



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 11/24/2021 to 12/09/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	VALUATION RESEARCH COUNSELING	4,575.00	407074	CHK
20800	D L KING & ASSOCIATES INC	(9,059.51)	163726	ACH
20800	VISION GOVERNMENT SOLUTIONS	(3,041.66)	407075	CHK
21420	NH RETIREMENT SYSTEM	1,155.82	406605	CHK
21432	TSA CONSULTING GROUP	2,453.97	163682	ACH
21432	TSA CONSULTING GROUP	63,219.65	163713	ACH
21432	TSA CONSULTING GROUP	2,223.00	163780	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	49,553.86	163669	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	57,564.62	163699	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	45,464.84	163767	ACH
21460	BENEFIT STRATEGIES (FLEX)	6,414.61	163762	ACH
21467	BENEFIT STRATEGIES (FLEX)	9,609.06	163762	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,472.00	163666	ACH
21485	FIREFIGHTERS LOCAL 789	5,014.23	163668	ACH
21485	IAFF LOCAL 789	216.50	163670	ACH
21485	NASHUA POLICE COMM UNION	143.00	163673	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	163674	ACH
21485	NASHUA POLICE RELIEF ASSOC	688.50	163675	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	163676	ACH
21485	NPLE-LOCAL #4831	243.55	163678	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	163680	ACH
21485	TREAS NASHUA TEACHERS UNION	4,292.42	163681	ACH
21485	UAW LOCAL 2322	1,253.82	163683	ACH
21485	UFOP LOCAL 645	130.00	163684	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,460.00	163696	ACH
21485	FIREFIGHTERS LOCAL 789	5,014.23	163698	ACH
21485	IAFF LOCAL 789	216.50	163700	ACH
21485	NASAS	182.82	163703	ACH
21485	NASHUA POLICE COMM UNION	143.00	163704	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	163705	ACH
21485	NASHUA POLICE RELIEF ASSOC	688.50	163706	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	163707	ACH
21485	NPLE-LOCAL #4831	243.55	163709	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	163711	ACH
21485	TREAS NASHUA TEACHERS UNION	30,732.99	163712	ACH
21485	UAW LOCAL 2322	1,258.57	163714	ACH
21485	UFOP LOCAL 645	130.00	163715	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,436.00	163764	ACH



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21485	FIREFIGHTERS LOCAL 789	4,984.56	163766	ACH
21485	IAFF LOCAL 789	216.50	163768	ACH
21485	NASHUA POLICE COMM UNION	143.00	163771	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	163772	ACH
21485	NASHUA POLICE RELIEF ASSOC	693.00	163773	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	163774	ACH
21485	NPLE-LOCAL #4831	243.55	163776	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	163778	ACH
21485	TREAS NASHUA TEACHERS UNION	4,343.58	163779	ACH
21485	UAW LOCAL 2322	1,241.45	163781	ACH
21485	UFOP LOCAL 645	140.00	163782	ACH
21485	AMERICAN FEDERATION OF TEACHER	6.00	406598	CHK
21485	AMERICAN FEDERATION OF TEACHER	136.50	406607	CHK
21485	AMERICAN FEDERATION OF TEACHER	6.00	406902	CHK
21490	UNITED WAY OF GREATER NASHUA	39.06	163685	ACH
21490	UNITED WAY OF GREATER NASHUA	159.06	163716	ACH
21490	UNITED WAY OF GREATER NASHUA	39.06	163783	ACH
21495	WAGE ASSIGNMENT	300.00	163671	ACH
21495	WAGE ASSIGNMENT	104.00	163672	ACH
21495	WAGE ASSIGNMENT	259.00	163679	ACH
21495	WAGE ASSIGNMENT	300.00	163701	ACH
21495	WAGE ASSIGNMENT	104.00	163702	ACH
21495	WAGE ASSIGNMENT	259.00	163710	ACH
21495	WAGE ASSIGNMENT	300.00	163769	ACH
21495	WAGE ASSIGNMENT	104.00	163770	ACH
21495	WAGE ASSIGNMENT	259.00	163777	ACH
21495	WAGE ASSIGNMENT	1,011.50	406599	CHK
21495	WAGE ASSIGNMENT	100.00	406600	CHK
21495	WAGE ASSIGNMENT	155.00	406601	CHK
21495	WAGE ASSIGNMENT	25.00	406602	CHK
21495	WAGE ASSIGNMENT	110.00	406603	CHK
21495	WAGE ASSIGNMENT	895.60	406604	CHK
21495	WAGE ASSIGNMENT	1,011.50	406608	CHK
21495	WAGE ASSIGNMENT	100.00	406609	CHK
21495	WAGE ASSIGNMENT	155.00	406610	CHK
21495	WAGE ASSIGNMENT	110.00	406611	CHK
21495	WAGE ASSIGNMENT	880.27	406612	CHK
21495	WAGE ASSIGNMENT	1,011.50	406903	CHK



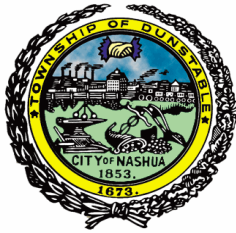
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21495	WAGE ASSIGNMENT	100.00	406904	CHK
21495	WAGE ASSIGNMENT	155.00	406905	CHK
21495	WAGE ASSIGNMENT	110.00	406906	CHK
21495	WAGE ASSIGNMENT	877.72	406907	CHK
21538	NASHUA TEACHERS UNION	38.69	163677	ACH
21538	NASHUA TEACHERS UNION	2,248.71	163708	ACH
21538	NASHUA TEACHERS UNION	215.39	163775	ACH
21780	BELLWETHER COMMUNITY C.U.	85,572.90	406896	CHK
21780	MAG RE HOLDINGS NASHUA LLC	60,925.94	406897	CHK
21780	HUGHES, DAVID WILLIAM	962.69	407207	CHK
21780	HUGHES, DAVID WILLIAM	576.69	407208	CHK
21780	LAW REALTY CO INC	259,522.97	407210	CHK
21780	PINHEIRO, LENA	2,400.48	407211	CHK
21780	PINHEIRO, LENA	1,867.43	407212	CHK
21780	SAT SR LTD PARTNERSHIP	10,404.19	407213	CHK
21780	STATE STREET REALTY INC	16,055.93	407215	CHK
21921	STATE OF NH -MV	19,099.10	163686	ACH
21921	STATE OF NH -MV	32,708.34	163689	ACH
21921	STATE OF NH -MV	19,997.53	163690	ACH
21921	STATE OF NH -MV	22,376.99	163694	ACH
21921	STATE OF NH -MV	18,255.58	163720	ACH
21921	STATE OF NH -MV	13,316.47	163755	ACH
21921	STATE OF NH -MV	22,905.37	163758	ACH
21921	STATE OF NH -MV	11,653.48	163759	ACH
21921	STATE OF NH -MV	15,190.06	163763	ACH
21921	STATE OF NH -MV	8,213.32	163785	ACH
TOTAL 1 - GENERAL FUND		\$939,917.54		
103 - LEGAL				
55614	HILLSBOROUGH COUNTY REGISTRY	2.00	406711	CHK
61807	MATTHEW BENDER & CO INC	436.20	407023	CHK
TOTAL 103 - LEGAL		\$438.20		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	9,012.00	406943	CHK
53435	PETTY CASH	108.98	406619	CHK
55307	ALLISON WAITE	90.72	406918	CHK
55421	SUSAN LOVERING	212.68	163735	ACH



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FUND#: 1000- GENERAL FUND				
107 - CITY CLERK				
55421	ALLISON WAITE	394.58	406621	CHK
55421	ALLISON WAITE	15.00	406918	CHK
55699	PETTY CASH	100.00	406619	CHK
TOTAL 107 - CITY CLERK		\$9,933.96		
109 - CIVIC & COMMUNITY ACTIVITIES				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	406714	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$8,256.75		
110 - ARLINGTON ST COMMUNITY CENTER				
61299	MEGAN CARON	394.95	163791	ACH
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER		\$394.95		
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	81.22	407046	CHK
55607	UNITED PARCEL SERVICE	4.13	406657	CHK
TOTAL 111 - HUMAN RESOURCES		\$85.35		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	1,138.98	406656	CHK
TOTAL 113 - BENEFITS		\$1,138.98		
120 - TELECOMMUNICATIONS				
55109	COMCAST	538.72	406626	CHK
55109	CONSOLIDATED COMMUNICATIONS	353.96	406627	CHK
55109	CONSOLIDATED COMMUNICATIONS	54.02	406629	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,213.96	406630	CHK
55109	CONSOLIDATED COMMUNICATIONS	243.00	406631	CHK
55109	CONSOLIDATED COMMUNICATIONS	81.00	406632	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406633	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406634	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406635	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406636	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.33	406637	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.33	406638	CHK
55109	WINDSTREAM	2,105.78	406663	CHK
55109	PACIFIC TELEMANAGEMENT SERVICE	75.00	406732	CHK



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FUND#: 1000- GENERAL FUND				
120 - TELECOMMUNICATIONS				
55109	FIRSTLIGHT	3,463.36	406932	CHK
55118	AT & T MOBILITY	129.69	406919	CHK
55118	COMCAST	313.73	406921	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$8,842.32		
122 - INFORMATION TECHNOLOGY				
53142	ADMINS INC	1,600.00	163786	ACH
54407	MHC SOFTWARE	25,972.33	407033	CHK
54428	CLEARSKY	7,500.00	406976	CHK
54487	PALMER & SICARD INC	2,833.38	406733	CHK
55118	VERIZON WIRELESS-985557535	120.03	406658	CHK
61100	PETTY CASH	4.98	406619	CHK
61100	WB MASON CO INC	(59.85)	407077	CHK
61615	CONWAY TECHNOLOGY GROUP	77.39	406685	CHK
61615	CONWAY TECHNOLOGY GROUP	124.20	406979	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	689.40	163787	ACH
71221	DELL MARKETING LP	12,104.40	406688	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$50,966.26		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	66.73	407010	CHK
42200	ROBERT ALBER	378.20	406667	CHK
42200	MARY-GAIL JENKINS	230.20	406715	CHK
42200	DATO OLIVER	6.80	406731	CHK
42200	CHRISTOPHER PAYTON	79.20	406734	CHK
42200	PATRICIA WOOD	144.20	406763	CHK
42200	FIVE STAR HYUNDAI OF WARNER	543.93	406998	CHK
45913	PETTY CASH	172.00	406619	CHK
53467	MAILINGS UNLIMITED	1,360.07	163737	ACH
55607	MAILINGS UNLIMITED	2,600.00	163695	ACH
55607	MAILINGS UNLIMITED	(320.81)	163737	ACH
55607	PETTY CASH	7.38	406619	CHK
55607	UNITED PARCEL SERVICE	14.69	406657	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	15.29	163787	ACH
TOTAL 126 - FINANCIAL SERVICES		\$5,297.88		
129 - CITY BUILDINGS				
54100	EVERSOURCE	3,153.29	406639	CHK



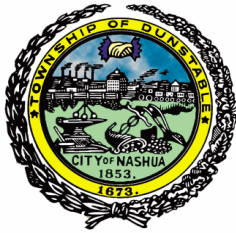
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54114	LIBERTY UTILITIES - NH	681.73	406933	CHK
54114	LIBERTY UTILITIES - NH	165.48	406934	CHK
54114	SPRAGUE RESOURCES LP	657.41	407065	CHK
54141	PENNICHUCK WATER WORKS INC	637.27	406940	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	64.14	163736	ACH
54280	B & S LOCKSMITHS INC	28.80	406671	CHK
54280	NASHUA WALLPAPER CO INC	4.59	406724	CHK
54280	DEI SYSTEMS LLC	430.00	406984	CHK
54280	HAJOCA CORPORATION	23.23	407007	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	68.82	407011	CHK
54280	NASHUA WALLPAPER CO INC	19.55	407038	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	15.58	163721	ACH
61428	COAST MAINTENANCE SUPPLY CO	578.32	406682	CHK
61428	WB MASON CO INC	185.14	406760	CHK
TOTAL 129 - CITY BUILDINGS		\$6,713.35		
130 - PURCHASING				
54842	QUADIENT LEASING USA INC	1,011.54	406942	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	625.00	407022	CHK
55500	THE TELEGRAPH	5,431.60	407069	CHK
55500	UNION LEADER CORPORATION	285.00	407073	CHK
TOTAL 130 - PURCHASING		\$7,353.14		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	406951	CHK
61100	WB MASON CO INC	36.48	406760	CHK
61100	WB MASON CO INC	197.45	407077	CHK
61830	COSTAR REALTY INFORMATION	398.59	406981	CHK
TOTAL 132 - ASSESSING		\$832.57		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	242.82	406639	CHK
54107	MCLAUGHLIN OIL CO	1,024.09	407031	CHK
54114	LIBERTY UTILITIES - NH	77.80	406645	CHK
54114	SPRAGUE RESOURCES LP	30.60	407065	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	493.40	163787	ACH
54280	CINTAS	795.00	406680	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	459.94	407011	CHK



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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54399	MASI PLUMBING & HEATING	185.00	407021	CHK
54487	PHILIP J STYLIANOS INC	106.00	406752	CHK
54487	TURF DEPOT	8.95	406756	CHK
61100	WB MASON CO INC	29.49	407077	CHK
61142	CINTAS	99.00	406680	CHK
61142	CINTAS FIRE PROTECTION	450.00	406975	CHK
61300	GLOBAL MONTELLO GROUP CORP	444.32	407003	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	29.97	163787	ACH
61499	HOME DEPOT CREDIT SERVICE 3065	64.00	407011	CHK
61499	NORTHERN SAFETY CO INC	64.76	407044	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$4,605.14		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	175.11	406639	CHK
54487	AEBI NEW ENGLAND LLC	147.31	406665	CHK
54487	TURF DEPOT	12.39	407072	CHK
61300	GLOBAL MONTELLO GROUP CORP	555.39	406702	CHK
61521	CRISP CONTRACTING LLC	540.00	163793	ACH
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,430.20		
150 - POLICE				
54100	EVERSOURCE	180.44	406639	CHK
54107	SHATTUCK MALONE OIL CO	352.26	407062	CHK
54114	LIBERTY UTILITIES - NH	63.73	406643	CHK
54114	SPRAGUE RESOURCES LP	1,939.15	407065	CHK
54141	PENNICHUCK WATER WORKS INC	952.21	406940	CHK
54243	AIREX FILTER CORPORATION	194.04	406666	CHK
54243	AIREX FILTER CORPORATION	183.24	406953	CHK
54407	TRITECH SOFTWARE SYSTEMS	74,426.22	163816	ACH
54407	MIMECAST NORTH AMERICA INC	11,832.90	406721	CHK
54407	RELX INC DBA LEXISNEXIS	174.00	407051	CHK
54421	CONWAY TECHNOLOGY GROUP	1,412.25	406979	CHK
54600	TMDE CALIBRATION LABS INC	182.00	406754	CHK
54600	GRANITE STATE GLASS	1,138.00	407005	CHK
54849	COMCAST	184.85	406625	CHK
54849	COMCAST	943.45	406626	CHK
54849	CONSOLIDATED COMMUNICATIONS	71.83	406927	CHK
54849	CONSOLIDATED COMMUNICATIONS	43.86	406928	CHK



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150 - POLICE				
54849	VERIZON WIRELESS-286546928	2,185.94	406947	CHK
55118	VERIZON WIRELESS-581499451	720.86	406659	CHK
55200	MASSACHUSETTS ASSOCIATION OF	40.00	406937	CHK
55307	ADAM FISHER	44.80	406910	CHK
55307	ALEXANDER GARCIA	134.40	406911	CHK
55307	MATTHAN PHILOGENE	44.80	406915	CHK
55400	PETER LAROCHE	456.57	406615	CHK
55400	DIVE RESCUE INTERNATIONAL INC	700.00	406987	CHK
55607	UNITED PARCEL SERVICE	42.79	406945	CHK
55699	ADAM ANDERSON	245.00	406908	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	62.97	163721	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	118.98	163787	ACH
61100	WB MASON CO INC	55.24	407077	CHK
61107	EAST COAST EMERGENCY OUTFITTER	598.82	406692	CHK
61107	BEN'S UNIFORMS	29.00	406962	CHK
61107	EAST COAST EMERGENCY OUTFITTER	519.83	406990	CHK
61110	AMAZON CAPITAL SERV (CITY ACH)	29.99	163721	ACH
61110	ATLANTIC TACTICAL INC	1,009.50	406670	CHK
61110	EAST COAST EMERGENCY OUTFITTER	212.50	406692	CHK
61110	STAR PACKER BADGES	25.00	407067	CHK
61185	ULINE	428.59	163817	ACH
61185	CRIME SCENE SUPPLY INC	75.00	406686	CHK
61185	ARROWHEAD FORENSICS	256.32	406956	CHK
61299	ADAM ANDERSON	53.99	406908	CHK
61299	KIWI BREACHING PRODUCTS LLC	248.97	407017	CHK
61428	THE DURKIN CO INC	56.23	406691	CHK
61428	LOWE'S - 3502	197.88	407020	CHK
61705	MAYNARD & LESIEUR INC	1,564.16	407026	CHK
61799	FACTORY MOTOR PARTS	583.32	163795	ACH
61799	BEST FORD	530.86	406674	CHK
61799	CARPARTS DISTRIBUTION CENTER,	43.24	406679	CHK
61799	MACMULKIN CHEVROLET INC	167.13	406720	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	6.38	406728	CHK
61799	SNAP-ON CREDIT LLC	124.91	406748	CHK
61799	BEST FORD	1,133.12	406963	CHK
61799	CARPARTS DISTRIBUTION CENTER,	47.78	406971	CHK
71221	GOVCONNECTION INC	2,825.00	163730	ACH
71221	GOVCONNECTION INC	108.00	163797	ACH



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150 - POLICE				
71228	GOVCONNECTION INC	1,990.00	163797	ACH
71400	RAY ALLEN MANUFACTURING LLC	74.99	163815	ACH
71400	ELITE K-9 INC	254.85	406694	CHK
71407	ATLANTIC TACTICAL INC	8,203.84	406958	CHK
TOTAL 150 - POLICE		\$120,525.98		
152 - FIRE				
54100	EVERSOURCE	7,583.80	406639	CHK
54100	EVERSOURCE	500.06	406931	CHK
54114	LIBERTY UTILITIES - NH	582.31	406640	CHK
54114	LIBERTY UTILITIES - NH	189.24	406641	CHK
54114	LIBERTY UTILITIES - NH	131.42	406642	CHK
54114	LIBERTY UTILITIES - NH	263.45	406649	CHK
54114	LIBERTY UTILITIES - NH	197.57	406651	CHK
54114	SPRAGUE RESOURCES LP	1,842.57	407065	CHK
54141	PENNICHUCK WATER WORKS INC	1,308.07	406940	CHK
54228	JP PEST SERVICES LLC	89.00	163801	ACH
54280	HARRY W WELLS & SON INC	166.00	406709	CHK
54280	GRANITE STATE SEWER & DRAIN CL	950.00	407006	CHK
54280	HARRY W WELLS & SON INC	345.60	407009	CHK
54280	NASH CONSTRUCTION LLC	1,002.60	407035	CHK
54280	R B ALLEN CO INC	786.10	407049	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	615.00	163787	ACH
54487	PINE MOTOR PARTS	137.40	407047	CHK
54600	FACTORY MOTOR PARTS	92.53	163795	ACH
54600	AT NEW HAMPSHIRE LLC	408.66	406957	CHK
54600	SANEL NAPA	117.38	407058	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	423.78	163787	ACH
61110	BERGERON PROTECTIVE CLOTHING	900.00	406673	CHK
61110	INDUSTRIAL PROTECTION SERVICES	584.88	407013	CHK
61428	COAST MAINTENANCE SUPPLY CO	804.67	406682	CHK
61428	COAST MAINTENANCE SUPPLY CO	497.52	406977	CHK
61428	WB MASON CO INC	52.98	407077	CHK
61538	ROCKINGHAM TURF CARE INC	474.00	406741	CHK
61650	WB MASON CO INC	84.64	406760	CHK
61650	WB MASON CO INC	141.50	407077	CHK
61705	MAYNARD & LESIEUR INC	200.00	407027	CHK
61799	AT NEW HAMPSHIRE LLC	209.72	406957	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
61799	CHAPPELL TRACTOR SALES INC	282.99	406972	CHK
68335	HOME DEPOT CREDIT SERVICE 3065	85.82	407011	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	453.94	407011	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	349.00	163728	ACH
71400	FIRE TECH & SAFETY OF NEW ENGL	3,320.00	163796	ACH
TOTAL 152 - FIRE		\$26,174.20		
153 - BUILDING INSPECTION				
55100	VERIZON WIRELESS-642044677	160.04	406660	CHK
55200	NH BUILDING OFFICIALS ASSOC	1,370.00	406655	CHK
55307	RUSS MARCUM	315.45	406912	CHK
55307	DAWN MICHAUD	156.80	406914	CHK
55307	JEFFREY RICHARD	213.36	406916	CHK
TOTAL 153 - BUILDING INSPECTION		\$2,215.65		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	406949	CHK
55307	ROBERT SOUSA	305.76	163718	ACH
55307	KYLE METCALF	315.84	163808	ACH
55421	TREASURER STATE OF NH	75.00	406944	CHK
TOTAL 155 - CODE ENFORCEMENT		\$816.63		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	290.73	406931	CHK
54487	FUTURECOM SYSTEMS GROUP ULC	764.99	406999	CHK
55100	COMCAST	185.00	406626	CHK
55118	VERIZON WIRELESS-581499451	120.03	406659	CHK
55200	APCO INTERNATIONAL INC	168.00	406622	CHK
61299	CARPARTS DISTRIBUTION CENTER,	10.99	406679	CHK
61299	CARPARTS DISTRIBUTION CENTER,	10.99	406971	CHK
61299	WB MASON CO INC	54.98	407077	CHK
61799	MAYNARD & LESIEUR INC	(395.20)	407026	CHK
71207	MOTOROLA SOLUTIONS INC	2,737.25	163742	ACH
71207	MOTOROLA SOLUTIONS INC	2,011.35	163811	ACH
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$5,959.11		
158 - PARKING ENFORCEMENT				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
158 - PARKING ENFORCEMENT				
54600	SANEL NAPA	19.82	407060	CHK
55100	VERIZON WIRELESS-242339465	164.56	406950	CHK
61100	PETTY CASH	10.00	406619	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$194.38		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	275,009.30	406940	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$275,009.30		
160 - PW-ADMIN & ENGINEERING				
54114	SPRAGUE RESOURCES LP	42.10	407065	CHK
54141	PENNICHUCK WATER WORKS INC	134.34	406940	CHK
54280	ASAP SPRINKLER LLC	315.00	406668	CHK
55118	VERIZON WIRELESS-542274983	260.04	406662	CHK
55200	ASCE MEMBERSHIP	270.00	406623	CHK
55307	ROBERT MEUNIER	293.44	406913	CHK
55400	ASCE-NEW HAMPSHIRE SECTION	200.00	406624	CHK
55699	THE NAGLER GROUP LLC	374.00	163743	ACH
55699	THE NAGLER GROUP LLC	579.70	163812	ACH
55699	RCL CLEANING SERVICES INC	665.00	406739	CHK
61100	DIANE THIBODEAU	24.68	163719	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	59.99	163721	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	264.00	163787	ACH
61100	HUDSON TROPHY COMPANY	200.00	407012	CHK
61100	WB MASON CO INC	69.56	407077	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	39.61	163788	ACH
TOTAL 160 - PW-ADMIN & ENGINEERING		\$3,791.46		
161 - STREETS				
54100	EVERSOURCE	50.18	406639	CHK
54100	EVERSOURCE	575.75	406931	CHK
54114	SPRAGUE RESOURCES LP	1,637.90	407065	CHK
54141	PENNICHUCK WATER WORKS INC	996.08	406940	CHK
54200	RCL CLEANING SERVICES INC	855.00	406739	CHK
54200	RCL CLEANING SERVICES INC	395.00	407050	CHK
54243	BLAKE GROUP	2,400.00	406965	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	145.20	163803	ACH
54600	MCDEVITT TRUCKS INC	99.76	163738	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	FACTORY MOTOR PARTS	582.00	163795	ACH
54600	HOWARD P FAIRFIELD LLC	2,194.82	163799	ACH
54600	MCDEVITT TRUCKS INC	154.90	163805	ACH
54600	C2 ALT FUELS	165.00	406677	CHK
54600	CARPARTS DISTRIBUTION CENTER,	212.38	406679	CHK
54600	D & R TOWING INC	330.00	406687	CHK
54600	DONOVAN EQUIPMENT CO INC	209.44	406689	CHK
54600	GRAINGER	49.32	406704	CHK
54600	M & B MACHINING AND WELDING	60.00	406719	CHK
54600	NEW ENGLAND KENWORTH	122.20	406726	CHK
54600	SOUTHWORTH-MILTON INC	537.17	406749	CHK
54600	TST HYDRAULICS INC	420.00	406755	CHK
54600	AT NEW HAMPSHIRE LLC	2,138.96	406957	CHK
54600	BEST FORD	224.91	406963	CHK
54600	BSC INDUSTRIES INC	188.96	406970	CHK
54600	CARPARTS DISTRIBUTION CENTER,	187.16	406971	CHK
54600	DONOVAN EQUIPMENT CO INC	586.93	406988	CHK
54600	F W WEBB COMPANY	55.64	406995	CHK
54600	FASTENAL CO	140.67	406996	CHK
54600	GRAINGER	784.81	407004	CHK
54600	SANEL NAPA	139.25	407056	CHK
54600	SANEL NAPA	610.46	407057	CHK
54600	SANITARY EQUIPMENT CO INC	72.72	407061	CHK
54600	SOUTHWORTH-MILTON INC	257.93	407064	CHK
55118	VERIZON WIRELESS 242253167	160.04	406661	CHK
55118	VERIZON WIRELESS-542274983	40.01	406662	CHK
55699	SAFETY-KLEEN SYSTEMS INC	281.96	406743	CHK
61107	CINTAS #016	641.73	406974	CHK
61166	BOT L GAS INC	127.00	406968	CHK
61299	FUTURE SUPPLY CO	153.16	406700	CHK
61299	EASTPOINT EQUIPMENT RENTALS	241.50	406992	CHK
61299	FASTENAL CO	32.62	406996	CHK
61299	GRAINGER	106.17	407004	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,329.41	406702	CHK
61307	SHATTUCK MALONE OIL CO	15,188.44	406747	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	1,075.34	163788	ACH
61507	BROX INDUSTRIES INC	1,228.76	163724	ACH
61507	BROX INDUSTRIES INC	1,220.60	163790	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61507	CONTINENTAL PAVING INC	193.39	406684	CHK
61507	CONTINENTAL PAVING INC	483.81	406978	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	2,685.20	406735	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	1,230.00	163736	ACH
61556	OCEAN STATE SIGNAL CO	590.00	406730	CHK
61556	NASHUA WALLPAPER CO INC	5.18	407038	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	64.48	406713	CHK
61560	F W WEBB COMPANY	53.80	406995	CHK
61709	ATS EQUIPMENT	67.06	406959	CHK
61799	FACTORY MOTOR PARTS	(150.00)	163795	ACH
61799	GRAINGER	50.85	407004	CHK
61799	JOHNSON SUPPLY CO INC	160.71	407016	CHK
61799	SANEL NAPA	(10.69)	407057	CHK
71025	GMS HYDRAULICS INC	131.27	406703	CHK
71999	GRAINGER	146.56	406704	CHK
TOTAL 161 - STREETS		\$57,108.86		
162 - STREET LIGHTING				
54100	EVERSOURCE	672.19	406639	CHK
54100	EVERSOURCE	429.08	406931	CHK
TOTAL 162 - STREET LIGHTING		\$1,101.27		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	478.71	406639	CHK
54141	PENNICHUCK WATER WORKS INC	104.80	406940	CHK
54280	GRAINGER	420.42	407004	CHK
54600	PETTY CASH	16.00	406619	CHK
54600	MAYNARD & LESIEUR INC	419.90	407030	CHK
54600	MEINEKE CAR CARE CENTER # 889	131.09	407032	CHK
55699	POM INC	100.00	406738	CHK
55699	CUMMINS-ALLISON CORP	123.69	406982	CHK
55699	THE DOTY GROUP INC	450.00	406989	CHK
61100	WB MASON CO INC	50.68	406760	CHK
61299	MUNICIPAL SALES INC	450.00	407034	CHK
61307	SHATTUCK MALONE OIL CO	638.89	407062	CHK
TOTAL 166 - PARKING OPERATIONS		\$3,384.18		
170 - HYDROELECTRIC OPERATIONS				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOUCE-POWER SUPPLY	386.65	406929	CHK
54221	WM CORPORATE SERVICES INC	99.56	406952	CHK
54290	ESSEX POWER SERVICES INC	45,370.80	406695	CHK
55109	CONSOLIDATED COMMUNICATIONS	119.42	406628	CHK
55109	COMCAST	128.39	406921	CHK
55109	CONSOLIDATED COMMUNICATIONS	95.18	406923	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$46,200.00		
171 - COMMUNITY SERVICES				
54141	PENNICHUCK WATER WORKS INC	361.77	406940	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	46.56	163721	ACH
68320	YOUTH COUNCIL	2,190.00	407080	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,598.33		
172 - COMMUNITY HEALTH				
55699	LANGUAGE LINE SERVICES	11.20	407019	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	9.99	163721	ACH
TOTAL 172 - COMMUNITY HEALTH		\$21.19		
173 - ENVIRONMENTAL HEALTH				
61149	AMAZON CAPITAL SERV (CITY ACH)	56.51	163787	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	96.00	163787	ACH
TOTAL 173 - ENVIRONMENTAL HEALTH		\$152.51		
175 - WELFARE ASSISTANCE				
55810	BRENON CASSIDY	1,000.00	406898	CHK
55810	JOSE TORRES	900.00	406899	CHK
55810	MOHAN PUNJABI	1,000.00	406900	CHK
55810	NASHUA HOUSING AND	449.00	406901	CHK
55810	22 MARSHALL STREET LLC	1,400.00	407217	CHK
55810	23-25 TEMPLE ST REALTY LLC	600.00	407218	CHK
55810	STEPHEN BONNETTE	750.00	407219	CHK
55810	CENTRAL REALTY INC	895.00	407220	CHK
55810	SCOTT MICHAUD	960.00	407221	CHK
55814	EVERSOURCE	338.64	407216	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$8,292.64		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54100	EVERSOURCE-POWER SUPPLY	5,671.09	406929	CHK
54100	EVERSOURCE	16.37	406930	CHK
54100	EVERSOURCE	341.02	406931	CHK
54114	LIBERTY UTILITIES - NH	55.15	406648	CHK
54114	LIBERTY UTILITIES - NH	270.72	406650	CHK
54114	SPRAGUE RESOURCES LP	397.29	407065	CHK
54141	PENNICHUCK WATER WORKS INC	6,976.12	406940	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	129.57	163736	ACH
54280	JP PEST SERVICES LLC	192.60	163801	ACH
54280	FASTENAL CO	43.37	406696	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	130.50	406716	CHK
54280	NASHUA FARMERS EXCHANGE INC	41.00	406723	CHK
54280	RCL CLEANING SERVICES INC	300.00	406739	CHK
54280	F W WEBB COMPANY	27.51	406995	CHK
54280	FASTENAL CO	42.83	406996	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	55.82	407011	CHK
54280	NASHUA FARMERS EXCHANGE INC	29.00	407036	CHK
54280	NASHUA GLASS	1,005.00	407037	CHK
54280	NASHUA WALLPAPER CO INC	52.74	407038	CHK
54280	RCL CLEANING SERVICES INC	150.00	407050	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	81.58	407063	CHK
54280	STANLEY ELEVATOR CO INC	185.00	407066	CHK
55200	NATIONAL RECREATION & PARK	65.00	406653	CHK
55658	FRATELLOS ITALIAN GRILLE	8,242.64	406698	CHK
61107	MAVERICKS STITCH & SCREEN	35.31	407024	CHK
61299	LAUREN BYERS	425.95	406616	CHK
61299	B & S LOCKSMITHS INC	20.00	406671	CHK
61299	DEPENDABLE LOCK SERVICE INC	64.00	406986	CHK
61300	GLOBAL MONTELLO GROUP CORP	314.35	407003	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	334.52	163788	ACH
61705	MAYNARD & LESIEUR INC	248.40	407028	CHK
61799	HOWARD P FAIRFIELD LLC	300.56	163732	ACH
61799	FACTORY MOTOR PARTS	291.00	163795	ACH
61799	BEST FORD	21.34	406674	CHK
61799	C2 ALT FUELS	1,489.75	406677	CHK
61799	CARPARTS DISTRIBUTION CENTER,	263.56	406679	CHK
61799	D & R TOWING INC	150.00	406687	CHK
61799	O'REILLY AUTO PARTS	249.54	406729	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61799	TURF PRODUCTS	2,616.82	406757	CHK
61799	AT NEW HAMPSHIRE LLC	119.93	406957	CHK
61799	BEST FORD	6.24	406963	CHK
61799	CARPARTS DISTRIBUTION CENTER,	(60.37)	406971	CHK
61799	SANEL NAPA	127.54	407054	CHK
61799	SANEL NAPA	133.94	407057	CHK
TOTAL 177 - PARKS & RECREATION		\$31,654.30		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	5,322.77	406929	CHK
54114	SPRAGUE RESOURCES LP	446.57	407065	CHK
54280	STANLEY ELEVATOR CO INC	370.00	407066	CHK
54428	COMCAST	243.35	406625	CHK
55400	JENNIFER HOSKING	228.00	163798	ACH
55400	HILLARY UMBREIT	400.00	406917	CHK
55400	COMPUSYSTEMS	219.00	406922	CHK
55607	PITNEY BOWES	300.03	406941	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	66.00	163721	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	5.48	163787	ACH
61100	WB MASON CO INC	59.98	407077	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	16.74	163721	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	34.99	163787	ACH
61299	THE COPY SHOP	1,145.00	406980	CHK
61299	GENERAL BOOK COVERS	170.00	407001	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	86.88	163721	ACH
61428	REXEL USA INC	191.38	163745	ACH
61428	AMAZON CAPITAL SERV (CITY ACH)	56.99	163787	ACH
61807	INGRAM LIBRARY SERVICES LLC	727.09	163733	ACH
61807	AMAZON CAPITAL SERV (CITY ACH)	42.49	163787	ACH
61807	INGRAM LIBRARY SERVICES LLC	674.42	163800	ACH
61807	BAKER & TAYLOR	973.40	406672	CHK
61807	BAKER & TAYLOR	257.38	406961	CHK
61814	MIDWEST TAPE LLC	330.91	163740	ACH
61814	MIDWEST TAPE LLC	319.76	163809	ACH
61814	BAKER & TAYLOR	151.18	406672	CHK
61830	EBSCO INFORMATION SERVICES	3,821.00	406693	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	31.46	163721	ACH
68322	AMAZON CAPITAL SERV (CITY ACH)	65.53	163787	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
68322	LIZ BARBOUR	300.00	406617	CHK
68322	FRIENDS OF ANDOVER MEMORIAL	300.00	406699	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	1,009.98	163787	ACH
TOTAL 179 - LIBRARY		\$18,367.76		
181 - COMMUNITY DEVELOPMENT				
61100	AMAZON CAPITAL SERV (CITY ACH)	74.46	163787	ACH
61100	WB MASON CO INC	26.99	406760	CHK
61100	WB MASON CO INC	8.49	407077	CHK
61650	WB MASON CO INC	58.06	406760	CHK
61650	CONWAY TECHNOLOGY GROUP	310.00	406979	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$478.00		
182 - PLANNING AND ZONING				
55421	DONALD SCOTT MCPHIE	31.20	406618	CHK
61299	JOSHUA HAUSER	12.00	406710	CHK
TOTAL 182 - PLANNING AND ZONING		\$43.20		
183 - ECONOMIC DEVELOPMENT				
61830	COSTAR REALTY INFORMATION	398.59	406981	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$398.59		
191 - SCHOOL				
52300	SUN LIFE ASSURANCE CO OF CANAD	2,443.55	163754	ACH
53128	MATTHEW & LEAH DONAHUE	1,415.23	406801	CHK
53128	WADLEIGH STARR & PETERS PLLC	13,386.05	407200	CHK
53600	LEARNWELL	962.50	407149	CHK
53600	NASHUA YOUTH COUNCIL	6,132.50	407159	CHK
53600	NASHUA YOUTH COUNCIL	6,132.50	407204	CHK
53614	CLARK ASSOC	31,564.75	406796	CHK
53614	JOLA LINDSTROM	177.90	406832	CHK
53614	AMY MCCARTNEY	22,268.00	406842	CHK
53614	NORTHEAST DEAF&HARD OF HEARING	95.00	406853	CHK
53614	STATE OF NH CRIMINAL RECORDS	193.00	407094	CHK
53614	CAREERSTAFF UNLIMITED	2,079.00	407109	CHK
53628	STATE OF NH CRIMINAL RECORDS	913.25	406774	CHK
53628	HERITAGE-CRYSTAL CLEAN INC	83.30	406798	CHK



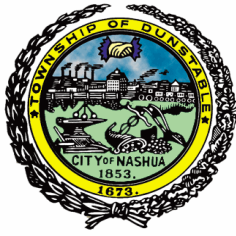
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	INTERSTATE METAL AND ALLOY	705.00	406826	CHK
53628	BRENT M KINCAID	300.00	406830	CHK
53628	MAS MEDICAL STAFFING	2,013.05	406840	CHK
53628	OUTDOOR PRIDE LANDSCAPING INC	4,995.00	406857	CHK
53628	ANDRUSKEVICH PHOTOGRAPHY	385.00	407098	CHK
53628	PERFORMANCE REHAB INC	5,928.54	407166	CHK
53628	PROCARE THERAPY	13,759.44	407169	CHK
53628	ROCKINGHAM CONTRACTING AND	5,670.00	407172	CHK
53628	SERESC	13,089.75	407180	CHK
53628	SPEAK EASY SLP	1,267.50	407184	CHK
53628	THE METRO GROUP INC	845.00	407188	CHK
53628	WHITE BIRCH EDUCATIONAL	9,597.50	407203	CHK
54100	EVERSOURCE	5,163.49	406765	CHK
54100	EVERSOURCE	14,399.62	407082	CHK
54100	MENH SOLAR HOLDINGS LLC	5,026.00	407156	CHK
54114	LIBERTY UTILITIES - NH	232.05	406766	CHK
54114	LIBERTY UTILITIES - NH	1,424.56	406767	CHK
54114	LIBERTY UTILITIES - NH	515.46	406768	CHK
54114	LIBERTY UTILITIES - NH	713.00	406769	CHK
54114	LIBERTY UTILITIES - NH	972.58	406770	CHK
54114	LIBERTY UTILITIES - NH	570.42	406771	CHK
54114	LIBERTY UTILITIES - NH	93.27	407083	CHK
54114	LIBERTY UTILITIES - NH	1,932.11	407084	CHK
54114	LIBERTY UTILITIES - NH	1,192.35	407085	CHK
54114	LIBERTY UTILITIES - NH	834.81	407086	CHK
54114	LIBERTY UTILITIES - NH	835.79	407087	CHK
54114	LIBERTY UTILITIES - NH	1,324.69	407088	CHK
54114	LIBERTY UTILITIES - NH	3,190.53	407089	CHK
54114	LIBERTY UTILITIES - NH	1,121.85	407090	CHK
54114	LIBERTY UTILITIES - NH	860.98	407091	CHK
54114	LIBERTY UTILITIES - NH	992.43	407092	CHK
54114	SPRAGUE RESOURCES LP	14,780.39	407185	CHK
54141	PENNICHUCK WATER WORKS INC	6,178.89	406772	CHK
54141	PENNICHUCK WATER WORKS INC	2,560.56	407093	CHK
54243	CONTROL TECHNOLOGIES INC	40,161.75	407114	CHK
54280	GATE CITY FENCE CO INC	180.00	406811	CHK
54280	MARVELL PLATE GLASS INC	352.75	406839	CHK
54280	BELLETTES INC	4.49	407103	CHK



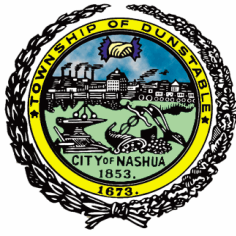
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	GRAINGER	93.66	407135	CHK
54280	NASHUA WALLPAPER CO INC	1,123.50	407158	CHK
54487	(SCHOOL ACH) AMAZON CAPITAL SE	176.40	163748	ACH
54487	BOYER'S AUTO BODY & SALES INC	48.00	406788	CHK
54487	GRANZ POWER EQUIPMENT	1,981.76	406814	CHK
54487	PIANOARTS INC	198.00	406864	CHK
54487	UNITED AG & TURF NE	114.87	406883	CHK
54487	UNITED MACHINE REPAIR INC	136.55	406884	CHK
54487	CLEAN-O-RAMA	12,206.05	407112	CHK
54487	TURF DEPOT	97.48	407194	CHK
54600	(SCHOOL ACH) AMAZON CAPITAL SE	98.00	163820	ACH
54600	CARPARTS DISTRIBUTION CENTER,	643.87	406794	CHK
54600	LIONEL'S ALIGNMENT	1,708.56	406833	CHK
54600	SANEL NAPA	27.12	406875	CHK
54600	DONOVAN EQUIPMENT CO INC	764.50	407121	CHK
54600	SANEL NAPA	1,023.58	407176	CHK
54899	BOYS & GIRLS CLUB OF	2,587.50	407107	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,583.98	406764	CHK
55109	VERIZON WIRELESS 742005979	394.11	406776	CHK
55109	CONSOLIDATED COMMUNICATIONS	519.94	407081	CHK
55109	FIRSTLIGHT	4,512.98	407127	CHK
55200	ST JOSEPHS HOSPITAL	782.00	163753	ACH
55200	NHASP	810.00	406848	CHK
55200	NHIAA	120.00	406849	CHK
55200	CHAD ZIBOLIS	31.00	406895	CHK
55307	KIMBERLY CALLAN	120.12	406791	CHK
55307	ROBERT CIOPPA	94.36	406795	CHK
55307	DAWN MONROE	40.88	406845	CHK
55307	DEIRDRE O'MARA	19.04	406855	CHK
55307	NATHAN BURNS	30.80	407108	CHK
55307	HEATHER DUBOIS	21.05	407122	CHK
55307	CHELSEY GILLIS	14.84	407132	CHK
55307	LISA GINGRAS	123.42	407134	CHK
55307	JUDITH LOFTUS	99.12	407150	CHK
55307	TARA MACDONALD	186.48	407152	CHK
55307	MONICA TINO	21.98	407191	CHK
55307	RAQUEL TOMIC-BEARD	81.05	407192	CHK
55400	INSTITUTE FOR ENVIRONMENTAL ED	155.00	407142	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	NESDEC	395.00	407162	CHK
55500	EDITORIAL PROJECTS IN EDUC. IN	20.00	406803	CHK
55500	NHSAA	1,600.00	407163	CHK
55607	PITNEY BOWES GLOBAL FIN SVCS	196.98	406773	CHK
55607	UNITED PARCEL SERVICE	4.12	406775	CHK
55607	US POSTAL SERVICE	700.00	407197	CHK
55607	USPS HASLER	2,000.00	407198	CHK
55642	MICHAEL PROULX	150.00	406868	CHK
55642	CONNOR SANBORN	140.00	407113	CHK
55642	MARK CORMIER	130.00	407115	CHK
55642	KEVIN COYLE	130.00	407117	CHK
55642	GERALD GADBOIS	70.00	407130	CHK
55642	LANCE HEDQUIST	130.00	407137	CHK
55642	SUZANNE HOEY	95.00	407139	CHK
55642	DAVID KUZMICK	130.00	407148	CHK
55642	DENNIS MCCARTHY	130.00	407154	CHK
55642	NICHOLAS J RYDER	70.00	407175	CHK
55642	KEVIN SIMONEAU	130.00	407181	CHK
55642	DAVE ZWICKER	130.00	407205	CHK
55649	NAWGJ - NH	40.00	406846	CHK
55649	NIHOA - NH INC	130.00	406850	CHK
55690	FIRST STUDENT INC	19,250.01	407126	CHK
55691	FIRST STUDENT INC	89,100.00	406808	CHK
55691	FIRST STUDENT INC	89,456.97	407126	CHK
55691	JESSICA FLAGLER	728.00	407128	CHK
55691	MR. C'S TAXI LLC	1,600.00	407157	CHK
55699	ROBIN P MCMENIMAN	700.00	406844	CHK
55699	PROJECT LEAD THE WAY INC	2,400.00	406867	CHK
55699	AUDREY VARGA	262.50	406886	CHK
55699	ROBIN P MCMENIMAN	437.50	407155	CHK
55699	NASHUA YOUTH COUNCIL	10,000.00	407159	CHK
55699	PROJECT LEAD THE WAY INC	3,795.00	407170	CHK
55699	AUDREY VARGA	875.00	407199	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	80.15	163748	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	1,933.33	163820	ACH
61100	SCHOOL SPECIALTY LLC	99.33	406877	CHK
61100	WB MASON CO INC	1,175.68	406889	CHK
61100	SCHOOL SPECIALTY LLC	184.16	407179	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61100	WB MASON CO INC	2,148.90	407202	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	2,026.34	163748	ACH
61135	AMAZON CAPITAL SERV (CITY ACH)	99.99	163749	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,510.95	163820	ACH
61135	CAROLINA BIOLOGICAL SUPPLY CO	37.03	406793	CHK
61135	CARPARTS DISTRIBUTION CENTER,	(25.49)	406794	CHK
61135	GENERAL LINEN SERVICE INC	1,807.61	406812	CHK
61135	HANNAFORD	237.17	406817	CHK
61135	HOME DEPOT CREDIT SERVICES	210.39	406821	CHK
61135	LITERACY RESOURCES LLC	431.95	406834	CHK
61135	LASHANDRA LONG	16.43	406835	CHK
61135	MARKET BASKET ACCT 2589096	191.44	406837	CHK
61135	NIMCO INC	67.75	406851	CHK
61135	PERIPOLE INC	564.30	406861	CHK
61135	PETTY CASH	57.83	406863	CHK
61135	PITSCO EDUCATION LLC	1,160.00	406865	CHK
61135	PRO AV SYSTEMS INC	91.00	406866	CHK
61135	SADDLEBACK EDUCATIONAL INC	12.26	406874	CHK
61135	SARGENT WELCH	266.66	406876	CHK
61135	SCHOOL SPECIALTY LLC	1,273.77	406877	CHK
61135	STEPHANIE SEWHUK-THOMAS	60.48	406878	CHK
61135	MARYBETH THOMPSON	23.93	406882	CHK
61135	UNITED AG & TURF NE	119.64	406883	CHK
61135	US FOODS INC	464.14	406885	CHK
61135	WALMART	134.53	406887	CHK
61135	WARD'S NATURAL SCIENCE	466.84	406888	CHK
61135	WB MASON CO INC	2,112.75	406889	CHK
61135	WEST MUSIC	326.35	406890	CHK
61135	WILSON LANGUAGE	526.18	406892	CHK
61135	WOODWIND & BRASSWIND	74.80	406893	CHK
61135	DEMCO INC	185.58	407119	CHK
61135	HEATHER DUFFY	59.80	407123	CHK
61135	HANNAFORD	58.72	407136	CHK
61135	COMPUTER HUT dba IT INSIDERS	207.00	407143	CHK
61135	MARKET BASKET ACCT 2589096	94.37	407153	CHK
61135	SARGENT WELCH	250.44	407177	CHK
61135	SCHOOL SPECIALTY LLC	798.85	407179	CHK
61135	TEACHER SYNERGY LLC	67.49	407187	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	US FOODS INC	586.50	407195	CHK
61135	WARD'S NATURAL SCIENCE	250.80	407201	CHK
61135	WB MASON CO INC	598.53	407202	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	169.99	163748	ACH
61142	(SCHOOL ACH) AMAZON CAPITAL SE	284.10	163820	ACH
61142	WILLIAM V MACGILL & CO	88.64	406891	CHK
61249	NCS PEARSON	474.90	407161	CHK
61299	MOTOROLA SOLUTIONS INC	890.00	163811	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	295.30	163820	ACH
61299	B & S LOCKSMITHS INC	91.77	406781	CHK
61299	HOME DEPOT CREDIT SERVICES	3.84	406821	CHK
61299	B & S LOCKSMITHS INC	9.00	407100	CHK
61299	FASTENAL CO	676.79	407125	CHK
61299	HOME DEPOT CREDIT SERVICES	702.47	407140	CHK
61299	HOME DEPOT PRO	729.24	407141	CHK
61299	THERAPY SHOPPE INC	15.39	407189	CHK
61299	THERMO KING NORTHEAST	400.00	407190	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	709.40	163751	ACH
61407	REXEL USA INC	232.41	163752	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	46.56	163821	ACH
61407	ALARMAX	682.70	406779	CHK
61407	INTERSTATE ALL BATTERY CENTER	256.00	406825	CHK
61407	GRAINGER	558.77	407135	CHK
61414	F W WEBB COMPANY	178.28	406805	CHK
61414	HAJOCA CORPORATION	74.15	406816	CHK
61414	F W WEBB COMPANY	3,199.28	407124	CHK
61414	FW WEBB COMPANY	240.00	407129	CHK
61421	AIREX FILTER CORPORATION	134.60	406778	CHK
61421	CAPP INC	2,558.47	406792	CHK
61421	FILTER SALES & SERVICE INC	74.90	406807	CHK
61421	BLAKE GROUP	391.50	407106	CHK
61421	CONTROL TECHNOLOGIES INC	1,546.78	407114	CHK
61421	TRANE U.S. INC	1,494.47	407193	CHK
61428	CLEAN-O-RAMA	27,623.41	407112	CHK
61428	GRAINGER	468.16	407135	CHK
61428	HOME DEPOT PRO	8,820.00	407141	CHK
61428	NASHUA WALLPAPER CO INC	1,011.14	407158	CHK
61428	NATIONWIDE SALES & SERVICE	285.00	407160	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61599	SITEONE LANDSCAPE SUPPLY LLC	2,499.50	406879	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	53.50	407182	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	1,282.77	163748	ACH
61607	COMPUTER HUT dba IT INSIDERS	29.99	406827	CHK
61607	COMPUTER HUT dba IT INSIDERS	228.00	407143	CHK
61607	SCHOOL OUTFITTERS	1,197.51	407178	CHK
61814	(SCHOOL ACH) AMAZON CAPITAL SE	237.15	163748	ACH
61814	(SCHOOL ACH) AMAZON CAPITAL SE	146.62	163820	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	589.33	406810	CHK
61814	JUNIOR LIBRARY GUILD	180.00	406829	CHK
61814	PERMA-BOUND	602.17	406862	CHK
61821	EBSCO INFORMATION SERVICES	75.95	406802	CHK
61875	READING WAREHOUSE INC (THE)	276.45	406870	CHK
61875	SADDLEBACK EDUCATIONAL INC	83.72	406874	CHK
61875	JUNIOR LIBRARY GUILD	228.20	407145	CHK
71602	ALLIED UNIVERSAL TECHNOLOGY	387.50	407097	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	509.27	163748	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	417.94	163820	ACH
71999	PRO AV SYSTEMS INC	3,083.00	406866	CHK
71999	STADIUM SYSTEM INC	3,278.00	407186	CHK
TOTAL 191 - SCHOOL		\$603,865.39		
193 - DEBT SERVICE				
75300	PETTY CASH	32.70	406619	CHK
TOTAL 193 - DEBT SERVICE		\$32.70		
196 - INTERGOVERNMENTAL				
77100	HILLSBOROUGH COUNTY TREASURER	12,289,105.00	163822	ACH
TOTAL 196 - INTERGOVERNMENTAL		\$12,289,105.00		
TOTAL FUND 1000 - GENERAL FUND		\$14,543,697.22		

FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS

152 - FIRE

81100	AE MECHANICAL INC	1100.52.21.01	8,348.20	406664	CHK
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TOTAL 152 - FIRE

\$8,348.20



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
191 - SCHOOL					
81100	L&W SUPPLY CORPORATION	1075.91.21.30	406.65	406831	CHK
81100	STANLEY ELEVATOR CO INC	1075.91.21.30	3,780.00	406881	CHK
TOTAL 191 - SCHOOL			\$4,186.65		
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$12,534.85		
FUND#: 1010- GENERAL FUND PY ESCROWS					
101 - MAYOR					
68300	PRINT FACTORY		936.80	407048	CHK
TOTAL 101 - MAYOR			\$936.80		
172 - COMMUNITY HEALTH					
61142	AMAZON CAPITAL SERV (CITY ACH)		173.67	163721	ACH
TOTAL 172 - COMMUNITY HEALTH			\$173.67		
181 - COMMUNITY DEVELOPMENT					
53142	IRONWOOD DESIGN GROUP LLC		(9,907.50)	407014	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT			-\$9,907.50		
183 - ECONOMIC DEVELOPMENT					
55699	FIBER OPTIC SPLICING & TESTING		1,240.00	406697	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,240.00		
191 - SCHOOL					
81200	REXEL USA INC	1075.91.21.30	54.00	163752	ACH
81200	DH PACE COMPANY	1075.91.21.30	1,418.56	407120	CHK
81200	F W WEBB COMPANY	1075.91.21.30	1,893.34	407124	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	196.32	407158	CHK
TOTAL 191 - SCHOOL			\$3,562.22		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			(\$3,994.81)		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES					
161 - STREETS					
54280	BLAKE GROUP		1,950.00	406965	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
161 - STREETS				
71608	TRAFFIC LOGIX	18,678.00	407070	CHK
TOTAL 161 - STREETS		\$20,628.00		
181 - COMMUNITY DEVELOPMENT				
53142	IRONWOOD DESIGN GROUP LLC	10,573.40	407014	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$10,573.40		
183 - ECONOMIC DEVELOPMENT				
81300	WEAVER BROS CONSTRUCTION CO	23,115.00	407078	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$23,115.00		
191 - SCHOOL				
54243	AIREX FILTER CORPORATION	5,702.41	407096	CHK
61135	PAXTON PATTERSON	2,920.00	406860	CHK
61299	SCHOOL SPECIALTY LLC	8.30	406877	CHK
71999	STADIUM SYSTEM INC	5,991.20	406880	CHK
71999	CCS PRESENTATION SYSTEMS	20,697.00	407111	CHK
81200	RTM COMMUNICATIONS INC	1075.91.21.30	406873	CHK
81200	RTM COMMUNICATIONS INC	1075.91.21.30	407174	CHK
TOTAL 191 - SCHOOL		\$97,234.79		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$151,551.19		

FUND#: 2100- FOOD SERVICES FUND

44503	MARIANNY FANA	50.00	406806	CHK
53628	HW STAFFING SOLUTIONS	348.84	406822	CHK
55307	KAREN GUSTIN	50.46	406815	CHK
55307	PAULE RALPH	60.90	407171	CHK
55307	ODETTE SLOSEK	74.20	407183	CHK
61100	DAHLIA DAIGLE	124.60	406799	CHK
61100	PAULE RALPH	6.39	406869	CHK
61214	BELLAVANCE BEVERAGE CO INC	710.90	406783	CHK
61214	BIMBO BAKERIES USA	2,644.17	406784	CHK
61214	COCA COLA BOTTLING CO	777.12	406797	CHK
61214	DEAN FOODS COMPANY	20,358.25	406800	CHK
61214	GILLS PIZZA CO	13,633.80	406813	CHK
61214	HERSHEY'S ICE CREAM	710.13	406820	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	IMPERIAL BAG & PAPER CO LLC	18.98	406823	CHK
61214	M SAUNDERS INC	5,507.37	406836	CHK
61214	NORTHCENTER FOODS	58,671.37	406852	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,669.50	407102	CHK
61214	BIMBO BAKERIES USA	917.80	407105	CHK
61214	PAMELA CORREA	60.06	407116	CHK
61214	DEAN FOODS COMPANY	10,225.72	407118	CHK
61214	GILLS PIZZA CO	3,441.00	407133	CHK
61214	HERSHEY'S ICE CREAM	123.46	407138	CHK
61214	M SAUNDERS INC	3,397.20	407151	CHK
61214	NORTHCENTER FOODS	39,717.23	407165	CHK
61299	IMPERIAL BAG & PAPER CO LLC	23,979.56	406823	CHK
61299	WB MASON CO INC	7,556.55	406889	CHK
71000	KITTREDGE EQUIPMENT CO - NH	73.00	407147	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$194,908.56		
FUND#: 2201- DRIVERS EDUCATION FUND				
61799	BEST FORD	605.42	407104	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$605.42		
FUND#: 2207- ADULT ED/CONTINUING ED				
61299	WALMART	138.28	406887	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$138.28		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	SARAH PALING	8.79	406859	CHK
61299	NIXON CO INC	210.20	407164	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	229.59	163748	ACH
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$448.58		
FUND#: 2222- AFTER SCHOOL PROGRAM				
53628	STATE OF NH CRIMINAL RECORDS	96.50	406774	CHK
61299	DEAN FOODS COMPANY	111.21	406800	CHK
61299	NORTHCENTER FOODS	850.01	407165	CHK



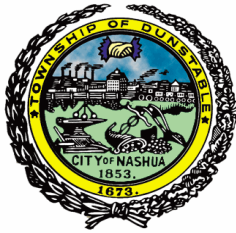
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$1,057.72		
FUND#: 2252- DAY CARE					
61135	(SCHOOL ACH) AMAZON CAPITAL SE		45.90	163820	ACH
61135	SCHOOL SPECIALTY LLC		283.08	406877	CHK
61135	WB MASON CO INC		(15.58)	406889	CHK
61135	MARKET BASKET ACCT 2589096		179.52	407153	CHK
TOTAL FUND 2252 - DAY CARE			\$492.92		
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54114	SPRAGUE RESOURCES LP		11.69	407065	CHK
54141	PENNICHUCK WATER WORKS INC		36.64	406940	CHK
55699	COMMUNITY MEDIA SERVICES GRP L		11,500.00	163792	ACH
55699	COMCAST		10.40	406921	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$11,558.73		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
53628	COMCAST		136.46	406625	CHK
54100	EVERSOURCE		382.85	406639	CHK
54114	LIBERTY UTILITIES - NH		254.67	406647	CHK
54114	SPRAGUE RESOURCES LP		258.35	407065	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$1,032.33		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53452	LEDDY GROUP	20.1010.126	1,024.00	163734	ACH
53452	LEDDY GROUP	20.1010.126	2,048.00	163802	ACH
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$3,072.00		
FUND#: 3050- POLICE GRANTS FUND					
61110	ATLANTIC TACTICAL INC	50.1005.20.01	800.00	406670	CHK
71000	GOVCONNECTION INC	50.1003.21.01	2,594.00	163797	ACH
TOTAL FUND 3050 - POLICE GRANTS FUND			\$3,394.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53421	BOSCO NDAYISABA	71.1099.22.01	80.00	407039	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
54428	AMAZON CAPITAL SERV (CITY ACH)	71.1004.22.04	400.00	163721	ACH
55699	HARBOR HOMES INC	71.1006.20.02	12,227.00	407008	CHK
55699	HARBOR HOMES INC	71.1006.21.01	8,049.00	407008	CHK
55810	HARBOR HOMES INC	71.1006.21.01	32,568.00	407008	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	71.1004.22.01	260.99	163721	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	71.1005.22.01	44.63	163787	ACH
61100	JANE GOODMAN	71.1005.22.01	53.46	406613	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	71.1004.21.07	(40.40)	163721	ACH
61142	AMAZON CAPITAL SERV (CITY ACH)	71.1005.22.01	236.60	163721	ACH
61250	HIPPOPRESS LLC	71.1004.22.02	220.00	406712	CHK
61910	JANE GOODMAN	71.1007.21.01	400.59	406613	CHK
68235	HARBOR HOMES INC	71.1006.20.02	856.00	407008	CHK
68235	HARBOR HOMES INC	71.1006.21.01	2,843.00	407008	CHK
68340	NICOLE CHUTE	71.1099.22.01	50.00	407042	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)	71.1099.21.01	289.00	163721	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$58,537.87		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1009.22.01	21.99	163721	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1009.22.02	32.57	163721	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$54.56		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	240.24	163813	ACH
55307	MICHAEL JUNGERS	8400.22.50.500	39.76	163784	ACH
55400	NCDA REGION 1	8400.22.10.100	20.00	406654	CHK
61100	BLUE RESERVE WATER	1092.20.10.15	74.85	406966	CHK
69025	AJ WOOD CONSTRUCTION	8400.22.60.602	9,500.00	163717	ACH
69025	DAD'S ABATEMENT LLC	8400.22.60.602	12,300.00	163727	ACH
69075	NASHUA POLICE ATHLETIC LEAGUE	8400.22.30.306	17,111.71	163744	ACH
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$39,286.56		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.22.10.19	165.95	406639	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.17	43.27	407065	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.18	256.97	407065	CHK
54114	LIBERTY UTILITIES - NH	5307.22.10.19	55.16	406935	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	134.34	406940	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.18	260.27	406940	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.19	90.72	406940	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	1,300.00	406964	CHK
54210	D L KING & ASSOCIATES INC	5339.19.90.02	54,566.05	163726	ACH
54280	GAGNONS ELECTRICAL SERVICE INC	5307.22.40.20	902.88	407000	CHK
54280	JOHNSON CONTROLS SECURITY	5307.22.40.20	558.00	407015	CHK
54600	D & R TOWING INC	5307.22.40.35	165.00	406983	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.35	86.43	406946	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.40	165.01	406946	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.22.10.10	70.00	406924	CHK
55690	FIRST TRANSIT INC	5307.22.10.10	45,666.00	163729	ACH
55690	FIRST TRANSIT INC	5307.22.10.35	98,455.08	163729	ACH
55690	FIRST TRANSIT INC	5307.22.10.40	30,388.02	163729	ACH
55699	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	520.00	406964	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	5307.22.10.30	25.98	163787	ACH
61100	WB MASON CO INC	5307.22.10.30	144.38	406760	CHK
61100	WB MASON CO INC	5307.22.10.30	29.32	407077	CHK
61107	CINTAS #016	5307.22.40.20	167.98	406974	CHK
61299	PETTY CASH	5307.22.10.30	6.45	406619	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.10.30	23.95	406713	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.20	95.34	163787	ACH
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.20	37.19	407011	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.50	62.22	163787	ACH
61299	GRAINGER	5307.22.40.50	21.64	406704	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	16.98	406713	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.22.10.30	16,031.50	163722	ACH
61615	VERIZON WIRELESS-842008777	5307.22.10.30	1,099.89	406946	CHK
61705	STRATHAM TIRE	5307.22.10.35	792.68	406751	CHK
61705	MAYNARD & LESIEUR INC	5307.22.10.55	480.00	407029	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.35	42.18	163787	ACH
61799	GILLIG LLC	5307.22.40.35	1,297.51	406701	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	281.04	406725	CHK
61799	GILLIG LLC	5307.22.40.35	5.79	407002	CHK
61799	SANEL NAPA	5307.22.40.35	265.19	407056	CHK
61799	GRAINGER	5307.22.40.40	71.84	406704	CHK
61799	SANEL NAPA	5307.22.40.40	131.39	407056	CHK
61799	SANEL NAPA	5307.22.40.55	173.79	407056	CHK
81200	D L KING & ASSOCIATES INC	5339.21.90.01	26,644.00	163726	ACH



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FUND#: 3120- TRANSIT GRANTS FUND					
81200	D L KING & ASSOCIATES INC	5339.22.90.01	5,865.00	163726	ACH
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$287,662.38		
FUND#: 3200- PARKS & RECREATION GRANTS FUND					
61107	MAVERICKS STITCH & SCREEN	77.1005.20.02	4,024.29	407024	CHK
TOTAL FUND 3200 - PARKS & RECREATION GRANTS FUND			\$4,024.29		
FUND#: 3800- SCHOOL GRANTS FUND					
53614	INTERIM HEALTH CARE	91.39521.021210	5,413.00	406824	CHK
53628	WURSTER CONSULTING LLC	91.34921.992210	8,000.00	406894	CHK
53628	CASSIE YACKLEY, PSY.D PLLC	91.34921.992210	2,250.00	407110	CHK
53628	ADAC INC	91.35020.491500	9,500.00	407095	CHK
53628	STEVE BLUNT	91.37622.232200	200.00	406786	CHK
53628	BOYS & GIRLS CLUB OF	91.37622.991249	672.40	406789	CHK
53628	ASCENTRIA COMMUNITY SERVICES	91.37720.991265	492.89	407099	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	91.39522.022190	382.50	406777	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	1,575.00	406787	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.39522.022190	2,803.68	406841	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39522.022190	5,687.50	407101	CHK
53628	WHITE BIRCH EDUCATIONAL	91.39522.022190	1,842.50	407203	CHK
53628	NORTHEAST REHABILITATION HOSP	91.39821.991210	39.00	406854	CHK
53628	BIRCH BEHAVIORAL THERAPY	91.39822.991100	13,105.40	406785	CHK
53628	NH LEARNING INITIATIVE	91.39822.992490	31,950.00	406847	CHK
54899	PAGE STREET LEASING LLC	91.39822.992690	475.00	406858	CHK
55300	APRIL ROSMUS	91.37622.991244	197.12	406871	CHK
55600	US POSTAL SERVICE	91.35322.991600	1,176.00	407196	CHK
55690	CHADWICK EVANS	91.37622.991244	178.41	406804	CHK
55690	JERRY MARTIN	91.37622.991244	222.65	406838	CHK
55690	AMANDA MCLANE	91.37622.991244	125.65	406843	CHK
55690	APRIL ROSMUS	91.37622.991244	157.70	406871	CHK
55690	GENTLE CARE RIDE LLC	91.37622.991244	4,200.00	407131	CHK
55690	PETTY CASH	91.37622.991244	50.00	407167	CHK
55690	APRIL ROSMUS	91.37622.991244	275.97	407173	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	94.71	163748	ACH
61299	FLAGHOUSE INC	91.03950.021210	40.02	406809	CHK
61299	THERAPY SHOPPE INC	91.03950.021210	1,493.27	407189	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	776.07	163748	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	33.00	163820	ACH



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FUND#: 3800- SCHOOL GRANTS FUND					
61299	WB MASON CO INC	91.34622.991490	671.61	406889	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231240	482.13	163820	ACH
61299	WB MASON CO INC	91.37622.231240	196.60	406889	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	180.92	163820	ACH
61299	WALMART	91.37720.991265	452.99	406887	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	646.79	163748	ACH
61299	J W PEPPER & SON INC	91.39821.992130	11,222.29	407144	CHK
61299	AIREX FILTER CORPORATION	91.39822.992690	109.28	407096	CHK
61299	CLEAN-O-RAMA	91.39822.992690	3,591.00	407112	CHK
61875	BARNES & NOBLE INC	91.37622.231249	396.18	406782	CHK
71999	PRO WORLD INC	91.39022.041300	1,842.74	407168	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$113,201.97		

FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.093120	925.50	406836	CHK
61214	M SAUNDERS INC	91.30922.093120	748.25	407151	CHK
61214	M SAUNDERS INC	91.30922.113120	735.35	406836	CHK
61214	M SAUNDERS INC	91.30922.113120	1,259.97	407151	CHK
61214	M SAUNDERS INC	91.30922.123120	394.85	406836	CHK
61214	M SAUNDERS INC	91.30922.123120	673.82	407151	CHK
61214	M SAUNDERS INC	91.30922.143120	1,152.10	406836	CHK
61214	M SAUNDERS INC	91.30922.153120	1,221.95	406836	CHK
61214	M SAUNDERS INC	91.30922.163120	2,185.50	406836	CHK
61214	M SAUNDERS INC	91.30922.163120	942.50	407151	CHK
61214	M SAUNDERS INC	91.30922.183120	1,481.35	406836	CHK
61214	M SAUNDERS INC	91.30922.183120	433.20	407151	CHK
61214	NORTHCENTER FOODS	91.30922.183120	36.26	407165	CHK
61214	M SAUNDERS INC	91.30922.203120	733.80	406836	CHK
61299	NORTHCENTER FOODS	91.30922.113120	26.26	407165	CHK
61299	NORTHCENTER FOODS	91.30922.123120	26.26	407165	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$12,976.92		

FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54100	EVERSOURCE		136.43	406931	CHK
54899	LITCHFIELD VANTAGE LLC		1,958.33	406718	CHK
55699	TRANSUNION RISK & ALTERNATIVE		187.10	407071	CHK
61799	CARPARTS DISTRIBUTION CENTER,		12.81	406679	CHK
61799	GRANITE STATE GLASS		860.00	407005	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$3,154.67			
FUND#: 4035- POLICE OVERTIME BILLING FUND					
54814	AVIS RENT A CAR SYSTEMS INC	739.44	406960	CHK	
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND		\$739.44			
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	AMAZON CAPITAL SERV (CITY ACH)	207.89	163787	ACH	
71000	ATLANTIC SAFETY PRODUCTS	1,260.00	406669	CHK	
71000	BOUND TREE MEDICAL, LLC	1,029.00	406676	CHK	
71000	BOUND TREE MEDICAL, LLC	831.63	406969	CHK	
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$3,328.52			
FUND#: 4080- NASHUA CONSERVATION FUND					
61299	CAROL SARNO	185.43	406745	CHK	
TOTAL FUND 4080 - NASHUA CONSERVATION FUND		\$185.43			
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
55699	HAYNER / SWANSON INC	12,253.54	163731	ACH	
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT		\$12,253.54			
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61299	AMAZON CAPITAL SERV (CITY ACH)	81.60	163721	ACH	
61299	ADITHYA GUVALA	41.99	406706	CHK	
61299	SSI TECHNOLOGIES	1,600.75	406750	CHK	
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$1,724.34			
FUND#: 4610- ECON DEV-BROWNFIELDS RLF					
53628	IRONWOOD DESIGN GROUP LLC	3,000.00	407014	CHK	
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF		\$3,000.00			
FUND#: 5005- CAP PROJECTS-GEN GOVT					
53415	VISION GOVERNMENT SOLUTIONS	2300.32.20.10	30,416.67	407075	CHK



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TOTAL FUND 5005 - CAP PROJECTS-GEN GOVT			\$30,416.67		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	MAVEL AMERICAS INC	2202.70.20.30	129,885.00	163804	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$129,885.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	HAYNER / SWANSON INC	2055.60.21.30	40,915.12	163731	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$40,915.12		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HILLSBOROUGH COUNTY REGISTRY	1061.60.05.65	38.53	406711	CHK
81700	SANBORN HEAD & ASSOC INC	1061.60.05.65	1,904.00	406744	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	582.16	406940	CHK
81700	LIBERTY UTILITIES - NH	1061.60.11.10	61.31	406936	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	59.47	406940	CHK
81700	SPRAGUE RESOURCES LP	1061.60.11.10	6.28	407065	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$2,651.75		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	ALLIED UNIVERSAL TECHNOLOGY	1175.91.19.31	1,310.00	406780	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.31	16,514.38	406818	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	739,852.33	406819	CHK
81200	JOHN TURNER CONSULTING INC	1175.91.19.31	3,320.00	406828	CHK
81200	PRO AV SYSTEMS INC	1175.91.19.32	3,215.10	406866	CHK
81200	RPF ENVIRONMENTAL INC	1175.91.19.32	594.00	406872	CHK
81200	HAYNER / SWANSON INC	1175.91.19.33	2,171.31	163750	ACH
81200	HILLSBOROUGH COUNTY REGISTRY	1175.91.19.33	46.53	406711	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.33	57,074.56	406818	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$824,098.21		
FUND#: 6000- SOLID WASTE FUND					
20100	STABILE COMPANY		89.90	407214	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS		15,945.00	406973	CHK
54100	EVERSOURCE		217.57	406639	CHK
54141	PENNICHUCK WATER WORKS INC		409.60	406940	CHK



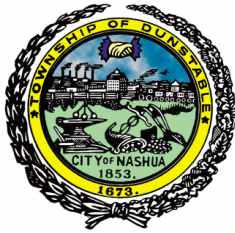
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FUND#: 6000- SOLID WASTE FUND				
54280	GRAINGER	388.85	406704	CHK
54280	GRAINGER	55.59	407004	CHK
54421	CONWAY TECHNOLOGY GROUP	105.00	406685	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	55.75	163739	ACH
54600	MCDEVITT TRUCKS INC	3,215.76	163805	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	294.28	163806	ACH
54600	C2 ALT FUELS	723.75	406677	CHK
54600	CAMEROTA TRUCK PARTS	1,090.60	406678	CHK
54600	CARPARTS DISTRIBUTION CENTER,	21.22	406679	CHK
54600	DONOVAN EQUIPMENT CO INC	354.97	406689	CHK
54600	DONOVAN SPRING CO INC	1,375.90	406690	CHK
54600	NEW ENGLAND KENWORTH	1,517.27	406726	CHK
54600	O'REILLY AUTO PARTS	12.59	406729	CHK
54600	SOUTHWORTH-MILTON INC	4,418.57	406749	CHK
54600	NEW ENGLAND KENWORTH	532.23	407041	CHK
54600	SANEL NAPA	89.29	407057	CHK
54600	SANEL NAPA	497.00	407059	CHK
54828	US BANK EQUIPMENT FINANCE	146.88	406606	CHK
55109	WINDSTREAM	4.82	406663	CHK
55118	VERIZON WIRELESS-542274983	40.01	406662	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	250.00	407022	CHK
55699	CYN ENVIROMENTAL SERVICES	445.00	163725	ACH
55699	COMCAST	155.20	406625	CHK
55699	NORTH COAST SERVICES LLC	1,469.06	406727	CHK
55699	ALS GROUP USA, CORP	937.00	406955	CHK
55699	ELECTRICAL INSTALLATIONS INC	733.04	406993	CHK
55699	NEW ENGLAND BORING CONTRACTORS	3,086.10	407040	CHK
55699	NORTH COAST SERVICES LLC	1,034.16	407043	CHK
55699	ONDUS MECHANICAL & APPLIANCE	1,150.00	407045	CHK
55699	SANBORN HEAD & ASSOC INC	6,146.70	407053	CHK
55699	WSP USA INC	4,500.00	407079	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	12.90	163787	ACH
61107	CINTAS #016	95.70	406974	CHK
61192	AMAZON CAPITAL SERV (CITY ACH)	358.91	163787	ACH
61307	SHATTUCK MALONE OIL CO	3,225.23	406747	CHK
61307	SHATTUCK MALONE OIL CO	1,477.41	407062	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	16,936.43	163788	ACH
61560	HOME DEPOT CREDIT SERVICE 3065	34.24	406713	CHK
61705	PETE'S TIRE BARN INC	1,343.30	406736	CHK



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FUND#: 6000- SOLID WASTE FUND				
61705	MAYNARD & LESIEUR INC	2,750.00	407025	CHK
71221	DELL MARKETING LP	1,806.92	406688	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$79,549.70		
FUND#: 6200- WASTEWATER FUND				
21775	ESTATE OF ROBERT MOREAU	104.96	407206	CHK
21775	JEFFREY ALEXANDER	195.52	407209	CHK
53107	WRIGHT-PIERCE	8,663.49	163819	ACH
53107	EASTERN ANALYTICAL INC	32.50	406991	CHK
53467	MAILINGS UNLIMITED	1,227.60	163737	ACH
54100	EVERSOURCE	130.89	406931	CHK
54114	LIBERTY UTILITIES - NH	56.02	406644	CHK
54114	LIBERTY UTILITIES - NH	173.72	406646	CHK
54114	LIBERTY UTILITIES - NH	57.69	406652	CHK
54114	SPRAGUE RESOURCES LP	1,036.55	407065	CHK
54141	PENNICHUCK WATER WORKS INC	3,002.93	406940	CHK
54221	RESOURCE MANAGEMENT INC	40,469.51	406740	CHK
54300	D L KING & ASSOCIATES INC	3,520.07	163726	ACH
54300	BROX INDUSTRIES INC	271.32	163790	ACH
54300	CONTINENTAL PAVING INC	869.30	406684	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	431.46	163736	ACH
54487	MOTION INDUSTRIES INC	44.69	163741	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	140.18	163803	ACH
54487	MOTION INDUSTRIES INC	355.40	163810	ACH
54487	GRAINGER	163.90	406704	CHK
54487	HAJOCA CORPORATION	15.49	406708	CHK
54487	SULLIVAN ASSOCIATES	449.91	406753	CHK
54487	WESCOR ASSOCITES INC	7,970.00	406761	CHK
54487	F W WEBB COMPANY	1,257.61	406995	CHK
54487	GRAINGER	78.03	407004	CHK
54600	O'REILLY AUTO PARTS	(214.00)	406729	CHK
54600	NEW ENGLAND KENWORTH	288.24	407041	CHK
54600	SANEL NAPA	14.80	407057	CHK
55109	WINDSTREAM	4.82	406663	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.33	406925	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.33	406926	CHK
55109	FIRSTLIGHT	118.53	406932	CHK
55118	VERIZON WIRELESS-542274983	100.05	406662	CHK

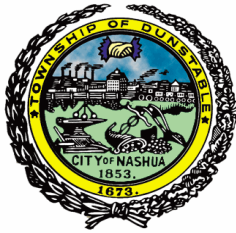


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 11/24/2021 to 12/09/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 6200- WASTEWATER FUND					
55118	AT & T MOBILITY	141.29	406920	CHK	
55118	VERIZON WIRELESS-342053899-003	120.03	406948	CHK	
55200	NEW HAMPSHIRE WATER POLLUTION	40.00	406939	CHK	
55421	JASON HAYDEN JR	127.00	406614	CHK	
55421	NEIWPCC	375.00	406938	CHK	
55607	PETTY CASH	9.25	406620	CHK	
55699	HACH COMPANY	4,500.00	406707	CHK	
55699	DENRON HALL PLUMBING & HVAC	504.08	406985	CHK	
55699	SOUTHWORTH-MILTON INC	4,147.38	407064	CHK	
61100	WB MASON CO INC	242.44	406760	CHK	
61107	CINTAS #016	351.79	406681	CHK	
61107	ALECS SHOE STORE INC	110.00	406954	CHK	
61107	CINTAS #016	287.91	406974	CHK	
61149	VWR INTERNATIONAL	141.11	406759	CHK	
61149	ERA - A WATERS CO	578.63	406994	CHK	
61149	VWR INTERNATIONAL	234.34	407076	CHK	
61156	BORDEN & REMINGTON CORP	4,529.45	163723	ACH	
61156	BORDEN & REMINGTON CORP	3,612.00	163789	ACH	
61156	PVS CHEMICAL SOLUTIONS INC	5,032.50	163814	ACH	
61299	PETTY CASH	91.21	406620	CHK	
61299	FASTENAL CO	41.10	406696	CHK	
61299	GRAINGER	274.20	406704	CHK	
61299	SANEL NAPA	30.58	407055	CHK	
61310	ALTERNATIVE VEHICLE SERVICE GR	724.13	163788	ACH	
71000	F W WEBB COMPANY	5,045.00	406995	CHK	
81200	BMI MECHANICAL INC	5,875.00	406675	CHK	
81200	BMI MECHANICAL INC	4,995.00	406967	CHK	
81200	FIRST ELECTRIC MOTOR SERVICE	4,309.00	406997	CHK	
81300	WALDRON ENGINEERING &	2044.69.18.30	426.42	163746	ACH
81300	WALDRON ENGINEERING &	2044.69.18.30	1,816.90	163818	ACH
81700	CONCORD WINWATER WORKS CO	1043.69.20.30	97,054.38	406683	CHK
81700	WRIGHT-PIERCE	2035.69.21.30	12,564.95	163747	ACH
TOTAL FUND 6200 - WASTEWATER FUND		\$229,457.91			

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	SECURITY MONITORING SERVICES	50.00	406746	CHK
55307	ROSS DUGAS	16.24	163794	ACH
59207	THE LOWELL GENERAL HOSPITAL	6,163.51	407222	CHK



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 11/24/2021 to 12/09/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	NEW ENGLAND BAPTIST HOSPITAL	11,210.78	407223	CHK
59207	APPLE NASHUA LLC	865.28	407224	CHK
59207	THE BRIGHAM AND WOMEN'S	1,581.30	407225	CHK
59207	CONCORD ORTHOPEDICS PA	438.00	407228	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	2,134.50	407229	CHK
59207	DEVINE MILLIMET & BRANCH PA	1,348.79	407230	CHK
59207	FOUNDATION MEDICAL PARTNERS	961.00	407231	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	3,526.50	407232	CHK
59207	HOSPITAL MEDICINE ASSOC LLC	3,065.00	407233	CHK
59207	INJURED WORKERS PHARMACY LLC	340.39	407234	CHK
59207	JODY STEWART	41.98	407235	CHK
59207	MASSACHUSETTS GENERAL HOSPITAL	19,490.00	407236	CHK
59207	MASSACHUSETTS GENERAL	972.00	407237	CHK
59207	NARRAGANSETT BAY ANESTHESIA LL	1,703.00	407238	CHK
59207	NEW ENGLAND NEUROLOGICAL ASSOC	345.00	407239	CHK
59207	NH NEUROSPINE INSTITUTE	325.00	407240	CHK
59207	NORTHEAST REHABILITATION HOSP	285.00	407241	CHK
59207	SO NH REGIONAL MEDICAL CENTER	9,327.63	407243	CHK
59207	ST JOSEPH HOSPITAL	956.00	407244	CHK
59207	STONERIVER PHARMACY SOLUTIONS	146.38	407245	CHK
59207	UNITY SURVEILLANCE &	233.75	407246	CHK
59207	VRS DISABILITY MANAGEMENT	1,876.87	407247	CHK
59225	RESOURCE MANAGEMENT INC	1,605.44	407242	CHK
59275	BROADSIDE COLLISION LLC	871.75	407226	CHK
59275	THEODORE CIESIELSKI	764.08	407227	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$70,645.17		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	38,578.80	163693	ACH
21503	ITT HARTFORD	9,211.27	163693	ACH
21504	ITT HARTFORD	3,035.98	163693	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,899.52	163692	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	949.76	163667	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,477.44	163697	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	958.56	163765	ACH
21545	ALLEGIANC CARE	47,901.00	163760	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	451,619.36	163691	ACH
21585	VISION SERVICE PLAN NH	25,424.16	406758	CHK



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 11/24/2021 to 12/09/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21990	LORAINA GRAVES	101.03	406705	CHK
21990	NITA WHITTEMORE	15.10	406762	CHK
53121	THE HOWARD E NYHART COMPANY	2,300.00	407068	CHK
53999	BENEFIT STRATEGIES (ADMIN)	1,824.90	163761	ACH
59500	NORTHEAST DELTA DENTAL	24,823.40	163757	ACH
59507	ANTHEM BCBS OF NE	339,847.89	163687	ACH
59507	ANTHEM BCBS OF NE	442,982.20	163756	ACH
59507	ANTHEM BCBS OF NE	370,315.34	163687	ACH
59507	ANTHEM BCBS OF NE	292,519.74	163756	ACH
59507	ANTHEM BCBS OF NE	41,507.64	163687	ACH
59507	ANTHEM BCBS OF NE	75,252.25	163756	ACH
59525	NORTHEAST DELTA DENTAL	124,945.50	163688	ACH
59525	NORTHEAST DELTA DENTAL	40,490.24	163757	ACH
59600	MDX MEDICAL INC	5,209.63	163807	ACH
61100	WB MASON CO INC	29.03	406760	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,345,219.74		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	235.59	406940	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$235.59		
FUND#: 7076- REG VOC ED CAPITAL RESERVE				
71000	OMAX CORPORATION	66,520.00	406856	CHK
TOTAL FUND 7076 - REG VOC ED CAPITAL RESERVE		\$66,520.00		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				
54280	PIONEER TREE SERVICE	2,500.00	406737	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND		\$2,500.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
53999	ROBERT W CHAMPAGNE	67,950.00	407052	CHK
54214	THE KMB GROUP	2,032.00	406717	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	39.99	163787	ACH
54280	ROGER BLAIS GENERAL CONTRACTOR	2,120.00	406742	CHK
81200	ROGER BLAIS GENERAL CONTRACTOR	38,205.00	406742	CHK



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 11/24/2021 to 12/09/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$110,346.99		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
71000	LAKESHORE LEARNING MATERIALS	126.48	407018	CHK
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$126.48		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
45814	BROAD STREET PTO	361.21	406790	CHK
61135	KIRKER BASSOON REPAIR	3,860.00	407146	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$4,221.21		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	532.07	406672	CHK
61807	BAKER & TAYLOR	256.71	406961	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$788.78		



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 11/24/2021 to 12/09/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	14,543,697.22		
1001	GENERAL FUND -CAP IMPROVEMENTS	12,534.85		
1010	GENERAL FUND PY ESCROWS	-3,994.81		
1020	GENERAL FUND-PY ENCUMBRANCES	151,551.19		
2100	FOOD SERVICES FUND	194,908.56		
2201	DRIVERS EDUCATION FUND	605.42		
2207	ADULT ED/CONTINUING ED	138.28		
2212	ATHLETICS REVENUE FUND	448.58		
2222	AFTER SCHOOL PROGRAM	1,057.72		
2252	DAY CARE	492.92		
2505	PEG ACCESS CHANNELS FUND	11,558.73		
2506	HUNT BLDG FACILITY RENTAL FUND	1,032.33		
3035	FEMA DISASTER ASSIST GRANTS	3,072.00		
3050	POLICE GRANTS FUND	3,394.00		
3068	COMMUNITY SERVICES GRANTS FUND	58,537.87		
3070	COMMUNITY HEALTH GRANTS FUND	54.56		
3090	URBAN PROGRAM GRANTS FUND	39,286.56		
3120	TRANSIT GRANTS FUND	287,662.38		
3200	PARKS & RECREATION GRANTS FUND	4,024.29		
3800	SCHOOL GRANTS FUND	113,201.97		
3810	FOOD SERVICE GRANTS FUND	12,976.92		
4025	DOJ DRUG FORFEITURE FUND	3,154.67		
4035	POLICE OVERTIME BILLING FUND	739.44		
4053	FIRE REGIONAL HAZMAT FUND	3,328.52		
4080	NASHUA CONSERVATION FUND	185.43		
4085	NASHUA RIVERWALK TIF DISTRICT	12,253.54		
4090	LIB-LOST/DAMAGED BOOK FINES	1,724.34		
4610	ECON DEV-BROWNFIELDS RLF	3,000.00		
5005	CAP PROJECTS-GEN GOVT	30,416.67		
5090	CAPITAL PROJECTS-HYDROELECTRIC	129,885.00		



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
5200	CAPITAL PROJECTS-PUBLIC WORKS	40,915.12		
5700	CAP PROJECTS-BROAD ST PARKWAY	2,651.75		
5800	SCHOOL CAPITAL PROJECTS FUND	824,098.21		
6000	SOLID WASTE FUND	79,549.70		
6200	WASTEWATER FUND	229,457.91		
6500	PROPERTY & CASUALTY FUND	70,645.17		
6600	BENEFITS SELF INSURANCE FUND	2,345,219.74		
7052	MINE FALLS PARK ETF	235.59		
7076	REG VOC ED CAPITAL RESERVE	66,520.00		
7504	EDGEWOOD/SUBURBAN MAINT FUND	2,500.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	110,346.99		
7549	LIBRARY-MISC LIB DONATIONS	126.48		
7565	SCHOOL RELATED PROGRAMS-ETF	4,221.21		
8063	LIBRARY-HENRY STEARNS FUND	788.78		
TOTAL:		19,398,205.80		

Grand Total:

\$19,398,205.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
12/2/21	51100	CHIEF OF STAFF	1,890.60
12/9/21	51100	CHIEF OF STAFF	1,890.60
12/2/21	51100	COMMUNICATIONS REPRESENTATIVE	888.70
12/9/21	51100	COMMUNICATIONS REPRESENTATIVE	888.70
12/2/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
12/9/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
12/2/21	51500	MAYOR	2,374.00
12/9/21	51500	MAYOR	2,374.00
TOTAL 101 - MAYOR			\$12,216.50
102 BOARD OF ALDERMEN			
12/2/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
12/9/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
TOTAL 102 - BOARD OF ALDERMEN			\$3,539.40
103 LEGAL			
12/2/21	51100	CORPORATION COUNSEL	2,760.80
12/9/21	51100	CORPORATION COUNSEL	2,760.80
12/2/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
12/9/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
12/2/21	51100	LEGAL ASSISTANT	2,221.70
12/9/21	51100	LEGAL ASSISTANT	2,221.70
12/2/21	51100	RIGHT TO KNOW COORDINATOR	1,607.00
12/9/21	51100	RIGHT TO KNOW COORDINATOR	1,607.00
TOTAL 103 - LEGAL			\$22,725.90
106 ADMINISTRATIVE SERVICES			
12/2/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
12/9/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
12/2/21	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
12/9/21	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
12/2/21	51100	GRANT WRITER	737.40
12/9/21	51100	GRANT WRITER	737.40
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,477.80
107 CITY CLERK			
12/2/21	51100	CITY CLERK	2,045.05
12/9/21	51100	CITY CLERK	2,045.05
12/2/21	51100	CLERK VITAL RECORDS II	1,380.77



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
12/9/21	51100	CLERK VITAL RECORDS II	1,246.59
12/2/21	51100	DEPUTY CITY CLERK	1,165.24
12/9/21	51100	DEPUTY CITY CLERK	1,165.25
12/2/21	51100	VITAL RECORDS CLERK III	1,441.00
12/9/21	51100	VITAL RECORDS CLERK III	1,441.00
12/2/21	51514	ELECTED BALLOT INSPECTOR	175.00
TOTAL 107 - CITY CLERK			\$12,104.95
108 ENERGY MANAGEMENT			
12/2/21	51100	ENERGY MANAGER	1,573.05
12/9/21	51100	ENERGY MANAGER	1,573.05
TOTAL 108 - ENERGY MANAGEMENT			\$3,146.10
110 ARLINGTON ST COMMUNITY CENTER			
12/2/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
12/9/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,249.60
111 HUMAN RESOURCES			
12/2/21	51100	HR SPECIALIST	969.50
12/9/21	51100	HR SPECIALIST	969.50
12/2/21	51100	HRIS & PAYROLL ANALYST	1,398.25
12/9/21	51100	HRIS & PAYROLL ANALYST	1,398.25
12/2/21	51100	HUMAN RESOURCES MANAGER	1,512.50
12/9/21	51100	HUMAN RESOURCES MANAGER	1,512.50
12/2/21	51100	PAYROLL ANALYST	1,329.29
12/9/21	51100	PAYROLL ANALYST	1,329.28
12/2/21	51100	PAYROLL MANAGER	1,738.30
12/9/21	51100	PAYROLL MANAGER	1,738.30
12/2/21	51200	ADMINISTRATIVE ASSISTANT I	559.21
12/9/21	51200	ADMINISTRATIVE ASSISTANT I	559.20
12/2/21	51300	HR SPECIALIST	9.09
12/9/21	51300	HR SPECIALIST	18.18
12/2/21	51300	PAYROLL ANALYST	236.77
12/9/21	51300	PAYROLL ANALYST	87.24
12/2/21	55425	EMPLOYMENT BACKGROUND CHECKS	90.00
12/9/21	55425	EMPLOYMENT BACKGROUND CHECKS	130.00
TOTAL 111 - HUMAN RESOURCES			\$15,585.36



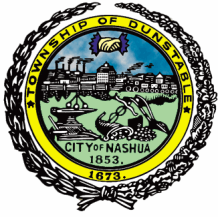
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122	INFORMATION TECHNOLOGY		
12/2/21	51100	ADMIN ASSISTANT III	871.25
12/9/21	51100	ADMIN ASSISTANT III	871.25
12/2/21	51100	DEPUTY DIRECTOR IT	2,515.40
12/9/21	51100	DEPUTY DIRECTOR IT	2,515.40
12/2/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
12/9/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
12/2/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
12/9/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
12/2/21	51100	IT APPLICATIONS ANALYST	3,007.90
12/9/21	51100	IT APPLICATIONS ANALYST	3,007.90
12/2/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
12/9/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
12/2/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
12/9/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
12/2/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
12/9/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
12/2/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
12/9/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
12/2/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
12/9/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
12/9/21	51300	TECHNICAL SPEC II NET SUPPORT	50.17
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,406.27
126	FINANCIAL SERVICES		
12/2/21	51100	ACCOUNTANT	1,116.25
12/9/21	51100	ACCOUNTANT	1,116.25
12/2/21	51100	ACCOUNTS PAYABLE COORDINATOR	1,939.44
12/9/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.39
12/2/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
12/9/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
12/2/21	51100	CFO COMPTRROLLER	2,760.80
12/9/21	51100	CFO COMPTRROLLER	2,760.80
12/2/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
12/9/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
12/2/21	51100	FINANCE AND ADMIN MANAGER	920.25
12/9/21	51100	FINANCE AND ADMIN MANAGER	920.25
12/2/21	51100	MVR CLERK I	399.92
12/9/21	51100	MVR CLERK I	504.07
12/2/21	51100	MVR CLERK II	1,049.35
12/9/21	51100	MVR CLERK II	1,049.35
12/2/21	51100	MVR CLERK III	1,666.55
12/9/21	51100	MVR CLERK III	1,666.55
12/2/21	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
12/9/21	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
12/2/21	51100	REVENUE ACCOUNTS SPEC	943.70
12/9/21	51100	REVENUE ACCOUNTS SPEC	943.70
12/2/21	51100	REVENUE COORDINATOR	1,159.70
12/9/21	51100	REVENUE COORDINATOR	1,159.69
12/2/21	51100	SENIOR FINANCE MANAGER	1,840.55
12/9/21	51100	SENIOR FINANCE MANAGER	1,840.55
12/2/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
12/9/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
12/2/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
12/9/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
12/2/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
12/9/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
12/2/21	51100	TREASURER TAX COLLECTOR	2,290.45
12/9/21	51100	TREASURER TAX COLLECTOR	2,290.45
12/2/21	51100	TRUST ACCOUNTANT	1,117.90
12/9/21	51100	TRUST ACCOUNTANT	1,117.90
12/2/21	51200	ACCOUNTING TEMP	30.00
12/9/21	51200	ACCOUNTING TEMP	325.00
12/9/21	51300	MVR CLERK II	3.34
12/9/21	51300	MVR CLERK III	137.84
TOTAL 126 - FINANCIAL SERVICES			\$50,709.49
129	CITY BUILDINGS		
12/2/21	51100	BUILDING MANAGER	1,461.05
12/9/21	51100	BUILDING MANAGER	1,461.04
12/2/21	51100	CUSTODIAN I	1,275.00
12/9/21	51100	CUSTODIAN I	1,095.40
12/2/21	51100	MAINTENANCE SPEC	1,465.10
12/9/21	51100	MAINTENANCE SPEC	1,465.10
12/2/21	51300	BUILDING MANAGER	82.18
12/9/21	51300	MAINTENANCE SPEC	34.83
TOTAL 129 - CITY BUILDINGS			\$8,339.70
130	PURCHASING		
12/2/21	51100	PURCHASING AGENT I	814.30
12/9/21	51100	PURCHASING AGENT I	814.30
12/2/21	51100	PURCHASING AGENT II	1,011.05
12/9/21	51100	PURCHASING AGENT II	1,011.05
12/2/21	51100	PURCHASING MANAGER	1,840.55
12/9/21	51100	PURCHASING MANAGER	1,840.55



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
130 PURCHASING			
12/2/21	51200	CLERICAL PRINCIPAL LDG	336.70
12/9/21	51200	CLERICAL PRINCIPAL LDG	134.68
12/9/21	51300	PURCHASING AGENT I	7.63
TOTAL 130 - PURCHASING			\$7,810.81
131 HUNT BUILDING			
12/2/21	51100	OED COORDINATOR	643.82
12/9/21	51100	OED COORDINATOR	605.95
12/2/21	51300	OED COORDINATOR	(11.35)
TOTAL 131 - HUNT BUILDING			\$1,238.42
132 ASSESSING			
12/2/21	51100	ASSESSING ADMIN SPEC II CSR	814.80
12/9/21	51100	ASSESSING ADMIN SPEC II CSR	1,629.60
12/2/21	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
12/9/21	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
12/2/21	51100	ASSESSOR I	425.12
12/9/21	51100	ASSESSOR I	1,062.80
12/9/21	51100	ASSESSOR II	784.74
12/2/21	51100	ASSESSOR III	2,646.76
12/9/21	51100	ASSESSOR III	2,646.75
12/2/21	51100	CHIEF ASSESSOR	2,418.55
12/9/21	51100	CHIEF ASSESSOR	2,418.55
12/2/21	51100	DEPARTMENT COORDINATOR	899.60
12/9/21	51100	DEPARTMENT COORDINATOR	899.60
12/9/21	51300	ASSESSING ADMIN SPEC II CSR	7.64
TOTAL 132 - ASSESSING			\$19,071.11
134 GIS			
12/2/21	51100	GIS TECHNICIAN II	1,260.70
12/9/21	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40
142 WOODLAWN CEMETERY			
12/2/21	51100	GRUNDSKEEPER CEMETERY	1,533.80
12/9/21	51100	GRUNDSKEEPER CEMETERY	1,533.80
12/2/21	51100	SUBFOREMAN CEMETERY	971.40
12/9/21	51100	SUBFOREMAN CEMETERY	971.40
12/2/21	51100	SUPERINTENDENT CEMETERY I	1,329.30



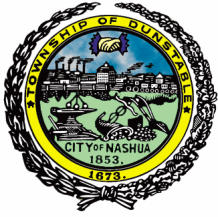
City of Nashua, New Hampshire
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 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
142	WOODLAWN CEMETERY		
12/9/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
12/9/21	51300	GROUNDSKEEPER CEMETERY	86.28
12/2/21	51400	SEASONAL	360.00
12/9/21	51400	SEASONAL	581.25
TOTAL 142 - WOODLAWN CEMETERY			\$8,696.53
144	EDGEWOOD & SUBURBAN CEMETERIES		
12/2/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
12/9/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
12/2/21	51100	SUBFOREMAN CEMETERY	871.60
12/9/21	51100	SUBFOREMAN CEMETERY	871.61
12/2/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
12/9/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
12/2/21	51300	GROUNDSKEEPER CEMETERY	21.57
12/9/21	51300	GROUNDSKEEPER CEMETERY	86.28
12/2/21	51300	SUBFOREMAN CEMETERY	24.51
12/2/21	51400	SEASONAL	720.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$8,321.77
150	POLICE		
12/2/21	51100	1ST YEAR OFFICERS	4,358.00
12/9/21	51100	1ST YEAR OFFICERS	4,358.00
12/2/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.31
12/9/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.32
12/2/21	51100	ACCOUNT CLERK IV	2,701.05
12/9/21	51100	ACCOUNT CLERK IV	2,701.04
12/2/21	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
12/9/21	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
12/2/21	51100	ADMIN ASSISTANT I LEGAL	817.20
12/9/21	51100	ADMIN ASSISTANT I LEGAL	817.20
12/2/21	51100	ADMIN ASSISTANT II LEGAL	827.95
12/9/21	51100	ADMIN ASSISTANT II LEGAL	827.95
12/2/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
12/9/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
12/2/21	51100	ADMIN ASSISTANT III SERVICES	855.75
12/9/21	51100	ADMIN ASSISTANT III SERVICES	855.75
12/2/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
12/9/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
12/2/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
12/9/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
12/2/21	51100	ANIMAL CONTROL OFFICER	1,078.35



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/9/21	51100	ANIMAL CONTROL OFFICER	1,078.35
12/2/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
12/9/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
12/2/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
12/9/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
12/2/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
12/9/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
12/2/21	51100	CAPTAIN	17,651.90
12/9/21	51100	CAPTAIN	17,651.90
12/2/21	51100	CHIEF OF POLICE	3,107.00
12/9/21	51100	CHIEF OF POLICE	3,107.00
12/2/21	51100	COMM TECH ALL DESIGNATIONS	8,142.20
12/9/21	51100	COMM TECH ALL DESIGNATIONS	7,683.46
12/2/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
12/9/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
12/2/21	51100	CRIME ANALYST	1,157.85
12/9/21	51100	CRIME ANALYST	1,157.85
12/2/21	51100	CUSTODIAN II	734.80
12/9/21	51100	CUSTODIAN II	734.80
12/2/21	51100	CUSTODIAN III	1,673.60
12/9/21	51100	CUSTODIAN III	1,673.61
12/2/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
12/9/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
12/2/21	51100	DETENTION SPEC	2,870.85
12/9/21	51100	DETENTION SPEC	2,870.85
12/2/21	51100	DISPATCHERS ALL DESIGNATIONS	4,876.05
12/9/21	51100	DISPATCHERS ALL DESIGNATIONS	4,876.05
12/2/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
12/9/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
12/2/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.19
12/9/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
12/2/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
12/9/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
12/2/21	51100	LIEUTENANT	19,390.69
12/9/21	51100	LIEUTENANT	19,401.72
12/2/21	51100	NPD BUSINESS COORDINATOR	1,207.40
12/9/21	51100	NPD BUSINESS COORDINATOR	1,207.40
12/2/21	51100	NPD BUSINESS MANAGER	1,840.55
12/9/21	51100	NPD BUSINESS MANAGER	1,840.55
12/2/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
12/9/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
12/2/21	51100	PARALEGAL	919.65
12/9/21	51100	PARALEGAL	919.65
12/2/21	51100	PATROLMAN ALL RANKS	185,815.48



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/9/21	51100	PATROLMAN ALL RANKS	185,868.44
12/2/21	51100	POLICE ATTORNEY	3,137.10
12/9/21	51100	POLICE ATTORNEY	3,137.10
12/2/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
12/9/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
12/2/21	51100	RECORDS TECHNICIAN I	1,476.80
12/9/21	51100	RECORDS TECHNICIAN I	1,476.80
12/2/21	51100	RECORDS TECHNICIAN II	1,909.10
12/9/21	51100	RECORDS TECHNICIAN II	1,909.09
12/2/21	51100	SERGEANT	47,011.89
12/9/21	51100	SERGEANT	47,017.72
12/2/21	51100	SHIFT LEADER	2,450.65
12/9/21	51100	SHIFT LEADER	2,450.65
12/2/21	51100	SUPV POLICE FLEET	1,459.60
12/9/21	51100	SUPV POLICE FLEET	1,459.61
12/2/21	51200	ACCREDITATION MANAGER	1,216.08
12/9/21	51200	ACCREDITATION MANAGER	1,216.08
12/2/21	51200	POLICE ATTORNEY	1,718.96
12/9/21	51200	POLICE ATTORNEY	1,718.96
12/9/21	51300	ADMIN ASSISTANT I DETECTIVES	47.27
12/2/21	51300	ANIMAL CONTROL OFFICER	20.40
12/9/21	51300	ANIMAL CONTROL OFFICER	20.40
12/9/21	51300	COMM TECH ALL DESIGNATIONS	20.64
12/2/21	51300	CUSTODIAN II	151.56
12/9/21	51300	CUSTODIAN II	55.11
12/2/21	51300	CUSTODIAN III	93.15
12/9/21	51300	CUSTODIAN III	62.10
12/2/21	51300	LIEUTENANT	245.22
12/2/21	51300	PATROLMAN ALL RANKS	1,860.23
12/9/21	51300	PATROLMAN ALL RANKS	1,172.32
12/2/21	51300	SERGEANT	446.12
12/9/21	51300	SERGEANT	226.76
12/9/21	51309	ADMIN ASSISTANT I DETECTIVES	126.05
12/2/21	51309	PATROLMAN ALL RANKS	913.27
12/9/21	51309	PATROLMAN ALL RANKS	709.89
12/9/21	51309	SERGEANT	2,401.18
12/2/21	51315	1ST YEAR OFFICERS	122.57
12/2/21	51315	PATROLMAN ALL RANKS	401.71
12/9/21	51315	PATROLMAN ALL RANKS	1,427.05
12/2/21	51322	1ST YEAR OFFICERS	81.72
12/9/21	51322	1ST YEAR OFFICERS	204.28
12/2/21	51322	PATROLMAN ALL RANKS	4,467.65
12/9/21	51322	PATROLMAN ALL RANKS	7,694.92
12/9/21	51322	SERGEANT	187.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/9/21	51330	1ST YEAR OFFICERS	204.29
12/2/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	450.73
12/9/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	225.36
12/2/21	51330	COMM TECH ALL DESIGNATIONS	330.26
12/9/21	51330	COMM TECH ALL DESIGNATIONS	1,277.11
12/2/21	51330	DETENTION SPEC	295.82
12/9/21	51330	DETENTION SPEC	581.72
12/2/21	51330	DISPATCHERS ALL DESIGNATIONS	702.16
12/9/21	51330	DISPATCHERS ALL DESIGNATIONS	454.70
12/2/21	51330	LIEUTENANT	984.59
12/9/21	51330	LIEUTENANT	4,558.79
12/2/21	51330	PATROLMAN ALL RANKS	18,272.83
12/9/21	51330	PATROLMAN ALL RANKS	17,172.10
12/2/21	51330	SERGEANT	3,862.90
12/9/21	51330	SERGEANT	5,149.52
12/2/21	51330	SHIFT LEADER	355.89
12/9/21	51330	SHIFT LEADER	711.79
12/2/21	51412	PER DIEM	227.25
12/2/21	51512	COMMISSIONERS	350.00
12/9/21	51600	ACCREDITATION MANAGER	560.00
12/9/21	51600	COMM TECH ALL DESIGNATIONS	1,000.00
12/9/21	51600	DEPUTY CHIEF OF POLICE	1,350.00
12/9/21	51600	LIEUTENANT	1,250.00
12/9/21	51600	PATROLMAN ALL RANKS	2,000.00
12/2/21	51607	CAPTAIN	7,250.00
12/2/21	51607	CHIEF OF POLICE	1,250.00
12/2/21	51607	DEPUTY CHIEF OF POLICE	2,250.00
12/2/21	51607	DOMESTIC VIOLENCE ADVOCATE	2,250.00
12/2/21	51607	IT PROGRAMS ADMIN & INSTRUCTOR	1,000.00
12/2/21	51607	LIEUTENANT	6,000.00
12/2/21	51607	NPD BUSINESS COORDINATOR	1,000.00
12/2/21	51607	NPD NETWORK ADMINISTRATOR	1,000.00
12/2/21	51607	PATROLMAN ALL RANKS	81,800.00
12/2/21	51607	POLICE ATTORNEY	3,750.00
12/2/21	51607	SERGEANT	21,250.00
12/9/21	51607	SERGEANT	250.00
12/2/21	51607	SUPV POLICE FLEET	500.00
12/2/21	51628	1ST YEAR OFFICERS	871.60
12/2/21	51628	1st YR SPECIAL OFFICER CERTIFIED II	901.47
12/2/21	51628	ANIMAL CONTROL OFFICER	431.34
12/2/21	51628	CAPTAIN	7,060.76
12/2/21	51628	CHIEF OF POLICE	1,242.80
12/2/21	51628	COMM TECH ALL DESIGNATIONS	3,256.88
12/2/21	51628	DEPUTY CHIEF OF POLICE	2,252.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/2/21	51628	DETENTION SPEC	1,148.34
12/2/21	51628	DISPATCHERS ALL DESIGNATIONS	1,950.42
12/2/21	51628	LIEUTENANT	3,878.14
12/2/21	51628	PATROLMAN ALL RANKS	37,635.85
12/2/21	51628	SERGEANT	9,402.39
12/2/21	51628	SHIFT LEADER	980.26
12/9/21	51700	NPD NETWORK ADMINISTRATOR	230.87
12/9/21	51750	COMM TECH ALL DESIGNATIONS	12,571.75
12/9/21	52809	WELLNESS PROGRAM	550.00
12/2/21	61107	CLOTHING & UNIFORMS	185.47
12/9/21	61107	CLOTHING & UNIFORMS	1,543.82
TOTAL 150 - POLICE			\$999,408.49
152	FIRE		
12/2/21	51100	ADMINISTRATIVE ASSISTANT II	1,801.10
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	1,801.10
12/2/21	51100	ASST FIRE CHIEF	2,617.68
12/9/21	51100	ASST FIRE CHIEF	2,617.68
12/2/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
12/9/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
12/2/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
12/9/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
12/2/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
12/9/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
12/2/21	51100	CAPTAIN	13,037.34
12/9/21	51100	CAPTAIN	13,037.32
12/2/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
12/9/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
12/2/21	51100	DEPUTY FIRE CHIEF	9,434.70
12/9/21	51100	DEPUTY FIRE CHIEF	9,434.72
12/2/21	51100	EXEC ASST BUSINESS COORD	1,160.25
12/9/21	51100	EXEC ASST BUSINESS COORD	1,160.25
12/2/21	51100	FIRE CHIEF	2,863.08
12/9/21	51100	FIRE CHIEF	2,863.08
12/2/21	51100	FIRE DISPATCH ALL RANKS	9,373.31
12/9/21	51100	FIRE DISPATCH ALL RANKS	9,989.71
12/2/21	51100	FIRE DISPATCH SUPERVISOR	5,701.20
12/9/21	51100	FIRE DISPATCH SUPERVISOR	5,924.65
12/2/21	51100	FIRE LIEUTENANT	45,874.61
12/9/21	51100	FIRE LIEUTENANT	45,981.06
12/2/21	51100	FIRE MECHANIC	1,502.52
12/9/21	51100	FIRE MECHANIC	1,502.52
12/2/21	51100	FIRE TRAINING OFFICER	1,754.48



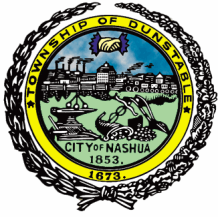
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/9/21	51100	FIRE TRAINING OFFICER	1,754.48
12/2/21	51100	FIREFIGHTERS ALL RANKS	141,635.11
12/9/21	51100	FIREFIGHTERS ALL RANKS	141,635.06
12/2/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
12/9/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
12/2/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
12/9/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
12/2/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
12/9/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
12/2/21	51300	ASST SUPERINTENDENT PREVENTION	475.86
12/9/21	51300	ASST SUPERINTENDENT PREVENTION	403.88
12/9/21	51300	CAPTAIN	72.21
12/9/21	51300	DEPUTY FIRE CHIEF	412.93
12/9/21	51300	FIRE DISPATCH ALL RANKS	82.92
12/9/21	51300	FIRE LIEUTENANT	375.08
12/9/21	51300	FIREFIGHTERS ALL RANKS	939.65
12/2/21	51330	CAPTAIN	2,047.31
12/9/21	51330	CAPTAIN	3,083.36
12/9/21	51330	DEPUTY FIRE CHIEF	1,832.36
12/2/21	51330	FIRE DISPATCH ALL RANKS	2,282.10
12/9/21	51330	FIRE DISPATCH ALL RANKS	2,600.39
12/2/21	51330	FIRE DISPATCH SUPERVISOR	1,457.08
12/9/21	51330	FIRE DISPATCH SUPERVISOR	1,411.22
12/2/21	51330	FIRE LIEUTENANT	15,989.62
12/9/21	51330	FIRE LIEUTENANT	11,134.71
12/2/21	51330	FIREFIGHTERS ALL RANKS	38,176.91
12/9/21	51330	FIREFIGHTERS ALL RANKS	35,407.16
12/2/21	51628	ASST SUPERINTENDENT FIRE ALARM	460.84
12/2/21	51628	ASST SUPERINTENDENT FIRE FLEET	423.68
12/2/21	51628	ASST SUPERINTENDENT PREVENTION	935.59
12/2/21	51628	CAPTAIN	3,259.33
12/2/21	51628	CAPTAIN FIRE TRAINING SAFETY	508.93
12/2/21	51628	FIRE DISPATCH ALL RANKS	2,408.97
12/2/21	51628	FIRE DISPATCH SUPERVISOR	1,574.38
12/2/21	51628	FIRE LIEUTENANT	11,911.61
12/2/21	51628	FIRE MECHANIC	375.63
12/2/21	51628	FIRE TRAINING OFFICER	438.62
12/2/21	51628	FIREFIGHTERS ALL RANKS	35,610.64
12/2/21	51628	SUPERINTENDENT FIRE ALARM	519.16
12/2/21	51628	SUPERINTENDENT FIRE FLEET	489.21
12/2/21	51628	SUPERINTENDENT FIRE PREVENTION	514.01
12/2/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
12/9/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
12/2/21	51700	ASST SUPERINTENDENT PREVENTION	46.78



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/9/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
12/2/21	51700	CAPTAIN	375.94
12/9/21	51700	CAPTAIN	375.94
12/2/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
12/9/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
12/2/21	51700	FIRE DISPATCH ALL RANKS	16.28
12/9/21	51700	FIRE DISPATCH ALL RANKS	16.28
12/2/21	51700	FIRE DISPATCH SUPERVISOR	19.36
12/9/21	51700	FIRE DISPATCH SUPERVISOR	19.36
12/2/21	51700	FIRE LIEUTENANT	1,466.75
12/9/21	51700	FIRE LIEUTENANT	1,446.93
12/2/21	51700	FIRE TRAINING OFFICER	21.93
12/9/21	51700	FIRE TRAINING OFFICER	21.93
12/2/21	51700	FIREFIGHTERS ALL RANKS	2,766.83
12/9/21	51700	FIREFIGHTERS ALL RANKS	2,766.83
12/2/21	51700	SUPERINTENDENT FIRE ALARM	25.96
12/9/21	51700	SUPERINTENDENT FIRE ALARM	25.96
12/2/21	51700	SUPERINTENDENT FIRE FLEET	24.46
12/9/21	51700	SUPERINTENDENT FIRE FLEET	24.46
12/2/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
12/9/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
12/2/21	51900	ASST SUPERINTENDENT FIRE ALARM	693.42
12/2/21	51900	ASST SUPERINTENDENT FIRE FLEET	571.73
12/2/21	51900	ASST SUPERINTENDENT PREVENTION	463.22
12/2/21	51900	CAPTAIN	1,567.75
12/2/21	51900	DEPUTY FIRE CHIEF	7.26
12/2/21	51900	FIRE DISPATCH ALL RANKS	365.40
12/2/21	51900	FIRE LIEUTENANT	2,851.57
12/2/21	51900	FIRE TRAINING OFFICER	203.58
12/2/21	51900	FIREFIGHTERS ALL RANKS	453.77
12/2/21	61107	CLOTHING & UNIFORMS	34.00
TOTAL 152 - FIRE			\$699,752.56
153	BUILDING INSPECTION		
12/2/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
12/9/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
12/2/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
12/9/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
12/2/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
12/9/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
12/2/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
12/9/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
12/2/21	51100	PERMIT TECHNICIAN I	1,439.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
12/9/21	51100	PERMIT TECHNICIAN I	1,439.90
TOTAL 153 - BUILDING INSPECTION			\$19,407.50
155 CODE ENFORCEMENT			
12/2/21	51100	CODE ENFORCEMENT OFFICER II	2,966.10
12/9/21	51100	CODE ENFORCEMENT OFFICER II	2,966.09
12/2/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
12/9/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
TOTAL 155 - CODE ENFORCEMENT			\$9,408.79
156 EMERGENCY MANAGEMENT			
12/2/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
12/9/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$1,868.00
157 CITYWIDE COMMUNICATIONS			
12/2/21	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
12/9/21	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
12/2/21	51200	RADIO SYSTEMS MANAGER	1,532.88
12/9/21	51200	RADIO SYSTEMS MANAGER	1,532.88
12/2/21	51607	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	1,000.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$8,125.36
158 PARKING ENFORCEMENT			
12/2/21	51100	MVR CLERK II	703.10
12/9/21	51100	MVR CLERK II	703.10
12/2/21	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
12/9/21	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
12/2/21	51100	PARKING MANAGER	353.55
12/9/21	51100	PARKING MANAGER	353.55
12/2/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,316.09
12/9/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,251.15
12/9/21	51300	MVR CLERK II	6.60
TOTAL 158 - PARKING ENFORCEMENT			\$5,163.94
160 PW-ADMIN & ENGINEERING			
12/2/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	835.05



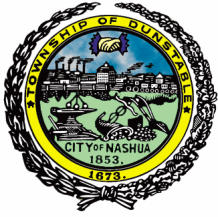
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
12/2/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.36
12/9/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.36
12/2/21	51100	CITY ENGINEER	1,308.85
12/9/21	51100	CITY ENGINEER	1,308.85
12/2/21	51100	CITY SURVEYOR	1,321.05
12/9/21	51100	CITY SURVEYOR	1,321.05
12/2/21	51100	DEPUTY CITY ENGINEER	828.25
12/9/21	51100	DEPUTY CITY ENGINEER	828.25
12/2/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
12/9/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
12/2/21	51100	DIVISION OPERATIONS MANAGER	1,607.00
12/9/21	51100	DIVISION OPERATIONS MANAGER	1,607.00
12/2/21	51100	DPW CONTRACT ADMINISTRATOR	391.80
12/9/21	51100	DPW CONTRACT ADMINISTRATOR	391.80
12/2/21	51100	ENGINEERING INSPECTOR	2,199.66
12/9/21	51100	ENGINEERING INSPECTOR	2,199.65
12/2/21	51100	EXECUTIVE ASSISTANT	858.94
12/9/21	51100	EXECUTIVE ASSISTANT	858.95
12/2/21	51100	GIS SPECIALIST	537.80
12/9/21	51100	GIS SPECIALIST	537.80
12/2/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
12/9/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
12/2/21	51100	SENIOR STAFF ENGINEER	1,989.44
12/9/21	51100	SENIOR STAFF ENGINEER	1,989.45
12/2/21	51100	SENIOR TRAFFIC ENGINEER	1,840.55
12/9/21	51100	SENIOR TRAFFIC ENGINEER	1,840.55
12/2/21	51100	STAFF ENGINEER	1,258.90
12/9/21	51100	STAFF ENGINEER	1,258.90
12/2/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
12/9/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,290.41
161	STREETS		
12/2/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
12/2/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,653.52
12/9/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,660.80
12/2/21	51100	AUTO MECH 2ND CLASS	2,120.80
12/9/21	51100	AUTO MECH 2ND CLASS	2,120.80
12/2/21	51100	AUTO MECHANIC 1ST CLASS	2,330.40
12/9/21	51100	AUTO MECHANIC 1ST CLASS	2,330.41
12/2/21	51100	EQUIP OPR STREET REPAIR	6,378.40
12/9/21	51100	EQUIP OPR STREET REPAIR	6,362.40



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FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/2/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
12/2/21	51100	FLEET MANAGER STREET DEPT	1,251.60
12/9/21	51100	FLEET MANAGER STREET DEPT	1,251.60
12/2/21	51100	FOREMAN LABOR STREET	2,783.80
12/9/21	51100	FOREMAN LABOR STREET	2,783.80
12/2/21	51100	MASON PIPELAYER	3,043.20
12/9/21	51100	MASON PIPELAYER	2,979.80
12/2/21	51100	OPERATIONS SUPERVISOR	1,173.10
12/9/21	51100	OPERATIONS SUPERVISOR	1,173.09
12/2/21	51100	SIGN MAINTENANCE	2,019.20
12/9/21	51100	SIGN MAINTENANCE	2,019.20
12/2/21	51100	STOREKEEPER PWD	1,080.20
12/9/21	51100	STOREKEEPER PWD	1,080.20
12/2/21	51100	STREET FOREMAN	2,783.80
12/9/21	51100	STREET FOREMAN	2,783.80
12/2/21	51100	SUPERINTENDENT OF STREETS	2,045.05
12/9/21	51100	SUPERINTENDENT OF STREETS	2,045.05
12/2/21	51100	TRAFFIC FOREMAN	1,419.75
12/9/21	51100	TRAFFIC FOREMAN	1,419.75
12/2/21	51100	TRAFFIC TECHNICIAN I	2,567.00
12/9/21	51100	TRAFFIC TECHNICIAN I	2,567.00
12/2/21	51100	TRUCK DRIVER STREET REPAIR	13,823.59
12/9/21	51100	TRUCK DRIVER STREET REPAIR	14,912.22
12/2/21	51100	WELDER FIRST CLASS	1,152.80
12/9/21	51100	WELDER FIRST CLASS	1,152.80
12/2/21	51300	AUTO MECH 1ST CLASS NIGHTS	931.75
12/9/21	51300	AUTO MECH 1ST CLASS NIGHTS	636.83
12/2/21	51300	AUTO MECH 2ND CLASS	363.09
12/9/21	51300	AUTO MECH 2ND CLASS	363.09
12/2/21	51300	AUTO MECHANIC 1ST CLASS	197.91
12/9/21	51300	AUTO MECHANIC 1ST CLASS	208.91
12/2/21	51300	AUTOMATED TRASH COLLECTION OPR	911.62
12/9/21	51300	AUTOMATED TRASH COLLECTION OPR	911.62
12/2/21	51300	COLLECTION EQUIP OPR	1,026.76
12/9/21	51300	COLLECTION EQUIP OPR	857.47
12/2/21	51300	COLLECTION EQUIP OPR LANDFILL	361.13
12/9/21	51300	COLLECTION EQUIP OPR LANDFILL	361.13
12/2/21	51300	COLLECTION SYSTEMS OPERATOR	360.46
12/9/21	51300	COLLECTION SYSTEMS OPERATOR	180.23
12/2/21	51300	COLLECTION SYSTEMS TECHNICIAN	180.23
12/9/21	51300	COLLECTION SYSTEMS TECHNICIAN	206.55
12/2/21	51300	EQUIP OPR STREET REPAIR	1,079.48
12/9/21	51300	EQUIP OPR STREET REPAIR	942.15
12/2/21	51300	EQUIPMENT OPERATOR, PARKS	182.86



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FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/9/21	51300	EQUIPMENT OPERATOR, PARKS	182.86
12/2/21	51300	EQUIPMENT OPR LANDFILL	546.76
12/9/21	51300	EQUIPMENT OPR LANDFILL	546.76
12/2/21	51300	FLEET MAINTENANCE FOREMAN	365.37
12/2/21	51300	FOREMAN LABOR PARK	365.40
12/9/21	51300	FOREMAN LABOR PARK	365.40
12/2/21	51300	FOREMAN LABOR STREET	730.74
12/9/21	51300	FOREMAN LABOR STREET	769.89
12/2/21	51300	GROUNDSKEEPER MAINTENANCE	1,320.00
12/9/21	51300	GROUNDSKEEPER MAINTENANCE	1,320.00
12/2/21	51300	GROUNDSMAN I	926.38
12/9/21	51300	GROUNDSMAN I	926.38
12/2/21	51300	LEAD GROUNDSMAN	184.21
12/9/21	51300	LEAD GROUNDSMAN	184.21
12/2/21	51300	MASON PIPELAYER	521.38
12/9/21	51300	MASON PIPELAYER	521.38
12/2/21	51300	MECHANIC WWTP 1ST CLASS	789.44
12/9/21	51300	MECHANIC WWTP 1ST CLASS	789.44
12/2/21	51300	OPERATIONS SUPERVISOR	11.00
12/9/21	51300	OPERATIONS SUPERVISOR	11.00
12/2/21	51300	OPERATOR II WWTP 1st	392.58
12/9/21	51300	OPERATOR II WWTP 1st	392.58
12/2/21	51300	SIGN MAINTENANCE	344.66
12/9/21	51300	SIGN MAINTENANCE	574.44
12/2/21	51300	SOLID WASTE FOREMAN	730.74
12/9/21	51300	SOLID WASTE FOREMAN	730.74
12/2/21	51300	STELLOS STADIUM ATTENDANT	182.19
12/9/21	51300	STELLOS STADIUM ATTENDANT	182.19
12/2/21	51300	STOREKEEPER PWD	20.25
12/9/21	51300	STOREKEEPER PWD	10.13
12/2/21	51300	STREET FOREMAN	730.74
12/9/21	51300	STREET FOREMAN	730.74
12/2/21	51300	TRAFFIC TECHNICIAN I	319.41
12/9/21	51300	TRAFFIC TECHNICIAN I	867.87
12/2/21	51300	TRUCK DRIVER STREET REPAIR	2,496.78
12/9/21	51300	TRUCK DRIVER STREET REPAIR	2,581.19
12/2/21	51300	WASTEWATER ASSISTANT	163.76
12/9/21	51300	WASTEWATER ASSISTANT	163.76
12/2/21	51300	WELDER FIRST CLASS	198.45
12/9/21	51300	WELDER FIRST CLASS	198.45
12/9/21	51600	MASON PIPELAYER	1,200.00
12/9/21	51600	SIGN MAINTENANCE	600.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 161 - STREETS			\$140,843.15
166 PARKING OPERATIONS			
11/30/21	51100	COMMUNICATION SPEC	(2,840.12)
12/2/21	51100	PARKING MAINTENANCE	1,426.91
12/9/21	51100	PARKING MAINTENANCE	1,426.91
12/2/21	51100	PARKING MANAGER	1,060.65
12/9/21	51100	PARKING MANAGER	1,060.65
12/2/21	51200	PARKING MAINTENANCE	335.54
12/9/21	51200	PARKING MAINTENANCE	459.16
11/30/21	51300	COMMUNICATION SPEC	(10.24)
11/30/21	51403	ECD PARKING INTERN	(123.75)
TOTAL 166 - PARKING OPERATIONS			\$2,795.71
171 COMMUNITY SERVICES			
12/2/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
12/9/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
12/2/21	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
12/9/21	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
TOTAL 171 - COMMUNITY SERVICES			\$6,832.30
172 COMMUNITY HEALTH			
12/2/21	51100	ADMINISTRATIVE ASSISTANT III	945.30
12/9/21	51100	ADMINISTRATIVE ASSISTANT III	945.30
12/2/21	51100	BILINGUAL OUTREACH WORKER	1,034.95
12/9/21	51100	BILINGUAL OUTREACH WORKER	1,034.95
12/2/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
12/9/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
12/2/21	51100	PUB HEALTH NURSE	4,092.20
12/9/21	51100	PUB HEALTH NURSE	4,092.20
12/9/21	51300	ADMINISTRATIVE ASSISTANT III	17.73
12/9/21	51412	NURSE PER DIEM	226.18
TOTAL 172 - COMMUNITY HEALTH			\$16,069.91
173 ENVIRONMENTAL HEALTH			
12/2/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
12/9/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
12/2/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
12/9/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
12/2/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80



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FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
12/9/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
12/2/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
12/9/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
12/2/21	51300	ENVIRONMENTAL HEALTH SPEC	10.54
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,386.14
174 WELFARE ADMINISTRATION			
12/2/21	51100	CASE TECHNICIAN WELFARE	2,878.46
12/9/21	51100	CASE TECHNICIAN WELFARE	2,878.46
12/2/21	51100	INTAKE WORKER	950.75
12/9/21	51100	INTAKE WORKER	950.75
12/2/21	51100	SENIOR CASE TECHNICIAN	1,134.35
12/9/21	51100	SENIOR CASE TECHNICIAN	1,134.36
12/2/21	51100	WELFARE OFFICER	1,840.55
12/9/21	51100	WELFARE OFFICER	1,840.55
TOTAL 174 - WELFARE ADMINISTRATION			\$13,608.23
177 PARKS & RECREATION			
12/2/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
12/2/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
12/9/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
12/2/21	51100	FOREMAN LABOR PARK	4,175.70
12/9/21	51100	FOREMAN LABOR PARK	4,175.70
12/2/21	51100	GROUNDSKEEPER MAINTENANCE	7,702.82
12/9/21	51100	GROUNDSKEEPER MAINTENANCE	7,761.10
12/2/21	51100	GROUNDSMAN I	6,420.80
12/9/21	51100	GROUNDSMAN I	6,321.87
12/2/21	51100	GROUNDSMAN II	954.80
12/9/21	51100	GROUNDSMAN II	954.80
12/2/21	51100	LEAD GROUNDSMAN	2,144.80
12/9/21	51100	LEAD GROUNDSMAN	2,144.80
12/2/21	51100	PROGRAM COORDINATOR	410.80
12/9/21	51100	PROGRAM COORDINATOR	410.79
12/2/21	51100	RECREATION PROGRAM MANAGER	1,223.20
12/9/21	51100	RECREATION PROGRAM MANAGER	1,223.20
12/2/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
12/9/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
12/2/21	51300	ADMINISTRATIVE ASSISTANT II	84.74
12/2/21	51300	EQUIPMENT OPERATOR, PARKS	165.08
12/2/21	51300	FOREMAN LABOR PARK	1,709.44



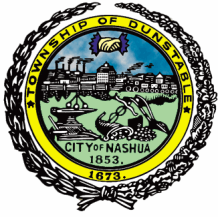
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
12/9/21	51300	FOREMAN LABOR PARK	469.80
12/2/21	51300	GROUNDSKEEPER MAINTENANCE	1,340.04
12/9/21	51300	GROUNDSKEEPER MAINTENANCE	124.65
12/2/21	51300	GROUNDSMAN I	1,947.05
12/9/21	51300	GROUNDSMAN I	168.13
12/2/21	51300	GROUNDSMAN II	146.70
12/2/21	51300	LEAD GROUNDSMAN	327.48
12/2/21	51300	PROGRAM COORDINATOR	46.21
12/2/21	51300	STELLOS STADIUM ATTENDANT	131.58
12/2/21	51420	GAME OFFICIALS	132.00
12/9/21	51420	GAME OFFICIALS	1,523.00
12/2/21	51420	SENIOR TRAFFIC ENGINEER	50.00
12/9/21	51420	SENIOR TRAFFIC ENGINEER	100.00
12/9/21	51420	SUB TEACHER	99.00
12/2/21	51420	TICKETSELLER	83.00
12/9/21	51420	TICKETSELLER	83.00
12/9/21	61110	PROTECTIVE CLOTHING	110.00
TOTAL 177 - PARKS & RECREATION			\$60,915.38
179 LIBRARY			
12/2/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
12/9/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
12/2/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
12/9/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.96
12/2/21	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
12/9/21	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
12/2/21	51100	DIRECTOR LIBRARY	2,290.45
12/9/21	51100	DIRECTOR LIBRARY	2,290.45
12/2/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
12/9/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.84
12/2/21	51100	IT COORDINATOR	1,128.10
12/9/21	51100	IT COORDINATOR	1,128.10
12/2/21	51100	JANITOR	630.70
12/9/21	51100	JANITOR	630.71
12/2/21	51100	LIBRARIAN ADULT SERVICES	1,115.65
12/9/21	51100	LIBRARIAN ADULT SERVICES	1,115.62
12/2/21	51100	LIBRARIAN CIRCULATION	1,281.51
12/9/21	51100	LIBRARIAN CIRCULATION	1,281.50
12/2/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
12/9/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
12/2/21	51100	LIBRARIAN TECH SERVICES	1,281.50
12/9/21	51100	LIBRARIAN TECH SERVICES	1,281.50
12/2/21	51100	LIBRARIAN YOUTH SERVICES	1,883.82



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
12/9/21	51100	LIBRARIAN YOUTH SERVICES	1,883.83
12/2/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
12/9/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.79
12/2/21	51100	LIBRARY ASSISTANT TECH SVS	943.00
12/9/21	51100	LIBRARY ASSISTANT TECH SVS	943.01
12/2/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,607.74
12/9/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,607.75
12/2/21	51100	MAINTENANCE SUPV	1,062.25
12/9/21	51100	MAINTENANCE SUPV	1,062.25
12/2/21	51100	PAGE & COLLECTION COORDINATOR	976.90
12/9/21	51100	PAGE & COLLECTION COORDINATOR	976.90
12/2/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
12/9/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
12/2/21	51100	REFERENCE LIBRARIAN TECH SVS	1,991.38
12/9/21	51100	REFERENCE LIBRARIAN TECH SVS	2,019.81
12/2/21	51100	SECURITY LIBRARY	729.35
12/9/21	51100	SECURITY LIBRARY	720.23
12/2/21	51100	SUPERVISOR YOUTH SERVICES	1,051.30
12/9/21	51100	SUPERVISOR YOUTH SERVICES	1,051.29
12/2/21	51200	GRAPHIC DESIGNER LIBRARY	131.12
12/9/21	51200	GRAPHIC DESIGNER LIBRARY	327.82
12/2/21	51200	JANITOR	319.67
12/9/21	51200	JANITOR	339.89
12/2/21	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
12/9/21	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
12/2/21	51200	SECURITY LIBRARY	384.87
12/9/21	51200	SECURITY LIBRARY	394.75
12/2/21	51300	ASSISTANT LIBRARIAN CIRCULATIO	128.81
12/2/21	51300	JANITOR	47.60
12/9/21	51300	JANITOR	41.65
12/2/21	51300	LIBRARIAN ADULT SERVICES	10.46
12/9/21	51300	LIBRARIAN CIRCULATION	144.17
12/2/21	51300	LIBRARIAN YOUTH SERVICES	113.94
12/2/21	51300	LIBRARY ASSISTANT CIRCULATION	183.43
12/9/21	51300	LIBRARY ASSISTANT CIRCULATION	190.01
12/2/21	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
12/9/21	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
12/2/21	51300	REFERENCE LIBRARIAN ADULT SERV	249.63
12/9/21	51300	REFERENCE LIBRARIAN ADULT SERV	243.81
12/2/21	51300	REFERENCE LIBRARIAN TECH SVS	105.27
12/9/21	51300	REFERENCE LIBRARIAN TECH SVS	113.93
12/2/21	51300	SECURITY LIBRARY	109.40
12/9/21	51300	SECURITY LIBRARY	109.40
12/9/21	51300	SUPERVISOR YOUTH SERVICES	128.13



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 179 - LIBRARY			\$77,541.30
181 COMMUNITY DEVELOPMENT			
12/2/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	835.04
12/2/21	51100	TRANSPORTATION ANALYST	1,354.30
12/9/21	51100	TRANSPORTATION ANALYST	1,354.30
12/2/21	51100	WATERWAYS MANAGER	1,738.30
12/9/21	51100	WATERWAYS MANAGER	1,738.30
12/2/21	51200	ADMINISTRATIVE ASSISTANT I	282.36
12/9/21	51200	ADMINISTRATIVE ASSISTANT I	418.11
12/2/21	51400	INTERN	100.00
12/9/21	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$8,755.76
182 PLANNING AND ZONING			
12/2/21	51100	DEPARTMENT COORDINATOR	1,101.80
12/9/21	51100	DEPARTMENT COORDINATOR	1,101.79
12/2/21	51100	DEPUTY PLANNING MANAGER	3,006.50
12/9/21	51100	DEPUTY PLANNING MANAGER	3,006.50
12/2/21	51100	MANAGER PLANNING DEPT	1,957.60
12/9/21	51100	MANAGER PLANNING DEPT	1,957.60
12/2/21	51100	PLANNER I	2,015.60
12/9/21	51100	PLANNER I	2,015.60
12/2/21	51100	ZONING COORDINATOR	882.00
12/9/21	51100	ZONING COORDINATOR	882.00
12/2/21	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING AND ZONING			\$18,426.99
183 ECONOMIC DEVELOPMENT			
12/2/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
12/9/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
12/2/21	51100	OED COORDINATOR	643.82
12/9/21	51100	OED COORDINATOR	605.95
12/2/21	51300	OED COORDINATOR	(11.37)
11/30/21	55118	TELEPHONE-CELLULAR	85.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,254.90
191 SCHOOL			
12/2/21	51100	21 CENTURY COORDINATOR	2,415.80



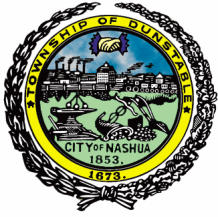
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	7PAR CTE NHN	383.16
12/9/21	51100	7PAR CTE NHN	390.60
12/2/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
12/2/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
12/2/21	51100	ASSISTANT PRINCIPAL BIC	3,278.20
12/2/21	51100	ASSISTANT PRINCIPAL BIR	3,115.40
12/2/21	51100	ASSISTANT PRINCIPAL BRO	2,875.00
12/2/21	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
12/2/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
12/2/21	51100	ASSISTANT PRINCIPAL ELM	6,961.50
12/2/21	51100	ASSISTANT PRINCIPAL FES	2,971.20
12/2/21	51100	ASSISTANT PRINCIPAL FMS	3,384.60
12/2/21	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
12/2/21	51100	ASSISTANT PRINCIPAL MDE	3,211.50
12/2/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
12/2/21	51100	ASSISTANT PRINCIPAL NHN	14,072.70
12/2/21	51100	ASSISTANT PRINCIPAL NHS	14,319.30
12/2/21	51100	ASSISTANT PRINCIPAL NSE	3,163.50
12/2/21	51100	ASSISTANT PRINCIPAL PMS	3,723.10
12/2/21	51100	ASSISTANT PRINCIPAL SHE	3,702.10
12/2/21	51100	ASSISTANT SUPERINTENDENT	9,245.50
12/2/21	51100	ASST DIRECTOR PLANT OPS	4,987.00
12/2/21	51100	ASST DIRECTOR SPED	6,313.80
12/2/21	51100	ASST SYSTEMS ADMIN FULL YEAR	18,450.55
12/9/21	51100	ASST SYSTEMS ADMIN FULL YEAR	764.41
12/2/21	51100	ATTENDANCE OFFICER	2,581.99
12/2/21	51100	BRENTWOOD COORDINATOR	2,888.90
12/2/21	51100	CAREER CENTER COORD NHS	1,596.11
12/2/21	51100	CHIEF OPERATING OFFICER	4,542.60
12/2/21	51100	CLERICAL ACADEMY NHN	3,133.65
12/9/21	51100	CLERICAL ACADEMY NHN	3,106.89
12/2/21	51100	CLERICAL ACADEMY NHS	3,218.30
12/9/21	51100	CLERICAL ACADEMY NHS	3,145.35
12/2/21	51100	CLERICAL ADULT ED NHN	410.13
12/9/21	51100	CLERICAL ADULT ED NHN	411.44
12/2/21	51100	CLERICAL ASST SUPER SUP	1,610.64
12/9/21	51100	CLERICAL ASST SUPER SUP	1,691.57
12/2/21	51100	CLERICAL ATHLETIC NHN	848.25
12/9/21	51100	CLERICAL ATHLETIC NHN	848.25
12/2/21	51100	CLERICAL ATHLETIC NHS	760.90
12/9/21	51100	CLERICAL ATHLETIC NHS	760.90
12/2/21	51100	CLERICAL BUSINESS	3,132.05
12/9/21	51100	CLERICAL BUSINESS	2,987.37
12/2/21	51100	CLERICAL CHIEF OP OFFICER SUP	837.00



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PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/9/21		51100	CLERICAL CHIEF OP OFFICER SUP	898.04
12/2/21		51100	CLERICAL CTE NHN	723.40
12/9/21		51100	CLERICAL CTE NHN	723.40
12/2/21		51100	CLERICAL CTE NHS	723.40
12/9/21		51100	CLERICAL CTE NHS	723.40
12/2/21		51100	CLERICAL GUIDANCE ELM	964.52
12/9/21		51100	CLERICAL GUIDANCE ELM	1,350.35
12/2/21		51100	CLERICAL GUIDANCE NHN	1,621.46
12/9/21		51100	CLERICAL GUIDANCE NHN	2,055.50
12/2/21		51100	CLERICAL GUIDANCE NHS	1,465.01
12/9/21		51100	CLERICAL GUIDANCE NHS	1,484.29
12/2/21		51100	CLERICAL HUMAN RESOURCES	1,788.48
12/9/21		51100	CLERICAL HUMAN RESOURCES	1,822.00
12/2/21		51100	CLERICAL PAYROLL SUP	1,634.25
12/9/21		51100	CLERICAL PAYROLL SUP	1,634.25
12/2/21		51100	CLERICAL PLANT OPS	797.25
12/9/21		51100	CLERICAL PLANT OPS	797.25
12/2/21		51100	CLERICAL PRINCIPAL AMH	1,484.30
12/9/21		51100	CLERICAL PRINCIPAL AMH	1,484.30
12/2/21		51100	CLERICAL PRINCIPAL BIC	1,645.50
12/9/21		51100	CLERICAL PRINCIPAL BIC	1,645.50
12/2/21		51100	CLERICAL PRINCIPAL BIR	1,526.41
12/9/21		51100	CLERICAL PRINCIPAL BIR	1,571.65
12/2/21		51100	CLERICAL PRINCIPAL BRO	1,571.65
12/9/21		51100	CLERICAL PRINCIPAL BRO	1,550.69
12/2/21		51100	CLERICAL PRINCIPAL CHA	797.25
12/9/21		51100	CLERICAL PRINCIPAL CHA	797.25
12/2/21		51100	CLERICAL PRINCIPAL DRC	1,560.40
12/9/21		51100	CLERICAL PRINCIPAL DRC	1,541.11
12/2/21		51100	CLERICAL PRINCIPAL ELM	2,207.70
12/9/21		51100	CLERICAL PRINCIPAL ELM	2,207.69
12/2/21		51100	CLERICAL PRINCIPAL FES	1,597.90
12/9/21		51100	CLERICAL PRINCIPAL FES	1,597.90
12/2/21		51100	CLERICAL PRINCIPAL FMS	2,321.30
12/9/21		51100	CLERICAL PRINCIPAL FMS	2,316.21
12/2/21		51100	CLERICAL PRINCIPAL LDG	797.25
12/9/21		51100	CLERICAL PRINCIPAL LDG	797.25
12/2/21		51100	CLERICAL PRINCIPAL MDE	1,634.25
12/9/21		51100	CLERICAL PRINCIPAL MDE	1,634.25
12/2/21		51100	CLERICAL PRINCIPAL MTP	1,560.40
12/9/21		51100	CLERICAL PRINCIPAL MTP	1,554.82
12/2/21		51100	CLERICAL PRINCIPAL NHN	1,520.65
12/9/21		51100	CLERICAL PRINCIPAL NHN	1,520.65
12/2/21		51100	CLERICAL PRINCIPAL NHS	1,474.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/9/21	51100	CLERICAL PRINCIPAL NHS	1,458.93
12/2/21	51100	CLERICAL PRINCIPAL NSE	1,571.65
12/9/21	51100	CLERICAL PRINCIPAL NSE	1,552.35
12/2/21	51100	CLERICAL PRINCIPAL PMS	1,484.30
12/9/21	51100	CLERICAL PRINCIPAL PMS	1,479.22
12/2/21	51100	CLERICAL PRINCIPAL SHE	1,609.15
12/9/21	51100	CLERICAL PRINCIPAL SHE	1,609.15
12/2/21	51100	CLERICAL RECEPTIONIST NHN	955.70
12/9/21	51100	CLERICAL RECEPTIONIST NHN	848.25
12/2/21	51100	CLERICAL RECEPTIONIST NHS	723.40
12/9/21	51100	CLERICAL RECEPTIONIST NHS	723.40
12/2/21	51100	CLERICAL REGISTRAR NHN	723.40
12/9/21	51100	CLERICAL REGISTRAR NHN	723.40
12/2/21	51100	CLERICAL SPECIAL ED NHN	760.90
12/9/21	51100	CLERICAL SPECIAL ED NHN	760.90
12/2/21	51100	CLERICAL SPECIAL ED NHS	1,479.47
12/9/21	51100	CLERICAL SPECIAL ED NHS	1,474.39
12/2/21	51100	CLERICAL SPECIAL ED SUP	1,012.76
12/9/21	51100	CLERICAL SPECIAL ED SUP	1,446.80
12/2/21	51100	CLERICAL STUDENT SERV SUP	864.40
12/9/21	51100	CLERICAL STUDENT SERV SUP	875.92
12/2/21	51100	CLERICAL SUPERINTENDANT HRLY	753.58
12/9/21	51100	CLERICAL SUPERINTENDANT HRLY	698.98
12/2/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
12/2/21	51100	CUSTODIAN AMH	752.80
12/9/21	51100	CUSTODIAN AMH	752.80
12/2/21	51100	CUSTODIAN ASST HEAD ELM	857.20
12/9/21	51100	CUSTODIAN ASST HEAD ELM	857.20
12/2/21	51100	CUSTODIAN ASST HEAD FMS	857.20
12/9/21	51100	CUSTODIAN ASST HEAD FMS	926.47
12/2/21	51100	CUSTODIAN ASST HEAD NHN	1,722.41
12/9/21	51100	CUSTODIAN ASST HEAD NHN	1,722.41
12/2/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
12/9/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
12/2/21	51100	CUSTODIAN ASST HEAD PMS	857.20
12/9/21	51100	CUSTODIAN ASST HEAD PMS	857.20
12/2/21	51100	CUSTODIAN BIC	1,001.28
12/9/21	51100	CUSTODIAN BIC	1,468.00
12/2/21	51100	CUSTODIAN BIR	1,505.60
12/9/21	51100	CUSTODIAN BIR	1,505.60
12/2/21	51100	CUSTODIAN BRO	1,505.60
12/9/21	51100	CUSTODIAN BRO	1,505.60
12/2/21	51100	CUSTODIAN CHA	1,505.60
12/9/21	51100	CUSTODIAN CHA	1,526.48



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PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
	12/2/21	51100	CUSTODIAN DRC	1,505.60
	12/9/21	51100	CUSTODIAN DRC	1,505.61
	12/2/21	51100	CUSTODIAN ELM	4,736.34
	12/9/21	51100	CUSTODIAN ELM	4,915.14
	12/2/21	51100	CUSTODIAN FES	1,038.88
	12/9/21	51100	CUSTODIAN FES	1,468.00
	12/2/21	51100	CUSTODIAN FMS	3,108.32
	12/9/21	51100	CUSTODIAN FMS	3,205.44
	12/2/21	51100	CUSTODIAN HEAD AMH	857.20
	12/9/21	51100	CUSTODIAN HEAD AMH	857.20
	12/2/21	51100	CUSTODIAN HEAD BIC	857.20
	12/9/21	51100	CUSTODIAN HEAD BIC	857.20
	12/2/21	51100	CUSTODIAN HEAD BIR	857.20
	12/9/21	51100	CUSTODIAN HEAD BIR	857.20
	12/2/21	51100	CUSTODIAN HEAD BRO	857.20
	12/9/21	51100	CUSTODIAN HEAD BRO	857.20
	12/2/21	51100	CUSTODIAN HEAD CHA	857.20
	12/9/21	51100	CUSTODIAN HEAD CHA	857.20
	12/2/21	51100	CUSTODIAN HEAD DRC	857.20
	12/9/21	51100	CUSTODIAN HEAD DRC	857.20
	12/2/21	51100	CUSTODIAN HEAD ELM	1,016.00
	12/9/21	51100	CUSTODIAN HEAD ELM	1,016.00
	12/2/21	51100	CUSTODIAN HEAD FES	857.20
	12/9/21	51100	CUSTODIAN HEAD FES	857.20
	12/2/21	51100	CUSTODIAN HEAD FMS	406.40
	12/9/21	51100	CUSTODIAN HEAD FMS	406.40
	12/2/21	51100	CUSTODIAN HEAD FPS	857.20
	12/9/21	51100	CUSTODIAN HEAD FPS	857.20
	12/2/21	51100	CUSTODIAN HEAD LDG	857.20
	12/9/21	51100	CUSTODIAN HEAD LDG	857.20
	12/2/21	51100	CUSTODIAN HEAD MDE	857.20
	12/9/21	51100	CUSTODIAN HEAD MDE	857.20
	12/2/21	51100	CUSTODIAN HEAD MTP	857.20
	12/9/21	51100	CUSTODIAN HEAD MTP	857.20
	12/2/21	51100	CUSTODIAN HEAD NHN	1,022.00
	12/9/21	51100	CUSTODIAN HEAD NHN	1,022.00
	12/2/21	51100	CUSTODIAN HEAD NHS	1,022.00
	12/9/21	51100	CUSTODIAN HEAD NHS	1,022.00
	12/2/21	51100	CUSTODIAN HEAD NSE	865.20
	12/9/21	51100	CUSTODIAN HEAD NSE	865.20
	12/2/21	51100	CUSTODIAN HEAD PMS	1,016.00
	12/9/21	51100	CUSTODIAN HEAD PMS	1,016.00
	12/2/21	51100	CUSTODIAN HEAD SHE	857.20
	12/9/21	51100	CUSTODIAN HEAD SHE	857.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	CUSTODIAN LDG	1,038.88
12/9/21	51100	CUSTODIAN LDG	1,488.88
12/2/21	51100	CUSTODIAN MDE	875.14
12/9/21	51100	CUSTODIAN MDE	1,058.65
12/2/21	51100	CUSTODIAN MTP	1,505.60
12/9/21	51100	CUSTODIAN MTP	1,526.48
12/2/21	51100	CUSTODIAN NHN	10,587.20
12/9/21	51100	CUSTODIAN NHN	9,834.40
12/2/21	51100	CUSTODIAN NHS	9,261.34
12/9/21	51100	CUSTODIAN NHS	9,231.82
12/2/21	51100	CUSTODIAN NSE	1,505.60
12/9/21	51100	CUSTODIAN NSE	1,505.60
12/2/21	51100	CUSTODIAN PMS	1,038.88
12/9/21	51100	CUSTODIAN PMS	1,468.00
12/2/21	51100	CUSTODIAN SHE	1,505.60
12/9/21	51100	CUSTODIAN SHE	1,505.60
12/2/21	51100	CUSTODIAN SUPERVISOR WPO	4,316.20
12/2/21	51100	CUSTODIAN WID	3,015.36
12/9/21	51100	CUSTODIAN WID	2,835.03
12/2/21	51100	DIRECTOR ATHLETICS	3,913.30
12/2/21	51100	DIRECTOR COM GRANTS	3,422.10
12/2/21	51100	DIRECTOR GUIDANCE	6,869.40
12/2/21	51100	DIRECTOR HUMAN RESOURCES	4,423.10
12/2/21	51100	DIRECTOR PLANT OPS	4,062.20
12/2/21	51100	DIRECTOR SPECIAL ED	3,801.40
12/2/21	51100	DIRECTOR STUDENT SERVICES	3,568.10
12/2/21	51100	DIRECTOR TECHNOLOGY	3,730.30
12/2/21	51100	DIRECTOR TRANSPORTATION	3,396.70
12/2/21	51100	DIRECTOR VOCATIONAL	8,087.10
12/2/21	51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
12/2/21	51100	ELL OUTREACH WORKER	1,793.87
12/2/21	51100	GRANT WRITER	737.35
12/9/21	51100	GRANT WRITER	737.35
12/2/21	51100	GUIDANCE COUNSELOR AMH	2,469.50
12/2/21	51100	GUIDANCE COUNSELOR BIC	2,168.59
12/2/21	51100	GUIDANCE COUNSELOR BIR	3,071.59
12/2/21	51100	GUIDANCE COUNSELOR BRO	2,036.21
12/9/21	51100	GUIDANCE COUNSELOR CHA	10,596.95
12/2/21	51100	GUIDANCE COUNSELOR DRC	2,103.19
12/2/21	51100	GUIDANCE COUNSELOR ELM	13,092.47
12/2/21	51100	GUIDANCE COUNSELOR FES	2,168.59
12/2/21	51100	GUIDANCE COUNSELOR FMS	5,417.28
12/2/21	51100	GUIDANCE COUNSELOR LDG	3,071.59
12/2/21	51100	GUIDANCE COUNSELOR MDE	2,933.59



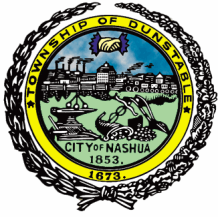
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 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	GUIDANCE COUNSELOR MTP	2,979.49
12/2/21	51100	GUIDANCE COUNSELOR NHN	17,194.08
12/2/21	51100	GUIDANCE COUNSELOR NHS	20,852.88
12/2/21	51100	GUIDANCE COUNSELOR NSE	2,979.49
12/2/21	51100	GUIDANCE COUNSELOR PMS	6,747.48
12/2/21	51100	GUIDANCE COUNSELOR SHE	2,979.49
12/9/21	51100	HOME SCHOOL CORD TTI	107.63
12/2/21	51100	JOB DEVELOPER SPED NHN	3,071.59
12/2/21	51100	LIBRARIAN AMH	2,045.30
12/2/21	51100	LIBRARIAN BIC	1,960.01
12/2/21	51100	LIBRARIAN BIR	1,712.21
12/2/21	51100	LIBRARIAN BRO	2,259.99
12/2/21	51100	LIBRARIAN CHA	3,071.59
12/2/21	51100	LIBRARIAN DRC	2,316.40
12/2/21	51100	LIBRARIAN ELM	2,162.90
12/2/21	51100	LIBRARIAN FES	2,979.46
12/2/21	51100	LIBRARIAN FMS	3,071.59
12/2/21	51100	LIBRARIAN LDG	1,891.40
12/2/21	51100	LIBRARIAN MDE	2,933.59
12/2/21	51100	LIBRARIAN MTP	1,792.59
12/2/21	51100	LIBRARIAN NHN	4,773.48
12/2/21	51100	LIBRARIAN NHS	5,093.68
12/2/21	51100	LIBRARIAN NSE	2,933.59
12/2/21	51100	LIBRARIAN SHE	2,979.49
12/2/21	51100	LICENSED PRACTICAL NURSE ELM	1,522.41
12/2/21	51100	LICENSED PRACTICAL NURSE FMS	1,490.90
12/2/21	51100	MAINTENANCE ALARM WPO	1,048.40
12/9/21	51100	MAINTENANCE ALARM WPO	1,048.40
12/2/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
12/9/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
12/2/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
12/9/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
12/2/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
12/9/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
12/2/21	51100	MAINTENANCE GROUNDS WPO	4,490.80
12/9/21	51100	MAINTENANCE GROUNDS WPO	4,490.81
12/2/21	51100	MAINTENANCE HVAC WPO	5,456.00
12/9/21	51100	MAINTENANCE HVAC WPO	5,456.00
12/2/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
12/9/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
12/2/21	51100	MAINTENANCE PLUMBER WPO	2,180.40
12/9/21	51100	MAINTENANCE PLUMBER WPO	2,180.40
12/2/21	51100	MAINTENANCE TRADES WPO	2,104.80
12/9/21	51100	MAINTENANCE TRADES WPO	2,104.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	MARKETING TEACHER NHS	2,876.80
12/2/21	51100	NURSE AMH	2,795.40
12/2/21	51100	NURSE BIC	2,795.40
12/2/21	51100	NURSE BIR	2,751.30
12/2/21	51100	NURSE BRO	2,795.40
12/2/21	51100	NURSE CHA	1,831.99
12/2/21	51100	NURSE DRC	1,697.00
12/2/21	51100	NURSE ELM	3,303.61
12/2/21	51100	NURSE FES	1,962.51
12/2/21	51100	NURSE FMS	1,824.69
12/2/21	51100	NURSE LDG	2,632.70
12/2/21	51100	NURSE MDE	2,319.39
12/2/21	51100	NURSE MTP	1,913.90
12/2/21	51100	NURSE NHN	3,728.48
12/2/21	51100	NURSE NHS	3,881.90
12/2/21	51100	NURSE NSE	2,795.40
12/2/21	51100	NURSE PMS	4,406.90
12/2/21	51100	NURSE SHE	1,888.79
12/2/21	51100	OFFICE MANAGER BUSINESS	2,230.80
12/2/21	51100	OFFICE MANAGER HUMAN RESOURCES	2,307.70
12/2/21	51100	OFFICE MANAGER SPED	2,082.90
12/2/21	51100	OUT DISTRICT COORDINATOR	3,024.80
12/2/21	51100	PARA PRE SCHOOL BIR	168.08
12/9/21	51100	PARA PRE SCHOOL BIR	370.54
12/2/21	51100	PARA ALT AMH	530.83
12/9/21	51100	PARA ALT AMH	634.81
12/2/21	51100	PARA ALT FMS	591.04
12/9/21	51100	PARA ALT FMS	777.10
12/2/21	51100	PARA ALT MTP	378.18
12/9/21	51100	PARA ALT MTP	473.68
12/2/21	51100	PARA ALT PMS	383.68
12/9/21	51100	PARA ALT PMS	473.72
12/2/21	51100	PARA DW SPEC ED AMH	9,038.40
12/9/21	51100	PARA DW SPEC ED AMH	11,314.90
12/2/21	51100	PARA DW SPEC ED BIR	1,728.70
12/9/21	51100	PARA DW SPEC ED BIR	2,057.43
12/2/21	51100	PARA DW SPEC ED BRO	6,014.53
12/9/21	51100	PARA DW SPEC ED BRO	7,826.82
12/2/21	51100	PARA DW SPEC ED CHA	8,026.27
12/9/21	51100	PARA DW SPEC ED CHA	10,780.75
12/2/21	51100	PARA DW SPEC ED FMS	3,653.41
12/9/21	51100	PARA DW SPEC ED FMS	4,664.43
12/2/21	51100	PARA DW SPEC ED LDG	508.95
12/9/21	51100	PARA DW SPEC ED LDG	519.89



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	PARA DW SPEC ED MDE	7,899.85
12/9/21	51100	PARA DW SPEC ED MDE	9,801.67
12/2/21	51100	PARA DW SPEC ED MTP	416.26
12/9/21	51100	PARA DW SPEC ED MTP	530.95
12/2/21	51100	PARA DW SPEC ED NHN	3,930.00
12/9/21	51100	PARA DW SPEC ED NHN	5,466.85
12/2/21	51100	PARA DW SPEC ED NHS	6,206.69
12/9/21	51100	PARA DW SPEC ED NHS	7,720.07
12/2/21	51100	PARA DW SPEC ED NSE	5,488.47
12/9/21	51100	PARA DW SPEC ED NSE	6,666.78
12/2/21	51100	PARA DW SPEC ED SHE	9,163.67
12/9/21	51100	PARA DW SPEC ED SHE	11,437.54
12/2/21	51100	PARA DW SPEC ED WID	511.80
12/9/21	51100	PARA DW SPEC ED WID	631.92
12/2/21	51100	PARA DW SPEC ELM	8,980.87
12/9/21	51100	PARA DW SPEC ELM	10,553.66
12/2/21	51100	PARA ELL BIR	485.75
12/9/21	51100	PARA ELL BIR	620.10
12/2/21	51100	PARA ELL DRC	496.08
12/9/21	51100	PARA ELL DRC	625.27
12/2/21	51100	PARA ELL ELM	734.96
12/9/21	51100	PARA ELL ELM	910.44
12/2/21	51100	PARA ELL FES	497.85
12/9/21	51100	PARA ELL FES	656.98
12/2/21	51100	PARA ELL FMS	361.00
12/9/21	51100	PARA ELL FMS	472.91
12/2/21	51100	PARA ELL LDG	496.08
12/9/21	51100	PARA ELL LDG	620.10
12/2/21	51100	PARA ELL MTP	366.72
12/9/21	51100	PARA ELL MTP	458.40
12/2/21	51100	PARA ELL PMS	251.76
12/9/21	51100	PARA ELL PMS	603.18
12/2/21	51100	PARA ELL SHE	537.44
12/9/21	51100	PARA ELL SHE	666.63
12/2/21	51100	PARA INST AMH	2,301.09
12/9/21	51100	PARA INST AMH	2,922.51
12/2/21	51100	PARA INST BIC	4,622.98
12/9/21	51100	PARA INST BIC	5,787.03
12/2/21	51100	PARA INST BIR	3,121.10
12/9/21	51100	PARA INST BIR	3,961.39
12/2/21	51100	PARA INST BRO	2,695.12
12/9/21	51100	PARA INST BRO	3,411.16
12/2/21	51100	PARA INST CHA	3,087.34
12/9/21	51100	PARA INST CHA	3,753.64



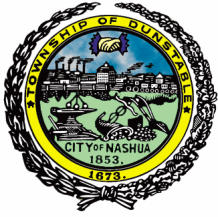
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	PARA INST DRC	2,865.48
12/9/21	51100	PARA INST DRC	3,420.48
12/2/21	51100	PARA INST ELM	4,407.80
12/9/21	51100	PARA INST ELM	5,579.16
12/2/21	51100	PARA INST FES	4,289.38
12/9/21	51100	PARA INST FES	5,387.42
12/2/21	51100	PARA INST FMS	3,354.86
12/9/21	51100	PARA INST FMS	4,441.64
12/2/21	51100	PARA INST LDG	3,046.26
12/9/21	51100	PARA INST LDG	3,808.20
12/2/21	51100	PARA INST MDE	3,579.70
12/9/21	51100	PARA INST MDE	4,513.60
12/2/21	51100	PARA INST MTP	2,469.49
12/9/21	51100	PARA INST MTP	3,307.00
12/2/21	51100	PARA INST NHN	1,883.22
12/9/21	51100	PARA INST NHN	2,234.76
12/2/21	51100	PARA INST NHS	2,321.68
12/9/21	51100	PARA INST NHS	2,907.58
12/2/21	51100	PARA INST NSE	3,984.21
12/9/21	51100	PARA INST NSE	5,263.94
12/2/21	51100	PARA INST PMS	3,553.38
12/9/21	51100	PARA INST PMS	4,338.73
12/2/21	51100	PARA INST SHE	3,241.46
12/9/21	51100	PARA INST SHE	4,187.41
12/2/21	51100	PARA KIND AMH	496.08
12/9/21	51100	PARA KIND AMH	656.28
12/2/21	51100	PARA KIND BIC	1,097.60
12/9/21	51100	PARA KIND BIC	1,384.83
12/2/21	51100	PARA KIND BIR	359.14
12/9/21	51100	PARA KIND BIR	473.93
12/2/21	51100	PARA KIND BRO	506.42
12/9/21	51100	PARA KIND BRO	630.44
12/2/21	51100	PARA KIND CHA	845.00
12/9/21	51100	PARA KIND CHA	1,059.43
12/2/21	51100	PARA KIND DRC	918.24
12/9/21	51100	PARA KIND DRC	1,152.20
12/2/21	51100	PARA KIND FES	927.81
12/9/21	51100	PARA KIND FES	1,171.34
12/2/21	51100	PARA KIND LDG	537.44
12/9/21	51100	PARA KIND LDG	651.12
12/2/21	51100	PARA KIND MDE	1,011.87
12/9/21	51100	PARA KIND MDE	1,307.81
12/2/21	51100	PARA KIND MTP	482.16
12/9/21	51100	PARA KIND MTP	592.65



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	PARA KIND NSE	766.34
12/9/21	51100	PARA KIND NSE	992.51
12/2/21	51100	PARA KIND SHE	1,082.60
12/9/21	51100	PARA KIND SHE	1,368.98
12/2/21	51100	PARA LIB NHN	104.90
12/9/21	51100	PARA LIB NHN	325.20
12/2/21	51100	PARA LIB NHS	222.17
12/9/21	51100	PARA LIB NHS	225.87
12/2/21	51100	PARA LIB PMS	64.98
12/9/21	51100	PARA LIB PMS	256.31
12/2/21	51100	PARA MEDIA NHN	570.80
12/9/21	51100	PARA MEDIA NHN	713.50
12/2/21	51100	PARA MEDIA NHS	802.86
12/9/21	51100	PARA MEDIA NHS	921.28
12/2/21	51100	PARA PRE SCH BIC	580.78
12/9/21	51100	PARA PRE SCH BIC	1,180.26
12/2/21	51100	PARA PRE SCH MTP	383.60
12/9/21	51100	PARA PRE SCH MTP	755.93
12/2/21	51100	PARA PRE SCH NSE	1,664.17
12/9/21	51100	PARA PRE SCH NSE	2,642.70
12/2/21	51100	PARA READ ELM	524.52
12/9/21	51100	PARA READ ELM	655.65
12/2/21	51100	PARA SCI NHN	541.61
12/9/21	51100	PARA SCI NHN	648.86
12/2/21	51100	PARA SCI NHS	528.52
12/9/21	51100	PARA SCI NHS	639.51
12/2/21	51100	PARA SPED FES	374.36
12/9/21	51100	PARA SPED FES	481.32
12/2/21	51100	PARA TTI MTP	362.84
12/9/21	51100	PARA TTI MTP	459.11
12/2/21	51100	PARA VOC NHS	398.58
12/9/21	51100	PARA VOC NHS	508.00
12/2/21	51100	PEER COACH	8,073.17
12/2/21	51100	PRESCHOOL COORDINATOR	2,686.70
12/2/21	51100	PRESCHOOL PARA FPS	1,891.23
12/9/21	51100	PRESCHOOL PARA FPS	2,391.90
12/2/21	51100	PRESCHOOL TEACHER FPS	11,292.10
12/2/21	51100	PRINCIPAL AMH	4,115.40
12/2/21	51100	PRINCIPAL BIC	3,942.30
12/2/21	51100	PRINCIPAL BIR	3,307.20
12/2/21	51100	PRINCIPAL BRO	4,115.40
12/2/21	51100	PRINCIPAL CHA	4,076.90
12/2/21	51100	PRINCIPAL DRC	3,903.80
12/2/21	51100	PRINCIPAL ELM	4,169.20



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	PRINCIPAL FES	3,973.10
12/2/21	51100	PRINCIPAL FMS	4,207.70
12/2/21	51100	PRINCIPAL LDG	4,115.40
12/2/21	51100	PRINCIPAL MDE	3,973.10
12/2/21	51100	PRINCIPAL MTP	3,973.10
12/2/21	51100	PRINCIPAL NHN	4,158.70
12/2/21	51100	PRINCIPAL NHS	4,357.70
12/2/21	51100	PRINCIPAL NSE	3,942.30
12/2/21	51100	PRINCIPAL PMS	3,913.50
12/2/21	51100	PRINCIPAL SHE	1,793.20
12/2/21	51100	SCHOOL PSYCHOLOGIST WID	37,920.63
12/2/21	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
12/2/21	51100	SECURITY MONITOR NHN	1,806.72
12/9/21	51100	SECURITY MONITOR NHN	2,258.40
12/2/21	51100	SECURITY MONITOR NHS	2,408.96
12/9/21	51100	SECURITY MONITOR NHS	3,011.21
12/2/21	51100	SIGN LANGUAGE INTERPRETER	3,701.27
12/9/21	51100	SIGN LANGUAGE INTERPRETER	9,319.30
12/2/21	51100	SOCIAL WORKER	4,190.68
12/2/21	51100	SOCIAL WORKER FMS	2,979.49
12/2/21	51100	SPEECH LANG PATHOLOGIST WID	60,762.17
12/2/21	51100	SPEECH LANGUAGE ASST	306.75
12/9/21	51100	SPEECH LANGUAGE ASST	752.40
12/2/21	51100	STUDENT ACTIVITY COORD NHN	1,148.38
12/2/21	51100	SUPERINTENDENT	6,292.30
12/2/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.40
12/2/21	51100	TEACHER ART AMH	2,795.40
12/2/21	51100	TEACHER ART BIC	2,290.99
12/2/21	51100	TEACHER ART BIR	2,979.49
12/2/21	51100	TEACHER ART CHA	2,227.31
12/2/21	51100	TEACHER ART DRC	1,572.49
12/2/21	51100	TEACHER ART ELM	5,015.70
12/2/21	51100	TEACHER ART FES	1,764.50
12/2/21	51100	TEACHER ART FMS	744.49
12/2/21	51100	TEACHER ART LDG	2,795.40
12/2/21	51100	TEACHER ART MDE	2,168.59
12/2/21	51100	TEACHER ART MTP	2,979.49
12/2/21	51100	TEACHER ART NHN	11,091.39
12/2/21	51100	TEACHER ART NHS	10,930.48
12/2/21	51100	TEACHER ART NSE	2,979.49
12/2/21	51100	TEACHER ART PMS	4,270.10
12/2/21	51100	TEACHER ART SHE	1,888.70
12/2/21	51100	TEACHER AUTO NHN	2,795.40
12/2/21	51100	TEACHER BEHAVIOR SPEC WID	20,744.22



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	TEACHER BIO TEC NHN	2,564.69
12/2/21	51100	TEACHER BUILD CONST NHS	2,795.40
12/2/21	51100	TEACHER BUSINESS NHN	7,405.48
12/2/21	51100	TEACHER BUSINESS NHS	9,019.98
12/2/21	51100	TEACHER COMPUTER ELM	3,818.49
12/2/21	51100	TEACHER COMPUTER FMS	4,551.98
12/2/21	51100	TEACHER COMPUTER NHN	5,584.30
12/2/21	51100	TEACHER COMPUTER NHS	1,723.21
12/2/21	51100	TEACHER COMPUTER PMS	2,979.49
12/2/21	51100	TEACHER COSMETOLOGY NHN	4,684.19
12/2/21	51100	TEACHER CULINARY NHN	5,637.89
12/2/21	51100	TEACHER DEAF NSE	2,979.49
12/2/21	51100	TEACHER DEAF WID	8,938.47
12/2/21	51100	TEACHER DWSE AMH	2,979.49
12/2/21	51100	TEACHER DWSE BIR	4,963.99
12/2/21	51100	TEACHER DWSE BRO	3,071.59
12/2/21	51100	TEACHER DWSE CHA	1,641.49
12/2/21	51100	TEACHER DWSE ELM	15,151.37
12/2/21	51100	TEACHER DWSE FMS	2,168.59
12/2/21	51100	TEACHER DWSE MDE	1,963.09
12/2/21	51100	TEACHER DWSE NHS	2,963.31
12/2/21	51100	TEACHER DWSE SHE	3,863.00
12/2/21	51100	TEACHER ECE NHS	5,958.98
12/2/21	51100	TEACHER ELECTRICAL NHS	2,795.40
12/2/21	51100	TEACHER ELL AMH	1,655.60
12/2/21	51100	TEACHER ELL BIC	3,982.10
12/2/21	51100	TEACHER ELL BIR	2,979.49
12/2/21	51100	TEACHER ELL CHA	2,359.10
12/2/21	51100	TEACHER ELL DRC	4,702.70
12/2/21	51100	TEACHER ELL ELM	6,726.90
12/2/21	51100	TEACHER ELL FES	7,039.48
12/2/21	51100	TEACHER ELL FMS	4,319.11
12/2/21	51100	TEACHER ELL LDG	9,228.30
12/2/21	51100	TEACHER ELL MTP	2,979.49
12/2/21	51100	TEACHER ELL NHN	8,365.99
12/2/21	51100	TEACHER ELL NHS	10,379.56
12/2/21	51100	TEACHER ELL PMS	2,751.30
12/2/21	51100	TEACHER ELL SHE	4,971.70
12/2/21	51100	TEACHER ENGLISH ELM	28,207.63
12/2/21	51100	TEACHER ENGLISH FMS	15,771.47
12/2/21	51100	TEACHER ENGLISH NHN	48,395.67
12/2/21	51100	TEACHER ENGLISH NHS	47,511.45
12/2/21	51100	TEACHER ENGLISH PMS	16,462.57
12/2/21	51100	TEACHER FACS FMS	4,868.28



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	TEACHER FACS NHN	8,003.70
12/2/21	51100	TEACHER FACS NHS	7,737.77
12/2/21	51100	TEACHER FACS PMS	4,288.41
12/2/21	51100	TEACHER FOREIGN LANG ELM	6,143.18
12/2/21	51100	TEACHER FOREIGN LANG FMS	3,077.60
12/2/21	51100	TEACHER FOREIGN LANG NHN	14,056.78
12/2/21	51100	TEACHER FOREIGN LANG NHS	19,013.59
12/2/21	51100	TEACHER FOREIGN LANG PMS	3,024.79
12/2/21	51100	TEACHER GR1 AMH	6,478.13
12/2/21	51100	TEACHER GR1 BIC	10,119.10
12/2/21	51100	TEACHER GR1 BIR	6,725.98
12/2/21	51100	TEACHER GR1 BRO	5,730.79
12/2/21	51100	TEACHER GR1 CHA	6,458.98
12/2/21	51100	TEACHER GR1 DRC	3,828.80
12/2/21	51100	TEACHER GR1 FES	9,642.60
12/2/21	51100	TEACHER GR1 LDG	7,652.18
12/2/21	51100	TEACHER GR1 MDE	8,153.89
12/2/21	51100	TEACHER GR1 MTP	6,826.26
12/2/21	51100	TEACHER GR1 NSE	7,801.87
12/2/21	51100	TEACHER GR1 SHE	8,938.80
12/2/21	51100	TEACHER GR2 AMH	6,254.22
12/2/21	51100	TEACHER GR2 BIC	9,142.20
12/2/21	51100	TEACHER GR2 BIR	10,983.77
12/2/21	51100	TEACHER GR2 BRO	5,913.08
12/2/21	51100	TEACHER GR2 CHA	9,017.78
12/2/21	51100	TEACHER GR2 DRC	4,052.58
12/2/21	51100	TEACHER GR2 FES	10,581.17
12/2/21	51100	TEACHER GR2 LDG	9,439.27
12/2/21	51100	TEACHER GR2 MDE	9,577.19
12/2/21	51100	TEACHER GR2 MTP	7,439.07
12/2/21	51100	TEACHER GR2 NSE	5,590.80
12/2/21	51100	TEACHER GR2 SHE	7,000.20
12/2/21	51100	TEACHER GR3 AMH	4,886.90
12/2/21	51100	TEACHER GR3 BIC	10,337.10
12/2/21	51100	TEACHER GR3 BIR	9,886.57
12/2/21	51100	TEACHER GR3 BRO	5,774.89
12/2/21	51100	TEACHER GR3 CHA	9,821.47
12/2/21	51100	TEACHER GR3 DRC	7,531.71
12/2/21	51100	TEACHER GR3 FES	9,865.19
12/2/21	51100	TEACHER GR3 LDG	8,173.38
12/2/21	51100	TEACHER GR3 MDE	10,382.18
12/2/21	51100	TEACHER GR3 MTP	7,009.29
12/2/21	51100	TEACHER GR3 NSE	5,086.39
12/2/21	51100	TEACHER GR3 SHE	7,889.08



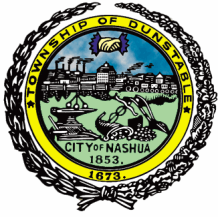
City of Nashua, New Hampshire
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 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	TEACHER GR4 AMH	4,540.31
12/2/21	51100	TEACHER GR4 BIC	8,913.60
12/2/21	51100	TEACHER GR4 BIR	6,221.89
12/2/21	51100	TEACHER GR4 BRO	7,252.30
12/2/21	51100	TEACHER GR4 CHA	11,061.18
12/2/21	51100	TEACHER GR4 DRC	7,324.71
12/2/21	51100	TEACHER GR4 FES	8,089.78
12/2/21	51100	TEACHER GR4 LDG	8,812.79
12/2/21	51100	TEACHER GR4 MDE	9,492.28
12/2/21	51100	TEACHER GR4 MTP	6,871.60
12/2/21	51100	TEACHER GR4 NSE	6,726.90
12/2/21	51100	TEACHER GR4 SHE	6,516.39
12/2/21	51100	TEACHER GR5 AMH	4,724.40
12/2/21	51100	TEACHER GR5 BIC	8,960.06
12/2/21	51100	TEACHER GR5 BIR	8,273.98
12/2/21	51100	TEACHER GR5 BRO	5,958.98
12/2/21	51100	TEACHER GR5 CHA	11,374.46
12/2/21	51100	TEACHER GR5 DRC	6,873.17
12/2/21	51100	TEACHER GR5 FES	6,793.27
12/2/21	51100	TEACHER GR5 LDG	10,089.98
12/2/21	51100	TEACHER GR5 MDE	9,598.59
12/2/21	51100	TEACHER GR5 MTP	4,492.40
12/2/21	51100	TEACHER GR5 NSE	5,866.90
12/2/21	51100	TEACHER GR5 SHE	7,746.58
12/2/21	51100	TEACHER GR6 ELM	25,917.26
12/2/21	51100	TEACHER GR6 FMS	28,481.82
12/2/21	51100	TEACHER GR6 PMS	16,098.38
12/2/21	51100	TEACHER GRAPH NHS	3,599.80
12/2/21	51100	TEACHER GRAPHICS NHN	2,795.40
12/2/21	51100	TEACHER HEALTH NHN	5,422.60
12/2/21	51100	TEACHER HEALTH NHS	2,120.86
12/2/21	51100	TEACHER HEALTHOC NHS	5,246.89
12/2/21	51100	TEACHER HVAC NHS	2,045.30
12/2/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.91
12/2/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.49
12/2/21	51100	TEACHER IN SCH SUSPENSION NHS	3,071.59
12/2/21	51100	TEACHER INST SPED WID	1,723.21
12/2/21	51100	TEACHER KIND AMH	7,531.47
12/2/21	51100	TEACHER KIND BIC	9,447.11
12/2/21	51100	TEACHER KIND BIR	7,183.87
12/2/21	51100	TEACHER KIND BRO	5,866.99
12/2/21	51100	TEACHER KIND CHA	7,046.88
12/2/21	51100	TEACHER KIND DRC	10,255.18
12/2/21	51100	TEACHER KIND FES	11,539.97



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191	SCHOOL		
12/2/21	51100	TEACHER KIND LDG	11,072.58
12/2/21	51100	TEACHER KIND MDE	10,729.58
12/2/21	51100	TEACHER KIND MTP	6,377.20
12/2/21	51100	TEACHER KIND NSE	2,394.80
12/2/21	51100	TEACHER KIND SHE	6,270.79
12/2/21	51100	TEACHER MATH ELM	23,580.31
12/2/21	51100	TEACHER MATH FMS	14,624.38
12/2/21	51100	TEACHER MATH NHN	37,539.39
12/2/21	51100	TEACHER MATH NHS	50,279.21
12/2/21	51100	TEACHER MATH PMS	15,893.06
12/2/21	51100	TEACHER MUSIC AMH	1,913.90
12/2/21	51100	TEACHER MUSIC BIC	2,795.40
12/2/21	51100	TEACHER MUSIC BIR	1,824.68
12/2/21	51100	TEACHER MUSIC BRO	1,831.79
12/2/21	51100	TEACHER MUSIC CHA	2,979.49
12/2/21	51100	TEACHER MUSIC DRC	2,887.41
12/2/21	51100	TEACHER MUSIC ELM	7,744.87
12/2/21	51100	TEACHER MUSIC FES	1,764.50
12/2/21	51100	TEACHER MUSIC FMS	5,958.98
12/2/21	51100	TEACHER MUSIC LDG	1,643.60
12/2/21	51100	TEACHER MUSIC MDE	2,359.10
12/2/21	51100	TEACHER MUSIC MTP	2,703.71
12/2/21	51100	TEACHER MUSIC NHN	4,879.40
12/2/21	51100	TEACHER MUSIC NHS	4,817.49
12/2/21	51100	TEACHER MUSIC NSE	943.49
12/2/21	51100	TEACHER MUSIC PMS	4,439.00
12/2/21	51100	TEACHER MUSIC SHE	1,744.91
12/2/21	51100	TEACHER PE BIC	2,585.20
12/2/21	51100	TEACHER PE BIR	3,071.59
12/2/21	51100	TEACHER PE BRO	2,887.41
12/2/21	51100	TEACHER PE CHA	2,751.30
12/2/21	51100	TEACHER PE DRC	2,979.49
12/2/21	51100	TEACHER PE ELM	9,944.70
12/2/21	51100	TEACHER PE FES	1,824.69
12/2/21	51100	TEACHER PE FMS	5,590.80
12/2/21	51100	TEACHER PE LDG	2,155.01
12/2/21	51100	TEACHER PE MDE	3,071.59
12/2/21	51100	TEACHER PE MTP	2,089.59
12/2/21	51100	TEACHER PE NHN	9,187.29
12/2/21	51100	TEACHER PE NHS	7,038.38
12/2/21	51100	TEACHER PE NSE	3,055.21
12/2/21	51100	TEACHER PE PMS	5,239.48
12/2/21	51100	TEACHER PE SHE	2,812.50
12/2/21	51100	TEACHER PRE SCHOOL BIR	4,830.51



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	TEACHER PRESCHOOL BIC	5,866.90
12/2/21	51100	TEACHER PRESCHOOL MTP	1,824.69
12/2/21	51100	TEACHER PRESCHOOL NHS	467.71
12/2/21	51100	TEACHER PRESCHOOL NSE	7,218.68
12/2/21	51100	TEACHER READ AMH	3,071.59
12/2/21	51100	TEACHER READ BIC	5,958.98
12/2/21	51100	TEACHER READ BIR	6,051.08
12/2/21	51100	TEACHER READ BRO	2,585.20
12/2/21	51100	TEACHER READ CHA	2,632.69
12/2/21	51100	TEACHER READ DRC	1,831.99
12/2/21	51100	TEACHER READ ELM	6,051.08
12/2/21	51100	TEACHER READ FES	2,979.49
12/2/21	51100	TEACHER READ FMS	2,979.49
12/2/21	51100	TEACHER READ LDG	3,630.01
12/2/21	51100	TEACHER READ MDE	2,979.49
12/2/21	51100	TEACHER READ MTP	2,482.49
12/2/21	51100	TEACHER READ NHN	2,045.30
12/2/21	51100	TEACHER READ NHS	2,979.49
12/2/21	51100	TEACHER READ NSE	2,692.40
12/2/21	51100	TEACHER READ PMS	5,338.59
12/2/21	51100	TEACHER READ SHE	2,979.49
12/2/21	51100	TEACHER ROTC NHN	2,451.49
12/2/21	51100	TEACHER SCIENCE ELM	23,633.35
12/2/21	51100	TEACHER SCIENCE FMS	9,575.50
12/2/21	51100	TEACHER SCIENCE NHN	33,153.94
12/2/21	51100	TEACHER SCIENCE NHS	36,579.17
12/2/21	51100	TEACHER SCIENCE PMS	9,680.00
12/2/21	51100	TEACHER SOCIAL STUDIES ELM	18,561.49
12/2/21	51100	TEACHER SOCIAL STUDIES FMS	12,937.86
12/2/21	51100	TEACHER SOCIAL STUDIES NHN	33,903.15
12/2/21	51100	TEACHER SOCIAL STUDIES NHS	43,867.39
12/2/21	51100	TEACHER SOCIAL STUDIES PMS	12,123.28
12/2/21	51100	TEACHER SPED AMH	8,517.30
12/2/21	51100	TEACHER SPED BIC	5,637.30
12/2/21	51100	TEACHER SPED BIR	4,724.40
12/2/21	51100	TEACHER SPED BRO	6,866.47
12/2/21	51100	TEACHER SPED CHA	7,163.29
12/2/21	51100	TEACHER SPED DRC	5,671.89
12/2/21	51100	TEACHER SPED ELM	21,982.26
12/2/21	51100	TEACHER SPED FES	3,472.40
12/2/21	51100	TEACHER SPED FMS	10,757.07
12/2/21	51100	TEACHER SPED LDG	6,591.61
12/2/21	51100	TEACHER SPED MDE	6,661.03
12/2/21	51100	TEACHER SPED MTP	4,058.89



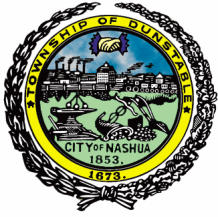
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51100	TEACHER SPED NHN	25,325.84
12/2/21	51100	TEACHER SPED NHS	30,487.47
12/2/21	51100	TEACHER SPED NSE	1,697.00
12/2/21	51100	TEACHER SPED PMS	12,304.41
12/2/21	51100	TEACHER SPED SHE	9,424.37
12/2/21	51100	TEACHER TECHED ELM	8,679.49
12/2/21	51100	TEACHER TECHED FMS	3,785.38
12/2/21	51100	TEACHER TECHED NHN	9,187.29
12/2/21	51100	TEACHER TECHED NHS	13,726.06
12/2/21	51100	TEACHER TECHED PMS	5,958.98
12/2/21	51100	TEACHER TV PROD NHS	2,979.49
12/2/21	51100	TEACHER VISION WID	5,529.92
12/2/21	51100	TECH INTERGRATION ASST AMH	244.47
12/9/21	51100	TECH INTERGRATION ASST AMH	595.03
12/2/21	51100	TECH INTERGRATION ASST BIC	216.00
12/9/21	51100	TECH INTERGRATION ASST BIC	544.50
12/2/21	51100	TECH INTERGRATION ASST CHA	236.39
12/9/21	51100	TECH INTERGRATION ASST CHA	572.08
12/2/21	51100	TECH INTERGRATION ASST FES	273.26
12/9/21	51100	TECH INTERGRATION ASST FES	688.85
12/2/21	51100	TECH INTERGRATION ASST LDG	230.22
12/9/21	51100	TECH INTERGRATION ASST LDG	575.55
12/2/21	51100	TECH INTERGRATION ASST MDE	226.94
12/9/21	51100	TECH INTERGRATION ASST MDE	567.35
12/2/21	51100	TECH INTERGRATION ASST MTP	231.00
12/9/21	51100	TECH INTERGRATION ASST MTP	587.13
12/2/21	51100	TECH INTERGRATION ASST SHE	244.28
12/9/21	51100	TECH INTERGRATION ASST SHE	598.25
12/2/21	51200	CLERICAL GUIDANCE NHS	207.42
12/9/21	51200	CLERICAL GUIDANCE NHS	530.48
12/2/21	51200	CROSSING GUARD WPO	746.14
12/9/21	51200	CROSSING GUARD WPO	2,148.53
12/9/21	51200	CUSTODIAN ASST HEAD NHN	97.34
12/2/21	51200	CUSTODIAN BRO	31.94
12/9/21	51200	CUSTODIAN BRO	79.85
12/2/21	51200	CUSTODIAN FES	73.56
12/2/21	51200	CUSTODIAN HEAD BRO	31.94
12/9/21	51200	CUSTODIAN HEAD BRO	79.85
12/2/21	51200	DIRECTOR ADULT ED	2,765.70
12/2/21	51200	FOOD SERVICE ASST PT FMS	45.04
12/9/21	51200	FOOD SERVICE ASST PT FMS	104.76
12/2/21	51200	FOOD SERVICECOOK MTP	7.99
12/9/21	51200	FOOD SERVICECOOK MTP	31.94
12/2/21	51200	LUNCH MONITOR AMH	210.16



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FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/9/21		51200	LUNCH MONITOR AMH	367.04
12/2/21		51200	LUNCH MONITOR BIC	357.53
12/9/21		51200	LUNCH MONITOR BIC	877.77
12/2/21		51200	LUNCH MONITOR BIR	198.54
12/9/21		51200	LUNCH MONITOR BIR	500.79
12/2/21		51200	LUNCH MONITOR BRO	121.36
12/9/21		51200	LUNCH MONITOR BRO	293.04
12/2/21		51200	LUNCH MONITOR CHA	310.80
12/9/21		51200	LUNCH MONITOR CHA	769.60
12/2/21		51200	LUNCH MONITOR DRC	118.40
12/9/21		51200	LUNCH MONITOR DRC	266.40
12/2/21		51200	LUNCH MONITOR FES	312.67
12/9/21		51200	LUNCH MONITOR FES	728.63
12/2/21		51200	LUNCH MONITOR FMS	79.92
12/9/21		51200	LUNCH MONITOR FMS	198.32
12/2/21		51200	LUNCH MONITOR LDG	177.60
12/9/21		51200	LUNCH MONITOR LDG	352.24
12/2/21		51200	LUNCH MONITOR MDE	260.48
12/9/21		51200	LUNCH MONITOR MDE	814.00
12/2/21		51200	LUNCH MONITOR MTP	201.28
12/9/21		51200	LUNCH MONITOR MTP	473.60
12/2/21		51200	LUNCH MONITOR PMS	65.12
12/9/21		51200	LUNCH MONITOR PMS	168.72
12/2/21		51200	LUNCH MONITOR SHE	148.00
12/9/21		51200	LUNCH MONITOR SHE	444.00
12/2/21		51200	PARA DW SPEC ED BIR	774.44
12/9/21		51200	PARA DW SPEC ED BIR	1,386.11
12/2/21		51200	PARA DW SPEC ED BRO	5.92
12/9/21		51200	PARA DW SPEC ED BRO	29.60
12/2/21		51200	PARA DW SPEC ED NSE	11.84
12/9/21		51200	PARA DW SPEC ED NSE	29.60
12/2/21		51200	PARA INST AMH	434.26
12/9/21		51200	PARA INST AMH	957.69
12/2/21		51200	PARA INST BIC	281.31
12/9/21		51200	PARA INST BIC	804.04
12/2/21		51200	PARA INST BRO	5.92
12/2/21		51200	PARA INST MDE	17.76
12/9/21		51200	PARA INST MDE	44.40
12/2/21		51200	PARA INST NHN	258.38
12/9/21		51200	PARA INST NHN	330.73
12/9/21		51200	PARA INST PMS	113.19
12/2/21		51200	PARA INST SHE	108.30
12/9/21		51200	PARA INST SHE	270.75
12/2/21		51200	PARA PRE SCH BIC	520.13



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191	SCHOOL		
12/9/21	51200	PARA PRE SCH BIC	1,050.87
12/2/21	51200	PARA PRE SCH NSE	972.37
12/9/21	51200	PARA PRE SCH NSE	2,018.64
12/2/21	51200	PARA TTI LDG	53.34
12/9/21	51200	PARA TTI LDG	133.35
12/2/21	51200	PRESCHOOL PARA FPS	1,672.61
12/9/21	51200	PRESCHOOL PARA FPS	3,585.30
12/2/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
12/2/21	51200	SPEECH LANG PATHOLOGIST WID	6,689.16
12/2/21	51200	STUDENT ACTIVITY COORD NHS	1,120.31
12/2/21	51200	SUB CLERICAL	594.00
12/9/21	51200	SUB CLERICAL	958.00
12/2/21	51200	SUB LUNCH MONITOR	59.20
12/2/21	51200	SUB TEACHER	208.00
12/9/21	51200	SUB TEACHER	325.00
12/2/21	51200	TEACHER ART FMS	2,095.80
12/2/21	51200	TEACHER ART NHS	1,022.68
12/2/21	51200	TEACHER BIO TEC NHN	579.10
12/2/21	51200	TEACHER ENGLISH NHS	2,730.93
12/2/21	51200	TEACHER PE BIR	400.00
12/2/21	51200	TEACHER READ ELM	1,760.60
12/2/21	51200	TEACHER SOCIAL STUDIES NHS	927.00
12/2/21	51200	TEACHER SPED NHN	1,638.20
12/2/21	51200	TEACHER TTI FES	3,024.79
12/2/21	51200	TEACHER VISION WID	842.82
12/9/21	51300	CLERICAL ASST SUPER SUP	16.35
12/2/21	51300	CLERICAL BUSINESS	15.72
12/9/21	51300	CLERICAL BUSINESS	44.53
12/2/21	51300	CLERICAL HUMAN RESOURCES	33.53
12/9/21	51300	CLERICAL HUMAN RESOURCES	142.52
12/9/21	51300	CLERICAL PAYROLL SUP	100.44
12/2/21	51300	CLERICAL PLANT OPS	71.76
12/9/21	51300	CLERICAL PLANT OPS	334.87
12/2/21	51300	CLERICAL PRINCIPAL AMH	14.84
12/9/21	51300	CLERICAL PRINCIPAL AMH	43.77
12/2/21	51300	CLERICAL PRINCIPAL BIC	16.98
12/9/21	51300	CLERICAL PRINCIPAL BIC	57.37
12/9/21	51300	CLERICAL PRINCIPAL BIR	7.23
12/2/21	51300	CLERICAL PRINCIPAL BRO	15.72
12/9/21	51300	CLERICAL PRINCIPAL DRC	8.37
12/9/21	51300	CLERICAL PRINCIPAL ELM	(0.01)
12/9/21	51300	CLERICAL PRINCIPAL LDG	31.91
12/9/21	51300	CLERICAL PRINCIPAL MTP	8.37
12/2/21	51300	CLERICAL PRINCIPAL NSE	47.16



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FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/9/21		51300	CLERICAL PRINCIPAL NSE	54.40
12/2/21		51300	CLERICAL PRINCIPAL PMS	37.67
12/9/21		51300	CLERICAL PRINCIPAL PMS	82.95
12/2/21		51300	CLERICAL PRINCIPAL SHE	8.49
12/9/21		51300	CLERICAL PRINCIPAL SHE	16.10
12/2/21		51300	CLERICAL SPECIAL ED SUP	36.17
12/2/21		51300	CUSTODIAN ASST HEAD ELM	257.16
12/9/21		51300	CUSTODIAN ASST HEAD ELM	192.87
12/9/21		51300	CUSTODIAN ASST HEAD FMS	297.34
12/2/21		51300	CUSTODIAN ASST HEAD NHN	632.68
12/9/21		51300	CUSTODIAN ASST HEAD NHN	388.14
12/2/21		51300	CUSTODIAN ASST HEAD NHS	129.78
12/2/21		51300	CUSTODIAN BIC	26.82
12/9/21		51300	CUSTODIAN CHA	225.84
12/2/21		51300	CUSTODIAN ELM	338.79
12/9/21		51300	CUSTODIAN ELM	1,298.65
12/2/21		51300	CUSTODIAN FMS	585.78
12/9/21		51300	CUSTODIAN FMS	472.86
12/9/21		51300	CUSTODIAN HEAD AMH	72.33
12/9/21		51300	CUSTODIAN HEAD BIC	337.53
12/2/21		51300	CUSTODIAN HEAD BRO	128.58
12/9/21		51300	CUSTODIAN HEAD BRO	353.60
12/2/21		51300	CUSTODIAN HEAD CHA	257.16
12/9/21		51300	CUSTODIAN HEAD CHA	257.16
12/2/21		51300	CUSTODIAN HEAD DRC	289.32
12/9/21		51300	CUSTODIAN HEAD DRC	401.82
12/2/21		51300	CUSTODIAN HEAD ELM	819.15
12/9/21		51300	CUSTODIAN HEAD ELM	990.60
12/2/21		51300	CUSTODIAN HEAD FES	353.60
12/9/21		51300	CUSTODIAN HEAD FES	482.18
12/2/21		51300	CUSTODIAN HEAD FPS	136.62
12/9/21		51300	CUSTODIAN HEAD FPS	16.08
12/2/21		51300	CUSTODIAN HEAD MDE	136.62
12/9/21		51300	CUSTODIAN HEAD MTP	184.83
12/2/21		51300	CUSTODIAN HEAD NHS	249.12
12/9/21		51300	CUSTODIAN HEAD NHS	38.33
12/2/21		51300	CUSTODIAN HEAD NSE	227.12
12/9/21		51300	CUSTODIAN HEAD NSE	292.01
12/2/21		51300	CUSTODIAN HEAD SHE	257.16
12/9/21		51300	CUSTODIAN LDG	112.92
12/9/21		51300	CUSTODIAN MTP	7.06
12/2/21		51300	CUSTODIAN NHN	338.78
12/9/21		51300	CUSTODIAN NHN	409.36
12/2/21		51300	CUSTODIAN NHS	870.78



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/9/21	51300	CUSTODIAN NHS	483.68
12/9/21	51300	CUSTODIAN NSE	56.47
12/2/21	51300	CUSTODIAN WID	225.84
12/9/21	51300	CUSTODIAN WID	56.47
12/9/21	51300	MAINTENANCE ALARM WPO	117.95
12/2/21	51300	MAINTENANCE ELECTRICIAN WPO	41.78
12/9/21	51300	MAINTENANCE ELECTRICIAN WPO	167.11
12/9/21	51300	MAINTENANCE HVAC WPO	306.90
12/2/21	51300	MAINTENANCE PLUMBER WPO	335.40
12/9/21	51300	MAINTENANCE PLUMBER WPO	9.96
12/2/21	51300	MAINTENANCE TRADES WPO	564.51
12/9/21	51300	MAINTENANCE TRADES WPO	396.15
12/9/21	51300	PARA DW SPEC ED FMS	31.34
12/2/21	51300	SECURITY MONITOR NHS	35.29
12/9/21	51300	SECURITY MONITOR NHS	197.61
12/9/21	51412	21 CENTURY ACADEMIC ENRICHMENT TCH	201.85
12/2/21	51412	7PAR CTE NHN	100.00
12/9/21	51412	CLERICAL PRINCIPAL LDG	434.03
12/9/21	51412	CROSSING GUARD WPO	65.12
12/2/21	51412	GUIDANCE COUNSELOR NHS	100.00
12/9/21	51412	PARA PRE SCHOOL BIR	26.00
12/9/21	51412	PARA ALT MTP	10.00
12/2/21	51412	PARA DW SPEC ED AMH	150.00
12/9/21	51412	PARA DW SPEC ED AMH	84.00
12/9/21	51412	PARA DW SPEC ED BIR	10.00
12/2/21	51412	PARA DW SPEC ED BRO	77.00
12/9/21	51412	PARA DW SPEC ED BRO	124.00
12/2/21	51412	PARA DW SPEC ED CHA	100.00
12/9/21	51412	PARA DW SPEC ED CHA	300.00
12/9/21	51412	PARA DW SPEC ED FMS	150.00
12/2/21	51412	PARA DW SPEC ED MDE	280.00
12/9/21	51412	PARA DW SPEC ED MTP	170.00
12/2/21	51412	PARA DW SPEC ED NHN	14.00
12/9/21	51412	PARA DW SPEC ED NHN	276.00
12/2/21	51412	PARA DW SPEC ED NHS	38.00
12/9/21	51412	PARA DW SPEC ED NHS	42.00
12/2/21	51412	PARA DW SPEC ED NSE	64.00
12/9/21	51412	PARA DW SPEC ED NSE	88.00
12/2/21	51412	PARA DW SPEC ELM	18.00
12/9/21	51412	PARA DW SPEC ELM	136.00
12/2/21	51412	PARA ELL ELM	10.00
12/2/21	51412	PARA ELL FES	88.00
12/9/21	51412	PARA ELL FES	250.00
12/2/21	51412	PARA ELL PMS	46.00



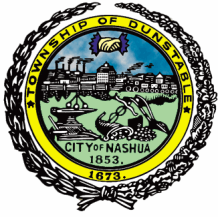
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/9/21	51412	PARA INST AMH	32.00
12/2/21	51412	PARA INST BIC	74.00
12/9/21	51412	PARA INST BIC	58.00
12/2/21	51412	PARA INST BIR	64.00
12/9/21	51412	PARA INST BIR	242.00
12/2/21	51412	PARA INST BRO	80.00
12/9/21	51412	PARA INST BRO	344.00
12/2/21	51412	PARA INST CHA	136.00
12/9/21	51412	PARA INST CHA	528.00
12/9/21	51412	PARA INST DRC	244.00
12/2/21	51412	PARA INST ELM	246.00
12/9/21	51412	PARA INST ELM	1,182.00
12/2/21	51412	PARA INST FES	210.00
12/9/21	51412	PARA INST FES	182.00
12/2/21	51412	PARA INST FMS	32.00
12/9/21	51412	PARA INST FMS	240.00
12/2/21	51412	PARA INST LDG	160.00
12/9/21	51412	PARA INST LDG	170.00
12/9/21	51412	PARA INST MDE	60.00
12/2/21	51412	PARA INST MTP	128.00
12/9/21	51412	PARA INST MTP	494.00
12/9/21	51412	PARA INST NHN	70.00
12/2/21	51412	PARA INST NHS	52.00
12/2/21	51412	PARA INST NSE	48.00
12/9/21	51412	PARA INST NSE	250.00
12/2/21	51412	PARA INST PMS	318.00
12/9/21	51412	PARA INST PMS	296.00
12/2/21	51412	PARA INST SHE	237.20
12/9/21	51412	PARA INST SHE	720.00
12/2/21	51412	PARA KIND BIC	16.00
12/9/21	51412	PARA KIND BIC	28.00
12/9/21	51412	PARA KIND BIR	100.00
12/2/21	51412	PARA KIND BRO	22.00
12/9/21	51412	PARA KIND BRO	28.00
12/9/21	51412	PARA KIND DRC	26.00
12/2/21	51412	PARA KIND MDE	100.00
12/9/21	51412	PARA KIND MDE	350.00
12/9/21	51412	PARA KIND MTP	22.00
12/2/21	51412	PARA KIND NSE	20.00
12/2/21	51412	PARA PRE SCH NSE	52.00
12/9/21	51412	PARA PRE SCH NSE	34.00
12/2/21	51412	PARA READ ELM	100.00
12/9/21	51412	PARA READ ELM	28.00
12/2/21	51412	PARA SPED FES	20.00



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/9/21	51412	PARA SPED FES	16.00
12/9/21	51412	PARA TTI DRC	212.00
12/2/21	51412	PARA TTI LDG	20.00
12/9/21	51412	PARA TTI LDG	100.00
12/9/21	51412	PARA TTI NURSERY	294.00
12/2/21	51412	PARA VOC NHS	92.00
12/9/21	51412	PARA VOC NHS	148.00
12/9/21	51412	PRESCHOOL PARA FPS	56.00
12/2/21	51412	PRESCHOOL TEACHER FPS	72.00
12/2/21	51412	STUDENT ACTIVITY COORD NHS	231.00
12/9/21	51412	SUB ADMIN LONG TERM	823.08
12/2/21	51412	SUB CLERICAL	247.00
12/9/21	51412	SUB CLERICAL	370.50
12/2/21	51412	SUB FOOD SERVICE	59.20
12/9/21	51412	SUB FOOD SERVICE	130.24
12/2/21	51412	SUB LUNCH MONITOR	222.00
12/9/21	51412	SUB LUNCH MONITOR	518.00
12/9/21	51412	SUB NURSE	200.00
12/2/21	51412	SUB PARA PROFESSIONAL	702.61
12/9/21	51412	SUB PARA PROFESSIONAL	1,274.78
12/2/21	51412	SUB TEACHER	1,683.12
12/9/21	51412	SUB TEACHER	4,600.75
12/2/21	51412	SUB TEACHER LONG TERM	2,547.00
12/9/21	51412	SUB TEACHER LONG TERM	5,598.00
12/2/21	51412	TEACHER ENGLISH NHS	230.00
12/2/21	51412	TEACHER GRAPH NHS	38.50
12/2/21	51412	TEACHER GRAPHICS NHN	154.00
12/2/21	51412	TEACHER INST SPED WID	875.00
12/2/21	51412	TEACHER SOCIAL STUDIES NHS	50.00
12/2/21	51412	TEACHER SPED NHS	525.00
12/2/21	51412	TITLE ONE PARA FES	30.00
12/9/21	51412	TITLE ONE PARA FES	6.00
12/2/21	51650	ELL OUTREACH WORKER HOURLY	50.00
12/9/21	51650	ELL OUTREACH WORKER HOURLY	56.25
12/2/21	51650	HOME SCHOOL CORD TTI	487.50
12/2/21	51650	INSTRUMENTAL MUSIC	630.00
12/9/21	51650	INSTRUMENTAL MUSIC	1,815.00
12/2/21	51650	INTERPRETER	1,812.50
12/9/21	51650	INTERPRETER	531.25
12/2/21	51650	NURSE NHS	175.00
12/2/21	51650	PARA DW SPEC ED AMH	43.75
12/2/21	51650	SIGN LANGUAGE INTERPRETER	145.85
12/2/21	51650	SUB ADMIN LONG TERM	2,025.75
12/2/21	51650	SUB TEACHER	822.78



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/9/21	51650	SUB TEACHER	822.78
12/2/21	51650	TEACHER DWSE ELM	300.00
12/2/21	51650	TEACHER MUSIC AMH	165.00
12/2/21	51650	TEACHER MUSIC DRC	300.00
12/2/21	51650	TEACHER MUSIC FES	135.00
12/2/21	51650	TEACHER MUSIC LDG	90.00
12/2/21	51650	TEACHER SCIENCE NHN	175.00
12/2/21	51650	TEACHER SOCIAL STUDIES NHN	87.50
12/2/21	51700	7PAR CTE NHN	2,463.00
12/2/21	51700	CHEERLEADER JR VARSITY NHN	961.00
12/2/21	51700	CHEERLEADER JR VARSITY NHS	820.00
12/2/21	51700	CHEERLEADER VARSITY NHN	1,637.00
12/2/21	51700	CLERICAL GUIDANCE NHN	1,564.00
12/2/21	51700	CROSS COUNTRY BOYS NHS	2,270.00
12/2/21	51700	CUSTODIAN HEAD MDE	3,298.00
12/2/21	51700	FIELD HOCKEY ASST VARSITY NHN	2,027.00
12/2/21	51700	FIELD HOCKEY JV NHS	1,426.00
12/2/21	51700	FOOTBALL ASST JR VARSITY NHS	2,490.00
12/2/21	51700	FOOTBALL FRESHMAN NHN	2,712.00
12/2/21	51700	GUIDANCE COUNSELOR BIR	69.23
12/2/21	51700	GUIDANCE COUNSELOR ELM	69.23
12/2/21	51700	GUIDANCE COUNSELOR NHN	2,994.00
12/2/21	51700	LIBRARIAN NHS	81.82
12/2/21	51700	NURSE ELM	81.82
12/2/21	51700	PARA INST NHN	1,450.00
12/2/21	51700	SCHOOL PSYCHOLOGIST WID	69.23
12/2/21	51700	SOCCER ASST VARSITY BOYS NHN	1,433.00
12/2/21	51700	SOCCER ASST VARSITY GIRLS NHS	1,460.00
12/2/21	51700	SOCCER JV BOYS NHS	1,433.00
12/2/21	51700	SOCCER JV GIRLS NHN	1,406.00
12/2/21	51700	SOCCER VARSITY BOYS NHS	2,859.00
12/2/21	51700	SOFTBALL JR VARSITY NHS	1,224.00
12/2/21	51700	SPEECH LANG PATHOLOGIST WID	69.23
12/2/21	51700	SUB TEACHER	3,785.00
12/2/21	51700	TEACHER ART CHA	34.62
12/2/21	51700	TEACHER ART NHS	34.62
12/2/21	51700	TEACHER BUSINESS NHS	69.23
12/2/21	51700	TEACHER DWSE ELM	69.23
12/2/21	51700	TEACHER DWSE MDE	2,270.00
12/2/21	51700	TEACHER ENGLISH FMS	69.23
12/2/21	51700	TEACHER ENGLISH NHN	69.23
12/2/21	51700	TEACHER ENGLISH NHS	2,741.83
12/2/21	51700	TEACHER FOREIGN LANG NHN	69.23
12/2/21	51700	TEACHER FOREIGN LANG NHS	69.23



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/2/21	51700	TEACHER GR6 ELM	69.23
12/2/21	51700	TEACHER GR6 FMS	2,419.00
12/2/21	51700	TEACHER GR6 PMS	69.23
12/2/21	51700	TEACHER HEALTH NHN	2,473.00
12/2/21	51700	TEACHER HEALTH NHS	2,196.00
12/2/21	51700	TEACHER IN SCH SUSPENSION NHN	7,505.66
12/2/21	51700	TEACHER MATH ELM	1,484.82
12/2/21	51700	TEACHER MATH FMS	69.23
12/2/21	51700	TEACHER MATH NHN	2,987.23
12/2/21	51700	TEACHER MATH NHS	2,542.23
12/2/21	51700	TEACHER MATH PMS	69.23
12/2/21	51700	TEACHER MUSIC FMS	69.23
12/2/21	51700	TEACHER PE ELM	7,616.00
12/2/21	51700	TEACHER PE MDE	34.62
12/2/21	51700	TEACHER PE NHN	2,230.62
12/2/21	51700	TEACHER PE NHS	2,601.08
12/2/21	51700	TEACHER READ ELM	34.62
12/2/21	51700	TEACHER READ FMS	34.62
12/2/21	51700	TEACHER SCIENCE ELM	1,816.23
12/2/21	51700	TEACHER SCIENCE FMS	69.23
12/2/21	51700	TEACHER SCIENCE NHN	69.23
12/2/21	51700	TEACHER SCIENCE NHS	4,316.40
12/2/21	51700	TEACHER SCIENCE PMS	69.23
12/2/21	51700	TEACHER SOCIAL STUDIES ELM	69.23
12/2/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
12/2/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
12/2/21	51700	TEACHER SOCIAL STUDIES NHS	5,145.00
12/2/21	51700	TEACHER SOCIAL STUDIES PMS	2,329.23
12/2/21	51700	TEACHER SPED FMS	69.23
12/2/21	51700	TEACHER SPED NHN	4,422.23
12/2/21	51700	TEACHER SPED NHS	2,419.00
12/2/21	51700	TEACHER TECHED NHN	69.23
12/2/21	51700	TRACK VS INDR GIRLS NHS	2,351.00
12/2/21	51700	VOLLEYBALL JR VARSITY NHS	1,437.00
12/2/21	51750	PARA DW SPEC ED FMS	1,110.07
12/2/21	51750	TEACHER SOCIAL STUDIES NHS	6,968.50
12/9/21	52800	EDUCATIONAL ASSISTANCE	1,382.40
TOTAL 191 - SCHOOL			\$3,468,194.05
TOTAL FUND 1000 - GENERAL FUND			\$5,844,209.98

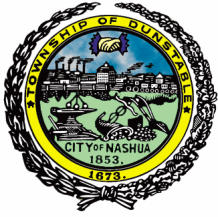


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 24, 2021 to December 09, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
107	CITY CLERK		
12/2/21	51400	CITY CLERK TEMP	480.00
12/9/21	51400	CITY CLERK TEMP	100.00
TOTAL 107 - CITY CLERK			\$580.00
166	PARKING LOTS		
11/30/21	51403	ECD PARKING INTERN	288.75
12/9/21	51403	ECD PARKING INTERN	165.00
TOTAL 166 - PARKING LOTS			\$453.75
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$1,033.75

FUND#: 2100 - FOOD SERVICES FUND

12/2/21	51100	CLERICAL FOOD SERVICE NHS	837.00
12/9/21	51100	CLERICAL FOOD SERVICE NHS	837.00
12/2/21	51100	DELIVERY DRIVER FOOD SERVICE	308.64
12/9/21	51100	DELIVERY DRIVER FOOD SERVICE	834.27
12/2/21	51100	DIRECTOR FOOD SERVICE	3,001.10
12/2/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.31
12/2/21	51100	FOOD SERVICE COOK AMH	425.04
12/9/21	51100	FOOD SERVICE COOK AMH	531.30
12/2/21	51100	FOOD SERVICE COOK BIC	434.84
12/9/21	51100	FOOD SERVICE COOK BIC	543.55
12/2/21	51100	FOOD SERVICE COOK BIR	397.88
12/9/21	51100	FOOD SERVICE COOK BIR	497.35
12/2/21	51100	FOOD SERVICE COOK BRO	434.84
12/9/21	51100	FOOD SERVICE COOK BRO	543.55
12/2/21	51100	FOOD SERVICE COOK CHA	439.04
12/9/21	51100	FOOD SERVICE COOK CHA	548.80
12/2/21	51100	FOOD SERVICE COOK DRC	383.88
12/9/21	51100	FOOD SERVICE COOK DRC	479.85
12/2/21	51100	FOOD SERVICE COOK ELM	448.28
12/9/21	51100	FOOD SERVICE COOK ELM	879.13
12/2/21	51100	FOOD SERVICE COOK FES	439.04
12/9/21	51100	FOOD SERVICE COOK FES	548.80
12/2/21	51100	FOOD SERVICE COOK FMS	403.26
12/9/21	51100	FOOD SERVICE COOK FMS	507.96
12/2/21	51100	FOOD SERVICE COOK LDG	420.84
12/9/21	51100	FOOD SERVICE COOK LDG	526.05
12/2/21	51100	FOOD SERVICE COOK MDE	421.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/9/21	51100	FOOD SERVICE COOK MDE	519.93
12/2/21	51100	FOOD SERVICE COOK NHN	939.40
12/9/21	51100	FOOD SERVICE COOK NHN	1,174.25
12/2/21	51100	FOOD SERVICE COOK NHS	917.00
12/9/21	51100	FOOD SERVICE COOK NHS	1,146.25
12/2/21	51100	FOOD SERVICE COOK NSE	434.84
12/9/21	51100	FOOD SERVICE COOK NSE	500.84
12/2/21	51100	FOOD SERVICE COOK PMS	465.64
12/9/21	51100	FOOD SERVICE COOK PMS	582.05
12/2/21	51100	FOOD SERVICE COOK SHE	393.12
12/9/21	51100	FOOD SERVICE COOK SHE	491.40
12/2/21	51100	FOOD SERVICE SITE CORD	12,023.71
12/2/21	51100	FOOD SERVICE COOK MTP	397.88
12/9/21	51100	FOOD SERVICE COOK MTP	497.35
12/2/21	51200	FOOD SERVICE ASST PT AMH	496.32
12/9/21	51200	FOOD SERVICE ASST PT AMH	557.64
12/2/21	51200	FOOD SERVICE ASST PT BIC	493.69
12/9/21	51200	FOOD SERVICE ASST PT BIC	573.01
12/2/21	51200	FOOD SERVICE ASST PT BIR	453.60
12/9/21	51200	FOOD SERVICE ASST PT BIR	567.00
12/2/21	51200	FOOD SERVICE ASST PT BRO	318.24
12/9/21	51200	FOOD SERVICE ASST PT BRO	397.80
12/2/21	51200	FOOD SERVICE ASST PT CHA	354.38
12/9/21	51200	FOOD SERVICE ASST PT CHA	477.05
12/2/21	51200	FOOD SERVICE ASST PT DRC	680.40
12/9/21	51200	FOOD SERVICE ASST PT DRC	995.40
12/2/21	51200	FOOD SERVICE ASST PT ELM	817.97
12/9/21	51200	FOOD SERVICE ASST PT ELM	1,712.88
12/2/21	51200	FOOD SERVICE ASST PT FES	630.00
12/9/21	51200	FOOD SERVICE ASST PT FES	801.57
12/2/21	51200	FOOD SERVICE ASST PT FMS	902.52
12/9/21	51200	FOOD SERVICE ASST PT FMS	1,603.80
12/2/21	51200	FOOD SERVICE ASST PT LDG	726.70
12/9/21	51200	FOOD SERVICE ASST PT LDG	757.08
12/2/21	51200	FOOD SERVICE ASST PT MDE	496.92
12/9/21	51200	FOOD SERVICE ASST PT MDE	536.40
12/2/21	51200	FOOD SERVICE ASST PT MTP	466.20
12/9/21	51200	FOOD SERVICE ASST PT MTP	450.45
12/2/21	51200	FOOD SERVICE ASST PT NHN	2,165.29
12/9/21	51200	FOOD SERVICE ASST PT NHN	2,953.52
12/2/21	51200	FOOD SERVICE ASST PT NHS	1,901.53
12/9/21	51200	FOOD SERVICE ASST PT NHS	2,649.44
12/2/21	51200	FOOD SERVICE ASST PT NSE	348.08
12/9/21	51200	FOOD SERVICE ASST PT NSE	444.23
12/2/21	51200	FOOD SERVICE ASST PT PMS	1,529.59



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/9/21	51200	FOOD SERVICE ASST PT PMS	2,319.00
12/2/21	51200	FOOD SERVICE ASST PT SHE	277.20
12/9/21	51200	FOOD SERVICE ASST PT SHE	349.65
12/9/21	51300	CLERICAL FOOD SERVICE NHS	8.37
12/2/21	51300	FOOD SERVICE ASST PT NHS	9.84
12/2/21	51300	FOOD SERVICE COOK NHN	31.17
12/9/21	51300	FOOD SERVICE COOK NHN	95.81
12/9/21	51300	FOOD SERVICE COOK NHS	12.28
12/9/21	51300	FOOD SERVICE COOK SHE	5.27
12/2/21	51300	FOOD SERVICE COOK MTP	5.33
12/9/21	51300	FOOD SERVICE COOK MTP	31.98
12/2/21	51412	SUB FOOD SERVICE	258.09
12/9/21	51412	SUB FOOD SERVICE	571.49
TOTAL FUND 2100 - FOOD SERVICES FUND			\$71,099.69
FUND#: 2201 - DRIVERS EDUCATION FUND			
12/2/21	51200	DRIVER INSTRUCTOR	875.00
12/9/21	51200	DRIVER INSTRUCTOR	1,225.00
12/9/21	51200	ELL TUTOR	50.00
12/2/21	51200	TEACHER ELL FES	315.00
12/2/21	51200	TEACHER TECHED ELM	455.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,920.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
12/2/21	51100	CLERICAL ADULT ED NHN	410.13
12/9/21	51100	CLERICAL ADULT ED NHN	411.45
12/9/21	51200	ADULT ED ENRICHMENT INST	200.00
12/9/21	51200	ADULT ED ENRICHMENT TEACHER	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,096.58
FUND#: 2252 - DAY CARE			
12/2/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.61
TOTAL FUND 2252 - DAY CARE			\$1,151.61



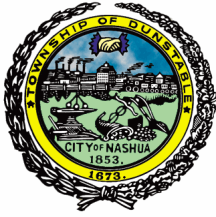
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
12/2/21	51100	CLERICAL PRINCIPAL CHA	438.48
12/9/21	51100	CLERICAL PRINCIPAL CHA	723.40
12/2/21	51100	PARA DW SPEC ED AMH	397.28
12/9/21	51100	PARA DW SPEC ED AMH	500.42
12/2/21	51100	PARA DW SPEC ED NHS	527.47
12/9/21	51100	PARA DW SPEC ED NHS	590.13
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,177.18
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
12/2/21	51100	PROGRAM COORDINATOR	410.80
12/9/21	51100	PROGRAM COORDINATOR	410.81
12/2/21	51300	PROGRAM COORDINATOR	46.22
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$867.83
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
12/2/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
12/9/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
12/2/21	51100	PEG PROGRAM MANAGER	1,329.30
12/9/21	51100	PEG PROGRAM MANAGER	1,329.30
12/2/21	51200	VIDEOGRAPHER	247.50
12/9/21	51200	VIDEOGRAPHER	480.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,840.20
FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND			
11/30/21	55118	TELEPHONE-CELLULAR	(85.00)
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			(\$85.00)
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
12/2/21	51400	MVR CLERK I	666.55
12/9/21	51400	MVR CLERK I	666.55



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TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$1,333.10
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FUND#: 3050 - POLICE GRANTS FUND			
12/2/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
12/9/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
12/2/21	51100	PATROLMAN ALL RANKS	1,597.55
12/9/21	51100	PATROLMAN ALL RANKS	1,597.55
12/2/21	51300	DOMESTIC VIOLENCE ADVOCATE	797.20
12/9/21	51300	DOMESTIC VIOLENCE ADVOCATE	715.79
12/2/21	51300	PATROLMAN ALL RANKS	459.08
12/9/21	51300	PATROLMAN ALL RANKS	364.42
12/2/21	51628	PATROLMAN ALL RANKS	319.51
TOTAL FUND 3050 - POLICE GRANTS FUND			\$7,851.10
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FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
12/2/21	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
12/9/21	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.24
12/2/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
12/9/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
12/2/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,385.46
12/9/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,386.11
12/2/21	51100	BILINGUAL COMM HEALTH WORKER	546.21
12/9/21	51100	BILINGUAL COMM HEALTH WORKER	546.20
12/2/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
12/9/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
12/2/21	51100	PHNS PROGRAM ASSISTANT	819.25
12/9/21	51100	PHNS PROGRAM ASSISTANT	840.26
12/2/21	51100	PUB HEALTH NET SVS COORD	1,310.90
12/9/21	51100	PUB HEALTH NET SVS COORD	1,310.90
12/2/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
12/9/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
12/2/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	102.41
12/9/21	51300	BILINGUAL COMM HEALTH WORKER	20.49
12/9/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	8.33
12/9/21	51300	PHNS PROGRAM ASSISTANT	23.64
12/2/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	489.12
12/9/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,100.52
12/2/21	51412	NURSE ELM	420.04
12/9/21	51412	NURSE PER DIEM	395.80
12/9/21	51412	NURSE PER DIEM (PRACTIONER)	125.34



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TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$23,693.17

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

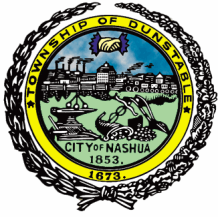
12/2/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
12/9/21	51100	BILINGUAL COMM HEALTH WORKER	327.71
12/2/21	51100	PUB HEALTH NURSE	1,310.90
12/9/21	51100	PUB HEALTH NURSE	1,310.90
12/9/21	51300	BILINGUAL COMM HEALTH WORKER	12.28
12/9/21	51412	NURSE PER DIEM (PRACTIONER)	146.23
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$3,435.72

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

12/2/21	51100	CODE ENFORCEMENT OFFICER II	513.95
12/9/21	51100	CODE ENFORCEMENT OFFICER II	513.96
12/2/21	51100	GRANT MGMT SPECIALIST	1,159.70
12/9/21	51100	GRANT MGMT SPECIALIST	1,159.70
12/2/21	51100	MANAGER URBAN PROGRAMS	1,738.30
12/9/21	51100	MANAGER URBAN PROGRAMS	695.32
12/2/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
12/9/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
12/2/21	51100	PROJECT ADMINISTRATOR	1,186.35
12/9/21	51100	PROJECT ADMINISTRATOR	1,186.35
12/2/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
12/9/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
12/2/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
12/9/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
12/9/21	51750	MANAGER URBAN PROGRAMS	11,366.26
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$27,371.19

FUND#: 3120 - TRANSIT GRANTS FUND

11/30/21	51100	COMMUNICATION SPEC	3,942.71
12/9/21	51100	COMMUNICATION SPEC	1,092.35
12/2/21	51100	TRANSIT ADMINISTRATOR	1,890.60
12/9/21	51100	TRANSIT ADMINISTRATOR	1,890.60
12/2/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
12/9/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
12/2/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
12/9/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70



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FUND#: 3120 - TRANSIT GRANTS FUND			
12/2/21	51100	TRANSIT MECHANICS	2,124.67
12/9/21	51100	TRANSIT MECHANICS	2,116.72
12/2/21	51100	TRANSIT MOBILITY MANAGER	1,136.10
12/9/21	51100	TRANSIT MOBILITY MANAGER	1,136.10
12/2/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
12/9/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
12/2/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
12/9/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
12/2/21	51100	TRANSPORTATION ANALYST	193.50
12/9/21	51100	TRANSPORTATION ANALYST	193.50
12/2/21	51300	TRANSIT MECHANICS	68.34
12/9/21	51300	TRANSIT MECHANICS	318.63
12/2/21	51300	TRANSIT OPERATIONS COORDINATOR	146.37
12/9/21	51300	TRANSIT OPERATIONS COORDINATOR	31.36
12/2/21	51300	TRANSIT UTILITY SERVICE WORKER	523.93
12/9/21	51300	TRANSIT UTILITY SERVICE WORKER	82.33
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$25,783.11

FUND#: 3800 - SCHOOL GRANTS FUND

12/2/21	51100	21 CENTURY ASST COORDINATOR	1,923.10
12/2/21	51100	21 CENTURY ELEM MFAM RES COORD	8,983.71
12/2/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
12/2/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
12/2/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
12/2/21	51100	CLERICAL 21 CENTURY	1,021.14
12/9/21	51100	CLERICAL 21 CENTURY	1,049.04
12/2/21	51100	DIRECTOR TITLE 1	3,379.30
12/2/21	51100	ELL OUTREACH WORKER HOURLY	741.76
12/9/21	51100	ELL OUTREACH WORKER HOURLY	2,108.14
12/2/21	51100	HOME SCHOOL CORD TTI	1,435.51
12/9/21	51100	HOME SCHOOL CORD TTI	3,088.80
12/2/21	51100	HOMELESS LIASION	593.02
12/9/21	51100	HOMELESS LIASION	1,522.08
12/2/21	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.50
12/2/21	51100	LICENSED PRACTICAL NURSE NHS	1,496.11
12/2/21	51100	OFFICE MANAGER TITLE 1	1,607.60
12/2/21	51100	PARA DW SPEC ED AMH	555.44
12/9/21	51100	PARA DW SPEC ED AMH	684.85
12/2/21	51100	PARA DW SPEC ED NSE	366.72
12/9/21	51100	PARA DW SPEC ED NSE	462.22
12/2/21	51100	PARA INST AMH	346.56
12/9/21	51100	PARA INST AMH	433.20



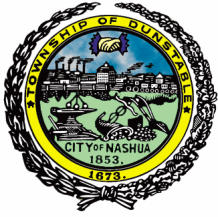
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/2/21	51100	PARA INST LDG	492.72
12/9/21	51100	PARA INST LDG	615.90
12/2/21	51100	PARA INST SHE	396.82
12/9/21	51100	PARA INST SHE	496.99
12/2/21	51100	PARA KIND NSE	248.04
12/9/21	51100	PARA KIND NSE	645.95
12/2/21	51100	PARA TTI AMH	738.11
12/9/21	51100	PARA TTI AMH	921.65
12/2/21	51100	PARA TTI DRC	711.07
12/9/21	51100	PARA TTI DRC	918.23
12/2/21	51100	PARA TTI LDG	1,747.60
12/9/21	51100	PARA TTI LDG	2,100.81
12/2/21	51100	PEER COACH	15,745.65
12/2/21	51100	PRINCIPAL SHE	1,793.30
12/2/21	51100	SEL TITLE 1 - LDG	3,409.60
12/2/21	51100	SIGN LANGUAGE INTERPRETER	459.20
12/9/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
12/2/21	51100	SOCIAL WORKER	12,429.89
12/2/21	51100	SYSTEMS ADMIN FULL YEAR	3,793.30
12/2/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.49
12/2/21	51100	TEACHER DWSE BRO	1,888.79
12/2/21	51100	TEACHER DWSE CHA	3,932.48
12/2/21	51100	TEACHER DWSE ELM	1,971.58
12/2/21	51100	TEACHER DWSE MDE	1,674.19
12/2/21	51100	TEACHER DWSE NHS	5,179.63
12/2/21	51100	TEACHER ELL DRC	2,019.50
12/2/21	51100	TEACHER ELL MTP	2,450.33
12/2/21	51100	TEACHER ELL NHS	749.29
12/2/21	51100	TEACHER PRESCHOOL NHS	2,283.59
12/2/21	51100	TEACHER READ CHA	1,764.20
12/2/21	51100	TEACHER READ MDE	1,697.68
12/2/21	51100	TEACHER SPED AMH	1,744.91
12/2/21	51100	TEACHER SPED BIC	2,168.59
12/2/21	51100	TEACHER SPED BRO	1,792.59
12/2/21	51100	TEACHER SPED DRC	3,862.42
12/2/21	51100	TEACHER SPED FES	3,420.21
12/2/21	51100	TEACHER SPED FMS	2,876.80
12/2/21	51100	TEACHER SPED LDG	1,605.19
12/2/21	51100	TEACHER SPED MDE	2,168.59
12/2/21	51100	TEACHER SPED NHN	9,904.45
12/2/21	51100	TEACHER SPED NHS	2,091.50
12/2/21	51100	TEACHER SPED NSE	6,624.69
12/2/21	51100	TEACHER SPED PMS	5,539.83
12/2/21	51100	TEACHER TTI LDG	2,022.09
12/2/21	51100	TEACHER TTI NURSERY	2,979.49



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FUND#: 3800 - SCHOOL GRANTS FUND			
12/2/21	51100	TITLE ONE PARA FES	1,366.83
12/9/21	51100	TITLE ONE PARA FES	1,705.94
12/2/21	51200	21 CENTURY PROGRAM ASSISTANT	841.60
12/9/21	51200	21 CENTURY PROGRAM ASSISTANT	2,263.10
12/2/21	51200	ELL OUTREACH WORKER HOURLY	281.24
12/9/21	51200	ELL OUTREACH WORKER HOURLY	864.86
12/2/21	51200	HOME SCHOOL CORD TTI	1,315.38
12/9/21	51200	HOME SCHOOL CORD TTI	2,620.58
12/2/21	51200	LIBRARIAN SHE	206.25
12/2/21	51200	PARA DW SPEC ED BIR	36.92
12/9/21	51200	PARA DW SPEC ED BIR	52.20
12/9/21	51200	PARA DW SPEC ED NSE	20.00
12/9/21	51200	PARA ELL SHE	31.01
12/2/21	51200	PARA INST BIR	82.54
12/9/21	51200	PARA INST BIR	61.87
12/9/21	51200	PARA INST FES	103.35
12/9/21	51200	PARA INST SHE	241.46
12/9/21	51200	PARA KIND SHE	155.03
12/2/21	51200	PARA TTI NURSERY	368.22
12/9/21	51200	PARA TTI NURSERY	844.74
12/2/21	51200	SUB TEACHER	1,725.00
12/9/21	51200	SUB TEACHER	4,830.00
12/2/21	51200	TEACHER BEHAVIOR SPEC WID	355.00
12/2/21	51200	TEACHER ELL BIR	75.00
12/2/21	51200	TEACHER ELL DRC	468.75
12/2/21	51200	TEACHER GR1 FES	125.00
12/2/21	51200	TEACHER GR3 BIR	173.00
12/2/21	51200	TEACHER GR3 CHA	150.00
12/2/21	51200	TEACHER GR3 DRC	393.75
12/2/21	51200	TEACHER GR3 SHE	50.00
12/2/21	51200	TEACHER GR4 DRC	112.50
12/2/21	51200	TEACHER GR4 FES	112.50
12/2/21	51200	TEACHER GR5 AMH	50.00
12/2/21	51200	TEACHER GR5 LDG	125.00
12/2/21	51200	TEACHER MUSIC FES	500.00
12/2/21	51200	TEACHER MUSIC SHE	106.50
12/2/21	51200	TEACHER READ WID	1,842.91
12/2/21	51200	TEACHER SPED BIR	75.00
12/2/21	51200	TEACHER SPED FES	225.00
12/2/21	51200	TEACHER TTI AMH	7,248.33
12/2/21	51200	TEACHER TTI FES	1,561.60
12/2/21	51200	TEACHER TTI LDG	7,367.59
12/2/21	51200	TEACHER TTI MTP	5,625.31
12/2/21	51200	TEACHER TTI NURSERY	4,425.30
12/2/21	51200	TEACHER TTI SHE	2,383.59



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FUND#: 3800 - SCHOOL GRANTS FUND			
12/2/21	51200	TEACHER TTIDRC	7,132.20
12/2/21	51200	TECH INTERGRATION ASST SHE	58.50
12/2/21	51200	TITLE ONE TUTOR	587.50
12/9/21	51200	TITLE ONE TUTOR	625.00
12/9/21	51650	ADULT ED DIPOLMA TEACHER	200.00
12/2/21	51650	ADULT ED INSTRUCTOR	200.00
12/9/21	51650	ADULT ED INSTRUCTOR	300.00
12/2/21	51650	ASSISTANT PRINCIPAL NHS	300.00
12/2/21	51650	CLERICAL GUIDANCE NHN	100.00
12/9/21	51650	CLERICAL GUIDANCE NHN	100.00
12/2/21	51650	DIRECTOR GUIDANCE	1,000.00
12/2/21	51650	GUIDANCE COUNSELOR NHN	100.00
12/2/21	51650	GUIDANCE COUNSELOR NHS	400.00
12/2/21	51650	LIBRARIAN NHN	50.00
12/2/21	51650	LIBRARIAN NHS	50.00
12/2/21	51650	PEER COACH	70.00
12/2/21	51650	TEACHER ART NHN	300.00
12/2/21	51650	TEACHER BUSINESS NHS	200.00
12/2/21	51650	TEACHER COMPUTER NHN	400.00
12/2/21	51650	TEACHER ECE NHS	75.00
12/2/21	51650	TEACHER ELL NHN	200.00
12/2/21	51650	TEACHER ELL NHS	280.00
12/2/21	51650	TEACHER ENGLISH NHN	200.00
12/2/21	51650	TEACHER ENGLISH NHS	400.00
12/2/21	51650	TEACHER GR1 BIR	70.00
12/2/21	51650	TEACHER GR1 FES	210.00
12/2/21	51650	TEACHER GR1 SHE	70.00
12/2/21	51650	TEACHER GR2 AMH	140.00
12/2/21	51650	TEACHER GR2 BIC	210.00
12/2/21	51650	TEACHER GR2 BRO	140.00
12/2/21	51650	TEACHER GR2 FES	210.00
12/2/21	51650	TEACHER GR2 NSE	140.00
12/2/21	51650	TEACHER GR2 SHE	70.00
12/2/21	51650	TEACHER GR5 BIC	100.00
12/2/21	51650	TEACHER GR5 BIR	70.00
12/2/21	51650	TEACHER HEALTHOC NHS	100.00
12/2/21	51650	TEACHER KIND BIR	70.00
12/2/21	51650	TEACHER KIND FES	140.00
12/2/21	51650	TEACHER KIND MDE	140.00
12/2/21	51650	TEACHER KIND MTP	70.00
12/2/21	51650	TEACHER MATH NHN	100.00
12/2/21	51650	TEACHER MATH NHS	1,180.00
12/2/21	51650	TEACHER READ BIC	150.00
12/2/21	51650	TEACHER READ BIR	70.00
12/2/21	51650	TEACHER SCIENCE NHN	200.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
12/2/21	51650	TEACHER SOCIAL STUDIES NHN	100.00
12/2/21	51650	TEACHER SOCIAL STUDIES NHS	940.00
12/2/21	51650	TEACHER SPED BIR	70.00
12/2/21	51650	TEACHER SPED NHN	200.00
12/2/21	51650	TEACHER SPED NHS	100.00
12/2/21	51650	TEACHER TTI NURSERY	125.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$238,473.38

FUND#: 3810 - FOOD SERVICE GRANTS FUND

12/2/21	51650	FOOD SERVICE ASST PT AMH	54.52
12/9/21	51650	FOOD SERVICE ASST PT AMH	136.30
12/2/21	51650	FOOD SERVICE ASST PT BIR	25.20
12/9/21	51650	FOOD SERVICE ASST PT BIR	63.00
12/2/21	51650	FOOD SERVICE ASST PT BRO	26.52
12/9/21	51650	FOOD SERVICE ASST PT BRO	66.30
12/2/21	51650	FOOD SERVICE ASST PT DRC	25.20
12/9/21	51650	FOOD SERVICE ASST PT DRC	63.00
12/2/21	51650	FOOD SERVICE ASST PT ELM	25.20
12/9/21	51650	FOOD SERVICE ASST PT ELM	63.00
12/2/21	51650	FOOD SERVICE ASST PT LDG	26.26
12/9/21	51650	FOOD SERVICE ASST PT LDG	65.65
12/2/21	51650	FOOD SERVICE ASST PT MTP	50.40
12/9/21	51650	FOOD SERVICE ASST PT MTP	50.40

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND

\$740.95

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

12/2/21	51100	MVR CLERK II	346.25
12/9/21	51100	MVR CLERK II	346.25
12/9/21	51300	MVR CLERK II	3.24

TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND

\$695.74

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

12/2/21	51710	1ST YEAR OFFICERS	805.08
12/9/21	51710	1ST YEAR OFFICERS	972.81
12/2/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	426.60
12/9/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	536.72



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/2/21	51710	PATROLMAN ALL RANKS	9,191.34
12/9/21	51710	PATROLMAN ALL RANKS	10,916.73
12/2/21	51712	LIEUTENANT	318.66
12/9/21	51712	PATROLMAN ALL RANKS	601.32
12/2/21	51712	SERGEANT	1,703.74
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$25,473.00
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
12/2/21	51300	PATROLMAN ALL RANKS	2,998.71
12/9/21	51300	PATROLMAN ALL RANKS	4,233.06
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$7,231.77
FUND#: 4065 - FIRE WATCHGUARDS FUND			
12/9/21	51712	ASST SUPERINTENDENT FIRE ALARM	215.95
12/2/21	51712	ASST SUPERINTENDENT PREVENTION	399.89
12/9/21	51712	SUPERINTENDENT FIRE ALARM	243.28
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$859.12
FUND#: 6000 - SOLID WASTE FUND			
12/2/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/2/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
12/9/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
12/2/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
12/9/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.14
12/2/21	51100	CITY ENGINEER	392.65
12/9/21	51100	CITY ENGINEER	392.65
12/2/21	51100	COLLECTION EQUIP OPR	8,025.60
12/9/21	51100	COLLECTION EQUIP OPR	8,094.24
12/2/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
12/9/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
12/2/21	51100	DEPUTY CITY ENGINEER	92.05
12/9/21	51100	DEPUTY CITY ENGINEER	92.05
12/2/21	51100	DIRECTOR PUBLIC WORKS	286.30
12/9/21	51100	DIRECTOR PUBLIC WORKS	286.30
12/2/21	51100	DPW BILLING ACCOUNTANT	535.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/9/21	51100	DPW BILLING ACCOUNTANT	535.70
12/2/21	51100	DPW COLLECTIONS SPEC III	435.89
12/9/21	51100	DPW COLLECTIONS SPEC III	435.88
12/2/21	51100	DPW CONTRACT ADMINISTRATOR	130.61
12/9/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
12/2/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
12/9/21	51100	ENVIRONMENTAL ENGINEER	3,453.86
12/2/21	51100	EQUIPMENT OPR LANDFILL	3,201.60
12/9/21	51100	EQUIPMENT OPR LANDFILL	4,266.80
12/2/21	51100	EXECUTIVE ASSISTANT	184.04
12/9/21	51100	EXECUTIVE ASSISTANT	184.05
12/2/21	51100	FINANCE AND ADMIN MANAGER	460.15
12/9/21	51100	FINANCE AND ADMIN MANAGER	460.15
12/2/21	51100	FLEET MANAGER STREET DEPT	365.00
12/9/21	51100	FLEET MANAGER STREET DEPT	365.00
12/2/21	51100	LICENSED SCALE OPERATOR	1,864.50
12/9/21	51100	LICENSED SCALE OPERATOR	1,864.52
12/2/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
12/9/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
12/2/21	51100	RECYCLING ADMINISTRATOR	1,159.70
12/9/21	51100	RECYCLING ADMINISTRATOR	1,159.70
12/2/21	51100	SENIOR STAFF ENGINEER	163.60
12/9/21	51100	SENIOR STAFF ENGINEER	163.61
12/2/21	51100	SOLID WASTE FOREMAN	2,783.80
12/9/21	51100	SOLID WASTE FOREMAN	2,783.80
12/2/21	51100	SOLID WASTE TECHNICIAN	1,227.05
12/9/21	51100	SOLID WASTE TECHNICIAN	1,227.05
12/2/21	51100	SR MGR ACCT FIN REPORTING	204.50
12/9/21	51100	SR MGR ACCT FIN REPORTING	204.50
12/2/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
12/9/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
12/2/21	51100	TRUCK DRIVER STREET REPAIR	1,003.20
12/9/21	51100	TRUCK DRIVER STREET REPAIR	(407.84)
12/2/21	51300	AUTO MECH 1ST CLASS NIGHTS	349.56
12/2/21	51300	AUTO MECH 2ND CLASS	325.08
12/2/21	51300	AUTO MECHANIC 1ST CLASS	351.84
12/2/21	51300	AUTOMATED TRASH COLLECTION OPR	2,826.40
12/9/21	51300	AUTOMATED TRASH COLLECTION OPR	354.39
12/2/21	51300	COLLECTION EQUIP OPR	3,476.71
12/9/21	51300	COLLECTION EQUIP OPR	402.76
12/2/21	51300	COLLECTION EQUIP OPR LANDFILL	724.95
12/9/21	51300	COLLECTION EQUIP OPR LANDFILL	201.38
12/2/21	51300	DPW COLLECTIONS SPEC III	28.60
12/9/21	51300	DPW COLLECTIONS SPEC III	73.56
12/2/21	51300	EQUIP OPR STREET REPAIR	318.12

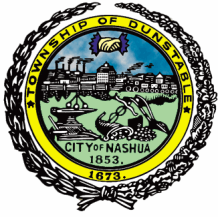


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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/2/21	51300	EQUIPMENT OPR LANDFILL	2,204.97
12/9/21	51300	EQUIPMENT OPR LANDFILL	625.37
12/2/21	51300	LICENSED SCALE OPERATOR	603.91
12/9/21	51300	LICENSED SCALE OPERATOR	329.42
12/2/21	51300	MASON PIPELAYER	311.28
12/2/21	51300	SIGN MAINTENANCE	306.36
12/2/21	51300	SOLID WASTE FOREMAN	1,500.66
12/9/21	51300	SOLID WASTE FOREMAN	769.91
12/2/21	51300	TRUCK DRIVER STREET REPAIR	1,341.23
12/9/21	51300	TRUCK DRIVER STREET REPAIR	1,034.56
12/2/21	51300	WASTEWATER ASSISTANT 2ND SHIFT	291.12
12/2/21	51400	TEMPORARY RUBBISH COLLECTOR	1,831.75
12/9/21	51400	TEMPORARY RUBBISH COLLECTOR	2,035.75
TOTAL FUND 6000 - SOLID WASTE FUND			\$95,603.39

FUND#: 6200 - WASTEWATER FUND

12/2/21	51100	ADMINISTRATIVE ASSISTANT II	798.83
12/9/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/2/21	51100	ANALYTICAL CHEMIST	889.30
12/9/21	51100	ANALYTICAL CHEMIST	889.30
12/2/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.04
12/9/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.04
12/2/21	51100	CITY ENGINEER	916.15
12/9/21	51100	CITY ENGINEER	916.15
12/2/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.60
12/9/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.61
12/2/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
12/9/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
12/2/21	51100	COLLECTIONS SPEC II	864.70
12/9/21	51100	COLLECTIONS SPEC II	864.69
12/2/21	51100	DEPUTY CITY ENGINEER	920.25
12/9/21	51100	DEPUTY CITY ENGINEER	920.25
12/2/21	51100	DIRECTOR PUBLIC WORKS	572.60
12/9/21	51100	DIRECTOR PUBLIC WORKS	572.60
12/2/21	51100	DPW BILLING ACCOUNTANT	535.70
12/9/21	51100	DPW BILLING ACCOUNTANT	535.70
12/2/21	51100	DPW COLLECTIONS SPEC III	435.91
12/9/21	51100	DPW COLLECTIONS SPEC III	435.94
12/2/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
12/9/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
12/2/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
12/9/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/2/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.91
12/9/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
12/2/21	51100	EXECUTIVE ASSISTANT	184.06
12/9/21	51100	EXECUTIVE ASSISTANT	184.05
12/2/21	51100	FINANCE AND ADMIN MANAGER	460.15
12/9/21	51100	FINANCE AND ADMIN MANAGER	460.15
12/2/21	51100	FLEET MANAGER STREET DEPT	121.70
12/9/21	51100	FLEET MANAGER STREET DEPT	121.70
12/2/21	51100	GIS SPECIALIST	806.65
12/9/21	51100	GIS SPECIALIST	806.65
12/2/21	51100	MECHANIC WWTP 1ST CLASS	4,670.42
12/9/21	51100	MECHANIC WWTP 1ST CLASS	4,670.40
12/2/21	51100	OPERATOR II WWTP 1st	5,816.00
12/9/21	51100	OPERATOR II WWTP 1st	5,816.00
12/2/21	51100	OPERATOR II WWTP 2nd	1,175.20
12/9/21	51100	OPERATOR II WWTP 2nd	1,175.20
12/2/21	51100	OPERATOR II WWTP 3rd	2,358.40
12/9/21	51100	OPERATOR II WWTP 3rd	2,358.40
12/2/21	51100	OPERATOR III WWTP 1st	2,456.00
12/9/21	51100	OPERATOR III WWTP 1st	2,456.00
12/2/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
12/9/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
12/2/21	51100	PROCESS CHEMIST	1,053.45
12/9/21	51100	PROCESS CHEMIST	1,053.43
12/2/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
12/9/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
12/2/21	51100	SENIOR STAFF ENGINEER	2,631.55
12/9/21	51100	SENIOR STAFF ENGINEER	2,631.54
12/2/21	51100	SR MGR ACCT FIN REPORTING	409.00
12/9/21	51100	SR MGR ACCT FIN REPORTING	409.00
12/2/21	51100	STAFF ENGINEER	1,258.80
12/9/21	51100	STAFF ENGINEER	1,258.80
12/2/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
12/9/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.59
12/2/21	51100	SUPV LABORATORY	1,300.50
12/9/21	51100	SUPV LABORATORY	1,300.50
12/2/21	51100	TRUCK DRIVER STREET REPAIR	670.55
12/9/21	51100	TRUCK DRIVER STREET REPAIR	554.83
12/2/21	51100	WASTEWATER ASSISTANT	1,960.48
12/9/21	51100	WASTEWATER ASSISTANT	1,967.04
12/2/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	970.40
12/9/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	970.40
12/2/21	51100	WASTEWATER FOREMAN	2,783.80
12/9/21	51100	WASTEWATER FOREMAN	2,783.80
12/2/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05



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FUND#: 6200 - WASTEWATER FUND			
12/9/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05
12/2/21	51300	ANALYTICAL CHEMIST	408.52
12/9/21	51300	COLLECTION EQUIP OPR	112.86
12/2/21	51300	COLLECTION SYSTEMS OPERATOR	1,000.40
12/9/21	51300	COLLECTION SYSTEMS OPERATOR	390.49
12/9/21	51300	COLLECTION SYSTEMS TECHNICIAN	128.93
12/2/21	51300	DPW COLLECTIONS SPEC III	28.62
12/9/21	51300	DPW COLLECTIONS SPEC III	73.56
12/2/21	51300	ELECTRICAL DIAGNOSTIC TECH I	323.02
12/2/21	51300	MECHANIC WWTP 1ST CLASS	635.82
12/9/21	51300	MECHANIC WWTP 1ST CLASS	264.42
12/2/21	51300	OPERATOR II WWTP 1st	874.69
12/9/21	51300	OPERATOR II WWTP 1st	351.24
12/2/21	51300	OPERATOR II WWTP 2nd	705.14
12/9/21	51300	OPERATOR II WWTP 2nd	705.14
12/2/21	51300	OPERATOR II WWTP 3rd	1,943.35
12/9/21	51300	OPERATOR II WWTP 3rd	1,775.78
12/2/21	51300	OPERATOR III WWTP 1st	185.64
12/9/21	51300	SOLID WASTE FOREMAN	313.18
12/2/21	51300	WASTEWATER ASSISTANT	517.28
12/9/21	51300	WASTEWATER ASSISTANT	216.32
12/2/21	51300	WASTEWATER FOREMAN	535.02
12/9/21	51300	WASTEWATER FOREMAN	443.67
12/2/21	51400	INTERN	289.00
12/9/21	51400	INTERN	425.00
12/9/21	51600	OPERATOR II WWTP 1st	800.00
TOTAL FUND 6200 - WASTEWATER FUND			\$122,452.32

FUND#: 6500 - PROPERTY & CASUALTY FUND

12/2/21	51100	DEPUTY RISK MANAGER	1,607.00
12/9/21	51100	DEPUTY RISK MANAGER	1,607.00
12/2/21	51100	LOSS & ADA SPECIALIST	1,442.35
12/9/21	51100	LOSS & ADA SPECIALIST	1,442.35
12/2/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
12/9/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
12/9/21	51100	RISK COORDINATOR	961.30
12/2/21	51100	RISK MANAGER	2,117.50
12/9/21	51100	RISK MANAGER	2,117.50
12/2/21	51300	LEGAL ASSISTANT	347.98
12/2/21	59207	WORKERS COMPENSATION CLAIMS	9,510.25
12/9/21	59207	WORKERS COMPENSATION CLAIMS	9,510.25
12/2/21	59290	LONG TERM DISABILITY CLAIMS	610.27



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
12/9/21	59290	LONG TERM DISABILITY CLAIMS	694.84
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$34,627.19

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

12/2/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
12/9/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
12/2/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.45
12/9/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.46
12/2/21	51100	EMPLOYEE BENEFITS SPEC	1,228.89
12/9/21	51100	EMPLOYEE BENEFITS SPEC	1,228.89
12/2/21	51300	EMPLOYEE BENEFITS ASSISTANT	8.10
12/9/21	51300	EMPLOYEE BENEFITS ASSISTANT	16.19
12/2/21	51300	EMPLOYEE BENEFITS SPEC	161.29
12/9/21	51300	EMPLOYEE BENEFITS SPEC	311.05
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$5,361.92

TOTAL GROSS PAYROLL: \$6,552,297.99