



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 02/25/2022 to 03/10/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	BERGERON COMMERCIAL APPRAISAL	14,600.00	411403	CHK
20800	SUNSHINE PAVING CORPORATION	165,549.67	164506	ACH
20800	SUNSHINE PAVING CORPORATION	198,659.60	164563	ACH
20800	WATERLINE INDUSTRIES CORP	23,638.90	164569	ACH
20800	SCHROEDER CONSTRUCTION MGMT IN	(297.27)	411212	CHK
20800	VISION GOVERNMENT SOLUTIONS	(8,625.00)	411514	CHK
20850	SUNSHINE PAVING CORPORATION	146.53	164506	ACH
20850	SUNSHINE PAVING CORPORATION	187.94	164563	ACH
20850	WATERLINE INDUSTRIES CORP	26.01	164569	ACH
21432	TSA CONSULTING GROUP	2,176.70	164477	ACH
21432	TSA CONSULTING GROUP	76,502.34	164534	ACH
21440	EMPOWER RETIREMENT	79,214.13	164463	ACH
21440	EMPOWER RETIREMENT	58,333.55	164519	ACH
21460	BENEFIT STRATEGIES (FLEX)	8,371.26	164457	ACH
21467	BENEFIT STRATEGIES (FLEX)	6,238.51	164457	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,460.00	164461	ACH
21485	FIREFIGHTERS LOCAL 789	5,552.70	164464	ACH
21485	IAFF LOCAL 789	211.00	164465	ACH
21485	NASHUA POLICE COMM UNION	137.50	164468	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,287.00	164469	ACH
21485	NASHUA POLICE RELIEF ASSOC	675.00	164470	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	480.00	164471	ACH
21485	NPLE-LOCAL #4831	262.28	164473	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	164475	ACH
21485	TREAS NASHUA TEACHERS UNION	4,165.16	164476	ACH
21485	UAW LOCAL 2322	1,171.97	164478	ACH
21485	UFOP LOCAL 645	130.00	164479	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,376.00	164517	ACH
21485	FIREFIGHTERS LOCAL 789	5,552.70	164520	ACH
21485	IAFF LOCAL 789	210.00	164521	ACH
21485	NASAS	177.28	164524	ACH
21485	NASHUA POLICE COMM UNION	137.50	164525	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,287.00	164526	ACH
21485	NASHUA POLICE RELIEF ASSOC	675.00	164527	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	480.00	164528	ACH
21485	NPLE-LOCAL #4831	262.28	164530	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	164532	ACH
21485	TREAS NASHUA TEACHERS UNION	26,568.42	164533	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	UAW LOCAL 2322	1,175.80	164535	ACH
21485	UFOP LOCAL 645	130.00	164536	ACH
21485	AMERICAN FEDERATION OF TEACHER	5.00	411063	CHK
21485	AMERICAN FEDERATION OF TEACHER	131.50	411322	CHK
21490	UNITED WAY OF GREATER NASHUA	142.00	164480	ACH
21490	UNITED WAY OF GREATER NASHUA	142.00	164537	ACH
21495	WAGE ASSIGNMENT	300.00	164466	ACH
21495	WAGE ASSIGNMENT	104.00	164467	ACH
21495	WAGE ASSIGNMENT	259.00	164474	ACH
21495	WAGE ASSIGNMENT	300.00	164522	ACH
21495	WAGE ASSIGNMENT	104.00	164523	ACH
21495	WAGE ASSIGNMENT	259.00	164531	ACH
21495	WAGE ASSIGNMENT	1,111.50	411064	CHK
21495	WAGE ASSIGNMENT	100.00	411065	CHK
21495	WAGE ASSIGNMENT	155.00	411066	CHK
21495	WAGE ASSIGNMENT	25.00	411067	CHK
21495	WAGE ASSIGNMENT	110.00	411068	CHK
21495	WAGE ASSIGNMENT	1,066.00	411069	CHK
21495	WAGE ASSIGNMENT	1,111.50	411323	CHK
21495	WAGE ASSIGNMENT	100.00	411324	CHK
21495	WAGE ASSIGNMENT	155.00	411325	CHK
21495	WAGE ASSIGNMENT	110.00	411326	CHK
21495	WAGE ASSIGNMENT	1,066.00	411327	CHK
21538	NASHUA TEACHERS UNION	38.69	164472	ACH
21538	NASHUA TEACHERS UNION	2,284.06	164529	ACH
21780	CITY OF NASHUA	246.29	411301	CHK
21780	SUSAN DESCHENES	1,203.41	411302	CHK
21921	STATE OF NH -MV	26,606.07	164454	ACH
21921	STATE OF NH -MV	11,921.57	164455	ACH
21921	STATE OF NH -MV	29,413.79	164456	ACH
21921	STATE OF NH -MV	18,041.14	164458	ACH
21921	STATE OF NH -MV	17,044.21	164481	ACH
21921	STATE OF NH -MV	12,475.49	164511	ACH
21921	STATE OF NH -MV	17,147.26	164514	ACH
21921	STATE OF NH -MV	19,887.48	164515	ACH
21921	STATE OF NH -MV	17,444.76	164516	ACH
21921	STATE OF NH -MV	12,342.94	164538	ACH



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FUND#: 1000- GENERAL FUND				
TOTAL 1 - GENERAL FUND		\$873,806.08		
101 - MAYOR				
55307	CITIZENS BANK CREDIT CARD CITY OF CONCORD	3.00	9202208	ACH
61100	WB MASON CO INC	196.95	411227	CHK
TOTAL 101 - MAYOR		\$199.95		
102 - BOARD OF ALDERMEN				
55699	ANDRUSKEVICH PHOTOGRAPHY	1,260.00	411125	CHK
55699	TREASURER STATE OF NH	223.50	411378	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$1,483.50		
103 - LEGAL				
55495	CITIZENS BANK CREDIT CARD ESCRIBERS	75.00	9202208	ACH
61100	WB MASON CO INC	173.13	411227	CHK
61100	WB MASON CO INC	279.65	411515	CHK
61807	MATTHEW BENDER & CO INC	110.43	411460	CHK
TOTAL 103 - LEGAL		\$638.21		
106 - ADMINISTRATIVE SERVICES				
55200	NH ASSC OF ASSESSING OFFICIALS	30.00	411107	CHK
68240	CITIZENS BANK CREDIT CARD GRANTHUB	136.00	9202208	ACH
TOTAL 106 - ADMINISTRATIVE SERVICES		\$166.00		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	7,970.00	411112	CHK
55118	SPRINT	45.87	411377	CHK
55307	ALLISON WAITE	47.26	411074	CHK
55307	ALLISON WAITE	47.26	411354	CHK
55699	ADVANCED WORKPLACE STRATEGIES	149.00	164482	ACH
55699	TREASURER STATE OF NH	208.75	411378	CHK
61100	WB MASON CO INC	89.05	411227	CHK
TOTAL 107 - CITY CLERK		\$8,557.19		
109 - CIVIC & COMMUNITY ACTIVITIES				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	411172	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$8,256.75		
111 - HUMAN RESOURCES				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	79.97	411482	CHK
55607	UNITED PARCEL SERVICE	38.68	411380	CHK
61100	WB MASON CO INC	38.99	411227	CHK
61235	BRAND ADVANTAGE GROUP	75.24	411408	CHK
TOTAL 111 - HUMAN RESOURCES		\$232.88		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	243.00	411079	CHK
55109	CONSOLIDATED COMMUNICATIONS	81.00	411080	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411082	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411083	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411084	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411085	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.98	411086	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.98	411087	CHK
55109	COMCAST	489.12	411358	CHK
55109	CONSOLIDATED COMMUNICATIONS	53.22	411359	CHK
55109	FIRSTLIGHT	5,055.56	411366	CHK
55109	LANGUAGE LINE SERVICES	56.68	411454	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	82.00	411480	CHK
55118	AT & T MOBILITY	129.69	411356	CHK
55118	COMCAST	337.96	411357	CHK
55118	VERIZON WIRELESS 342053899-001	1,040.26	411384	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$7,836.49		
122 - INFORMATION TECHNOLOGY				
53142	ADMINS INC	900.00	164540	ACH
53412	CITIZENS BANK CREDIT CARD	APPOINTMENT PLUS	897.00	9202208
54407	ALPINE SOFTWARE CORP	17,267.06	164542	ACH
54407	CITIZENS BANK CREDIT CARD	ZOOM	2,866.46	9202208
54421	CONWAY TECHNOLOGY GROUP	356.87	411147	CHK
54421	CONWAY TECHNOLOGY GROUP	1,255.19	411416	CHK
55118	SPRINT	49.32	411377	CHK
55118	VERIZON WIRELESS-985557535	120.03	411381	CHK
71221	CITIZENS BANK CREDIT CARD	APPLE.COM	2,995.00	9202208
71228	CITIZENS BANK CREDIT CARD	MSFT*MSBILLINFO	10.00	9202208
TOTAL 122 - INFORMATION TECHNOLOGY		\$26,716.93		



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FUND#: 1000- GENERAL FUND				
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	32.53	411444	CHK
42200	ALL STATES TITLE SERVICE INC	83.60	411123	CHK
42200	SEAN M BIRMINGHAM	12.60	411135	CHK
42200	DAN CUMMINS CHRYSLER DODGE	328.26	411149	CHK
42200	ENGINEERED FOUNDATION TECH LLC	13.36	411154	CHK
42200	MICHAEL J FINAMORE	221.40	411157	CHK
42200	MICHAEL D JAKUBOWSKI	111.20	411179	CHK
42200	SHANTA A PUNJABI	19.00	411205	CHK
42200	FNU SUHADI	567.00	411223	CHK
42200	RICHARD G ZERBINOPOULOS	193.00	411229	CHK
42200	BEACON NATIONAL AUTO TAG AND	25.00	411401	CHK
42200	DARTMOUTH HITCHCOCK CLINIC	167.56	411419	CHK
42200	AMALIA A DOMINGUEZ	163.00	411423	CHK
42200	MARY-ANN HOBEN	196.00	411445	CHK
42200	ROBERTA LACY	143.20	411453	CHK
42200	ELAINE D O'CONNELL	124.20	411476	CHK
42200	OPUS VTR INC	377.89	411478	CHK
42200	SFADA TAG AGENCY	59.60	411494	CHK
55200	MUNICIPAL MANAGEMENT ASSOC	55.00	411372	CHK
55607	MAILINGS UNLIMITED	2,600.00	164498	ACH
55607	UNITED PARCEL SERVICE	11.35	411380	CHK
55699	CITIZENS BANK CREDIT CARD ZOOM	14.99	9202208	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	59.84	164543	ACH
61100	WB MASON CO INC	459.90	411515	CHK
61100	CITIZENS BANK CREDIT CARD EBAY.COM	199.99	9202208	ACH
TOTAL 126 - FINANCIAL SERVICES		\$6,239.47		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	9,349.35	411089	CHK
54100	EVERSOURCE	4,135.40	411090	CHK
54114	SPRAGUE RESOURCES LP	3,855.40	411499	CHK
54141	PENNICHUCK WATER WORKS INC	1,884.22	411108	CHK
54228	BAIN PEST CONTROL SERVICE	164.00	411398	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	2.50	164556	ACH
54280	NASHUA WALLPAPER CO INC	12.17	411191	CHK
54280	F W WEBB COMPANY	8.84	411431	CHK
54280	KAMCO SUPPLY CORP OF BOSTON	195.98	411452	CHK
54280	NASHUA WALLPAPER CO INC	33.99	411473	CHK



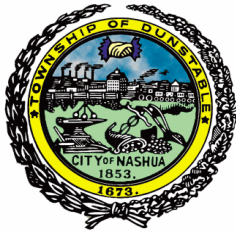
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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54280	VAL'S CONCRETE & MASONRY	1,875.00	411511	CHK
55118	SPRINT	72.08	411377	CHK
71025	NASHUA WALLPAPER CO INC	14.99	411191	CHK
TOTAL 129 - CITY BUILDINGS		\$21,603.92		
130 - PURCHASING				
54842	QUADIENT LEASING USA INC	1,011.54	411110	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	375.00	411459	CHK
55500	CITIZENS BANK CREDIT CARD	199.00	9202208	ACH
	GOVERNMENT JOBS			
TOTAL 130 - PURCHASING		\$1,585.54		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	411386	CHK
55200	NH ASSC OF ASSESSING OFFICIALS	120.00	411107	CHK
55200	CITIZENS BANK CREDIT CARD	227.50	9202208	ACH
	NERN			
55307	JESSICA MARCHANT	21.47	164499	ACH
61100	WB MASON CO INC	175.35	411227	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	130.00	411456	CHK
TOTAL 132 - ASSESSING		\$874.37		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	380.73	411090	CHK
54107	MCLAUGHLIN OIL CO	274.08	411184	CHK
54107	MCLAUGHLIN OIL CO	610.05	411466	CHK
54114	LIBERTY UTILITIES - NH	302.17	411096	CHK
54114	SPRAGUE RESOURCES LP	340.04	411499	CHK
54236	INNOVATIVE SECURITY SOLUTION	1,068.00	411175	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	384.54	164483	ACH
54280	MATTHEWS INTERNATIONAL CORP	236.02	411182	CHK
54280	STATELINE IRRIGATION	317.60	411502	CHK
54399	ROGER BLAIS GENERAL CONTRACTOR	738.00	411486	CHK
61300	GLOBAL MONTELLO GROUP CORP	314.31	411437	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	27.63	164543	ACH
61549	FRIZZHOME GARDENS	1,120.00	411160	CHK
61549	GRIFFIN GREENHOUSE SUPPLIES	406.13	411167	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$6,519.30		
144 - EDGEWOOD & SUBURBAN CEMETERIES				



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FUND#: 1000- GENERAL FUND				
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	175.87	411090	CHK
54141	PENNICHUCK WATER WORKS INC	220.88	411375	CHK
54487	FRIGID FLUID CO	100.99	411159	CHK
61549	J P BARTLETT CO INC	1,978.52	411178	CHK
61799	CARPARTS DISTRIBUTION CENTER,	3.60	411410	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$2,479.86		
150 - POLICE				
45999	STATE OF NH	13,288.00	411336	CHK
53135	DR NICOLE SAWYER PSYD PLLC	650.00	411211	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	130.50	411221	CHK
53999	AAA CREDIT SCREENING SERV LLC	30.00	411388	CHK
53999	VANESSA LYN PHOTOGRAPHY	300.00	411513	CHK
54100	EVERSOURCE	930.05	411090	CHK
54100	EVERSOURCE	17,565.00	411365	CHK
54114	LIBERTY UTILITIES - NH	82.74	411094	CHK
54114	LIBERTY UTILITIES - NH	101.50	411104	CHK
54114	SPRAGUE RESOURCES LP	4,552.33	411499	CHK
54141	PENNICHUCK WATER WORKS INC	843.73	411108	CHK
54141	PENNICHUCK WATER WORKS INC	32.17	411375	CHK
54280	F W WEBB COMPANY	6.27	411431	CHK
54280	GRANITE STATE SEWER & DRAIN CL	938.75	411441	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	122.18	411496	CHK
54407	SOLARWINDS	1,575.00	411217	CHK
54407	GLACIER COMPUTER LLC	5,079.75	411436	CHK
54407	RELX INC DBA LEXISNEXIS	174.00	411484	CHK
54407	CITIZENS BANK CREDIT CARD	409.15	9202208	ACH
54421	CONWAY TECHNOLOGY GROUP	1,412.25	411416	CHK
54600	BEST FORD	162.00	411406	CHK
54600	SULLIVAN TIRE COMPANY	42.00	411503	CHK
54600	TMDE CALIBRATION LABS INC	2,120.27	411507	CHK
54849	COMCAST	184.85	411076	CHK
54849	CONSOLIDATED COMMUNICATIONS	71.48	411088	CHK
54849	CONSOLIDATED COMMUNICATIONS	43.51	411362	CHK
54849	VERIZON WIRELESS-286546928	1,680.42	411382	CHK
55200	TREASURER STATE OF NH	75.00	411112	CHK
55400	R3 TACTICAL LLC	3,900.00	411349	CHK
55421	CALEA	5,530.00	411139	CHK



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150 - POLICE					
55607	USPS-CMRS-PB #14658595	1,000.00	164507	ACH	
55699	CANAL ART & FRAMING	188.76	411140	CHK	
55699	NASHUA MILLYARD ASSOC INC	388.46	411190	CHK	
55699	KEVIN DELANEY	238.00	411338	CHK	
61100	AMAZON CAPITAL SERV (CITY ACH)	162.11	164543	ACH	
61100	OWLSTAMP VISUAL SOLUTIONS	22.90	411197	CHK	
61100	SAM'S CLUB DIRECT-0860	45.96	411209	CHK	
61100	WB MASON CO INC	139.96	411227	CHK	
61100	WB MASON CO INC	588.26	411515	CHK	
61100	CITIZENS BANK CREDIT CARD	SHEPPARD ENTERPRISE	1,797.00	9202208	ACH
61107	ALECS SHOE STORE INC	129.95	411121	CHK	
61107	ALL SPORTS HEROES UNIFORMS	242.00	411122	CHK	
61107	BEN'S UNIFORMS	189.00	411130	CHK	
61107	EAST COAST EMERGENCY OUTFITTER	968.52	411152	CHK	
61107	BEN'S UNIFORMS	641.56	411402	CHK	
61110	EAST COAST EMERGENCY OUTFITTER	382.48	411427	CHK	
61121	EAGLE POINT GUN	12,143.00	411426	CHK	
61121	EDGE-WORKS MANUFACTURING	88.25	411428	CHK	
61142	BOUND TREE MEDICAL, LLC	999.00	411137	CHK	
61142	TACTICAL MEDICAL SOLUTIONS INC	953.16	411504	CHK	
61163	AIRGAS USA LLC	262.00	411120	CHK	
61299	AMAZON CAPITAL SERV (CITY ACH)	109.35	164483	ACH	
61299	AMAZON CAPITAL SERV (CITY ACH)	73.98	164543	ACH	
61299	NORTHERN SAFETY CO INC	84.82	411194	CHK	
61299	CITIZENS BANK CREDIT CARD	FORTIN GAGE	60.95	9202208	ACH
61428	HOME DEPOT CREDIT SERVICE 3073	52.39	411171	CHK	
61428	HOME DEPOT CREDIT SERVICE 3073	663.76	411447	CHK	
61607	TESSCO INC	323.16	411506	CHK	
61705	TIREHUB LLC	928.16	411224	CHK	
61705	MAYNARD & LESIEUR INC	928.16	411463	CHK	
61705	SULLIVAN TIRE COMPANY	3,600.00	411503	CHK	
61799	FACTORY MOTOR PARTS	39.82	164546	ACH	
61799	MHQ INC	827.49	164559	ACH	
61799	BEST FORD	221.13	411133	CHK	
61799	DONOVAN EQUIPMENT CO INC	(122.43)	411151	CHK	
61799	GRAPPONE AUTOMOTIVE GROUP	523.50	411166	CHK	
61799	SAM'S CLUB DIRECT-0860	121.12	411209	CHK	
61799	SNAP-ON CREDIT LLC	124.91	411216	CHK	



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150 - POLICE					
61799	BEST FORD	151.34	411406	CHK	
61799	CARPARTS DISTRIBUTION CENTER,	214.58	411410	CHK	
61799	DENNIS K BURKE INC	2,521.92	411421	CHK	
61799	DEPENDABLE LOCK SERVICE INC	83.88	411422	CHK	
61799	MACMULKIN CHEVROLET INC	53.69	411457	CHK	
61807	MATTHEW BENDER & CO INC	617.81	411460	CHK	
61910	SAM'S CLUB DIRECT-0860	270.30	411209	CHK	
61910	GREATER NASHUA CHAMBER OF	90.00	411367	CHK	
71221	GOVCONNECTION INC	44.00	164549	ACH	
71221	ELECTRONIC ENVIRONMENTS CORP	4,313.57	411429	CHK	
TOTAL 150 - POLICE		\$100,524.59			
152 - FIRE					
54100	EVERSOURCE	8,636.31	411090	CHK	
54114	LIBERTY UTILITIES - NH	1,449.18	411091	CHK	
54114	LIBERTY UTILITIES - NH	632.81	411092	CHK	
54114	LIBERTY UTILITIES - NH	365.35	411093	CHK	
54114	LIBERTY UTILITIES - NH	543.14	411105	CHK	
54114	LIBERTY UTILITIES - NH	653.13	411370	CHK	
54114	SPRAGUE RESOURCES LP	6,766.92	411499	CHK	
54141	PENNICHUCK WATER WORKS INC	1,993.04	411108	CHK	
54141	PENNICHUCK WATER WORKS INC	751.82	411375	CHK	
54243	AE MECHANICAL INC	1,576.75	411391	CHK	
54280	HOME DEPOT CREDIT SERVICE 3065	10.96	411170	CHK	
54280	FIMBEL GARAGE DOORS	534.50	411433	CHK	
54600	AT NEW HAMPSHIRE LLC	320.49	411396	CHK	
54600	NEW ENGLAND KENWORTH	133.21	411474	CHK	
54600	SANEL NAPA	331.95	411493	CHK	
55118	SPRINT	19.90	411377	CHK	
55421	CITIZENS BANK CREDIT CARD	NAT'L REGISTRY OF EMT'S	32.00	9202208	ACH
55600	MINUTEMAN PRESS OF NASHUA	35.16	411469	CHK	
55699	DAVE'S QUALITY DRY CLEANING	536.00	411420	CHK	
55699	UNITED SITE SERVICES	145.97	411510	CHK	
55699	CITIZENS BANK CREDIT CARD	DICKSONS CAR SERVICE	666.60	9202208	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	100.59	164483	ACH	
61100	AMAZON CAPITAL SERV (CITY ACH)	302.37	164543	ACH	
61100	INTERWARE DEVELOPMENT CO INC	550.00	164553	ACH	
61100	BATTERIES PLUS	4.25	411400	CHK	



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
61100	WB MASON CO INC	78.22	411515	CHK
61107	HUNTRESS UNIFORMS	59.90	411173	CHK
61107	HUNTRESS UNIFORMS	139.90	411448	CHK
61107	JB SIMONS INC	3,700.00	411449	CHK
61110	BERGERON PROTECTIVE CLOTHING	450.00	411404	CHK
61307	NEW ENGLAND KENWORTH	84.54	411474	CHK
61428	COAST MAINTENANCE SUPPLY CO	22.72	411146	CHK
61428	COAST MAINTENANCE SUPPLY CO	517.41	411415	CHK
61428	WB MASON CO INC	246.61	411515	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	137.28	164483	ACH
61699	INTERSTATE ALL BATTERY CENTER	345.80	411176	CHK
61699	HOME DEPOT CREDIT SERVICE 3065	76.92	411446	CHK
61705	MAYNARD & LESIEUR INC	938.78	411183	CHK
61705	MAYNARD & LESIEUR INC	4,284.00	411464	CHK
61799	CHELMSFORD AUTO ELECTRIC	284.90	411144	CHK
61799	MINUTEMAN TRUCKS INC	901.36	411188	CHK
61799	MINUTEMAN TRUCKS INC	102.57	411470	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	949.00	411500	CHK
71432	FIRE TECH & SAFETY OF NEW ENGL	524.57	164547	ACH
71800	BERGERON PROTECTIVE CLOTHING	3,250.00	411131	CHK
71800	CASCO FOOD EQUIP SERV	941.03	411411	CHK
71999	BEST BUY BUSINESS ADVANTAGE	1,529.94	411132	CHK
71999	BEST BUY BUSINESS ADVANTAGE	566.99	411405	CHK
TOTAL 152 - FIRE		\$47,224.84		
153 - BUILDING INSPECTION				
42307	CARLOS MONIZ	35.00	411189	CHK
55100	VERIZON WIRELESS-642044677	160.04	411116	CHK
55307	RUSS MARCUM	258.10	411344	CHK
55307	DAWN MICHAUD	279.05	411347	CHK
55307	JEFFREY RICHARD	173.75	411350	CHK
TOTAL 153 - BUILDING INSPECTION		\$905.94		
155 - CODE ENFORCEMENT				
55307	ROBERT SOUSA	372.06	164505	ACH
TOTAL 155 - CODE ENFORCEMENT		\$372.06		
157 - CITYWIDE COMMUNICATIONS				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	623.07	411090	CHK
54100	EVERSOURCE	403.29	411365	CHK
54435	GOVCONNECTION INC	525.00	164549	ACH
55200	CITIZENS BANK CREDIT CARD	MP MOTOROLA TRUNKED	50.00	9202208
61299	CITIZENS BANK CREDIT CARD	AMAZON MKTP	271.96	9202208
61799	BEST FORD	77.51	411133	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,950.83		
158 - PARKING ENFORCEMENT				
55100	SPRINT	158.10	411377	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$158.10		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	311,274.53	411108	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$311,274.53		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	1,270.92	411090	CHK
54114	SPRAGUE RESOURCES LP	348.90	411499	CHK
54141	PENNICHUCK WATER WORKS INC	322.40	411108	CHK
55118	SPRINT	85.67	411377	CHK
55307	ROBERT MEUNIER	114.66	411346	CHK
55699	THE NAGLER GROUP LLC	729.30	164561	ACH
55699	RCL CLEANING SERVICES INC	665.00	411206	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	13.49	164483	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	144.22	164543	ACH
61310	ALTERNATIVE VEHICLE SERVICE GR	11.60	164484	ACH
71228	CITIZENS BANK CREDIT CARD	MSFT*MSBILLINFO	20.00	9202208
TOTAL 160 - PW-ADMIN & ENGINEERING		\$3,726.16		
161 - STREETS				
54100	EVERSOURCE	5,990.16	411090	CHK
54114	SPRAGUE RESOURCES LP	7,061.39	411499	CHK
54141	PENNICHUCK WATER WORKS INC	1,378.92	411108	CHK
54200	RCL CLEANING SERVICES INC	1,250.00	411206	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	1,106.39	164497	ACH
54280	STEVE SHUMSKY UNLIMITED DOOR	1,145.00	411222	CHK
54492	SPRINT	2,106.35	411377	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	HOWARD P FAIRFIELD LLC	428.43	164492	ACH
54600	MCDEVITT TRUCKS INC	11.23	164500	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	430.55	164543	ACH
54600	HOWARD P FAIRFIELD LLC	173.73	164551	ACH
54600	MCDEVITT TRUCKS INC	91.06	164558	ACH
54600	AT NEW HAMPSHIRE LLC	119.82	411127	CHK
54600	BEST FORD	128.00	411133	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(70.00)	411141	CHK
54600	DONOVAN EQUIPMENT CO INC	605.48	411151	CHK
54600	GRAINGER	295.39	411165	CHK
54600	O'REILLY AUTO PARTS	152.91	411196	CHK
54600	AT NEW HAMPSHIRE LLC	2,606.35	411396	CHK
54600	BEST FORD	75.00	411406	CHK
54600	C2 ALT FUELS	1,941.59	411409	CHK
54600	CARPARTS DISTRIBUTION CENTER,	296.63	411410	CHK
54600	DONOVAN EQUIPMENT CO INC	1,778.09	411424	CHK
54600	F W WEBB COMPANY	46.53	411431	CHK
54600	FASTENAL CO	78.23	411432	CHK
54600	GRANITE STATE GLASS	462.00	411440	CHK
54600	JORDAN EQUIPMENT CO	1,159.40	411451	CHK
54600	SANEL NAPA	855.84	411492	CHK
54600	SOUTHWORTH-MILTON INC	425.74	411498	CHK
55118	SPRINT	58.95	411377	CHK
55699	B F & D SALES INC	1,708.04	411128	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	57.20	164483	ACH
61107	CINTAS #016	230.89	411145	CHK
61107	CINTAS #016	232.44	411414	CHK
61166	BOT L GAS INC	201.25	411136	CHK
61166	BOT L GAS INC	127.00	411407	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	31.92	411170	CHK
61299	COAST MAINTENANCE SUPPLY CO	406.18	411415	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,328.81	411164	CHK
61307	SHATTUCK MALONE OIL CO	24,506.15	411214	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	787.38	164484	ACH
61507	BROX INDUSTRIES INC	1,623.17	164486	ACH
61514	EASTERN MINERALS INC	17,192.88	164490	ACH
61514	EASTERN MINERALS INC	49,381.20	164545	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	253.85	411198	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61709	IRVING BLENDING AND PACKAGING	547.47	411177	CHK
61709	SANEL NAPA	174.58	411492	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	17.99	164543	ACH
61799	FACTORY MOTOR PARTS	(50.00)	164546	ACH
61799	GRAINGER	136.50	411165	CHK
61799	F W WEBB COMPANY	48.85	411431	CHK
61799	GRAINGER	78.76	411439	CHK
71025	AMAZON CAPITAL SERV (CITY ACH)	184.94	164543	ACH
71025	GRAINGER	42.92	411165	CHK
71025	CHAPPELL TRACTOR SALES INC	362.96	411412	CHK
71025	CORNWELL TOOLS	70.00	411417	CHK
71025	DONOVAN EQUIPMENT CO INC	66.50	411424	CHK
71025	GMS HYDRAULICS INC	313.10	411438	CHK
71025	GRAINGER	673.01	411439	CHK
71025	SANEL NAPA	29.58	411492	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	185.00	411500	CHK
71999	CARPARTS DISTRIBUTION CENTER,	304.99	411141	CHK
71999	TOOL & EQUIPMENT CONNECTION	1,720.00	411508	CHK
TOTAL 161 - STREETS		\$147,164.67		
162 - STREET LIGHTING				
54100	EVERSOURCE	1,175.10	411090	CHK
54100	EVERSOURCE	240.17	411365	CHK
TOTAL 162 - STREET LIGHTING		\$1,415.27		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	2,104.23	411090	CHK
54141	PENNICHUCK WATER WORKS INC	160.87	411108	CHK
54207	THE DOTY GROUP INC	3,875.00	411425	CHK
54280	GAGNONS ELECTRICAL SERVICE INC	4,701.91	411434	CHK
55100	SPRINT	95.40	411377	CHK
55699	POM INC	100.00	411202	CHK
55699	CITIZENS BANK CREDIT CARD	ZOOM	14.99	9202208
61428	COAST MAINTENANCE SUPPLY CO	112.70	411415	CHK
TOTAL 166 - PARKING OPERATIONS		\$11,165.10		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	31.33	411090	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	831.49	411365	CHK
54221	WHEELABRATOR HOLDCO 1 INC	137.00	411228	CHK
54290	ESSEX POWER SERVICES INC	84,315.80	411155	CHK
54821	TRIANGLE PORTABLE SERVICES INC	266.00	411225	CHK
55109	COMCAST	129.89	411076	CHK
55109	CONSOLIDATED COMMUNICATIONS	117.02	411077	CHK
55109	CONSOLIDATED COMMUNICATIONS	94.09	411078	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$85,922.62		
171 - COMMUNITY SERVICES				
54141	PENNICHUCK WATER WORKS INC	351.83	411108	CHK
61100	MARA LESSARD SANTOS	25.96	411351	CHK
68320	YOUTH COUNCIL	3,285.00	411516	CHK
TOTAL 171 - COMMUNITY SERVICES		\$3,662.79		
172 - COMMUNITY HEALTH				
55118	SPRINT	45.87	411377	CHK
55307	JENNIFER SWABOWICZ	46.10	411352	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	82.97	164483	ACH
TOTAL 172 - COMMUNITY HEALTH		\$174.94		
173 - ENVIRONMENTAL HEALTH				
42142	7-ELEVEN FOOD STORE #16199G	270.00	411118	CHK
55100	VERIZON WIRELESS-642274605	120.03	411385	CHK
55307	LINDA ALUKONIS	91.26	411070	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$481.29		
175 - WELFARE ASSISTANCE				
55810	HARBOR HOMES INC	1,360.00	411304	CHK
55810	HINCH CROWLEY REALTY ASSOC	1,795.00	411305	CHK
55810	188 CONCORD ST LLC	445.16	411635	CHK
55810	CITIZENS BANK CREDIT CARD	4,863.95	9202208	ACH
55814	EVERSOURCE	109.00	411634	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	411303	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$9,323.11		
177 - PARKS & RECREATION				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54100	EVERSOURCE	99.59	411090	CHK
54100	EVERSOURCE	5,065.68	411365	CHK
54114	LIBERTY UTILITIES - NH	54.11	411369	CHK
54114	LIBERTY UTILITIES - NH	933.75	411371	CHK
54114	SPRAGUE RESOURCES LP	2,086.44	411499	CHK
54141	PENNICHUCK WATER WORKS INC	735.49	411108	CHK
54141	PENNICHUCK WATER WORKS INC	1,045.99	411375	CHK
54280	JP PEST SERVICES LLC	68.60	164494	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	40.91	411170	CHK
54280	PIONEER ATHLETICS	1,626.00	411199	CHK
54280	PIONEER MANUFACTURING COMPANY	1,173.77	411200	CHK
54280	RCL CLEANING SERVICES INC	450.00	411206	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	346.35	411215	CHK
54280	AFFILIATED HVAC SERVICES LLC	163.00	411392	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	573.18	411446	CHK
54280	NASHUA WALLPAPER CO INC	236.93	411473	CHK
54600	D & R TOWING INC	495.00	411418	CHK
55118	SPRINT	88.94	411377	CHK
55200	NESTMA	95.00	411373	CHK
55200	SPORTS FIELD MANAGEMENT	130.00	411376	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	29.59	164483	ACH
61300	GLOBAL MONTELLO GROUP CORP	792.40	411164	CHK
61300	GLOBAL MONTELLO GROUP CORP	234.41	411437	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	964.53	164484	ACH
61799	MCDEVITT TRUCKS INC	14.27	164500	ACH
61799	AMAZON CAPITAL SERV (CITY ACH)	70.05	164543	ACH
61799	BEST FORD	64.80	411133	CHK
61799	CARPARTS DISTRIBUTION CENTER,	(65.93)	411141	CHK
61799	DONOVAN EQUIPMENT CO INC	292.60	411151	CHK
61799	IRVING BLENDING AND PACKAGING	493.69	411177	CHK
61799	AT NEW HAMPSHIRE LLC	6,296.65	411396	CHK
61799	BEST FORD	32.00	411406	CHK
61799	CARPARTS DISTRIBUTION CENTER,	488.56	411410	CHK
61799	DONOVAN EQUIPMENT CO INC	1,561.71	411424	CHK
61799	SANEL NAPA	24.78	411489	CHK
61799	SANEL NAPA	260.92	411492	CHK
TOTAL 177 - PARKS & RECREATION		\$27,063.76		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
54100	EVERSOURCE-POWER SUPPLY	6,437.44	411364	CHK
54114	SPRAGUE RESOURCES LP	1,737.57	411499	CHK
54141	PENNICHUCK WATER WORKS INC	293.40	411108	CHK
54243	PALMER & SICARD INC	4,960.80	411481	CHK
54280	JP PEST SERVICES LLC	114.00	164555	ACH
54428	CITIZENS BANK CREDIT CARD	44.99	9202208	ACH
55109	SPRINT	49.37	411377	CHK
55200	NHLA	15.00	411374	CHK
55607	PITNEY BOWES	300.03	411109	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	77.08	164483	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	44.85	164483	ACH
61299	SSI TECHNOLOGIES	818.00	411220	CHK
61299	ALPHAGRAPHICS	41.00	411393	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	19.98	164483	ACH
61428	WB MASON CO INC	58.58	411515	CHK
61650	WB MASON CO INC	77.98	411227	CHK
61807	INGRAM LIBRARY SERVICES LLC	124.51	164493	ACH
61807	AMAZON CAPITAL SERV (CITY ACH)	82.64	164543	ACH
61807	INGRAM LIBRARY SERVICES LLC	1,911.52	164552	ACH
61807	BAKER & TAYLOR	232.18	411129	CHK
61807	RUSSIA ONLINE, INC.	50.90	411208	CHK
61807	BAKER & TAYLOR	315.00	411399	CHK
61814	MIDWEST TAPE LLC	171.39	164501	ACH
61814	MIDWEST TAPE LLC	169.78	164560	ACH
61814	BAKER & TAYLOR	50.57	411399	CHK
61830	KANOPY INC	6,000.00	164495	ACH
68322	AMAZON CAPITAL SERV (CITY ACH)	82.35	164543	ACH
68322	DIANE ELAINE MIESSLER	250.00	411468	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	2,891.30	164483	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	(78.12)	164543	ACH
TOTAL 179 - LIBRARY		\$27,344.09		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	20.48	411227	CHK
61650	WB MASON CO INC	77.98	411227	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$98.46		
182 - PLANNING AND ZONING				



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FUND#: 1000- GENERAL FUND				
182 - PLANNING AND ZONING				
55307	DONALD SCOTT MCPHIE	35.69	411345	CHK
55421	LINDA MCGHEE	500.19	411072	CHK
TOTAL 182 - PLANNING AND ZONING		\$535.88		
183 - ECONOMIC DEVELOPMENT				
53142	LEONE MCDONNELL & ROBERTS P A	250.00	411455	CHK
55200	NASHUA MILLYARD ASSOC INC	746.26	411471	CHK
55699	CITIZENS BANK CREDIT CARD	ZOOM 01/28-02/27/22 50.00	9202208	ACH
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,046.26		
191 - SCHOOL				
53128	JACKSON LEWIS LLP	4,000.00	164572	ACH
53128	MATTHEW & LEAH DONAHUE	1,392.68	411549	CHK
53128	WADLEIGH STARR & PETERS PLLC	5,204.96	411625	CHK
53600	LEARNWELL	103.74	411284	CHK
53600	NASHUA ADULT LEARNING CENTER	33,000.00	411525	CHK
53614	AMY MCCARTNEY	10,203.00	164575	ACH
53614	CLARK ASSOC	38,104.00	411257	CHK
53614	MAS MEDICAL STAFFING	1,248.00	411289	CHK
53614	HEAVEN SENT HOME CARE LLC	283.50	411565	CHK
53628	ALLIED UNIVERSAL TECHNOLOGY	24,231.89	411247	CHK
53628	BAYSTATE INTERPRETING	299.25	411251	CHK
53628	EDUCATION HEALTH SERVICES LLC	2,240.00	411267	CHK
53628	INSTITUTE FOR ART BASED LIT.	500.00	411280	CHK
53628	MAS MEDICAL STAFFING	2,275.00	411289	CHK
53628	NEW ERA TECHNOLOGY NH	1,199.00	411294	CHK
53628	MAS MEDICAL STAFFING	6,370.00	411581	CHK
53628	NEW ERA TECHNOLOGY NH	1,199.00	411592	CHK
53628	PERFORMANCE REHAB INC	5,928.54	411602	CHK
53628	ROCKINGHAM CONTRACTING AND	3,150.00	411611	CHK
53628	WB MASON CO INC	79.99	411628	CHK
54100	DIRECT ENERGY BUSINESS	36,918.93	411234	CHK
54100	EVERSOURCE	7,334.25	411235	CHK
54100	EVERSOURCE	30,005.59	411519	CHK
54100	MENH SOLAR HOLDINGS LLC	3,643.44	411583	CHK
54114	LIBERTY UTILITIES - NH	1,766.46	411236	CHK
54114	LIBERTY UTILITIES - NH	184.15	411237	CHK
54114	LIBERTY UTILITIES - NH	204.69	411238	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54114	LIBERTY UTILITIES - NH	220.95	411239	CHK
54114	LIBERTY UTILITIES - NH	214.38	411240	CHK
54114	LIBERTY UTILITIES - NH	2,910.27	411241	CHK
54114	LIBERTY UTILITIES - NH	4,616.38	411242	CHK
54114	LIBERTY UTILITIES - NH	2,070.71	411243	CHK
54114	LIBERTY UTILITIES - NH	1,965.07	411244	CHK
54114	LIBERTY UTILITIES - NH	1,831.27	411520	CHK
54114	AMERIGAS	1,870.63	411527	CHK
54114	SPRAGUE RESOURCES LP	126,344.81	411618	CHK
54141	PENNICHUCK WATER WORKS INC	2,721.94	411521	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	42.45	164571	ACH
54280	CLEAN HARBORS ENVIRONMENTAL	667.60	411258	CHK
54280	NASHUA WALLPAPER CO INC	9.24	411292	CHK
54280	STATE OF NEW HAMPSHIRE	15.00	411523	CHK
54280	DH PACE COMPANY	531.63	411548	CHK
54280	FIMBEL GARAGE DOORS	4,314.98	411554	CHK
54280	GRAINGER	362.58	411562	CHK
54280	HIGH OUTPUT INC	1,245.00	411567	CHK
54280	KAMCO SUPPLY CORP OF BOSTON	1,859.42	411570	CHK
54280	NASHUA WALLPAPER CO INC	110.40	411589	CHK
54280	VIKING ROOFING INC	1,504.01	411622	CHK
54487	RC WELDING LLC	250.00	411296	CHK
54487	RC WELDING LLC	150.00	411607	CHK
54600	CARPARTS DISTRIBUTION CENTER,	14.15	411256	CHK
54600	SANEL NAPA	195.65	411612	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411230	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411231	CHK
55109	CONSOLIDATED COMMUNICATIONS	372.27	411232	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411233	CHK
55109	CONSOLIDATED COMMUNICATIONS	466.16	411517	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	411518	CHK
55109	FIRSTLIGHT	6,060.35	411555	CHK
55200	AMERICAN SCHOOL COUNSELOR ASSN	129.00	411526	CHK
55200	CATRINA LOUGEE	44.40	411576	CHK
55200	CITIZENS BANK CREDIT CARD	229.00	9202208	ACH
55307	HEATHER DUBOIS	21.99	411265	CHK
55307	DONNA GRADY	113.05	411561	CHK
55307	JUDITH LOFTUS	138.06	411575	CHK
	SOCIETY OF HUMAN RESOURCES			



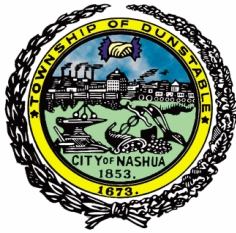
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	TARA MACDONALD	86.70	411577	CHK
55307	ALISON MARTINEZ	38.61	411580	CHK
55307	MONICA TINO	30.00	411620	CHK
55400	AMAZON CAPITAL SERV (CITY ACH)	423.50	164571	ACH
55500	CITIZENS BANK CREDIT CARD	79.19	9202208	ACH
55607	CATHERINE LUI	10.55	411286	CHK
55607	PITNEY BOWES GLOBAL FIN SVCS	196.98	411522	CHK
55607	FORMAX - DIV BESCORP INC	186.00	411558	CHK
55642	SHANE BELANGER	104.00	411530	CHK
55642	JOSEPH YOUNG	90.00	411633	CHK
55650	DIVYA NAGRI	325.00	411588	CHK
55650	GREG WARREN	119.21	411627	CHK
55691	JESSICA FLAGLER	1,755.00	411556	CHK
55694	NASHUA CHILDRENS HOME	11,491.58	164576	ACH
55694	NASHUA ADULT LEARNING CENTER	29,400.00	411525	CHK
55694	BECOTTE GETTING A'S	1,915.00	411529	CHK
55694	BOOTHBY THERAPY SERVICES LLC	1,950.00	411533	CHK
55694	CEDARCREST INC	10,688.43	411537	CHK
55694	CREST COLLABORATIVE	40,815.00	411544	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	1,260.00	411550	CHK
55694	HILLCREST EDUCATIONAL CENTERS	3,238.18	411568	CHK
55694	LIGHTHOUSE SCHOOL INC	86,508.80	411573	CHK
55694	MELMARK NEW ENGLAND	90,797.03	411582	CHK
55694	MILLCREEK REHABILITATION CTRS	7,220.00	411584	CHK
55694	MARLENE S MORGAN	262.50	411585	CHK
55694	MOUNT PROSPECT ACADEMY INC	1,254.80	411586	CHK
55694	PEMBROKE SCHOOL DISTRICT	5,531.13	411601	CHK
55694	REGIONAL SERVICES & EDUCATION	56,376.58	411610	CHK
55694	SPAULDING ACADEMY & FAMILY SER	8,626.04	411616	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	106.60	164571	ACH
61100	WB MASON CO INC	1,166.19	411628	CHK
61100	CITIZENS BANK CREDIT CARD	199.98	9202208	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	126.38	164508	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,345.59	164570	ACH
61135	AMAZON CAPITAL SERV (CITY ACH)	2,656.77	164571	ACH
61135	MAKERBOT INDUSTRIES LLC	2,716.94	164574	ACH
61135	DEMCO INC	99.95	411264	CHK
61135	JEAN DUVAL	145.80	411266	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	HOME DEPOT CREDIT SERVICES	209.16	411277	CHK
61135	J W PEPPER & SON INC	214.48	411281	CHK
61135	MARKET BASKET ACCT 2589096	200.47	411288	CHK
61135	SARGENT WELCH	77.32	411297	CHK
61135	B & H PHOTO & VIDEO	140.70	411528	CHK
61135	BLICK ART MATERIALS	3,400.49	411531	CHK
61135	CARPARTS DISTRIBUTION CENTER,	98.64	411535	CHK
61135	COPY RITE PRINTING	95.00	411543	CHK
61135	ELENCO ELECTRONICS INC	159.13	411551	CHK
61135	HANNAFORD	10.96	411564	CHK
61135	HEINEMANN	105.00	411566	CHK
61135	HOME DEPOT CREDIT SERVICES	155.00	411569	CHK
61135	MICHELLE LEVESQUE	146.00	411572	CHK
61135	LITERACY RESOURCES LLC	604.72	411574	CHK
61135	MARKET BASKET ACCT 2589096	104.65	411578	CHK
61135	MOUSER ELECTRONICS	13.62	411587	CHK
61135	DIVYA NAGRI	124.00	411588	CHK
61135	NCS PEARSON	201.40	411591	CHK
61135	REALITYWORKS INC	162.00	411609	CHK
61135	SCHOOL SPECIALTY LLC	4,434.12	411614	CHK
61135	SUPER DUPER INC	79.90	411619	CHK
61135	UNIVERSITY OF OREGON	268.34	411621	CHK
61135	WALMART	44.04	411626	CHK
61135	WB MASON CO INC	781.83	411628	CHK
61135	WCEPS	138.00	411629	CHK
61135	PAUL J WESINGER	32.46	411630	CHK
61135	WILSON LANGUAGE	43.00	411631	CHK
61135	WIPEOUT CORP	32.70	411632	CHK
61142	SCHOOL NURSE SUPPLY INC	1,223.62	411613	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	159.99	164571	ACH
61299	B & S LOCKSMITHS INC	372.36	411248	CHK
61299	FASTENAL CO	20.52	411268	CHK
61299	GLOBAL EQUIPMENT COMPANY INC	522.43	411270	CHK
61299	HOME DEPOT CREDIT SERVICES	62.92	411277	CHK
61299	TREASURER STATE OF NH	2,316.80	411524	CHK
61299	FASTENAL CO	186.60	411553	CHK
61299	GREG WARREN	189.00	411627	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	345.19	164509	ACH



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61407	M & M ELECTRICAL SUPPLY CO INC	421.63	164573	ACH
61407	CEN-COM	118.00	411538	CHK
61414	AMAZON CAPITAL SERV (CITY ACH)	42.98	164571	ACH
61414	HAJOCA CORPORATION	461.91	411273	CHK
61414	HAJOCA CORPORATION	42.88	411274	CHK
61414	F W WEBB COMPANY	363.81	411552	CHK
61414	GOODWAY TECHNOLOGIES, INC	730.00	411560	CHK
61414	HAJOCA CORPORATION	1,429.76	411563	CHK
61421	CAPP USA	1,090.00	411255	CHK
61421	CONTROL TECHNOLOGIES INC	2,244.87	411260	CHK
61421	CONTROL TECHNOLOGIES INC	276.67	411542	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	93.82	164571	ACH
61428	GLOBAL EQUIPMENT COMPANY INC	(1,044.92)	411270	CHK
61428	NASHUA WALLPAPER CO INC	20.39	411292	CHK
61428	CLEAN-O-RAMA	4,147.08	411540	CHK
61428	GRAINGER	596.90	411562	CHK
61428	NASHUA WALLPAPER CO INC	347.01	411589	CHK
61428	NATIONAL CHEMICAL LABS	1,851.12	411590	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	434.97	164508	ACH
61607	AMAZON CAPITAL SERV (CITY ACH)	36.99	164571	ACH
61650	KONICA MINOLTA BUSINESS	50.82	411283	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	711.99	411557	CHK
61821	PROQUEST LLC	2,339.29	164510	ACH
61821	RACHEL TRAUB	99.04	411606	CHK
61830	CENGAGE LEARNING INC	50.00	411539	CHK
71221	CCS PRESENTATION SYSTEMS	1,095.00	411536	CHK
71221	PRO AV SYSTEMS INC	78.00	411604	CHK
71228	PAESSLER	1,381.25	411597	CHK
71999	AMAZON CAPITAL SERV (CITY ACH)	(308.78)	164571	ACH
71999	HERITAGE-CRYSTAL CLEAN INC	379.17	411262	CHK
71999	GLOBAL EQUIPMENT COMPANY INC	639.85	411270	CHK
71999	SCHOOL SPECIALTY LLC	68.85	411614	CHK
71999	CITIZENS BANK CREDIT CARD HOME DEPOT	1,005.28	9202208	ACH
TOTAL 191 - SCHOOL		\$792,973.10		
193 - DEBT SERVICE				
75100	US BANK N.A. (091000022)	690,000.00	164564	ACH
75100	US BANK N.A. (091000022)	2,230,000.00	164565	ACH



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND					
193 - DEBT SERVICE					
75200	US BANK N.A. (091000022)		156,437.50	164564	ACH
75200	US BANK N.A. (091000022)		167,750.00	164565	ACH
75200	US BANK N.A. (091000022)		46,769.38	164566	ACH
TOTAL 193 - DEBT SERVICE			\$3,290,956.88		
TOTAL FUND 1000 - GENERAL FUND			\$5,832,661.71		
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
160 - PW-ADMIN & ENGINEERING					
81100	FUSS & O'NEILL INC	2052.60.18.30	1,923.10	411162	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$1,923.10		
191 - SCHOOL					
81100	GATE CITY FENCE CO INC	1075.91.21.30	7,575.00	411559	CHK
TOTAL 191 - SCHOOL			\$7,575.00		
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$9,498.10		
FUND#: 1010- GENERAL FUND PY ESCROWS					
106 - ADMINISTRATIVE SERVICES					
68240	CITIZENS BANK CREDIT CARD	GRANTHUB	500.00	9202208	ACH
TOTAL 106 - ADMINISTRATIVE SERVICES			\$500.00		
122 - INFORMATION TECHNOLOGY					
53142	RICK PEARL		7,530.00	411207	CHK
71228	ADAPTIVE INSIGHTS LLC		290.00	164539	ACH
TOTAL 122 - INFORMATION TECHNOLOGY			\$7,820.00		
150 - POLICE					
55421	BRIAN KENNEY		946.21	411342	CHK
55421	WILLIAM PEASE		210.00	411348	CHK
55421	JAMES TESTAVERDE		210.00	411353	CHK
TOTAL 150 - POLICE			\$1,366.21		
161 - STREETS					



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1010- GENERAL FUND PY ESCROWS					
161 - STREETS					
81300	ALPHAGRAPHS	2077.61.20.30	1,185.36	411124	CHK
TOTAL 161 - STREETS			\$1,185.36		
172 - COMMUNITY HEALTH					
55400	APHN		525.00	411394	CHK
TOTAL 172 - COMMUNITY HEALTH			\$525.00		
183 - ECONOMIC DEVELOPMENT					
53142	ICON ARCHITECTURE INC		34,214.35	411174	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT			\$34,214.35		
191 - SCHOOL					
81200	M & M ELECTRICAL SUPPLY CO INC	1075.91.21.30	205.61	164509	ACH
81200	COMM-TRACT CORP	1075.91.21.30	44,370.00	411259	CHK
81200	DH PACE COMPANY	1075.91.21.30	80.05	411548	CHK
81200	F W WEBB COMPANY	1075.91.21.30	479.00	411552	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	49.49	411589	CHK
TOTAL 191 - SCHOOL			\$45,184.15		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$90,795.07		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES					
134 - GIS					
53142	CDM SMITH INC		3,640.50	411143	CHK
TOTAL 134 - GIS			\$3,640.50		
191 - SCHOOL					
54243	SOUTHWORTH-MILTON INC		2,510.00	411299	CHK
TOTAL 191 - SCHOOL			\$2,510.00		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES			\$6,150.50		
FUND#: 2100- FOOD SERVICES FUND					
53628	GRANITE STATE SEWER & DRAIN CL		190.00	411271	CHK
53628	HW STAFFING SOLUTIONS		1,308.15	411278	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
54487	AFFILIATED HVAC SERVICES LLC	458.00	411246	CHK
54487	BASSETT SERVICES CORPORATION	753.33	411249	CHK
54487	HOBART SERVICE	2,312.77	411276	CHK
55307	DOREEN BURGESS	16.23	411254	CHK
55307	PAMELA CORREA	73.56	411261	CHK
55307	KAREN GUSTIN	37.21	411272	CHK
55400	ODETTE SLOSEK	12.00	411298	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	396.25	164508	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	85.85	164571	ACH
61100	MINT PRINTWORKS LLC	1,092.00	411291	CHK
61214	TREASURER ST OF NH - SURPLUS D	6,288.75	411245	CHK
61214	DEAN FOODS COMPANY	2,393.58	411263	CHK
61214	GILLS PIZZA CO	341.00	411269	CHK
61214	HERSHEY'S ICE CREAM	889.23	411275	CHK
61214	NATIVE MAINE PRODUCE & SPEC	717.12	411293	CHK
61214	NORTHCENTER FOODS	22,383.87	411295	CHK
61299	IMPERIAL DADE	26,246.24	411279	CHK
61299	WB MASON CO INC	12,493.13	411300	CHK
71000	KITTREDGE EQUIPMENT CO - NH	602.28	411282	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$79,090.55		
FUND#: 2201- DRIVERS EDUCATION FUND				
55300	NEW HAMPSHIRE DRIVER EDUCATION	160.00	411594	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$160.00		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	GEORGE LESTER	155.00	411285	CHK
44600	MELINDA MCQUAID	155.00	411290	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$310.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	DEAN FOODS COMPANY	330.25	411547	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$330.25		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	180.00	411379	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND			\$180.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54100	EVERSOURCE		353.03	411090	CHK
54114	SPRAGUE RESOURCES LP		96.92	411499	CHK
54141	PENNICHUCK WATER WORKS INC		87.92	411108	CHK
55699	COMMUNITY MEDIA SERVICES GRP L		11,500.00	164488	ACH
55699	COMCAST		10.40	411357	CHK
55699	AARDVARK THE DEAN OF CLEAN		390.00	411389	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$12,438.27		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54100	EVERSOURCE		602.40	411090	CHK
54114	LIBERTY UTILITIES - NH		552.27	411368	CHK
54114	SPRAGUE RESOURCES LP		672.11	411499	CHK
54141	PENNICHUCK WATER WORKS INC		82.77	411108	CHK
54236	ADT COMMERCIAL LLC		70.09	411119	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	411497	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$2,032.64		
FUND#: 2508- SPECIAL ROAD & HIGHWAY FUND					
75200	US BANK N.A. (091000022)		118,162.50	164566	ACH
TOTAL FUND 2508 - SPECIAL ROAD & HIGHWAY FUND			\$118,162.50		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53452	LEDDY GROUP	20.1010.126	998.40	164496	ACH
61299	FULLY PROMOTED OF SOUTHERN NH	20.1010.106	234.00	411161	CHK
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$1,232.40		
FUND#: 3050- POLICE GRANTS FUND					
55400	CRAIG ALLARD	50.1001.19.01	858.95	411337	CHK
55400	RILEY DOWD	50.1001.19.01	221.13	411339	CHK
55400	BRENDAN WHALEN	50.1001.19.01	221.13	411355	CHK
55400	CITIZENS BANK CREDIT CARD	SQ OCCAM VIDEO SOL	2,025.00	9202208	ACH
TOTAL FUND 3050 - POLICE GRANTS FUND			\$3,326.21		



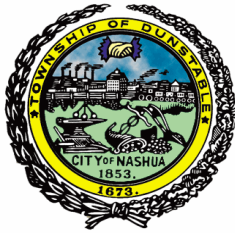
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3060- FIRE GRANTS FUND					
71000	FIRE TECH & SAFETY OF NEW ENGL	52.1001.22.02	18,823.00	164547	ACH
TOTAL FUND 3060 - FIRE GRANTS FUND			\$18,823.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53628	GRACE TAVARES	71.1004.22.03	170.00	411505	CHK
53628	ALEXANDER GRANOK MD	71.1005.22.01	900.00	411442	CHK
53628	EPIPATH CONSULTING LLC	71.1099.22.01	450.00	411430	CHK
55100	SPRINT	71.1004.22.01	75.98	411377	CHK
55118	SPRINT	71.1005.22.01	414.60	411377	CHK
55118	SPRINT	71.1099.21.01	62.22	411377	CHK
55300	LEAH ELLIOTT	71.1004.22.02	50.80	411340	CHK
55300	JANE GOODMAN	71.1004.22.04	29.25	411341	CHK
55421	LEAH ELLIOTT	71.1004.22.02	65.00	411340	CHK
55421	CITIZENS BANK CREDIT CARD	VIRTUAL ICS COURSE	237.50	9202208	ACH
55421	LEAH ELLIOTT	71.1004.22.05	80.00	411340	CHK
55421	CITIZENS BANK CREDIT CARD	VIRTUAL ICS COURSE	237.50	9202208	ACH
55421	CITIZENS BANK CREDIT CARD	VIRTUAL ICS COURSE	237.50	9202208	ACH
61250	OUTFRONT MEDIA LLC	71.1005.22.01	400.00	164503	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$3,410.35		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
55421	LIANA PEREZ	72.1012.22.01	12.24	411073	CHK
55421	CITIZENS BANK CREDIT CARD	VIRTUAL ICS COURSE	475.00	9202208	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1002.22.01	20.90	164483	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1003.22.01	103.08	164483	ACH
61100	WB MASON CO INC	72.1009.22.02	115.93	411515	CHK
61142	QUEST DIAGNOSTICS	72.1002.22.01	63.06	411483	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	72.1020.22.01	60.98	164483	ACH
61149	ORASURE TECHNOLOGIES INC	72.1020.22.01	6,680.95	411479	CHK
61250	OUTFRONT MEDIA LLC	72.1009.22.02	1,200.00	164503	ACH
61250	OUTFRONT MEDIA LLC	72.1012.22.01	1,400.00	164503	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$10,132.14		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	313.56	164504	ACH
55614	HILLSBOROUGH COUNTY REGISTRY	8400.22.10.100	16.53	411444	CHK
55699	NWGM TITLE HOLDING CO II INC	8410.22.20.201	73,580.10	411195	CHK



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FUND#: 3090- URBAN PROGRAM GRANTS FUND					
68345	THE ELEVEN REALTY GROUP	1092.20.10.50	1,400.00	411153	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$75,310.19		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.22.10.17	1,306.23	411090	CHK
54100	EVERSOURCE	5307.22.10.19	884.44	411090	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.17	358.58	411499	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.18	1,130.42	411499	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.19	119.46	411499	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	322.39	411108	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.18	370.42	411108	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.19	168.88	411108	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	1,300.00	411134	CHK
54225	M B MAINTENANCE INC	5307.22.40.20	450.00	411181	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.35	152.59	411115	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.40	118.68	411115	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.22.10.10	70.00	411081	CHK
55118	SPRINT	5307.22.10.10	45.87	411377	CHK
55600	PREMIER SOUTHERN TICKET CO	5307.22.10.30	795.65	411203	CHK
55607	UNITED PARCEL SERVICE	5307.22.10.10	11.69	411113	CHK
55690	FIRST TRANSIT INC	5307.22.10.10	45,666.00	164548	ACH
55690	FIRST TRANSIT INC	5307.22.10.35	93,969.49	164548	ACH
55690	FIRST TRANSIT INC	5307.22.10.40	30,773.46	164548	ACH
55699	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	520.00	411134	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	5307.22.10.30	171.36	164543	ACH
61100	WB MASON CO INC	5307.22.10.30	166.60	411227	CHK
61107	CINTAS #016	5307.22.40.20	48.04	411145	CHK
61299	FASTENAL CO	5307.22.10.30	485.13	411156	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.10.30	50.28	411170	CHK
61299	WB MASON CO INC	5307.22.10.30	90.67	411227	CHK
61299	SANEL NAPA	5307.22.10.30	203.76	411491	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	37.43	411170	CHK
61299	FASTENAL CO	5307.22.40.50	26.77	411432	CHK
61300	CITY OF NASHUA	5307.22.10.10	40.69	411071	CHK
61300	CITY OF NASHUA	5307.22.10.30	3,145.92	411071	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.22.10.30	18,905.79	164484	ACH
61428	WB MASON CO INC	5307.22.10.30	42.89	411227	CHK
61709	DENNIS K BURKE INC	5307.22.10.30	549.99	411150	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND					
61799	GILLIG LLC	5307.22.40.35	84.08	411163	CHK
61799	GILLIG LLC	5307.22.40.35	483.72	411435	CHK
61799	SANEL NAPA	5307.22.40.35	740.80	411491	CHK
61799	SANEL NAPA	5307.22.40.40	189.32	411491	CHK
61799	SANEL NAPA	5307.22.40.50	51.08	411491	CHK
61799	DONOVAN EQUIPMENT CO INC	5307.22.40.55	423.40	411151	CHK
81200	SCHROEDER CONSTRUCTION MGMT IN	5307.21.90.01	2,972.66	411212	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$207,444.63		
FUND#: 3800- SCHOOL GRANTS FUND					
53628	STEVE BLUNT	91.37622.232200	200.00	411532	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39522.022190	650.00	411250	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	840.00	411253	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39821.991210	1,653.75	411565	CHK
53628	SPEAK EASY SLP	91.39822.022140	3,997.50	411617	CHK
53628	BIRCH BEHAVIORAL THERAPY	91.39823.021210	7,080.15	411252	CHK
53628	MAS MEDICAL STAFFING	91.39823.021210	3,228.75	411289	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39823.021210	910.00	411565	CHK
53628	MAS MEDICAL STAFFING	91.39823.021210	4,083.75	411581	CHK
53628	CONFianza LLC	91.39823.991260	2,500.00	411541	CHK
55200	DAVID QUIMBY	91.39022.041300	515.53	411605	CHK
55300	MEGAN DANIELS	91.37622.991244	81.25	411546	CHK
55300	TAYLOR PAQUETTE	91.37622.991244	45.16	411598	CHK
55400	CITIZENS BANK CREDIT CARD	SOUTHWEST AIRLINES	1,671.92	9202208	ACH
55400	CITIZENS BANK CREDIT CARD	SOUTHWEST AIRLINES	4,179.80	9202208	ACH
55690	JERRY MARTIN	91.37622.991244	299.05	411579	CHK
55690	NRT BUS INC	91.37622.991244	645.12	411596	CHK
55690	SARA PARRY	91.37622.991244	163.80	411599	CHK
55690	ELISHA PAYNE	91.37622.991244	305.37	411600	CHK
55690	PETTY CASH	91.37622.991244	25.00	411603	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	1,177.70	164570	ACH
61299	CUSTOM INK	91.36322.992210	3,050.00	411545	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.091100	283.99	164508	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	91.37622.091100	26.97	164571	ACH
61299	LAKESHORE LEARNING MATERIALS	91.37622.091100	103.48	411571	CHK
61299	WILSON LANGUAGE	91.37622.091100	1,302.48	411631	CHK
61299	READING WITH TLC	91.37622.141100	577.89	411608	CHK
61299	VOYAGER SOPRIS LEARNING	91.37622.141100	133.10	411624	CHK
61299	WILSON LANGUAGE	91.37622.141100	874.80	411631	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
61299	VISTA HIGHER LEARNING	91.37622.161241	8,457.50	411623	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.491500	236.49	164570	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	91.37622.491500	128.02	164571	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	91.37622.991244	453.45	164571	ACH
61299	JENNIFER BOUDRIEAU	91.37622.991244	30.99	411534	CHK
61299	NEXT GEN SUPPLY GROUP	91.39822.992690	2,788.73	411593	CHK
61875	AMAZON CAPITAL SERV (CITY ACH)	91.37622.091100	1,989.96	164571	ACH
61875	AMAZON CAPITAL SERV (CITY ACH)	91.37622.231249	731.12	164571	ACH
71999	NORTH EASTERN INDUSTRIES INC	91.39822.992690	34,000.00	411595	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$89,422.57		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.143120	287.40	411287	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$287.40		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND					
71221	AMAZON CAPITAL SERV (CITY ACH)		95.68	164483	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)		(76.38)	164543	ACH
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$19.30		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54100	EVERSOURCE		165.79	411365	CHK
55118	VERIZON WIRELESS-785728687		397.37	411114	CHK
55400	CONFERENCES AND SEMINARS		1,980.00	411219	CHK
55699	COMCAST		376.05	411357	CHK
55699	TRANSUNION RISK & ALTERNATIVE		185.20	411509	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$3,104.41		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	SPRINT		86.56	411377	CHK
71000	ARISTATEK INC		2,950.00	411395	CHK
71000	ST JOSEPHS BUSINESS & HEALTH		549.00	411501	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$3,585.56		
FUND#: 4080- NASHUA CONSERVATION FUND					



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 4080- NASHUA CONSERVATION FUND					
53142	NASHUA REGIONAL PLANNING COMM		175.00	411472	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND			\$175.00		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
53107	S W COLE ENGINEERING INC		732.00	411487	CHK
53107	VANASSE HANGEN BRUSTLIN INC		27,401.13	411512	CHK
54280	THE DOTY GROUP INC		760.00	411425	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$28,893.13		
FUND#: 5005- CAP PROJECTS-GEN GOVT					
53415	VISION GOVERNMENT SOLUTIONS	2300.32.20.10	86,250.00	411514	CHK
TOTAL FUND 5005 - CAP PROJECTS-GEN GOVT			\$86,250.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	14,974.65	164502	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$14,974.65		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	SUNSHINE PAVING CORPORATION	2055.60.20.30	125,835.88	164506	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.21.30	181,640.36	164506	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$307,476.24		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HAYNER / SWANSON INC	1061.60.05.65	800.00	164550	ACH
81700	MERRIMACK COUNTY SHERIFF'S	1061.60.05.65	31.00	411186	CHK
81700	MERRIMACK COUNTY SHERIFF'S	1061.60.05.65	46.00	411187	CHK
81700	CITIZENS BANK CREDIT CARD	HILLSBOURGH CTY COURT	280.00	9202208	ACH
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	1,015.15	411108	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	65.18	411108	CHK
81700	SPRAGUE RESOURCES LP	1061.60.11.10	1,060.28	411499	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$3,297.61		
FUND#: 6000- SOLID WASTE FUND					
54100	EVERSOURCE		2,752.97	411090	CHK



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FUND#: 6000- SOLID WASTE FUND				
54141	PENNICHUCK WATER WORKS INC	452.45	411108	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	411134	CHK
54280	F W WEBB COMPANY	427.52	411431	CHK
54421	CONWAY TECHNOLOGY GROUP	264.87	411147	CHK
54492	SPRINT	501.60	411377	CHK
54600	MCDEVITT TRUCKS INC	151.50	164500	ACH
54600	FACTORY MOTOR PARTS	140.73	164546	ACH
54600	CARPARTS DISTRIBUTION CENTER,	190.36	411141	CHK
54600	FASTENAL CO	22.98	411156	CHK
54600	JORDAN EQUIPMENT CO	3,065.90	411180	CHK
54600	O'REILLY AUTO PARTS	34.65	411196	CHK
54600	AT NEW HAMPSHIRE LLC	48.11	411396	CHK
54600	CARPARTS DISTRIBUTION CENTER,	430.73	411410	CHK
54600	NEW ENGLAND KENWORTH	71.68	411475	CHK
54600	SANEL NAPA	134.93	411492	CHK
54600	SOUTHWORTH-MILTON INC	2,613.44	411498	CHK
54625	D & R TOWING INC	330.00	411148	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411328	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411329	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411330	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411331	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411332	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411333	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411334	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	411335	CHK
55607	UNITED PARCEL SERVICE	15.50	411380	CHK
55699	CYN ENVIROMENTAL SERVICES	205.00	164489	ACH
55699	COMCAST	158.76	411076	CHK
55699	ANTHONY M FIASCONARO	250.00	411126	CHK
55699	CASELLA RECYCLING LLC	4,455.95	411142	CHK
55699	NORTH COAST SERVICES LLC	991.77	411192	CHK
55699	NORTHEAST RESOURCE RECOVERY	330.00	411193	CHK
55699	SANBORN HEAD & ASSOC INC	6,550.70	411210	CHK
55699	ACTION KING SERVICES	165.00	411390	CHK
55699	JOHNSON CONTROLS SECURITY	368.08	411450	CHK
55699	MARK LAMBERT ELECTRIC LLC	250.00	411458	CHK
55699	ONDUS MECHANICAL & APPLIANCE	1,820.00	411477	CHK
61192	AMAZON CAPITAL SERV (CITY ACH)	31.98	164483	ACH
61307	SHATTUCK MALONE OIL CO	16,951.62	411495	CHK



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FUND#: 6000- SOLID WASTE FUND					
61310	ALTERNATIVE VEHICLE SERVICE GR	15,701.76	164484	ACH	
61560	GRAINGER	693.95	411439	CHK	
61705	MAYNARD & LESIEUR INC	3,819.77	411462	CHK	
75100	US BANK N.A. (091000022)	50,000.00	164564	ACH	
75200	US BANK N.A. (091000022)	11,825.00	164564	ACH	
75200	US BANK N.A. (091000022)	27,615.63	164566	ACH	
81100	SANBORN HEAD & ASSOC INC	2403.68.22.40	23,039.58	411210	CHK
TOTAL FUND 6000 - SOLID WASTE FUND			\$178,054.47		

FUND#: 6200- WASTEWATER FUND

21775	CITY OF NASHUA	20.00	411301	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	334.15	411444	CHK
53107	FLOW ASSESSMENT SERVICES LLC	7,000.00	411158	CHK
53467	MAILINGS UNLIMITED	166.20	164498	ACH
53467	MAILINGS UNLIMITED	313.60	164557	ACH
54100	EVERSOURCE-POWER SUPPLY	56,335.64	411089	CHK
54100	EVERSOURCE	2,346.56	411090	CHK
54114	LIBERTY UTILITIES - NH	58.15	411095	CHK
54114	LIBERTY UTILITIES - NH	5,036.27	411097	CHK
54114	LIBERTY UTILITIES - NH	1,336.48	411098	CHK
54114	LIBERTY UTILITIES - NH	4,013.94	411099	CHK
54114	LIBERTY UTILITIES - NH	1,712.32	411100	CHK
54114	LIBERTY UTILITIES - NH	60.86	411101	CHK
54114	LIBERTY UTILITIES - NH	143.02	411102	CHK
54114	LIBERTY UTILITIES - NH	123.30	411103	CHK
54114	LIBERTY UTILITIES - NH	58.39	411106	CHK
54114	SPRAGUE RESOURCES LP	5,704.82	411218	CHK
54114	SPRAGUE RESOURCES LP	11,984.28	411499	CHK
54141	PENNICHUCK WATER WORKS INC	5,077.45	411108	CHK
54141	PENNICHUCK WATER WORKS INC	160.87	411375	CHK
54300	HOME DEPOT CREDIT SERVICE 3065	49.97	411446	CHK
54421	CONWAY TECHNOLOGY GROUP	44.10	411147	CHK
54487	THE HOPE GROUP	440.30	164491	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	372.47	164497	ACH
54487	JOHNSON CONTROLS INC	7,041.48	164554	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	1,197.78	164556	ACH
54487	GRAINGER	558.40	411165	CHK
54487	HAJOCA CORPORATION	24.81	411169	CHK



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FUND#: 6200- WASTEWATER FUND				
54487	MCMASTER-CARR	216.20	411185	CHK
54487	PROGRESSIVE ALARM SERVICES INC	1,140.00	411204	CHK
54487	F W WEBB COMPANY	1,733.82	411431	CHK
54487	FASTENAL CO	70.37	411432	CHK
54487	GRAINGER	39.68	411439	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	69.98	411446	CHK
54487	MCMASTER-CARR	165.77	411467	CHK
54492	SPRINT	271.20	411377	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(160.04)	411141	CHK
54600	CARPARTS DISTRIBUTION CENTER,	438.20	411410	CHK
54600	MAYNARD & LESIEUR INC	129.77	411465	CHK
54600	SANEL NAPA	357.17	411490	CHK
54600	SANEL NAPA	123.75	411492	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.98	411360	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.98	411361	CHK
55109	FIRSTLIGHT	170.55	411366	CHK
55118	AT & T MOBILITY	140.69	411075	CHK
55118	SPRINT	88.42	411377	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	411383	CHK
55200	WATER ENVIRONMENT FEDERATION	220.00	411117	CHK
55200	WATER ENVIRONMENT FEDERATION	190.00	411387	CHK
55618	CITIZENS BANK	13.50	164487	ACH
55699	CRYSTAL ROCK	172.72	411363	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	1,032.00	411413	CHK
55699	SAFETY-KLEEN SYSTEMS INC	910.40	411488	CHK
61100	WB MASON CO INC	169.69	411227	CHK
61100	CITIZENS BANK CREDIT CARD	199.99	9202208	ACH
61107	CINTAS #016	295.20	411145	CHK
61107	CINTAS #016	295.20	411414	CHK
61149	HACH COMPANY	573.57	411168	CHK
61149	VWR INTERNATIONAL	136.22	411226	CHK
61156	BORDEN & REMINGTON CORP	3,581.30	164485	ACH
61156	BORDEN & REMINGTON CORP	3,574.07	164544	ACH
61156	PVS CHEMICAL SOLUTIONS INC	4,968.30	164562	ACH
61156	POLYDYNE INC	49,230.81	411201	CHK
61156	HARCROS CHEMICALS INC	5,106.00	411443	CHK
61299	BRENNTAG LUBRICANTS NORTHEAST	255.69	411138	CHK
61299	GRAINGER	160.88	411165	CHK
61299	F W WEBB COMPANY	335.54	411431	CHK
61299	FASTENAL CO	733.48	411432	CHK



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FUND#: 6200- WASTEWATER FUND					
61299	HOME DEPOT CREDIT SERVICE 3065	8.97	411446	CHK	
61299	SANEL NAPA	35.88	411490	CHK	
61310	ALTERNATIVE VEHICLE SERVICE GR	779.10	164484	ACH	
71000	ATLANTIC FLUID TECHNOLOGY INC	13,158.41	411397	CHK	
71025	GRAINGER	61.91	411165	CHK	
71228	CITIZENS BANK CREDIT CARD	15.00	9202208	ACH	
75200	US BANK N.A. (091000022)	40,474.38	164566	ACH	
81700	SUNSHINE PAVING CORPORATION	1052.69.20.30	3,990.00	164506	ACH
81700	HAYNER / SWANSON INC	1052.69.21.30	23,554.43	164550	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$271,157.77		

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	100.00	411111	CHK
54267	SECURITY MONITORING SERVICES	50.00	411213	CHK
59107	USI INSURANCE SERVICES LLC	2,245.40	164567	ACH
59207	CATHOLIC MEDICAL CENTER	22,407.75	411306	CHK
59207	DONALD DENSMORE	120.45	411307	CHK
59207	APPLE NASHUA LLC	2,226.98	411309	CHK
59207	APPLE THERAPY MANCHESTER	781.99	411310	CHK
59207	THE BRIGHAM AND WOMEN'S	1,628.78	411311	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	243.00	411314	CHK
59207	FOUNDATION MEDICAL PARTNERS	254.00	411315	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	165.75	411316	CHK
59207	HOME HEALTH & HOSPICE CARE	390.00	411317	CHK
59207	RICHARD MCDONALD	14.52	411318	CHK
59207	NORTHEASTERN SURGICAL	165.00	411320	CHK
59207	VRS DISABILITY MANAGEMENT	6,039.15	411321	CHK
59207	ANESTHESIA CARE GROUP PC	1,353.78	411636	CHK
59207	AMRAMP NH & ME	500.00	411637	CHK
59207	APPLE NASHUA LLC	3,796.34	411638	CHK
59207	APPLE THERAPY MANCHESTER	347.19	411639	CHK
59207	BOSTON ORTHOPAEDIC & SPINE LLC	490.00	411640	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,794.40	411641	CHK
59207	FOUNDATION MEDICAL PARTNERS	447.00	411642	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	331.50	411643	CHK
59207	HAMPSTEAD CHIROPRACTIC	560.00	411645	CHK
59207	INJURED WORKERS PHARMACY LLC	2,288.65	411646	CHK
59207	PAIN SOLUTIONS PLLC	300.00	411648	CHK
59207	VRS DISABILITY MANAGEMENT	598.11	411649	CHK



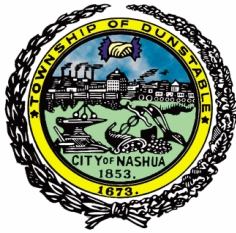
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FUND#: 6500- PROPERTY & CASUALTY FUND				
59225	CULLENCOLLIMORE PLLC	3,472.00	411312	CHK
59275	EVERSOURCE	14,443.63	411308	CHK
59275	CUSTOM COACH	2,220.71	411313	CHK
59275	NASHUA COLLISION CENTER INC	1,032.93	411319	CHK
59275	GOTMAN, SCHULTHESS & STEERE PA	1,382.00	411644	CHK
59275	NASHUA COLLISION CENTER INC	829.93	411647	CHK
68360	ALPHAGRAPHS	5,426.94	411124	CHK
68365	AMAZON CAPITAL SERV (CITY ACH)	48.61	164483	ACH
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$78,496.49		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	38,405.04	164460	ACH
21503	ITT HARTFORD	9,363.76	164460	ACH
21504	ITT HARTFORD	3,025.72	164460	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,410.21	164459	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	918.65	164462	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,228.86	164518	ACH
21545	ALLEGiant CARE	47,901.00	164541	ACH
45607	JANINA REYES	503.35	411485	CHK
45623	BRADY MEGHAN	602.75	410961	CHK
45623	BRYAN MARSHALL	2,428.58	410963	CHK
45623	DEFINA MARKA	602.75	410973	CHK
45623	DIANE O'BRIEN	1,205.51	410976	CHK
45623	DONNA SARGENT	1,205.51	410977	CHK
45623	ELIZABETH SHEEHY	1,205.51	410981	CHK
45623	GLENN STONE	1,205.51	410987	CHK
45623	JOANNE KELLOWAY	1,205.51	410991	CHK
45623	KATHLEEN VAILLANCOURT	602.75	410997	CHK
45623	KIMBERLY CRAVEN	1,205.51	411000	CHK
45623	LAURA COTE	1,205.51	411003	CHK
45623	LISA RICARD	904.13	411011	CHK
45623	MARCIA KASS	2,428.58	411017	CHK
45623	NELSON GEROW	1,004.59	411026	CHK
45623	PAMELA DERRY	1,205.51	411029	CHK
45623	REBECCA KILLEEN-BROWN	1,623.58	411034	CHK
45623	SCOTT HAMMOND	1,205.51	411045	CHK
45623	SUSAN MURTAGH	100.45	411053	CHK
45623	THEODORE SULLIVAN	2,428.58	411056	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
45623	ALEXANDER LLUKAN	1,293.97	410954	CHK
45623	AMY LEMAY	162.13	410955	CHK
45623	ANDREA PEDERZANI	972.81	410956	CHK
45623	ARTHUR KOBBS	100.59	410957	CHK
45623	BARBARA BURNHAM	642.32	410958	CHK
45623	BERNICE SULLIVAN	642.32	410959	CHK
45623	BEVERLY APRIL	642.32	410960	CHK
45623	BRIAN MARQUIS	536.04	410962	CHK
45623	CAROL EDMONDS	972.81	410964	CHK
45623	CAROL GORELICK	642.32	410965	CHK
45623	CHERYL DUVARNEY	642.32	410966	CHK
45623	COLETTE TREMPE	535.27	410967	CHK
45623	DANIEL DONAHUE	374.68	410968	CHK
45623	DAVID GOLDSMITH	972.81	410969	CHK
45623	DAVID MILLER	267.63	410970	CHK
45623	DAVID PELLETIER	428.21	410971	CHK
45623	DEBBRA UTTERO	321.16	410972	CHK
45623	DENNIS BROWN	1,239.67	410974	CHK
45623	DIANE MARCUM	160.58	410975	CHK
45623	DONNA VOVERIS	642.32	410978	CHK
45623	DOUGLAS COTE	374.68	410979	CHK
45623	EDEN GALLANT	1,293.97	410980	CHK
45623	ESTHER BRODEUR	321.16	410982	CHK
45623	GARY LAMB	1,293.97	410983	CHK
45623	GEORGE GAGNON	1,293.97	410984	CHK
45623	GEORGE MCCARTHY	1,496.42	410985	CHK
45623	GEORGE WEIGAND	642.32	410986	CHK
45623	GREGORY BRONSON	642.32	410988	CHK
45623	JAMES CASEY	1,185.36	410989	CHK
45623	JASON VARNEY	642.32	410990	CHK
45623	JOANNE RAPSIS	321.16	410992	CHK
45623	JOHN CONNOLLY	294.40	410993	CHK
45623	JOHN HARVEY	1,730.14	410994	CHK
45623	JOHN LAMBERT	642.32	410995	CHK
45623	JUDITH DESLAURIERS	642.32	410996	CHK
45623	KEVIN CROWLEY	428.21	410998	CHK
45623	KEVIN RAUTENBERG	642.32	410999	CHK
45623	KIMBERLY SILVERMAN	374.68	411001	CHK
45623	LAURA PAISON	642.32	411002	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
45623	LAWRENCE PARLON	1,293.97	411004	CHK
45623	LEE ANN KLUGER	1,146.24	411005	CHK
45623	LEE NEWCOMB	642.32	411006	CHK
45623	LILLIAN BARBETTA	370.94	411007	CHK
45623	LINDA POLEWARCZYK	1,293.97	411008	CHK
45623	LISA DEBOISBRIAND	642.32	411009	CHK
45623	LISA DOHERTY	642.32	411010	CHK
45623	LISA WHITMORE	214.10	411012	CHK
45623	LORANIA GRAVES	642.32	411013	CHK
45623	LORRAINE MCNAMARA	214.10	411014	CHK
45623	LYNN LAUGHTON	642.32	411015	CHK
45623	LYNNE MICHAUD	642.32	411016	CHK
45623	MARCY LEVESQUE	642.32	411018	CHK
45623	MARIA MORRIS	321.16	411019	CHK
45623	MARK FIDLER	642.32	411020	CHK
45623	MARK VERMETTE	1,730.14	411021	CHK
45623	MATTHEW BERUBE	686.65	411022	CHK
45623	MATTHEW MCNULTY	859.54	411023	CHK
45623	MICHAEL LAVOIE	642.32	411024	CHK
45623	MICHAEL MIGNEAULT	1,293.97	411025	CHK
45623	NICHOLAS ROTT	642.32	411027	CHK
45623	NORMA MOREAU	642.32	411028	CHK
45623	PAUL BRENNAN	481.74	411030	CHK
45623	PETER DOBENS	642.32	411031	CHK
45623	RAYMOND LABRECQUE	642.32	411032	CHK
45623	RAYMOND MCDANNELL	642.32	411033	CHK
45623	RICHARD WIDENER	1,293.97	411035	CHK
45623	ROBERT CAREY	642.32	411036	CHK
45623	ROBERT FITZ	1,293.97	411037	CHK
45623	ROBERT JENKINS	700.51	411038	CHK
45623	ROBERT RICE	53.52	411039	CHK
45623	ROGER HALL	1,293.97	411040	CHK
45623	RONALD COUTURIER	428.21	411041	CHK
45623	ROSEMARIE BOGUSZ LAJOIE	642.32	411042	CHK
45623	RUSSELL BARTLETT	215.66	411043	CHK
45623	SARAH MCDONALD	642.32	411044	CHK
45623	SCOTT MARTINAGE	642.32	411046	CHK
45623	SHEVAWN BINGHAM	642.32	411047	CHK
45623	STARR PIPILAS	1,131.06	411048	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
45623	STEPHEN CYR	642.32	411049	CHK
45623	STEVEN HENRY	642.32	411050	CHK
45623	SUSAN A LEWIS	321.16	411051	CHK
45623	SUSAN CHOUINARD	642.32	411052	CHK
45623	SUSAN PAINE	642.32	411054	CHK
45623	SUSAN VINCENT	642.32	411055	CHK
45623	THOMAS PERAULT	1,730.14	411057	CHK
45623	TIMOTHY GOULDEN	1,730.14	411058	CHK
45623	TIMOTHY HEFFERAN	1,186.14	411059	CHK
45623	TIMOTHY MAYNARD	1,293.97	411060	CHK
45623	WILLIAM CONSTANTINEAU	642.32	411061	CHK
45623	WILLIAM HAMILTON	1,293.97	411062	CHK
45676	ANTHEM BCBS OF NE	(290,390.76)	164512	ACH
59500	NORTHEAST DELTA DENTAL	24,480.70	164513	ACH
59507	ANTHEM BCBS OF NE	661,889.74	164512	ACH
59507	ANTHEM BCBS OF NE	512,638.84	164512	ACH
59507	ANTHEM BCBS OF NE	44,920.86	164512	ACH
59525	NORTHEAST DELTA DENTAL	60,502.21	164513	ACH
61100	WB MASON CO INC	38.99	411227	CHK
61235	BRAND ADVANTAGE GROUP	400.00	411408	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,209,841.05		
FUND#: 7052- MINE FALLS PARK ETF				
61107	MAVERICKS STITCH & SCREEN	1,345.50	411461	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$1,345.50		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	ROGER BLAIS GENERAL CONTRACTOR	17,805.00	411486	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$17,805.00		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
68322	USPS-CMRS-PB #49113079	2,000.00	164568	ACH
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$2,000.00		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	SOUTHWEST STRINGS	39.32	411615	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$39.32		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	INGRAM LIBRARY SERVICES LLC	826.94	164552	ACH
61807	BAKER & TAYLOR	199.56	411129	CHK
61807	BAKER & TAYLOR	220.37	411399	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$1,246.87		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	LAMOUNTAIN BROS INC	9,000.00	411343	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		\$9,000.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	5,832,661.71		
1001	GENERAL FUND -CAP IMPROVEMENTS	9,498.10		
1010	GENERAL FUND PY ESCROWS	90,795.07		
1020	GENERAL FUND-PY ENCUMBRANCES	6,150.50		
2100	FOOD SERVICES FUND	79,090.55		
2201	DRIVERS EDUCATION FUND	160.00		
2207	ADULT ED/CONTINUING ED	310.00		
2222	AFTER SCHOOL PROGRAM	330.25		
2501	PUBLIC HEALTH CLIENT FEES FUND	180.00		
2505	PEG ACCESS CHANNELS FUND	12,438.27		
2506	HUNT BLDG FACILITY RENTAL FUND	2,032.64		
2508	SPECIAL ROAD & HIGHWAY FUND	118,162.50		
3035	FEMA DISASTER ASSIST GRANTS	1,232.40		
3050	POLICE GRANTS FUND	3,326.21		
3060	FIRE GRANTS FUND	18,823.00		
3068	COMMUNITY SERVICES GRANTS FUND	3,410.35		
3070	COMMUNITY HEALTH GRANTS FUND	10,132.14		
3090	URBAN PROGRAM GRANTS FUND	75,310.19		
3120	TRANSIT GRANTS FUND	207,444.63		
3800	SCHOOL GRANTS FUND	89,422.57		
3810	FOOD SERVICE GRANTS FUND	287.40		
4010	MOTOR VEHICLE ADMIN FUND	19.30		
4025	DOJ DRUG FORFEITURE FUND	3,104.41		
4053	FIRE REGIONAL HAZMAT FUND	3,585.56		
4080	NASHUA CONSERVATION FUND	175.00		
4085	NASHUA RIVERWALK TIF DISTRICT	28,893.13		
5005	CAP PROJECTS-GEN GOVT	86,250.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	14,974.65		
5200	CAPITAL PROJECTS-PUBLIC WORKS	307,476.24		
5700	CAP PROJECTS-BROAD ST PARKWAY	3,297.61		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
6000	SOLID WASTE FUND	178,054.47		
6200	WASTEWATER FUND	271,157.77		
6500	PROPERTY & CASUALTY FUND	78,496.49		
6600	BENEFITS SELF INSURANCE FUND	1,209,841.05		
7052	MINE FALLS PARK ETF	1,345.50		
7506	ETF CONTRIB-WOODLAWN CEMETERY	17,805.00		
7549	LIBRARY-MISC LIB DONATIONS	2,000.00		
7565	SCHOOL RELATED PROGRAMS-ETF	39.32		
8063	LIBRARY-HENRY STEARNS FUND	1,246.87		
8400	AGENCY-DEVELOPER ESCROWS	9,000.00		
TOTAL:		8,777,960.85		

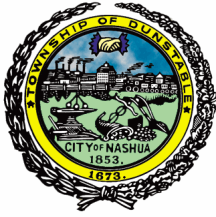
Grand Total:

\$8,777,960.85



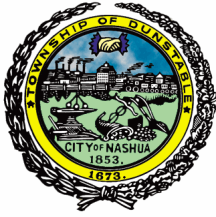
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
3/3/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
3/10/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
3/3/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
3/10/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
3/3/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
3/10/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
3/3/22	51500	MAYOR	2,374.00
3/10/22	51500	MAYOR	2,374.00
TOTAL 101 - MAYOR			\$10,962.80
102 BOARD OF ALDERMEN			
3/3/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
3/10/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
TOTAL 102 - BOARD OF ALDERMEN			\$3,539.40
103 LEGAL			
3/3/22	51100	CORPORATION COUNSEL	2,760.80
3/10/22	51100	CORPORATION COUNSEL	2,760.80
3/3/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
3/10/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
3/3/22	51100	LEGAL ASSISTANT	2,221.70
3/10/22	51100	LEGAL ASSISTANT	2,221.70
3/3/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
3/10/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
TOTAL 103 - LEGAL			\$22,725.90
106 ADMINISTRATIVE SERVICES			
3/3/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
3/10/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
3/3/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
3/10/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
3/3/22	51100	GRANT WRITER	737.40
3/10/22	51100	GRANT WRITER	737.40
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,477.80
107 CITY CLERK			
3/3/22	51100	CITY CLERK	2,045.05
3/10/22	51100	CITY CLERK	2,045.05
3/3/22	51100	CLERK VITAL RECORDS II	1,077.78



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
3/10/22	51100	CLERK VITAL RECORDS II	692.55
3/3/22	51100	DEPUTY CITY CLERK	1,165.25
3/10/22	51100	DEPUTY CITY CLERK	1,165.25
3/3/22	51100	VITAL RECORDS CLERK III	1,441.03
3/10/22	51100	VITAL RECORDS CLERK III	1,441.04
3/3/22	51300	VITAL RECORDS CLERK III	121.59
3/10/22	51300	VITAL RECORDS CLERK III	114.83
TOTAL 107 - CITY CLERK			\$11,309.42
108 ENERGY MANAGEMENT			
3/3/22	51100	ENERGY MANAGER	1,573.05
3/10/22	51100	ENERGY MANAGER	1,573.05
TOTAL 108 - ENERGY MANAGEMENT			\$3,146.10
110 ARLINGTON ST COMMUNITY CENTER			
3/3/22	51100	STRATEGIC INITIATIVES ANALYST	1,124.80
3/10/22	51100	STRATEGIC INITIATIVES ANALYST	1,124.80
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,249.60
111 HUMAN RESOURCES			
3/3/22	51100	HR SPECIALIST	969.50
3/10/22	51100	HR SPECIALIST	969.51
3/3/22	51100	HRIS & PAYROLL ANALYST	1,398.25
3/10/22	51100	HRIS & PAYROLL ANALYST	1,398.25
3/3/22	51100	HUMAN RESOURCES MANAGER	1,512.50
3/10/22	51100	HUMAN RESOURCES MANAGER	1,512.50
3/3/22	51100	PAYROLL MANAGER	1,738.30
3/10/22	51100	PAYROLL MANAGER	1,738.30
3/3/22	51100	PAYROLL SUPERVISOR	1,417.96
3/10/22	51100	PAYROLL SUPERVISOR	1,417.95
3/3/22	51200	ADMINISTRATIVE ASSISTANT I	554.58
3/10/22	51200	ADMINISTRATIVE ASSISTANT I	554.60
3/3/22	51300	HR SPECIALIST	9.09
3/10/22	51300	HR SPECIALIST	18.18
3/3/22	51300	PAYROLL SUPERVISOR	279.15
3/10/22	51300	PAYROLL SUPERVISOR	159.51
TOTAL 111 - HUMAN RESOURCES			\$15,648.13
122 INFORMATION TECHNOLOGY			



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
3/3/22	51100	ADMIN ASSISTANT III	871.25
3/10/22	51100	ADMIN ASSISTANT III	871.25
3/3/22	51100	DEPUTY DIRECTOR IT	2,515.40
3/10/22	51100	DEPUTY DIRECTOR IT	2,515.40
3/3/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
3/10/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
3/3/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
3/10/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
3/3/22	51100	IT APPLICATIONS ANALYST	3,007.90
3/10/22	51100	IT APPLICATIONS ANALYST	3,007.90
3/3/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
3/10/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
3/3/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
3/10/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
3/3/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
3/10/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
3/3/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
3/10/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
3/3/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
3/10/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,497.70
126 FINANCIAL SERVICES			
3/3/22	51100	ACCOUNTANT	1,116.25
3/10/22	51100	ACCOUNTANT	1,116.25
3/3/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.39
3/10/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.41
3/3/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
3/10/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
3/3/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
3/10/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
3/3/22	51100	COMPTROLLER	1,565.15
3/10/22	51100	COMPTROLLER	1,565.15
2/28/22	51100	DEP TREASURER TAX COLLECTOR	(15,649.00)
3/10/22	51100	DEP TREASURER TAX COLLECTOR	680.63
3/3/22	51100	MVR CLERK I	504.07
3/10/22	51100	MVR CLERK I	499.90
3/3/22	51100	MVR CLERK II	1,385.10
3/10/22	51100	MVR CLERK II	1,385.09
3/3/22	51100	MVR CLERK III	1,666.56
3/10/22	51100	MVR CLERK III	1,666.55
3/3/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
3/10/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
3/3/22	51100	REVENUE ACCOUNTS SPEC	943.70
3/10/22	51100	REVENUE ACCOUNTS SPEC	943.70
3/3/22	51100	REVENUE COORDINATOR	1,159.70
3/10/22	51100	REVENUE COORDINATOR	1,159.70
3/3/22	51100	SENIOR FINANCE MANAGER	1,966.30
3/10/22	51100	SENIOR FINANCE MANAGER	1,966.30
3/3/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
3/10/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
3/3/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
3/10/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
3/3/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
3/10/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
3/3/22	51100	TRUST ACCOUNTANT	1,117.90
3/10/22	51100	TRUST ACCOUNTANT	1,117.90
3/3/22	51200	ACCOUNTING TEMP	45.00
3/10/22	51200	ACCOUNTING TEMP	26.25
3/3/22	51300	MVR CLERK III	61.11
3/3/22	51300	REVENUE ACCOUNTS SPEC	8.85
3/3/22	51400	FINANCIAL SERVICE TEMP	540.00
3/10/22	55118	TELEPHONE-CELLULAR	(50.00)
TOTAL 126 - FINANCIAL SERVICES			\$31,118.61
129	CITY BUILDINGS		
3/3/22	51100	BUILDING MANAGER	1,461.05
3/10/22	51100	BUILDING MANAGER	1,461.06
3/3/22	51100	CUSTODIAN I	1,818.95
3/10/22	51100	CUSTODIAN I	1,703.94
3/3/22	51100	MAINTENANCE SPEC	1,465.10
3/10/22	51100	MAINTENANCE SPEC	1,465.10
3/3/22	51300	BUILDING MANAGER	68.49
TOTAL 129 - CITY BUILDINGS			\$9,443.69
130	PURCHASING		
3/3/22	51100	PURCHASING AGENT I	814.30
3/10/22	51100	PURCHASING AGENT I	814.30
3/3/22	51100	PURCHASING AGENT II	1,011.05
3/10/22	51100	PURCHASING AGENT II	1,011.05
3/3/22	51100	PURCHASING MANAGER	1,840.55
3/10/22	51100	PURCHASING MANAGER	1,840.55
3/3/22	51200	MESSENGER MAIL DISTRIBUTION CL	269.36
3/10/22	51200	MESSENGER MAIL DISTRIBUTION CL	340.91



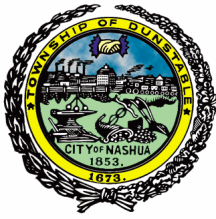
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 130 - PURCHASING			\$7,942.07
131 HUNT BUILDING			
3/3/22	51100	OED COORDINATOR	605.95
3/10/22	51100	OED COORDINATOR	605.95
TOTAL 131 - HUNT BUILDING			\$1,211.90
132 ASSESSING			
3/3/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
3/10/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
3/3/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
3/10/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
3/3/22	51100	ASSESSOR I	1,062.80
3/10/22	51100	ASSESSOR I	1,062.77
3/3/22	51100	ASSESSOR III	2,646.75
3/10/22	51100	ASSESSOR III	2,646.75
3/3/22	51100	CHIEF ASSESSOR	2,418.55
3/10/22	51100	CHIEF ASSESSOR	2,418.55
3/3/22	51100	DEPARTMENT COORDINATOR	774.06
3/10/22	51100	DEPARTMENT COORDINATOR	651.84
TOTAL 132 - ASSESSING			\$17,728.27
134 GIS			
3/3/22	51100	GIS TECHNICIAN II	1,260.70
3/10/22	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40
142 WOODLAWN CEMETERY			
3/3/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
3/10/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
3/3/22	51100	SUBFOREMAN CEMETERY	971.40
3/10/22	51100	SUBFOREMAN CEMETERY	971.40
3/3/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
3/10/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
TOTAL 142 - WOODLAWN CEMETERY			\$7,669.00
144 EDGEWOOD & SUBURBAN CEMETERIES			
3/3/22	51100	GROUNDSKEEPER CEMETERY	1,529.01
3/10/22	51100	GROUNDSKEEPER CEMETERY	1,533.80



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FUND#: 1000 - GENERAL FUND			
144 EDGEWOOD & SUBURBAN CEMETERIES			
3/3/22	51100	SUBFOREMAN CEMETERY	871.60
3/10/22	51100	SUBFOREMAN CEMETERY	871.60
3/3/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
3/10/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$7,464.61
150 POLICE			
3/3/22	51100	1ST YEAR OFFICERS	4,358.00
3/10/22	51100	1ST YEAR OFFICERS	4,358.00
3/3/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.32
3/10/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.31
3/3/22	51100	ACCOUNT CLERK IV	2,701.05
3/10/22	51100	ACCOUNT CLERK IV	2,701.05
3/3/22	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
3/10/22	51100	ADMIN ASSISTANT I DETECTIVES	3,128.59
3/3/22	51100	ADMIN ASSISTANT I LEGAL	817.20
3/10/22	51100	ADMIN ASSISTANT I LEGAL	817.20
3/3/22	51100	ADMIN ASSISTANT II LEGAL	827.95
3/10/22	51100	ADMIN ASSISTANT II LEGAL	827.95
3/3/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
3/10/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.09
3/3/22	51100	ADMIN ASSISTANT III SERVICES	855.75
3/10/22	51100	ADMIN ASSISTANT III SERVICES	855.75
3/3/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.59
3/10/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
3/3/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
3/10/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
3/3/22	51100	ANIMAL CONTROL OFFICER	1,078.35
3/10/22	51100	ANIMAL CONTROL OFFICER	1,078.35
3/3/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
3/10/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
3/3/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
3/10/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
3/3/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
3/10/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
3/3/22	51100	CAPTAIN	17,300.15
3/10/22	51100	CAPTAIN	17,581.54
3/3/22	51100	CHIEF OF POLICE	5,922.50
3/10/22	51100	CHIEF OF POLICE	3,670.10
3/3/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
3/10/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
3/3/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
3/10/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/3/22	51100	CRIME ANALYST	1,157.85
3/10/22	51100	CRIME ANALYST	1,157.85
3/3/22	51100	CUSTODIAN II	734.80
3/10/22	51100	CUSTODIAN II	734.80
3/3/22	51100	CUSTODIAN III	1,673.60
3/10/22	51100	CUSTODIAN III	1,673.60
3/3/22	51100	DEPUTY CHIEF OF POLICE	5,337.20
3/10/22	51100	DEPUTY CHIEF OF POLICE	5,572.24
3/3/22	51100	DETENTION SPEC	2,870.85
3/10/22	51100	DETENTION SPEC	2,870.85
3/3/22	51100	DISPATCHERS ALL DESIGNATIONS	3,924.30
3/10/22	51100	DISPATCHERS ALL DESIGNATIONS	3,924.30
3/3/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
3/10/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
3/3/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
3/10/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.18
3/3/22	51100	IT MANAGER	1,826.90
3/10/22	51100	IT MANAGER	1,826.90
3/3/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
3/10/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
3/3/22	51100	LIEUTENANT	19,085.54
3/10/22	51100	LIEUTENANT	19,235.62
3/3/22	51100	NPD BUSINESS COORDINATOR	1,207.40
3/10/22	51100	NPD BUSINESS COORDINATOR	1,207.40
3/3/22	51100	NPD BUSINESS MANAGER	1,966.30
3/10/22	51100	NPD BUSINESS MANAGER	1,966.30
3/3/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
3/10/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
3/3/22	51100	PARALEGAL	919.65
3/10/22	51100	PARALEGAL	919.65
3/3/22	51100	PATROLMAN ALL RANKS	178,548.92
3/10/22	51100	PATROLMAN ALL RANKS	182,575.71
3/3/22	51100	POLICE ATTORNEY	4,896.75
3/10/22	51100	POLICE ATTORNEY	4,896.75
3/3/22	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
3/10/22	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
3/3/22	51100	RECORDS TECHNICIAN I	1,476.80
3/10/22	51100	RECORDS TECHNICIAN I	1,476.80
3/3/22	51100	RECORDS TECHNICIAN II	1,909.10
3/10/22	51100	RECORDS TECHNICIAN II	1,909.10
3/3/22	51100	SERGEANT	46,755.00
3/10/22	51100	SERGEANT	46,960.54
3/3/22	51100	SHIFT LEADER	2,450.65
3/10/22	51100	SHIFT LEADER	2,450.65



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/3/22	51100	SUPV POLICE FLEET	1,459.60
3/10/22	51100	SUPV POLICE FLEET	1,459.60
3/3/22	51200	ACCREDITATION MANAGER	1,216.08
3/10/22	51200	ACCREDITATION MANAGER	1,216.08
3/3/22	51300	AUTO MECHANIC 1ST CLASS	542.72
3/10/22	51300	CUSTODIAN II	96.45
3/3/22	51300	CUSTODIAN III	139.72
3/10/22	51300	LIEUTENANT	(429.91)
3/3/22	51300	PATROLMAN ALL RANKS	521.71
3/10/22	51300	PATROLMAN ALL RANKS	(9,577.14)
3/10/22	51300	SERGEANT	151.17
3/3/22	51309	PATROLMAN ALL RANKS	1,868.82
3/10/22	51309	PATROLMAN ALL RANKS	2,663.72
3/3/22	51309	SERGEANT	600.64
3/3/22	51315	PATROLMAN ALL RANKS	989.89
3/10/22	51315	PATROLMAN ALL RANKS	588.39
3/10/22	51315	SERGEANT	220.98
3/3/22	51322	1ST YEAR OFFICERS	490.30
3/10/22	51322	1ST YEAR OFFICERS	510.71
3/3/22	51322	PATROLMAN ALL RANKS	7,500.90
3/10/22	51322	PATROLMAN ALL RANKS	8,826.89
3/10/22	51322	SERGEANT	148.71
3/3/22	51330	1ST YEAR OFFICERS	326.85
3/3/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	450.73
3/10/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	1,352.18
3/3/22	51330	ADMIN ASSISTANT I DETECTIVES	504.18
3/10/22	51330	ADMIN ASSISTANT I DETECTIVES	5,683.40
3/3/22	51330	COMM TECH ALL DESIGNATIONS	719.60
3/10/22	51330	COMM TECH ALL DESIGNATIONS	1,250.96
3/3/22	51330	DETENTION SPEC	295.82
3/10/22	51330	DETENTION SPEC	581.72
3/3/22	51330	DISPATCHERS ALL DESIGNATIONS	826.04
3/10/22	51330	DISPATCHERS ALL DESIGNATIONS	279.70
3/3/22	51330	LIEUTENANT	595.04
3/10/22	51330	LIEUTENANT	326.52
3/3/22	51330	PATROLMAN ALL RANKS	11,274.15
3/10/22	51330	PATROLMAN ALL RANKS	22,247.14
3/3/22	51330	SERGEANT	3,591.23
3/10/22	51330	SERGEANT	6,224.53
3/3/22	51330	SHIFT LEADER	387.96
3/10/22	51330	SHIFT LEADER	1,049.04
3/3/22	51412	ADMIN ASSISTANT I DETECTIVES	(227.25)
3/10/22	51412	ADMIN ASSISTANT I DETECTIVES	(5,683.40)
3/10/22	51412	PER DIEM	227.25



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/3/22	51600	ADMIN ASSISTANT I LEGAL	500.00
3/10/22	51600	CHIEF OF POLICE	1,020.85
3/3/22	51628	1ST YEAR OFFICERS	871.60
3/3/22	51628	1st YR SPECIAL OFFICER CERTIFIED II	901.47
3/3/22	51628	ANIMAL CONTROL OFFICER	215.67
3/3/22	51628	CAPTAIN	3,460.03
3/3/22	51628	CHIEF OF POLICE	1,184.50
3/3/22	51628	COMM TECH ALL DESIGNATIONS	1,399.07
3/3/22	51628	DEPUTY CHIEF OF POLICE	1,067.44
3/3/22	51628	DETENTION SPEC	574.17
3/3/22	51628	DISPATCHERS ALL DESIGNATIONS	784.86
3/3/22	51628	LIEUTENANT	3,817.11
3/3/22	51628	PATROLMAN ALL RANKS	35,955.01
3/3/22	51628	SERGEANT	9,351.01
3/3/22	51628	SHIFT LEADER	490.13
3/10/22	51750	CHIEF OF POLICE	99,424.00
3/10/22	52809	WELLNESS PROGRAM	200.00
3/3/22	61107	CLOTHING & UNIFORMS	1,163.49
3/10/22	61107	CLOTHING & UNIFORMS	1,391.73
TOTAL 150 - POLICE			\$921,694.60
152	FIRE		
3/3/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
3/3/22	51100	ASST FIRE CHIEF	2,312.38
3/10/22	51100	ASST FIRE CHIEF	2,312.38
3/3/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
3/10/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
3/3/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
3/10/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
3/3/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
3/10/22	51100	ASST SUPERINTENDENT PREVENTION	5,660.64
3/3/22	51100	CAPTAIN	10,994.98
3/10/22	51100	CAPTAIN	11,154.31
3/3/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
3/10/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
3/3/22	51100	DEPUTY FIRE CHIEF	11,294.41
3/10/22	51100	DEPUTY FIRE CHIEF	9,342.12
3/3/22	51100	EXEC ASST BUSINESS COORD	1,160.25
3/10/22	51100	EXEC ASST BUSINESS COORD	1,160.25
3/3/22	51100	FIRE CHIEF	2,617.68
3/10/22	51100	FIRE CHIEF	2,801.73
3/3/22	51100	FIRE DISPATCH ALL RANKS	9,203.67



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/10/22	51100	FIRE DISPATCH ALL RANKS	9,761.29
3/3/22	51100	FIRE DISPATCH SUPERVISOR	4,448.56
3/10/22	51100	FIRE DISPATCH SUPERVISOR	4,448.56
3/3/22	51100	FIRE LIEUTENANT	45,671.04
3/10/22	51100	FIRE LIEUTENANT	45,778.71
3/3/22	51100	FIRE MECHANIC	1,517.56
3/10/22	51100	FIRE MECHANIC	1,517.56
3/3/22	51100	FIRE TRAINING OFFICER	1,754.48
3/10/22	51100	FIRE TRAINING OFFICER	1,754.48
3/3/22	51100	FIREFIGHTERS ALL RANKS	136,494.47
3/10/22	51100	FIREFIGHTERS ALL RANKS	136,494.49
3/3/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
3/10/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
3/3/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
3/10/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
3/3/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
3/10/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
3/3/22	51300	ASST FIRE CHIEF	371.64
3/10/22	51300	ASST SUPERINTENDENT FIRE ALARM	215.95
3/10/22	51300	ASST SUPERINTENDENT PREVENTION	657.63
3/3/22	51300	DEPUTY FIRE CHIEF	1,686.78
3/10/22	51300	DEPUTY FIRE CHIEF	165.17
3/10/22	51300	FIRE LIEUTENANT	58.62
3/3/22	51300	FIRE MECHANIC	170.73
3/3/22	51300	FIREFIGHTERS ALL RANKS	618.97
3/10/22	51300	SUPERINTENDENT FIRE ALARM	243.28
3/3/22	51300	SUPERINTENDENT FIRE FLEET	631.54
3/3/22	51330	CAPTAIN	2,874.09
3/10/22	51330	CAPTAIN	4,784.90
3/3/22	51330	DEPUTY FIRE CHIEF	884.18
3/10/22	51330	DEPUTY FIRE CHIEF	3,693.30
3/3/22	51330	FIRE DISPATCH ALL RANKS	3,869.29
3/10/22	51330	FIRE DISPATCH ALL RANKS	2,215.41
3/3/22	51330	FIRE DISPATCH SUPERVISOR	2,663.92
3/10/22	51330	FIRE DISPATCH SUPERVISOR	2,663.92
3/3/22	51330	FIRE LIEUTENANT	17,966.64
3/10/22	51330	FIRE LIEUTENANT	23,805.74
3/3/22	51330	FIREFIGHTERS ALL RANKS	41,840.29
3/10/22	51330	FIREFIGHTERS ALL RANKS	38,754.81
3/3/22	51628	ASST SUPERINTENDENT FIRE ALARM	460.84
3/3/22	51628	ASST SUPERINTENDENT FIRE FLEET	423.68
3/3/22	51628	ASST SUPERINTENDENT PREVENTION	1,401.06
3/3/22	51628	CAPTAIN	3,191.66
3/3/22	51628	CAPTAIN FIRE TRAINING SAFETY	508.93



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/3/22	51628	DEPUTY FIRE CHIEF	464.93
3/3/22	51628	FIRE DISPATCH ALL RANKS	2,427.31
3/3/22	51628	FIRE DISPATCH SUPERVISOR	1,167.75
3/3/22	51628	FIRE LIEUTENANT	11,417.79
3/3/22	51628	FIRE MECHANIC	379.39
3/3/22	51628	FIRE TRAINING OFFICER	438.62
3/3/22	51628	FIREFIGHTERS ALL RANKS	34,325.50
3/3/22	51628	SUPERINTENDENT FIRE ALARM	519.16
3/3/22	51628	SUPERINTENDENT FIRE FLEET	489.21
3/3/22	51628	SUPERINTENDENT FIRE PREVENTION	514.01
3/3/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
3/10/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
3/3/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
3/10/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
3/3/22	51700	CAPTAIN	327.12
3/10/22	51700	CAPTAIN	372.86
3/3/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
3/10/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
3/3/22	51700	DEPUTY FIRE CHIEF	66.42
3/3/22	51700	FIRE DISPATCH ALL RANKS	16.28
3/10/22	51700	FIRE DISPATCH ALL RANKS	16.28
3/3/22	51700	FIRE LIEUTENANT	1,400.74
3/10/22	51700	FIRE LIEUTENANT	1,400.74
3/3/22	51700	FIRE TRAINING OFFICER	21.93
3/10/22	51700	FIRE TRAINING OFFICER	21.93
3/3/22	51700	FIREFIGHTERS ALL RANKS	2,658.22
3/10/22	51700	FIREFIGHTERS ALL RANKS	2,642.09
3/3/22	51700	SUPERINTENDENT FIRE ALARM	25.96
3/10/22	51700	SUPERINTENDENT FIRE ALARM	25.96
3/3/22	51700	SUPERINTENDENT FIRE FLEET	24.46
3/10/22	51700	SUPERINTENDENT FIRE FLEET	24.46
3/3/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
3/10/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
3/3/22	51750	DEPUTY FIRE CHIEF	84,340.32
3/10/22	61107	CLOTHING & UNIFORMS	304.95
TOTAL 152 - FIRE			\$796,701.32
153	BUILDING INSPECTION		
3/3/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.44
3/10/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
3/3/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
3/10/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
3/3/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30



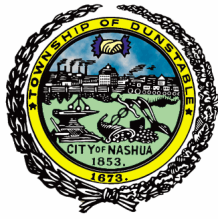
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
3/10/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
3/3/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
3/10/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
3/3/22	51100	PERMIT TECHNICIAN I	1,439.90
3/10/22	51100	PERMIT TECHNICIAN I	1,439.90
TOTAL 153 - BUILDING INSPECTION			\$19,407.49
155 CODE ENFORCEMENT			
3/3/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
3/10/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
3/3/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
3/10/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
3/3/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
3/10/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL 155 - CODE ENFORCEMENT			\$7,906.50
156 EMERGENCY MANAGEMENT			
3/3/22	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
3/10/22	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$1,868.00
157 CITYWIDE COMMUNICATIONS			
3/3/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
3/10/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
3/3/22	51200	RADIO SYSTEMS MANAGER	1,532.88
3/10/22	51200	RADIO SYSTEMS MANAGER	1,532.88
3/3/22	51700	RADIO SYSTEMS MANAGER	287.42
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,412.78
158 PARKING ENFORCEMENT			
3/3/22	51100	MVR CLERK II	346.30
3/10/22	51100	MVR CLERK II	346.30
3/3/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
3/10/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
3/3/22	51100	PARKING MANAGER	353.55
3/10/22	51100	PARKING MANAGER	353.54
3/3/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,044.11
3/10/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,319.39



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 158 - PARKING ENFORCEMENT			\$4,239.99
160 PW-ADMIN & ENGINEERING			
3/3/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
3/3/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
3/10/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
3/3/22	51100	CITY ENGINEER	1,308.85
3/10/22	51100	CITY ENGINEER	1,308.85
3/3/22	51100	CITY SURVEYOR	1,321.06
3/10/22	51100	CITY SURVEYOR	1,321.05
3/3/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	797.60
3/10/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	785.65
3/3/22	51100	DEPUTY CITY ENGINEER	828.25
3/10/22	51100	DEPUTY CITY ENGINEER	828.25
3/3/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
3/10/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
3/3/22	51100	DIVISION OPERATIONS MANAGER	1,607.01
3/10/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
3/3/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
3/10/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
3/3/22	51100	ENGINEERING INSPECTOR	2,199.65
3/10/22	51100	ENGINEERING INSPECTOR	2,199.65
3/3/22	51100	EXECUTIVE ASSISTANT	858.94
3/10/22	51100	EXECUTIVE ASSISTANT	858.95
3/3/22	51100	GIS SPECIALIST	537.80
3/10/22	51100	GIS SPECIALIST	537.80
3/3/22	51100	SENIOR STAFF ENGINEER	1,989.45
3/10/22	51100	SENIOR STAFF ENGINEER	1,989.44
3/3/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
3/10/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
3/3/22	51100	STAFF ENGINEER	1,258.90
3/10/22	51100	STAFF ENGINEER	1,258.89
3/3/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
3/10/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,278.44
161 STREETS			
3/3/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
3/3/22	51100	AUTO MECH 1ST CLASS NIGHTS	3,495.61
3/10/22	51100	AUTO MECH 1ST CLASS NIGHTS	3,488.32
3/3/22	51100	AUTO MECH 2ND CLASS	2,120.80



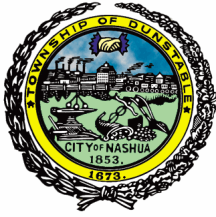
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
3/10/22	51100	AUTO MECH 2ND CLASS	2,120.80
3/3/22	51100	AUTO MECHANIC 1ST CLASS	3,495.60
3/10/22	51100	AUTO MECHANIC 1ST CLASS	3,495.60
3/3/22	51100	EQUIP OPR STREET REPAIR	5,302.01
3/10/22	51100	EQUIP OPR STREET REPAIR	5,302.00
3/3/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
3/10/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
3/3/22	51100	FLEET MANAGER STREET DEPT	1,251.60
3/10/22	51100	FLEET MANAGER STREET DEPT	1,251.60
3/3/22	51100	FOREMAN LABOR STREET	2,783.80
3/10/22	51100	FOREMAN LABOR STREET	2,783.80
3/3/22	51100	MASON PIPELAYER	2,028.80
3/10/22	51100	MASON PIPELAYER	2,028.80
3/3/22	51100	OPERATIONS SUPERVISOR	1,173.09
3/10/22	51100	OPERATIONS SUPERVISOR	1,173.09
3/3/22	51100	SIGN MAINTENANCE	2,019.20
3/10/22	51100	SIGN MAINTENANCE	2,019.20
3/3/22	51100	STOREKEEPER PWD	1,080.21
3/10/22	51100	STOREKEEPER PWD	1,080.20
3/3/22	51100	STREET FOREMAN	2,783.80
3/10/22	51100	STREET FOREMAN	2,783.80
3/3/22	51100	SUPERINTENDENT OF STREETS	2,045.05
3/10/22	51100	SUPERINTENDENT OF STREETS	2,045.05
3/3/22	51100	TRAFFIC FOREMAN	1,419.75
3/10/22	51100	TRAFFIC FOREMAN	1,419.75
3/3/22	51100	TRAFFIC TECHNICIAN I	2,567.00
3/10/22	51100	TRAFFIC TECHNICIAN I	2,559.45
3/3/22	51100	TRUCK DRIVER STREET REPAIR	17,333.49
3/10/22	51100	TRUCK DRIVER STREET REPAIR	17,571.56
3/3/22	51100	WELDER FIRST CLASS	1,152.80
3/10/22	51100	WELDER FIRST CLASS	1,152.80
3/3/22	51300	ADMINISTRATIVE ASSISTANT II	40.53
3/3/22	51300	AUTO MECH 1ST CLASS NIGHTS	1,500.21
3/10/22	51300	AUTO MECH 1ST CLASS NIGHTS	662.28
3/3/22	51300	AUTO MECH 2ND CLASS	2,123.42
3/10/22	51300	AUTO MECH 2ND CLASS	907.03
3/3/22	51300	AUTO MECHANIC 1ST CLASS	1,550.02
3/10/22	51300	AUTO MECHANIC 1ST CLASS	887.94
3/3/22	51300	AUTOMATED TRASH COLLECTION OPR	3,696.85
3/10/22	51300	AUTOMATED TRASH COLLECTION OPR	911.62
3/3/22	51300	COLLECTION EQUIP OPR	3,838.01
3/10/22	51300	COLLECTION EQUIP OPR	854.23
3/3/22	51300	COLLECTION EQUIP OPR LANDFILL	844.43
3/10/22	51300	COLLECTION EQUIP OPR LANDFILL	361.13



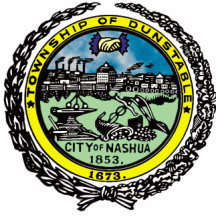
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
3/3/22	51300	COLLECTION SYSTEMS OPERATOR	360.45
3/3/22	51300	DIVISION OPERATIONS MANAGER	391.71
3/10/22	51300	DIVISION OPERATIONS MANAGER	60.27
3/3/22	51300	EQUIP OPR STREET REPAIR	2,995.90
3/10/22	51300	EQUIP OPR STREET REPAIR	2,204.45
3/3/22	51300	EQUIPMENT OPERATOR, PARKS	467.31
3/3/22	51300	EQUIPMENT OPR LANDFILL	672.66
3/10/22	51300	EQUIPMENT OPR LANDFILL	363.09
3/3/22	51300	FLEET MAINTENANCE FOREMAN	535.02
3/10/22	51300	FLEET MAINTENANCE FOREMAN	1,422.35
3/3/22	51300	FOREMAN LABOR PARK	1,670.31
3/10/22	51300	FOREMAN LABOR PARK	365.40
3/3/22	51300	FOREMAN LABOR STREET	1,383.20
3/10/22	51300	FOREMAN LABOR STREET	1,487.58
3/3/22	51300	GROUNDSKEEPER MAINTENANCE	3,183.88
3/10/22	51300	GROUNDSKEEPER MAINTENANCE	1,131.06
3/3/22	51300	GROUNDSMAN I	1,709.10
3/10/22	51300	GROUNDSMAN I	616.28
3/3/22	51300	LEAD GROUNDSMAN	566.28
3/10/22	51300	LEAD GROUNDSMAN	184.21
3/3/22	51300	MASON PIPELAYER	525.30
3/10/22	51300	MASON PIPELAYER	340.48
3/3/22	51300	OPERATIONS SUPERVISOR	406.91
3/10/22	51300	OPERATIONS SUPERVISOR	483.90
3/3/22	51300	SIGN MAINTENANCE	1,005.25
3/10/22	51300	SIGN MAINTENANCE	593.59
3/3/22	51300	SOLID WASTE FOREMAN	404.51
3/10/22	51300	SOLID WASTE FOREMAN	1,866.00
3/3/22	51300	STELLOS STADIUM ATTENDANT	512.25
3/10/22	51300	STELLOS STADIUM ATTENDANT	182.19
3/3/22	51300	STOREKEEPER PWD	354.45
3/10/22	51300	STOREKEEPER PWD	10.13
3/3/22	51300	STREET FOREMAN	1,056.97
3/10/22	51300	STREET FOREMAN	1,461.48
3/3/22	51300	TRAFFIC TECHNICIAN I	1,339.49
3/10/22	51300	TRAFFIC TECHNICIAN I	672.70
3/3/22	51300	TRUCK DRIVER STREET REPAIR	10,901.61
3/10/22	51300	TRUCK DRIVER STREET REPAIR	5,520.19
3/3/22	51300	WELDER FIRST CLASS	209.48
3/10/22	51600	TRAFFIC TECHNICIAN I	800.00
TOTAL 161 - STREETS			\$177,436.72
166	PARKING OPERATIONS		



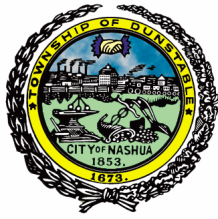
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
166 PARKING OPERATIONS			
3/3/22	51100	PARKING MAINTENANCE	720.50
3/10/22	51100	PARKING MAINTENANCE	720.52
3/3/22	51100	PARKING MANAGER	1,060.65
3/10/22	51100	PARKING MANAGER	1,060.67
3/3/22	51200	PARKING MAINTENANCE	437.09
3/3/22	51300	PARKING MAINTENANCE	445.82
3/10/22	51300	PARKING MAINTENANCE	54.03
TOTAL 166 - PARKING OPERATIONS			\$4,499.28
171 COMMUNITY SERVICES			
3/3/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
3/10/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
3/3/22	51100	EPIDEMIOLOGIST	1,087.55
3/10/22	51100	EPIDEMIOLOGIST	1,087.55
3/3/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,036.16
3/10/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	818.02
TOTAL 171 - COMMUNITY SERVICES			\$8,680.18
172 COMMUNITY HEALTH			
3/3/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
3/10/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
3/3/22	51100	BILINGUAL OUTREACH WORKER	1,034.95
3/10/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
3/3/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
3/10/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
3/3/22	51100	PUB HEALTH NURSE	4,092.20
3/10/22	51100	PUB HEALTH NURSE	4,092.20
3/10/22	51300	BILINGUAL OUTREACH WORKER	19.41
3/3/22	51412	NURSE PER DIEM	113.09
3/10/22	51412	NURSE PER DIEM	129.24
TOTAL 172 - COMMUNITY HEALTH			\$16,087.73
173 ENVIRONMENTAL HEALTH			
3/3/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
3/10/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
3/3/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.78
3/10/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.78
3/3/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
3/10/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
3/3/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30



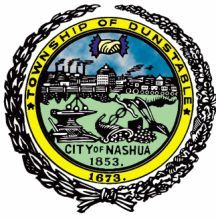
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FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
3/10/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
3/3/22	51300	ENVIRONMENTAL HEALTH SPEC	16.66
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,392.22
174 WELFARE ADMINISTRATION			
3/3/22	51100	CASE TECHNICIAN WELFARE	2,878.44
3/10/22	51100	CASE TECHNICIAN WELFARE	2,878.45
3/3/22	51100	INTAKE WORKER	950.75
3/10/22	51100	INTAKE WORKER	950.75
3/3/22	51100	SENIOR CASE TECHNICIAN	1,134.35
3/10/22	51100	SENIOR CASE TECHNICIAN	1,134.35
3/3/22	51100	WELFARE OFFICER	1,840.55
3/10/22	51100	WELFARE OFFICER	1,840.55
TOTAL 174 - WELFARE ADMINISTRATION			\$13,608.19
177 PARKS & RECREATION			
3/3/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
3/10/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	200.00
3/3/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
3/10/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
3/3/22	51100	FOREMAN LABOR PARK	4,166.99
3/10/22	51100	FOREMAN LABOR PARK	4,175.70
3/3/22	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
3/10/22	51100	GROUNDSKEEPER MAINTENANCE	7,710.80
3/3/22	51100	GROUNDSMAN I	3,636.80
3/10/22	51100	GROUNDSMAN I	3,655.60
3/3/22	51100	GROUNDSMAN II	954.81
3/10/22	51100	GROUNDSMAN II	954.80
3/3/22	51100	LEAD GROUNDSMAN	2,017.45
3/10/22	51100	LEAD GROUNDSMAN	2,272.16
3/3/22	51100	PROGRAM COORDINATOR	410.80
3/10/22	51100	PROGRAM COORDINATOR	440.83
3/3/22	51100	RECREATION PROGRAM MANAGER	1,223.21
3/10/22	51100	RECREATION PROGRAM MANAGER	1,223.20
3/3/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
3/10/22	51100	STELLOS STADIUM ATTENDANT	1,060.41
3/3/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
3/10/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
3/10/22	51300	DIVISION OPERATIONS MANAGER	180.79
3/3/22	51300	EQUIPMENT OPERATOR, PARKS	10.16



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
3/3/22	51300	FOREMAN LABOR PARK	626.39
3/10/22	51300	FOREMAN LABOR PARK	456.75
3/3/22	51300	GROUNDSKEEPER MAINTENANCE	20.93
3/10/22	51300	GROUNDSKEEPER MAINTENANCE	125.96
3/3/22	51300	GROUNDSMAN I	17.20
3/3/22	51300	STELLOS STADIUM ATTENDANT	10.12
3/10/22	51600	EQUIPMENT OPERATOR, PARKS	1,200.00
3/10/22	51750	RECREATION PROGRAM MANAGER	4,631.42
TOTAL 177 - PARKS & RECREATION			\$58,146.88
179 LIBRARY			
3/3/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
3/10/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
3/3/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
3/10/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
3/3/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
3/10/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
3/3/22	51100	DIRECTOR LIBRARY	2,290.45
3/10/22	51100	DIRECTOR LIBRARY	2,290.45
3/3/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.84
3/10/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
3/3/22	51100	IT COORDINATOR	1,128.10
3/10/22	51100	IT COORDINATOR	1,128.10
3/3/22	51100	JANITOR	634.67
3/10/22	51100	JANITOR	630.69
3/3/22	51100	LIBRARIAN ADULT SERVICES	1,115.65
3/10/22	51100	LIBRARIAN ADULT SERVICES	1,115.63
3/3/22	51100	LIBRARIAN CIRCULATION	1,281.50
3/10/22	51100	LIBRARIAN CIRCULATION	1,281.50
3/3/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
3/10/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
3/3/22	51100	LIBRARIAN TECH SERVICES	1,281.50
3/10/22	51100	LIBRARIAN TECH SERVICES	1,281.51
3/3/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
3/10/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
3/3/22	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
3/10/22	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
3/3/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
3/10/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
3/3/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
3/10/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.74
3/3/22	51100	MAINTENANCE SUPV	1,062.25
3/10/22	51100	MAINTENANCE SUPV	1,062.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/3/22	51100	PAGE & COLLECTION COORDINATOR	976.90
3/10/22	51100	PAGE & COLLECTION COORDINATOR	976.90
3/3/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.91
3/10/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.91
3/3/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
3/10/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
3/3/22	51100	SECURITY LIBRARY	752.14
3/10/22	51100	SECURITY LIBRARY	720.23
3/3/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
3/10/22	51100	SUPERVISOR YOUTH SERVICES	1,051.29
3/3/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
3/10/22	51200	GRAPHIC DESIGNER LIBRARY	327.81
3/3/22	51200	JANITOR	303.47
3/10/22	51200	JANITOR	327.76
3/3/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
3/10/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
3/3/22	51200	SECURITY LIBRARY	439.15
3/10/22	51200	SECURITY LIBRARY	394.75
3/10/22	51300	JANITOR	29.75
3/3/22	51300	LIBRARIAN TECH SERVICES	48.05
3/10/22	51300	LIBRARY ASSISTANT CIRCULATION	294.97
3/10/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	210.54
3/10/22	51300	REFERENCE LIBRARIAN ADULT SERV	111.45
3/10/22	51300	SECURITY LIBRARY	109.40
TOTAL 179 - LIBRARY			\$77,981.03
181	COMMUNITY DEVELOPMENT		
3/3/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	829.83
3/3/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
3/10/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
3/3/22	51100	TRANSPORTATION ANALYST	1,354.30
3/10/22	51100	TRANSPORTATION ANALYST	812.58
3/3/22	51100	WATERWAYS MANAGER	1,738.30
3/10/22	51100	WATERWAYS MANAGER	1,738.30
3/3/22	51200	ADMINISTRATIVE ASSISTANT I	412.68
3/10/22	51200	ADMINISTRATIVE ASSISTANT I	418.11
3/3/22	51400	INTERN	100.00
3/10/22	51400	INTERN	100.00
3/10/22	51750	TRANSPORTATION ANALYST	15,066.94
TOTAL 181 - COMMUNITY DEVELOPMENT			\$27,705.79



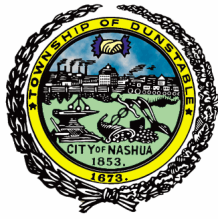
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
3/3/22	51100	DEPARTMENT COORDINATOR	1,101.80
3/10/22	51100	DEPARTMENT COORDINATOR	1,101.80
3/3/22	51100	DEPUTY PLANNING MANAGER	3,006.50
3/10/22	51100	DEPUTY PLANNING MANAGER	3,006.50
3/3/22	51100	PLANNER I	2,015.60
3/10/22	51100	PLANNER I	2,015.60
3/3/22	51100	ZONING COORDINATOR	882.00
3/10/22	51100	ZONING COORDINATOR	882.00
3/3/22	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING AND ZONING			\$14,511.80
183 ECONOMIC DEVELOPMENT			
3/3/22	51100	ECONOMIC DEV DIRECTOR	2,465.75
3/10/22	51100	ECONOMIC DEV DIRECTOR	2,465.76
3/3/22	51100	OED COORDINATOR	605.95
3/10/22	51100	OED COORDINATOR	605.95
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,143.41
191 SCHOOL			
3/10/22	51100	21 CENTURY COORDINATOR	2,497.80
3/3/22	51100	7PAR CTE NHN	286.44
3/10/22	51100	ASSISTANT DIRECTOR BUSINESS	3,333.70
3/10/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
3/10/22	51100	ASSISTANT PRINCIPAL BIC	3,278.21
3/10/22	51100	ASSISTANT PRINCIPAL BIR	3,115.39
3/10/22	51100	ASSISTANT PRINCIPAL BRO	2,875.00
3/10/22	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
3/10/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.52
3/10/22	51100	ASSISTANT PRINCIPAL ELM	6,961.53
3/10/22	51100	ASSISTANT PRINCIPAL FES	2,971.17
3/10/22	51100	ASSISTANT PRINCIPAL FMS	3,384.61
3/10/22	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
3/10/22	51100	ASSISTANT PRINCIPAL MDE	3,211.52
3/10/22	51100	ASSISTANT PRINCIPAL MTP	1,485.58
3/10/22	51100	ASSISTANT PRINCIPAL NHN	14,072.69
3/10/22	51100	ASSISTANT PRINCIPAL NHS	14,319.25
3/10/22	51100	ASSISTANT PRINCIPAL NSE	3,163.48
3/10/22	51100	ASSISTANT PRINCIPAL PMS	3,723.09
3/10/22	51100	ASSISTANT PRINCIPAL SHE	1,851.01
3/10/22	51100	ASSISTANT SUPERINTENDENT	9,245.50
3/10/22	51100	ASST DIRECTOR PLANT OPS	5,274.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	ASST DIRECTOR SPED	6,415.00
3/10/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,176.20
3/10/22	51100	ATTENDANCE OFFICER	2,622.80
3/10/22	51100	BRENTWOOD COORDINATOR	3,070.60
3/10/22	51100	CAREER CENTER COORD NHS	1,596.12
3/10/22	51100	CHIEF OPERATING OFFICER	4,542.60
3/3/22	51100	CLERICAL ACADEMY NHN	2,826.96
3/3/22	51100	CLERICAL ACADEMY NHS	2,526.24
3/3/22	51100	CLERICAL ADULT ED NHN	387.81
3/10/22	51100	CLERICAL ADULT ED NHN	223.20
3/3/22	51100	CLERICAL ASST SUPER SUP	1,712.88
3/10/22	51100	CLERICAL ASST SUPER SUP	1,615.92
3/3/22	51100	CLERICAL ATHLETIC NHN	735.15
3/3/22	51100	CLERICAL ATHLETIC NHS	689.88
3/3/22	51100	CLERICAL BUSINESS	3,120.89
3/10/22	51100	CLERICAL BUSINESS	3,081.83
3/3/22	51100	CLERICAL CHIEF OP OFFICER SUP	909.48
3/10/22	51100	CLERICAL CHIEF OP OFFICER SUP	880.88
3/3/22	51100	CLERICAL CTE NHN	573.89
3/3/22	51100	CLERICAL CTE NHS	655.88
3/3/22	51100	CLERICAL GUIDANCE ELM	940.42
3/3/22	51100	CLERICAL GUIDANCE NHN	1,517.84
3/3/22	51100	CLERICAL GUIDANCE NHS	1,103.63
3/3/22	51100	CLERICAL HUMAN RESOURCES	1,741.35
3/10/22	51100	CLERICAL HUMAN RESOURCES	2,276.58
3/3/22	51100	CLERICAL PAYROLL SUP	1,634.25
3/10/22	51100	CLERICAL PAYROLL SUP	1,634.25
3/3/22	51100	CLERICAL PLANT OPS	797.25
3/10/22	51100	CLERICAL PLANT OPS	797.25
3/3/22	51100	CLERICAL PRINCIPAL AMH	1,268.60
3/10/22	51100	CLERICAL PRINCIPAL AMH	263.77
3/3/22	51100	CLERICAL PRINCIPAL BIC	1,316.40
3/3/22	51100	CLERICAL PRINCIPAL BIR	1,342.97
3/3/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
3/3/22	51100	CLERICAL PRINCIPAL CHA	1,378.72
3/3/22	51100	CLERICAL PRINCIPAL DRC	1,392.44
3/3/22	51100	CLERICAL PRINCIPAL ELM	1,843.32
3/10/22	51100	CLERICAL PRINCIPAL ELM	514.56
3/3/22	51100	CLERICAL PRINCIPAL FES	1,032.80
3/3/22	51100	CLERICAL PRINCIPAL FMS	2,071.66
3/3/22	51100	CLERICAL PRINCIPAL LDG	1,195.26
3/3/22	51100	CLERICAL PRINCIPAL MDE	1,285.08
3/3/22	51100	CLERICAL PRINCIPAL MTP	1,414.76
3/3/22	51100	CLERICAL PRINCIPAL NHN	1,301.56



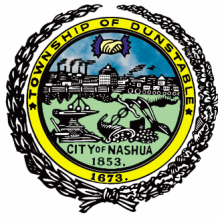
City of Nashua, New Hampshire
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51100	CLERICAL PRINCIPAL NHS	1,340.93
3/3/22	51100	CLERICAL PRINCIPAL NSE	1,284.59
3/3/22	51100	CLERICAL PRINCIPAL PMS	1,315.33
3/3/22	51100	CLERICAL PRINCIPAL SHE	1,287.32
3/3/22	51100	CLERICAL RECEPTIONIST NHN	893.50
3/3/22	51100	CLERICAL RECEPTIONIST NHS	684.82
3/3/22	51100	CLERICAL REGISTRAR NHN	578.72
3/3/22	51100	CLERICAL SPECIAL ED NHN	689.87
3/3/22	51100	CLERICAL SPECIAL ED NHS	1,345.76
3/3/22	51100	CLERICAL SPECIAL ED SUP	723.40
3/10/22	51100	CLERICAL SPECIAL ED SUP	1,359.99
3/3/22	51100	CLERICAL STUDENT SERV SUP	881.68
3/10/22	51100	CLERICAL STUDENT SERV SUP	870.16
3/3/22	51100	CLERICAL SUPERINTENDANT HRLY	748.12
3/10/22	51100	CLERICAL SUPERINTENDANT HRLY	682.60
3/10/22	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
3/3/22	51100	CUSTODIAN AMH	1,505.60
3/10/22	51100	CUSTODIAN AMH	1,505.61
3/3/22	51100	CUSTODIAN ASST HEAD ELM	685.76
3/10/22	51100	CUSTODIAN ASST HEAD ELM	857.20
3/3/22	51100	CUSTODIAN ASST HEAD FMS	857.20
3/10/22	51100	CUSTODIAN ASST HEAD FMS	857.20
3/3/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
3/10/22	51100	CUSTODIAN ASST HEAD NHN	1,722.42
3/3/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
3/10/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
3/3/22	51100	CUSTODIAN ASST HEAD PMS	857.20
3/10/22	51100	CUSTODIAN ASST HEAD PMS	857.20
3/3/22	51100	CUSTODIAN BIC	752.80
3/10/22	51100	CUSTODIAN BIC	752.80
3/3/22	51100	CUSTODIAN BIR	1,505.60
3/10/22	51100	CUSTODIAN BIR	1,505.60
3/3/22	51100	CUSTODIAN BRO	1,505.60
3/10/22	51100	CUSTODIAN BRO	1,505.60
3/3/22	51100	CUSTODIAN CHA	1,505.60
3/10/22	51100	CUSTODIAN CHA	1,505.60
3/3/22	51100	CUSTODIAN DRC	1,505.60
3/10/22	51100	CUSTODIAN DRC	1,505.60
3/3/22	51100	CUSTODIAN ELM	4,614.00
3/10/22	51100	CUSTODIAN ELM	4,741.04
3/3/22	51100	CUSTODIAN FES	1,505.60
3/10/22	51100	CUSTODIAN FES	1,505.60
3/3/22	51100	CUSTODIAN FMS	3,205.44
3/10/22	51100	CUSTODIAN FMS	3,254.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51100	CUSTODIAN HEAD AMH	857.20
3/10/22	51100	CUSTODIAN HEAD AMH	857.20
3/3/22	51100	CUSTODIAN HEAD BIC	857.20
3/10/22	51100	CUSTODIAN HEAD BIC	857.20
3/3/22	51100	CUSTODIAN HEAD BIR	857.20
3/10/22	51100	CUSTODIAN HEAD BIR	857.20
3/3/22	51100	CUSTODIAN HEAD BRO	857.20
3/10/22	51100	CUSTODIAN HEAD BRO	857.20
3/3/22	51100	CUSTODIAN HEAD CHA	857.20
3/10/22	51100	CUSTODIAN HEAD CHA	857.20
3/3/22	51100	CUSTODIAN HEAD DRC	857.20
3/10/22	51100	CUSTODIAN HEAD DRC	857.20
3/3/22	51100	CUSTODIAN HEAD ELM	1,016.00
3/10/22	51100	CUSTODIAN HEAD ELM	1,016.00
3/3/22	51100	CUSTODIAN HEAD FES	857.20
3/10/22	51100	CUSTODIAN HEAD FES	857.20
3/3/22	51100	CUSTODIAN HEAD FMS	412.75
3/10/22	51100	CUSTODIAN HEAD FMS	412.75
3/3/22	51100	CUSTODIAN HEAD FPS	857.20
3/10/22	51100	CUSTODIAN HEAD FPS	857.20
3/3/22	51100	CUSTODIAN HEAD LDG	857.21
3/10/22	51100	CUSTODIAN HEAD LDG	857.20
3/3/22	51100	CUSTODIAN HEAD MDE	857.20
3/10/22	51100	CUSTODIAN HEAD MDE	857.22
3/3/22	51100	CUSTODIAN HEAD MTP	857.20
3/10/22	51100	CUSTODIAN HEAD MTP	857.20
3/3/22	51100	CUSTODIAN HEAD NHN	1,022.00
3/10/22	51100	CUSTODIAN HEAD NHN	1,022.00
3/3/22	51100	CUSTODIAN HEAD NHS	1,022.00
3/10/22	51100	CUSTODIAN HEAD NHS	1,022.00
3/3/22	51100	CUSTODIAN HEAD NSE	865.20
3/10/22	51100	CUSTODIAN HEAD NSE	865.20
3/3/22	51100	CUSTODIAN HEAD PMS	1,016.00
3/10/22	51100	CUSTODIAN HEAD PMS	1,016.00
3/3/22	51100	CUSTODIAN HEAD SHE	857.20
3/10/22	51100	CUSTODIAN HEAD SHE	857.20
3/3/22	51100	CUSTODIAN LDG	1,505.60
3/10/22	51100	CUSTODIAN LDG	1,505.60
3/3/22	51100	CUSTODIAN MDE	752.80
3/10/22	51100	CUSTODIAN MDE	752.80
3/3/22	51100	CUSTODIAN MTP	1,526.49
3/10/22	51100	CUSTODIAN MTP	1,505.60
3/3/22	51100	CUSTODIAN NHN	10,549.60
3/10/22	51100	CUSTODIAN NHN	10,549.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51100	CUSTODIAN NHS	10,520.90
3/10/22	51100	CUSTODIAN NHS	10,512.19
3/3/22	51100	CUSTODIAN NSE	1,526.48
3/10/22	51100	CUSTODIAN NSE	1,505.60
3/3/22	51100	CUSTODIAN PMS	1,500.90
3/10/22	51100	CUSTODIAN PMS	1,505.61
3/3/22	51100	CUSTODIAN SHE	1,505.60
3/10/22	51100	CUSTODIAN SHE	1,505.60
3/10/22	51100	CUSTODIAN SUPERVISOR WPO	4,416.70
3/3/22	51100	CUSTODIAN WID	2,936.00
3/10/22	51100	CUSTODIAN WID	2,936.00
3/10/22	51100	DIRECTOR ATHLETICS	4,014.30
3/10/22	51100	DIRECTOR COM GRANTS	3,460.50
3/10/22	51100	DIRECTOR GUIDANCE	7,067.30
3/10/22	51100	DIRECTOR HUMAN RESOURCES	4,423.10
3/10/22	51100	DIRECTOR PLANT OPS	4,114.70
3/10/22	51100	DIRECTOR SPECIAL ED	4,014.30
3/10/22	51100	DIRECTOR STUDENT SERVICES	3,679.80
3/10/22	51100	DIRECTOR TECHNOLOGY	3,820.90
3/10/22	51100	DIRECTOR TRANSPORTATION	3,446.40
3/10/22	51100	DIRECTOR VOCATIONAL	8,087.10
3/10/22	51100	ELL COMMUNICATIONS COORDINATOR	2,127.00
3/10/22	51100	ELL OUTREACH WORKER	1,796.30
3/3/22	51100	GRANT WRITER	737.35
3/10/22	51100	GRANT WRITER	737.35
3/10/22	51100	GUIDANCE COUNSELOR AMH	2,469.50
3/10/22	51100	GUIDANCE COUNSELOR BIC	2,168.59
3/10/22	51100	GUIDANCE COUNSELOR BIR	3,071.59
3/10/22	51100	GUIDANCE COUNSELOR BRO	2,036.22
3/10/22	51100	GUIDANCE COUNSELOR CHA	3,071.59
3/10/22	51100	GUIDANCE COUNSELOR DRC	2,103.17
3/10/22	51100	GUIDANCE COUNSELOR ELM	13,092.45
3/10/22	51100	GUIDANCE COUNSELOR FES	2,168.59
3/10/22	51100	GUIDANCE COUNSELOR FMS	5,417.26
3/10/22	51100	GUIDANCE COUNSELOR LDG	3,071.59
3/10/22	51100	GUIDANCE COUNSELOR MDE	2,933.59
3/10/22	51100	GUIDANCE COUNSELOR MTP	2,979.48
3/10/22	51100	GUIDANCE COUNSELOR NHN	17,194.06
3/10/22	51100	GUIDANCE COUNSELOR NHS	20,967.41
3/10/22	51100	GUIDANCE COUNSELOR NSE	2,979.48
3/10/22	51100	GUIDANCE COUNSELOR PMS	9,366.81
3/10/22	51100	GUIDANCE COUNSELOR SHE	2,979.48
3/10/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	400.25
3/10/22	51100	JOB DEVELOPER SPED NHN	3,071.59



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	LIBRARIAN AMH	2,045.30
3/10/22	51100	LIBRARIAN BIC	1,960.02
3/10/22	51100	LIBRARIAN BIR	1,712.22
3/10/22	51100	LIBRARIAN BRO	2,259.98
3/10/22	51100	LIBRARIAN CHA	3,071.59
3/10/22	51100	LIBRARIAN DRC	2,316.41
3/10/22	51100	LIBRARIAN ELM	2,162.89
3/10/22	51100	LIBRARIAN FES	2,979.48
3/10/22	51100	LIBRARIAN FMS	3,071.59
3/10/22	51100	LIBRARIAN LDG	1,891.39
3/10/22	51100	LIBRARIAN MDE	2,933.59
3/10/22	51100	LIBRARIAN MTP	1,792.58
3/10/22	51100	LIBRARIAN NHN	4,773.46
3/10/22	51100	LIBRARIAN NHS	5,093.67
3/10/22	51100	LIBRARIAN NSE	2,933.59
3/10/22	51100	LIBRARIAN PMS	2,728.52
3/10/22	51100	LIBRARIAN SHE	2,979.48
3/10/22	51100	LICENSED PRACTICAL NURSE ELM	186.08
3/10/22	51100	LICENSED PRACTICAL NURSE FMS	1,490.91
3/3/22	51100	MAINTENANCE ALARM WPO	1,048.40
3/10/22	51100	MAINTENANCE ALARM WPO	1,048.40
3/3/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
3/10/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
3/3/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
3/10/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
3/3/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
3/10/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
3/3/22	51100	MAINTENANCE GROUNDS WPO	4,566.52
3/10/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
3/3/22	51100	MAINTENANCE HVAC WPO	6,539.20
3/10/22	51100	MAINTENANCE HVAC WPO	6,539.20
3/3/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
3/10/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
3/3/22	51100	MAINTENANCE PLUMBER WPO	2,232.00
3/10/22	51100	MAINTENANCE PLUMBER WPO	2,232.00
3/3/22	51100	MAINTENANCE TRADES WPO	2,104.80
3/10/22	51100	MAINTENANCE TRADES WPO	2,104.80
3/10/22	51100	MARKETING TEACHER NHS	2,876.80
3/10/22	51100	NURSE AMH	2,795.39
3/10/22	51100	NURSE BIC	2,795.39
3/10/22	51100	NURSE BIR	2,751.30
3/10/22	51100	NURSE BRO	2,795.39
3/10/22	51100	NURSE CHA	1,831.98
3/10/22	51100	NURSE DRC	1,697.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	NURSE ELM	3,303.62
2/24/22	51100	NURSE FES	3,205.76
3/10/22	51100	NURSE FES	1,602.87
3/10/22	51100	NURSE LDG	2,632.70
3/10/22	51100	NURSE MDE	2,319.38
3/10/22	51100	NURSE MTP	1,913.89
3/10/22	51100	NURSE NHN	3,728.45
3/10/22	51100	NURSE NHS	6,473.30
3/10/22	51100	NURSE NSE	2,795.39
3/10/22	51100	NURSE PMS	4,406.91
3/10/22	51100	NURSE SHE	1,888.78
3/10/22	51100	OFFICE MANAGER BUSINESS	2,269.20
3/10/22	51100	OFFICE MANAGER HUMAN RESOURCES	2,307.70
3/10/22	51100	OFFICE MANAGER SPED	2,153.80
3/10/22	51100	OFFICE MANAGER TITLE 1	165.68
3/10/22	51100	OUT DISTRICT COORDINATOR	3,024.80
3/3/22	51100	PARA PRE SCHOOL BIR	668.69
3/3/22	51100	PARA ALT AMH	541.77
3/3/22	51100	PARA ALT FMS	591.04
3/3/22	51100	PARA ALT MTP	282.68
3/3/22	51100	PARA DW SPEC ED AMH	7,192.54
3/3/22	51100	PARA DW SPEC ED BIR	1,349.35
3/3/22	51100	PARA DW SPEC ED BRO	5,149.54
3/3/22	51100	PARA DW SPEC ED CHA	7,347.87
3/3/22	51100	PARA DW SPEC ED FMS	1,428.04
3/3/22	51100	PARA DW SPEC ED LDG	268.15
3/3/22	51100	PARA DW SPEC ED MDE	5,304.12
3/3/22	51100	PARA DW SPEC ED MTP	657.73
3/3/22	51100	PARA DW SPEC ED NHN	2,984.42
3/3/22	51100	PARA DW SPEC ED NHS	5,288.95
3/3/22	51100	PARA DW SPEC ED NSE	5,054.33
3/3/22	51100	PARA DW SPEC ED SHE	7,635.19
3/3/22	51100	PARA DW SPEC ED WID	475.26
3/3/22	51100	PARA DW SPEC ELM	5,941.70
3/3/22	51100	PARA ELL BIR	351.39
3/3/22	51100	PARA ELL DRC	449.57
3/3/22	51100	PARA ELL ELM	642.39
3/3/22	51100	PARA ELL FES	395.21
3/3/22	51100	PARA ELL FMS	281.58
3/3/22	51100	PARA ELL LDG	428.90
3/3/22	51100	PARA ELL MTP	366.72
3/3/22	51100	PARA ELL PMS	382.89
3/3/22	51100	PARA ELL SHE	408.24
3/3/22	51100	PARA INST AMH	1,955.91



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51100	PARA INST BIC	3,759.20
3/3/22	51100	PARA INST BIR	2,214.32
3/3/22	51100	PARA INST BRO	2,157.31
3/3/22	51100	PARA INST CHA	2,893.95
3/3/22	51100	PARA INST DRC	2,307.78
3/3/22	51100	PARA INST ELM	3,402.57
3/3/22	51100	PARA INST FES	3,631.16
3/3/22	51100	PARA INST FMS	2,697.18
3/3/22	51100	PARA INST LDG	2,397.55
3/3/22	51100	PARA INST MDE	3,051.89
3/3/22	51100	PARA INST MTP	2,608.60
3/3/22	51100	PARA INST NHN	1,342.37
3/3/22	51100	PARA INST NHS	861.51
3/3/22	51100	PARA INST NSE	3,360.67
3/3/22	51100	PARA INST PMS	3,020.30
3/3/22	51100	PARA INST SHE	2,766.63
3/3/22	51100	PARA JOB COACH	189.72
3/10/22	51100	PARA JOB COACH	100.44
3/3/22	51100	PARA KIND AMH	397.90
3/3/22	51100	PARA KIND BIC	742.17
3/3/22	51100	PARA KIND BIR	273.99
3/3/22	51100	PARA KIND BRO	392.74
3/3/22	51100	PARA KIND CHA	663.10
3/3/22	51100	PARA KIND DRC	926.28
3/3/22	51100	PARA KIND FES	831.85
3/3/22	51100	PARA KIND LDG	387.57
3/3/22	51100	PARA KIND MDE	752.31
3/3/22	51100	PARA KIND MTP	482.16
3/3/22	51100	PARA KIND NSE	878.38
3/3/22	51100	PARA KIND SHE	817.19
3/3/22	51100	PARA LIB NHN	209.80
3/3/22	51100	PARA LIB NHS	170.33
3/3/22	51100	PARA LIB PMS	129.96
3/3/22	51100	PARA MEDIA NHN	565.51
3/3/22	51100	PARA MEDIA NHS	807.24
3/3/22	51100	PARA PRE SCH BIC	906.85
3/3/22	51100	PARA PRE SCH MTP	563.94
3/3/22	51100	PARA PRE SCH NSE	2,164.04
3/3/22	51100	PARA READ ELM	393.39
3/3/22	51100	PARA SCI NHN	412.91
3/3/22	51100	PARA SCI NHS	528.52
3/3/22	51100	PARA SPED FES	286.50
3/3/22	51100	PARA TTI LDG	5.17
3/3/22	51100	PARA VOC NHS	519.72



City of Nashua, New Hampshire
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 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	PEER COACH	8,073.16
3/10/22	51100	PRESCHOOL COORDINATOR	2,686.70
3/3/22	51100	PRESCHOOL PARA FPS	1,450.26
3/10/22	51100	PRESCHOOL TEACHER FPS	12,044.79
3/10/22	51100	PRINCIPAL AMH	4,115.40
3/10/22	51100	PRINCIPAL BIC	3,942.30
3/10/22	51100	PRINCIPAL BIR	3,307.20
3/10/22	51100	PRINCIPAL BRO	4,115.40
3/10/22	51100	PRINCIPAL CHA	4,076.90
3/10/22	51100	PRINCIPAL DRC	3,903.80
3/10/22	51100	PRINCIPAL ELM	4,169.20
3/10/22	51100	PRINCIPAL FES	3,973.09
3/10/22	51100	PRINCIPAL FMS	4,207.70
3/10/22	51100	PRINCIPAL LDG	4,115.40
3/10/22	51100	PRINCIPAL MDE	3,973.10
3/10/22	51100	PRINCIPAL MTP	3,973.10
3/10/22	51100	PRINCIPAL NHN	4,158.70
3/10/22	51100	PRINCIPAL NHS	4,357.69
3/10/22	51100	PRINCIPAL NSE	3,942.30
3/10/22	51100	PRINCIPAL PMS	3,913.50
3/10/22	51100	PRINCIPAL SHE	3,586.50
3/10/22	51100	SCHOOL PSYCHOLOGIST WID	36,058.67
3/10/22	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
3/3/22	51100	SECURITY MONITOR NHN	1,355.04
3/3/22	51100	SECURITY MONITOR NHS	1,726.74
3/3/22	51100	SIGN LANGUAGE INTERPRETER	6,341.93
3/10/22	51100	SOCIAL WORKER	4,190.67
3/10/22	51100	SOCIAL WORKER FMS	2,979.48
3/10/22	51100	SPEECH LANG PATHOLOGIST WID	58,699.39
3/3/22	51100	SPEECH LANGUAGE ASST	457.23
3/10/22	51100	STUDENT ACTIVITY COORD NHN	1,148.37
3/10/22	51100	SUPERINTENDENT	6,292.30
2/24/22	51100	SYSTEMS ADMIN FULL YEAR	(2,070.51)
3/10/22	51100	SYSTEMS ADMIN FULL YEAR	12,280.68
3/10/22	51100	TEACHER ART AMH	2,795.39
3/10/22	51100	TEACHER ART BIC	2,290.98
3/10/22	51100	TEACHER ART BIR	2,979.48
3/10/22	51100	TEACHER ART CHA	2,227.33
3/10/22	51100	TEACHER ART DRC	1,572.48
3/10/22	51100	TEACHER ART ELM	5,015.70
3/10/22	51100	TEACHER ART FES	1,764.50
3/10/22	51100	TEACHER ART FMS	744.47
3/10/22	51100	TEACHER ART LDG	2,795.39
3/10/22	51100	TEACHER ART MDE	2,168.59



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	TEACHER ART MTP	2,979.48
3/10/22	51100	TEACHER ART NHN	11,091.40
3/10/22	51100	TEACHER ART NHS	10,930.46
3/10/22	51100	TEACHER ART NSE	2,979.48
3/10/22	51100	TEACHER ART PMS	4,270.11
3/10/22	51100	TEACHER ART SHE	2,632.70
3/10/22	51100	TEACHER AUTO NHN	2,795.39
3/10/22	51100	TEACHER BEHAVIOR SPEC WID	20,744.15
3/10/22	51100	TEACHER BIO TEC NHN	2,564.69
3/10/22	51100	TEACHER BUILD CONST NHS	2,795.39
3/10/22	51100	TEACHER BUSINESS NHN	7,806.50
3/10/22	51100	TEACHER BUSINESS NHS	9,019.98
3/10/22	51100	TEACHER COMPUTER ELM	3,818.50
3/10/22	51100	TEACHER COMPUTER FMS	4,551.96
3/10/22	51100	TEACHER COMPUTER NHN	5,584.30
3/10/22	51100	TEACHER COMPUTER NHS	1,787.61
3/10/22	51100	TEACHER COMPUTER PMS	2,979.48
3/10/22	51100	TEACHER COSMETOLOGY NHN	4,684.17
3/10/22	51100	TEACHER CULINARY NHN	5,637.87
3/10/22	51100	TEACHER DEAF NSE	2,979.48
3/10/22	51100	TEACHER DEAF WID	8,938.44
3/10/22	51100	TEACHER DWSE AMH	2,979.48
3/10/22	51100	TEACHER DWSE BIR	4,963.98
3/10/22	51100	TEACHER DWSE BRO	3,071.59
3/10/22	51100	TEACHER DWSE CHA	2,758.90
3/10/22	51100	TEACHER DWSE ELM	15,151.35
3/10/22	51100	TEACHER DWSE FMS	2,168.59
3/10/22	51100	TEACHER DWSE MDE	1,963.09
3/10/22	51100	TEACHER DWSE SHE	3,863.00
3/10/22	51100	TEACHER ECE NHS	5,958.96
3/10/22	51100	TEACHER ELECTRICAL NHS	2,795.39
3/10/22	51100	TEACHER ELL AMH	1,549.89
3/10/22	51100	TEACHER ELL BIC	3,982.11
3/10/22	51100	TEACHER ELL BIR	4,503.10
3/10/22	51100	TEACHER ELL CHA	2,359.11
3/10/22	51100	TEACHER ELL DRC	3,561.26
3/10/22	51100	TEACHER ELL ELM	6,726.90
3/10/22	51100	TEACHER ELL FES	7,039.46
3/10/22	51100	TEACHER ELL FMS	4,319.13
3/10/22	51100	TEACHER ELL LDG	9,228.30
3/10/22	51100	TEACHER ELL MTP	2,979.48
3/10/22	51100	TEACHER ELL NHN	8,366.00
3/10/22	51100	TEACHER ELL NHS	10,589.98
3/10/22	51100	TEACHER ELL PMS	2,751.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	TEACHER ELL SHE	4,971.70
3/10/22	51100	TEACHER ENGLISH ELM	28,207.57
3/10/22	51100	TEACHER ENGLISH FMS	15,962.00
3/10/22	51100	TEACHER ENGLISH NHN	48,010.54
3/10/22	51100	TEACHER ENGLISH NHS	47,537.66
3/10/22	51100	TEACHER ENGLISH PMS	16,524.28
3/10/22	51100	TEACHER FACS ELM	2,047.02
3/10/22	51100	TEACHER FACS FMS	4,868.26
3/10/22	51100	TEACHER FACS NHN	8,003.69
3/10/22	51100	TEACHER FACS NHS	7,737.74
3/10/22	51100	TEACHER FACS PMS	4,288.40
3/10/22	51100	TEACHER FOREIGN LANG ELM	6,143.18
3/10/22	51100	TEACHER FOREIGN LANG FMS	1,900.09
3/10/22	51100	TEACHER FOREIGN LANG NHN	14,056.73
3/10/22	51100	TEACHER FOREIGN LANG NHS	19,013.56
3/10/22	51100	TEACHER FOREIGN LANG PMS	3,024.78
3/10/22	51100	TEACHER GR1 AMH	6,478.10
3/10/22	51100	TEACHER GR1 BIC	10,119.11
3/10/22	51100	TEACHER GR1 BIR	6,725.96
3/10/22	51100	TEACHER GR1 BRO	5,730.78
3/10/22	51100	TEACHER GR1 CHA	6,458.96
3/10/22	51100	TEACHER GR1 DRC	3,828.81
3/10/22	51100	TEACHER GR1 FES	9,769.29
3/10/22	51100	TEACHER GR1 LDG	7,652.18
3/10/22	51100	TEACHER GR1 MDE	8,153.89
3/10/22	51100	TEACHER GR1 MTP	6,826.24
3/10/22	51100	TEACHER GR1 NSE	7,801.85
3/10/22	51100	TEACHER GR1 SHE	8,938.81
3/10/22	51100	TEACHER GR2 AMH	6,533.90
3/10/22	51100	TEACHER GR2 BIC	9,142.19
3/10/22	51100	TEACHER GR2 BIR	10,983.74
3/10/22	51100	TEACHER GR2 BRO	5,913.07
3/10/22	51100	TEACHER GR2 CHA	9,017.75
3/10/22	51100	TEACHER GR2 DRC	5,971.78
3/10/22	51100	TEACHER GR2 FES	10,581.15
3/10/22	51100	TEACHER GR2 LDG	9,439.24
3/10/22	51100	TEACHER GR2 MDE	9,577.20
3/10/22	51100	TEACHER GR2 MTP	7,439.05
3/10/22	51100	TEACHER GR2 NSE	5,590.78
3/10/22	51100	TEACHER GR2 SHE	4,831.61
3/10/22	51100	TEACHER GR3 AMH	4,886.90
3/10/22	51100	TEACHER GR3 BIC	10,400.84
3/10/22	51100	TEACHER GR3 BIR	9,886.54
3/10/22	51100	TEACHER GR3 BRO	5,774.86



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	TEACHER GR3 CHA	9,821.42
3/10/22	51100	TEACHER GR3 DRC	7,531.70
3/10/22	51100	TEACHER GR3 FES	9,865.18
3/10/22	51100	TEACHER GR3 LDG	8,173.34
3/10/22	51100	TEACHER GR3 MDE	10,382.16
3/10/22	51100	TEACHER GR3 MTP	7,009.28
3/10/22	51100	TEACHER GR3 NSE	5,086.37
3/10/22	51100	TEACHER GR3 SHE	7,889.07
3/10/22	51100	TEACHER GR4 AMH	4,540.30
3/10/22	51100	TEACHER GR4 BIC	8,913.62
3/10/22	51100	TEACHER GR4 BIR	6,221.87
3/10/22	51100	TEACHER GR4 BRO	7,252.28
3/10/22	51100	TEACHER GR4 CHA	11,061.18
3/10/22	51100	TEACHER GR4 DRC	7,324.69
3/10/22	51100	TEACHER GR4 FES	8,089.73
3/10/22	51100	TEACHER GR4 LDG	8,812.78
3/10/22	51100	TEACHER GR4 MDE	9,492.26
3/10/22	51100	TEACHER GR4 MTP	6,871.61
3/10/22	51100	TEACHER GR4 NSE	6,726.90
3/10/22	51100	TEACHER GR4 SHE	6,516.36
3/10/22	51100	TEACHER GR5 AMH	4,724.39
3/10/22	51100	TEACHER GR5 BIC	8,960.01
3/10/22	51100	TEACHER GR5 BIR	8,273.96
3/10/22	51100	TEACHER GR5 BRO	5,958.96
3/10/22	51100	TEACHER GR5 CHA	11,374.45
3/10/22	51100	TEACHER GR5 DRC	6,873.15
3/10/22	51100	TEACHER GR5 FES	9,818.05
3/10/22	51100	TEACHER GR5 LDG	10,089.96
3/10/22	51100	TEACHER GR5 MDE	9,598.58
3/10/22	51100	TEACHER GR5 MTP	6,356.77
3/10/22	51100	TEACHER GR5 NSE	5,866.89
3/10/22	51100	TEACHER GR5 SHE	7,746.57
3/10/22	51100	TEACHER GR6 ELM	25,917.23
3/10/22	51100	TEACHER GR6 FMS	28,481.71
3/10/22	51100	TEACHER GR6 PMS	16,098.38
3/10/22	51100	TEACHER GRAPH NHS	3,599.81
3/10/22	51100	TEACHER GRAPHICS NHN	4,370.50
3/10/22	51100	TEACHER HEALTH NHN	3,630.03
3/10/22	51100	TEACHER HEALTH NHS	4,587.98
3/10/22	51100	TEACHER HEALTHOC NHS	5,246.87
3/10/22	51100	TEACHER HVAC NHS	2,045.30
3/10/22	51100	TEACHER IN SCH SUSPENSION ELM	1,899.91
3/10/22	51100	TEACHER IN SCH SUSPENSION NHN	2,979.48
3/10/22	51100	TEACHER IN SCH SUSPENSION NHS	3,071.59



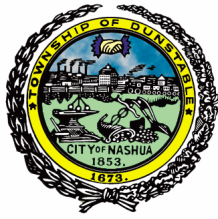
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	TEACHER INST SPED WID	1,723.22
3/10/22	51100	TEACHER KIND AMH	7,661.23
3/10/22	51100	TEACHER KIND BIC	9,447.11
3/10/22	51100	TEACHER KIND BIR	7,183.83
3/10/22	51100	TEACHER KIND BRO	5,866.98
3/10/22	51100	TEACHER KIND CHA	7,046.87
3/10/22	51100	TEACHER KIND DRC	10,255.16
3/10/22	51100	TEACHER KIND FES	11,539.94
3/10/22	51100	TEACHER KIND LDG	11,072.54
3/10/22	51100	TEACHER KIND MDE	10,729.57
3/10/22	51100	TEACHER KIND MTP	6,377.20
3/10/22	51100	TEACHER KIND NSE	2,394.80
3/10/22	51100	TEACHER KIND SHE	6,270.78
3/10/22	51100	TEACHER MATH ELM	23,580.33
3/10/22	51100	TEACHER MATH FMS	14,750.83
3/10/22	51100	TEACHER MATH NHN	35,707.40
3/10/22	51100	TEACHER MATH NHS	47,379.88
3/10/22	51100	TEACHER MATH PMS	15,893.06
3/10/22	51100	TEACHER MUSIC AMH	1,913.89
3/10/22	51100	TEACHER MUSIC BIC	2,795.39
3/10/22	51100	TEACHER MUSIC BIR	1,824.67
3/10/22	51100	TEACHER MUSIC BRO	1,831.78
3/10/22	51100	TEACHER MUSIC CHA	2,979.48
3/10/22	51100	TEACHER MUSIC DRC	2,887.41
3/10/22	51100	TEACHER MUSIC ELM	7,744.85
3/10/22	51100	TEACHER MUSIC FES	1,764.50
3/10/22	51100	TEACHER MUSIC FMS	5,958.96
3/10/22	51100	TEACHER MUSIC LDG	1,643.61
3/10/22	51100	TEACHER MUSIC MDE	2,359.11
3/10/22	51100	TEACHER MUSIC MTP	2,703.72
3/10/22	51100	TEACHER MUSIC NHN	4,879.39
3/10/22	51100	TEACHER MUSIC NHS	4,817.48
3/10/22	51100	TEACHER MUSIC NSE	943.49
3/10/22	51100	TEACHER MUSIC PMS	4,439.00
3/10/22	51100	TEACHER MUSIC SHE	1,744.91
3/10/22	51100	TEACHER PE BIC	2,585.20
3/10/22	51100	TEACHER PE BIR	3,071.59
3/10/22	51100	TEACHER PE BRO	2,887.41
3/10/22	51100	TEACHER PE CHA	2,751.30
3/10/22	51100	TEACHER PE DRC	2,979.48
3/10/22	51100	TEACHER PE ELM	9,944.67
3/10/22	51100	TEACHER PE FMS	5,590.78
3/10/22	51100	TEACHER PE LDG	2,155.02
3/10/22	51100	TEACHER PE MDE	3,071.59



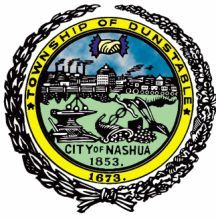
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	TEACHER PE MTP	2,089.59
3/10/22	51100	TEACHER PE NHN	9,187.28
3/10/22	51100	TEACHER PE NHS	7,038.37
3/10/22	51100	TEACHER PE NSE	3,055.21
3/10/22	51100	TEACHER PE PMS	5,239.46
3/10/22	51100	TEACHER PE SHE	2,812.50
3/10/22	51100	TEACHER PRE SCHOOL BIR	4,830.50
3/10/22	51100	TEACHER PRESCHOOL BIC	5,866.89
3/10/22	51100	TEACHER PRESCHOOL MTP	1,824.67
3/10/22	51100	TEACHER PRESCHOOL NHS	467.71
3/10/22	51100	TEACHER PRESCHOOL NSE	7,218.66
3/10/22	51100	TEACHER READ AMH	3,071.59
3/10/22	51100	TEACHER READ BIC	5,958.96
3/10/22	51100	TEACHER READ BIR	6,051.07
3/10/22	51100	TEACHER READ BRO	2,585.20
3/10/22	51100	TEACHER READ CHA	2,632.70
3/10/22	51100	TEACHER READ DRC	1,891.98
3/10/22	51100	TEACHER READ ELM	6,051.07
3/10/22	51100	TEACHER READ FES	2,979.47
3/10/22	51100	TEACHER READ FMS	2,979.48
3/10/22	51100	TEACHER READ LDG	3,630.03
3/10/22	51100	TEACHER READ MDE	2,979.48
3/10/22	51100	TEACHER READ MTP	2,482.48
3/10/22	51100	TEACHER READ NHN	2,045.30
3/10/22	51100	TEACHER READ NHS	2,979.48
3/10/22	51100	TEACHER READ NSE	2,692.39
3/10/22	51100	TEACHER READ PMS	5,338.59
3/10/22	51100	TEACHER READ SHE	2,979.48
3/10/22	51100	TEACHER ROTC NHN	2,451.48
3/10/22	51100	TEACHER SCIENCE ELM	21,733.43
3/10/22	51100	TEACHER SCIENCE FMS	9,575.49
3/10/22	51100	TEACHER SCIENCE NHN	31,224.63
3/10/22	51100	TEACHER SCIENCE NHS	34,920.23
3/10/22	51100	TEACHER SCIENCE PMS	9,422.78
3/10/22	51100	TEACHER SOCIAL STUDIES ELM	18,561.48
3/10/22	51100	TEACHER SOCIAL STUDIES FMS	12,937.84
3/10/22	51100	TEACHER SOCIAL STUDIES NHN	33,903.10
3/10/22	51100	TEACHER SOCIAL STUDIES NHS	41,720.49
3/10/22	51100	TEACHER SOCIAL STUDIES PMS	12,123.26
3/10/22	51100	TEACHER SPED AMH	6,481.09
3/10/22	51100	TEACHER SPED BIC	5,637.31
3/10/22	51100	TEACHER SPED BIR	4,724.39
3/10/22	51100	TEACHER SPED BRO	6,866.46
3/10/22	51100	TEACHER SPED CHA	7,163.26



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 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51100	TEACHER SPED DRC	5,810.51
3/10/22	51100	TEACHER SPED ELM	17,257.80
3/10/22	51100	TEACHER SPED FES	3,472.39
3/10/22	51100	TEACHER SPED FMS	10,757.05
3/10/22	51100	TEACHER SPED LDG	6,591.61
3/10/22	51100	TEACHER SPED MDE	6,661.04
3/10/22	51100	TEACHER SPED MTP	4,058.89
3/10/22	51100	TEACHER SPED NHN	25,325.77
3/10/22	51100	TEACHER SPED NHS	29,555.61
3/10/22	51100	TEACHER SPED NSE	1,697.00
3/10/22	51100	TEACHER SPED PMS	12,352.36
3/10/22	51100	TEACHER SPED SHE	9,424.34
3/10/22	51100	TEACHER TECHED ELM	8,679.48
3/10/22	51100	TEACHER TECHED FMS	3,847.10
3/10/22	51100	TEACHER TECHED NHN	12,166.76
3/10/22	51100	TEACHER TECHED NHS	10,746.55
3/10/22	51100	TEACHER TECHED PMS	5,958.96
3/10/22	51100	TEACHER TV PROD NHS	2,979.48
3/10/22	51100	TEACHER VISION WID	5,529.94
3/3/22	51100	TECH INTERGRATION ASST BIC	342.00
3/3/22	51100	TECH INTERGRATION ASST CHA	340.41
3/3/22	51100	TECH INTERGRATION ASST FES	421.29
3/3/22	51100	TECH INTERGRATION ASST LDG	460.44
3/3/22	51100	TECH INTERGRATION ASST MDE	340.41
3/3/22	51100	TECH INTERGRATION ASST MTP	476.44
3/3/22	51100	TECH INTERGRATION ASST SHE	368.92
3/3/22	51100	TITLE ONE PARA FES	91.08
3/3/22	51200	ATHLETIC EQUIPMENT MANAGER NHN	50.00
3/3/22	51200	CLERICAL GUIDANCE NHS	414.74
3/3/22	51200	CROSSING GUARD WPO	1,196.05
3/3/22	51200	CUSTODIAN BRO	47.91
3/3/22	51200	CUSTODIAN HEAD BRO	47.91
3/10/22	51200	DIRECTOR ADULT ED	2,826.00
3/3/22	51200	FOOD SERVICE ASST PT FMS	67.55
3/3/22	51200	FOOD SERVICECOOK MTP	23.96
3/3/22	51200	LUNCH MONITOR AMH	358.16
3/3/22	51200	LUNCH MONITOR BIC	602.97
3/3/22	51200	LUNCH MONITOR BIR	198.54
3/3/22	51200	LUNCH MONITOR BRO	183.52
3/3/22	51200	LUNCH MONITOR CHA	381.84
3/3/22	51200	LUNCH MONITOR DRC	177.60
3/3/22	51200	LUNCH MONITOR FES	363.83
3/3/22	51200	LUNCH MONITOR FMS	121.36
3/3/22	51200	LUNCH MONITOR LDG	79.92



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51200	LUNCH MONITOR MDE	393.68
3/3/22	51200	LUNCH MONITOR MTP	219.04
3/3/22	51200	LUNCH MONITOR NSE	248.64
3/3/22	51200	LUNCH MONITOR SHE	88.80
3/3/22	51200	PARA DW SPEC ED BIR	903.26
3/3/22	51200	PARA DW SPEC ED BRO	17.76
3/3/22	51200	PARA DW SPEC ED NSE	17.76
3/3/22	51200	PARA INST AMH	661.89
3/3/22	51200	PARA INST BIC	274.68
3/3/22	51200	PARA INST DRC	11.84
3/3/22	51200	PARA INST FMS	17.76
3/3/22	51200	PARA INST MDE	26.64
3/3/22	51200	PARA INST NHN	315.22
3/3/22	51200	PARA INST PMS	48.51
3/3/22	51200	PARA INST SHE	209.38
3/3/22	51200	PARA PRE SCH BIC	790.73
3/3/22	51200	PARA PRE SCH NSE	1,293.54
3/10/22	51200	PARA PRE SCH NSE	131.34
3/3/22	51200	PARA TTI LDG	80.01
3/3/22	51200	PRESCHOOL PARA FPS	3,017.89
3/10/22	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
3/10/22	51200	SPEECH LANG PATHOLOGIST WID	6,689.15
3/10/22	51200	STUDENT ACTIVITY COORD NHS	1,120.33
3/3/22	51200	SUB CLERICAL	792.50
3/10/22	51200	SUB CLERICAL	765.00
3/3/22	51200	SUB PARA PROFESSIONAL	17.76
3/3/22	51200	SUB TEACHER	336.00
3/10/22	51200	SUB TEACHER	112.00
3/10/22	51200	TEACHER ART FMS	2,095.80
3/10/22	51200	TEACHER ART NHS	1,022.67
3/10/22	51200	TEACHER BIO TEC NHN	579.10
3/10/22	51200	TEACHER ENGLISH NHS	2,730.95
3/10/22	51200	TEACHER GR6 ELM	50.00
3/10/22	51200	TEACHER READ ELM	1,760.59
3/10/22	51200	TEACHER SOCIAL STUDIES NHS	120.00
3/10/22	51200	TEACHER SPED NHN	1,638.20
3/10/22	51200	TEACHER VISION WID	842.81
3/3/22	51300	CLERICAL ACADEMY NHS	0.01
3/3/22	51300	CLERICAL BUSINESS	31.43
3/10/22	51300	CLERICAL BUSINESS	7.23
3/3/22	51300	CLERICAL HUMAN RESOURCES	57.87
3/10/22	51300	CLERICAL HUMAN RESOURCES	120.00
3/3/22	51300	CLERICAL PLANT OPS	7.98
3/10/22	51300	CLERICAL PLANT OPS	15.96



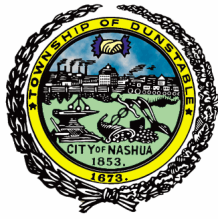
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51300	CLERICAL PRINCIPAL AMH	30.44
3/3/22	51300	CLERICAL PRINCIPAL BIC	16.98
3/3/22	51300	CLERICAL PRINCIPAL BIR	7.23
3/3/22	51300	CLERICAL PRINCIPAL BRO	15.72
3/3/22	51300	CLERICAL PRINCIPAL DRC	33.48
3/3/22	51300	CLERICAL PRINCIPAL ELM	(0.01)
3/3/22	51300	CLERICAL PRINCIPAL FMS	(0.01)
3/3/22	51300	CLERICAL PRINCIPAL LDG	7.98
3/3/22	51300	CLERICAL PRINCIPAL NHN	(0.01)
3/3/22	51300	CLERICAL PRINCIPAL NSE	78.60
3/3/22	51300	CLERICAL PRINCIPAL PMS	38.05
3/3/22	51300	CLERICAL SPECIAL ED NHS	(0.01)
3/3/22	51300	CLERICAL SPECIAL ED SUP	7.23
3/10/22	51300	CLERICAL SPECIAL ED SUP	14.46
3/3/22	51300	CUSTODIAN ASST HEAD ELM	450.03
3/3/22	51300	CUSTODIAN ASST HEAD NHN	184.83
3/3/22	51300	CUSTODIAN ASST HEAD NHS	202.78
3/3/22	51300	CUSTODIAN ASST HEAD PMS	160.74
3/10/22	51300	CUSTODIAN ASST HEAD PMS	136.62
3/3/22	51300	CUSTODIAN BIR	91.76
3/3/22	51300	CUSTODIAN ELM	225.86
3/10/22	51300	CUSTODIAN ELM	162.33
3/3/22	51300	CUSTODIAN FMS	423.46
3/3/22	51300	CUSTODIAN HEAD BIR	136.62
3/3/22	51300	CUSTODIAN HEAD BRO	361.63
3/3/22	51300	CUSTODIAN HEAD CHA	208.95
3/3/22	51300	CUSTODIAN HEAD DRC	144.66
3/3/22	51300	CUSTODIAN HEAD ELM	533.40
3/10/22	51300	CUSTODIAN HEAD ELM	571.50
3/3/22	51300	CUSTODIAN HEAD FPS	8.04
3/10/22	51300	CUSTODIAN HEAD FPS	32.16
3/3/22	51300	CUSTODIAN HEAD LDG	241.09
3/3/22	51300	CUSTODIAN HEAD MDE	104.47
3/3/22	51300	CUSTODIAN NHN	112.92
3/10/22	51300	CUSTODIAN NHN	185.45
3/3/22	51300	CUSTODIAN PMS	56.47
3/3/22	51300	CUSTODIAN WID	42.35
3/10/22	51300	MAINTENANCE ALARM WPO	117.95
3/3/22	51300	MAINTENANCE GRDS FORMEN WPO	277.32
3/3/22	51300	MAINTENANCE GROUNDS WPO	567.80
3/3/22	51300	MAINTENANCE HVAC WPO	214.83
3/3/22	51300	MAINTENANCE PLUMBER WPO	83.55
3/3/22	51300	MAINTENANCE TRADES WPO	59.43
3/3/22	51300	SECURITY MONITOR NHN	56.46



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/3/22	51300	SECURITY MONITOR NHS	98.81
3/3/22	51412	7PAR CTE NHN	50.00
3/3/22	51412	PARA DW SPEC ED AMH	192.00
3/3/22	51412	PARA DW SPEC ED BIR	56.00
3/3/22	51412	PARA DW SPEC ED BRO	264.00
3/3/22	51412	PARA DW SPEC ED CHA	32.00
3/3/22	51412	PARA DW SPEC ED FMS	90.00
3/10/22	51412	PARA DW SPEC ED MDE	366.72
3/3/22	51412	PARA DW SPEC ED MTP	32.00
3/3/22	51412	PARA DW SPEC ED NHN	78.00
3/3/22	51412	PARA DW SPEC ED NHS	198.00
3/3/22	51412	PARA DW SPEC ED NSE	38.00
3/3/22	51412	PARA DW SPEC ED SHE	60.00
3/10/22	51412	PARA DW SPEC ED SHE	50.00
3/3/22	51412	PARA DW SPEC ELM	70.00
3/3/22	51412	PARA ELL DRC	280.00
3/3/22	51412	PARA ELL ELM	46.00
3/3/22	51412	PARA ELL FES	50.00
3/10/22	51412	PARA ELL FMS	82.00
3/3/22	51412	PARA INST AMH	6.00
3/3/22	51412	PARA INST BIC	30.00
3/3/22	51412	PARA INST BIR	286.00
3/3/22	51412	PARA INST BRO	60.00
3/3/22	51412	PARA INST DRC	206.00
3/3/22	51412	PARA INST ELM	1,096.00
3/3/22	51412	PARA INST FES	66.00
3/3/22	51412	PARA INST FMS	86.00
3/10/22	51412	PARA INST FMS	148.00
3/3/22	51412	PARA INST LDG	134.00
3/3/22	51412	PARA INST MDE	100.00
3/3/22	51412	PARA INST MTP	344.00
3/10/22	51412	PARA INST MTP	68.00
3/3/22	51412	PARA INST NHN	14.00
3/3/22	51412	PARA INST NSE	112.00
3/3/22	51412	PARA INST PMS	310.00
3/3/22	51412	PARA INST SHE	112.80
3/10/22	51412	PARA INST SHE	308.00
3/3/22	51412	PARA KIND AMH	10.00
3/3/22	51412	PARA KIND BIR	10.00
3/3/22	51412	PARA KIND BRO	6.00
3/3/22	51412	PARA KIND CHA	14.00
3/3/22	51412	PARA KIND DRC	22.00
3/10/22	51412	PARA KIND DRC	26.00
3/3/22	51412	PARA KIND LDG	38.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51412	PARA KIND SHE	10.00
3/3/22	51412	PARA READ ELM	86.00
3/3/22	51412	PARA VOC NHS	94.00
3/3/22	51412	PRESCHOOL PARA FPS	100.00
3/3/22	51412	SIGN LANGUAGE INTERPRETER	854.00
3/3/22	51412	SUB CLERICAL	413.00
3/10/22	51412	SUB CLERICAL	196.00
3/3/22	51412	SUB FOOD SERVICE	106.56
3/3/22	51412	SUB LUNCH MONITOR	343.36
3/3/22	51412	SUB PARA PROFESSIONAL	915.36
3/3/22	51412	SUB TEACHER	1,769.42
3/3/22	51412	SUB TEACHER LONG TERM	2,625.00
3/10/22	51412	TEACHER BUSINESS NHS	(182.62)
3/10/22	51412	TEACHER DWSE NHS	291.57
3/10/22	51412	TEACHER ENGLISH NHN	778.23
3/10/22	51412	TEACHER FOREIGN LANG NHN	159.78
3/10/22	51412	TEACHER MATH NHN	983.12
3/10/22	51412	TEACHER SCIENCE NHN	412.89
3/10/22	51412	TEACHER SCIENCE NHS	1,628.28
3/10/22	51412	TEACHER SPED AMH	104.73
3/10/22	51412	TEACHER SPED NHS	275.00
3/3/22	51412	TITLE ONE PARA FES	68.00
3/3/22	51650	HOME SCHOOL CORD TTI	25.00
3/3/22	51650	INSTRUMENTAL MUSIC	1,185.00
3/3/22	51650	INTERPRETER	187.50
3/10/22	51650	INTERPRETER	787.50
3/10/22	51650	NURSE NHS	75.00
3/10/22	51650	PARA DW SPEC ED NHN	286.61
3/3/22	51650	SIGN LANGUAGE INTERPRETER	212.45
3/10/22	51650	SIGN LANGUAGE INTERPRETER	145.89
3/10/22	51650	SPEECH LANG PATHOLOGIST WID	29.77
3/10/22	51650	TEACHER COSMETOLOGY NHN	50.00
3/10/22	51650	TEACHER DWSE NHS	250.00
3/10/22	51650	TEACHER ELL NHS	350.00
3/10/22	51650	TEACHER FOREIGN LANG NHN	50.00
3/10/22	51650	TEACHER MUSIC AMH	120.00
3/10/22	51650	TEACHER MUSIC DRC	120.00
3/10/22	51650	TEACHER MUSIC FES	45.00
3/10/22	51650	TEACHER MUSIC LDG	30.00
3/10/22	51650	TEACHER SPED AMH	187.50
3/10/22	51650	TEACHER SPED PMS	700.00
3/10/22	51700	7PAR CTE NHN	1,764.00
3/10/22	51700	BASEBALL FRESHMAN NHS	1,833.00
3/10/22	51700	BASKETBALL JR VARSITY BOYS NHS	7,302.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51700	BASKETBALL JR VARSITY GIRL NHN	2,287.00
3/10/22	51700	BASKETBALL VARSITY GIRLS NHS	4,979.00
3/10/22	51700	CHEERLEADER JR VARSITY NHN	961.00
3/10/22	51700	CHEERLEADER JR VARSITY NHS	820.00
3/10/22	51700	CHEERLEADER VARSITY NHN	1,637.00
3/10/22	51700	CLERICAL GUIDANCE NHN	1,564.40
3/10/22	51700	GUIDANCE COUNSELOR BIR	69.23
3/10/22	51700	GUIDANCE COUNSELOR ELM	69.23
3/10/22	51700	GUIDANCE COUNSELOR NHN	2,002.00
3/10/22	51700	HOCKEY ASST VARSITY NHS	2,842.58
3/10/22	51700	HOCKEY VARSITY NHN	3,223.00
3/10/22	51700	HOCKEY VARSITY NHS	3,223.00
3/10/22	51700	LIBRARIAN NHS	81.82
3/10/22	51700	NURSE ELM	81.82
3/10/22	51700	PARA PRE SCHOOL BIR	250.00
3/10/22	51700	PARA ALT AMH	250.00
3/10/22	51700	PARA DW SPEC ED AMH	4,000.00
3/10/22	51700	PARA DW SPEC ED BIR	750.00
3/10/22	51700	PARA DW SPEC ED BRO	1,750.00
3/10/22	51700	PARA DW SPEC ED CHA	2,250.00
3/10/22	51700	PARA DW SPEC ED FMS	750.00
3/10/22	51700	PARA DW SPEC ED LDG	250.00
3/10/22	51700	PARA DW SPEC ED MDE	3,000.00
3/10/22	51700	PARA DW SPEC ED MTP	500.00
3/10/22	51700	PARA DW SPEC ED NHN	1,250.00
3/10/22	51700	PARA DW SPEC ED NHS	1,250.00
3/10/22	51700	PARA DW SPEC ED NSE	1,000.00
3/10/22	51700	PARA DW SPEC ED SHE	2,000.00
3/10/22	51700	PARA DW SPEC ELM	1,500.00
3/10/22	51700	PARA ELL DRC	250.00
3/10/22	51700	PARA ELL FES	250.00
3/10/22	51700	PARA ELL LDG	250.00
3/10/22	51700	PARA ELL MTP	250.00
3/10/22	51700	PARA ELL SHE	250.00
3/10/22	51700	PARA INST AMH	2,000.00
3/10/22	51700	PARA INST BIC	1,750.00
3/10/22	51700	PARA INST BIR	1,000.00
3/10/22	51700	PARA INST BRO	250.00
3/10/22	51700	PARA INST CHA	1,250.00
3/10/22	51700	PARA INST DRC	1,500.00
3/10/22	51700	PARA INST ELM	750.00
3/10/22	51700	PARA INST FES	2,250.00
3/10/22	51700	PARA INST FMS	1,250.00
3/10/22	51700	PARA INST LDG	1,750.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51700	PARA INST MDE	250.00
3/10/22	51700	PARA INST MTP	1,750.00
3/10/22	51700	PARA INST NHN	730.00
3/10/22	51700	PARA INST NHS	1,000.00
3/10/22	51700	PARA INST NSE	1,500.00
3/10/22	51700	PARA INST PMS	1,000.00
3/10/22	51700	PARA INST SHE	1,500.00
3/10/22	51700	PARA KIND AMH	250.00
3/10/22	51700	PARA KIND BIC	750.00
3/10/22	51700	PARA KIND CHA	250.00
3/10/22	51700	PARA KIND DRC	500.00
3/10/22	51700	PARA KIND FES	500.00
3/10/22	51700	PARA KIND LDG	250.00
3/10/22	51700	PARA KIND MDE	500.00
3/10/22	51700	PARA KIND MTP	250.00
3/10/22	51700	PARA KIND NSE	750.00
3/10/22	51700	PARA KIND SHE	500.00
3/10/22	51700	PARA LIB NHN	250.00
3/10/22	51700	PARA LIB NHS	250.00
3/10/22	51700	PARA MEDIA NHN	250.00
3/10/22	51700	PARA MEDIA NHS	250.00
3/10/22	51700	PARA PRE SCH BIC	1,250.00
3/10/22	51700	PARA PRE SCH MTP	250.00
3/10/22	51700	PARA PRE SCH NSE	2,000.00
3/10/22	51700	PARA SCI NHS	250.00
3/10/22	51700	PARA SPED FES	250.00
3/10/22	51700	PARA TTI AMH	500.00
3/10/22	51700	PARA TTI LDG	1,000.00
3/10/22	51700	PARA VOC NHS	250.00
3/10/22	51700	PRESCHOOL PARA FPS	1,250.00
3/10/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
3/10/22	51700	SKIING ASST VARSITY NHS	4,383.00
3/10/22	51700	SKIING VARSITY NHS	4,458.00
3/10/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
3/10/22	51700	SUB TEACHER	1,022.00
3/10/22	51700	SWIM ASST VARSITY NHS	1,460.00
3/10/22	51700	SWIM VARSITY NHN	2,168.00
3/10/22	51700	SWIM VARSITY NHS	4,628.00
3/10/22	51700	TEACHER ART CHA	34.62
3/10/22	51700	TEACHER ART NHS	34.62
3/10/22	51700	TEACHER BUSINESS NHS	69.23
3/10/22	51700	TEACHER COMPUTER NHS	1,832.00
3/10/22	51700	TEACHER DWSE ELM	69.23
3/10/22	51700	TEACHER ENGLISH FMS	69.23



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	51700	TEACHER ENGLISH NHN	69.23
3/10/22	51700	TEACHER ENGLISH NHS	3,364.20
3/10/22	51700	TEACHER FOREIGN LANG NHN	69.23
3/10/22	51700	TEACHER FOREIGN LANG NHS	69.23
3/10/22	51700	TEACHER GR6 ELM	69.23
3/10/22	51700	TEACHER GR6 PMS	69.23
3/10/22	51700	TEACHER HEALTH NHS	2,267.00
3/10/22	51700	TEACHER IN SCH SUSPENSION NHN	1,355.81
3/10/22	51700	TEACHER MATH ELM	1,484.82
3/10/22	51700	TEACHER MATH FMS	69.23
3/10/22	51700	TEACHER MATH NHN	5,725.23
3/10/22	51700	TEACHER MATH NHS	2,446.23
3/10/22	51700	TEACHER MATH PMS	69.23
3/10/22	51700	TEACHER MUSIC FMS	69.23
3/10/22	51700	TEACHER PE ELM	3,735.00
3/10/22	51700	TEACHER PE MDE	34.62
3/10/22	51700	TEACHER PE NHN	5,013.62
3/10/22	51700	TEACHER PE NHS	1,790.00
3/10/22	51700	TEACHER READ ELM	34.62
3/10/22	51700	TEACHER READ FMS	34.62
3/10/22	51700	TEACHER SCIENCE ELM	69.23
3/10/22	51700	TEACHER SCIENCE FMS	69.23
3/10/22	51700	TEACHER SCIENCE NHN	69.23
3/10/22	51700	TEACHER SCIENCE NHS	608.40
3/10/22	51700	TEACHER SCIENCE PMS	69.23
3/10/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
3/10/22	51700	TEACHER SOCIAL STUDIES FMS	69.23
3/10/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
3/10/22	51700	TEACHER SOCIAL STUDIES NHS	2,343.00
3/10/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
3/10/22	51700	TEACHER SPED FMS	69.23
3/10/22	51700	TEACHER SPED NHN	3,143.23
3/10/22	51700	TEACHER SPED NHS	1,715.00
3/10/22	51700	TEACHER TECHED NHN	69.23
3/10/22	51700	TITLE ONE PARA FES	750.00
3/10/22	51700	TRACK ASST VS INDR BOYS NHS	1,758.00
3/10/22	51700	TRACK ASST VS INDR GRLS NHS	1,541.00
3/10/22	51700	TRACK VS INDR BOYS NHN	730.00
3/10/22	51700	TRACK VS INDR GIRLS NHS	2,155.00
3/10/22	51700	TRACK VS OUTDR BOYS NHS	2,155.00
3/10/22	51700	WRESTLING VARSITY NHN	1,719.00
3/10/22	51700	WRESTLING VARSITY NHS	3,735.00
3/3/22	51750	CLERICAL ACADEMY NHN	5,501.41
3/3/22	52800	EDUCATIONAL ASSISTANCE	500.00

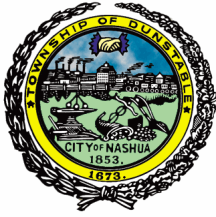


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/10/22	52800	EDUCATIONAL ASSISTANCE	7,564.00
TOTAL 191 - SCHOOL			\$3,181,053.10
TOTAL FUND 1000 - GENERAL FUND			\$5,601,411.85

FUND#: 2100 - FOOD SERVICES FUND

3/3/22	51100	CLERICAL FOOD SERVICE NHS	669.60
3/10/22	51100	CLERICAL FOOD SERVICE NHS	669.60
3/3/22	51100	DELIVERY DRIVER FOOD SERVICE	771.58
3/10/22	51100	DIRECTOR FOOD SERVICE	3,173.10
3/10/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
3/3/22	51100	FOOD SERVICE COOK AMH	413.66
3/3/22	51100	FOOD SERVICE COOK BIC	326.13
3/3/22	51100	FOOD SERVICE COOK BIR	390.78
3/3/22	51100	FOOD SERVICE COOK BRO	427.08
3/3/22	51100	FOOD SERVICE COOK CHA	431.20
3/3/22	51100	FOOD SERVICE COOK DRC	356.46
3/3/22	51100	FOOD SERVICE COOK ELM	425.04
3/3/22	51100	FOOD SERVICE COOK FES	344.96
3/3/22	51100	FOOD SERVICE COOK FMS	380.00
3/3/22	51100	FOOD SERVICE COOK LDG	402.05
3/3/22	51100	FOOD SERVICE COOK MDE	417.46
3/3/22	51100	FOOD SERVICE COOK NHN	935.41
3/3/22	51100	FOOD SERVICE COOK NHS	472.36
3/10/22	51100	FOOD SERVICE COOK NHS	33.74
3/3/22	51100	FOOD SERVICE COOK NSE	372.72
3/3/22	51100	FOOD SERVICE COOK PMS	457.33
3/3/22	51100	FOOD SERVICE COOK SHE	308.88
3/10/22	51100	FOOD SERVICE SITE CORD	12,054.38
3/3/22	51100	FOOD SERVICE COOK MTP	387.22
3/3/22	51200	FOOD SERVICE ASST PT AMH	580.41
3/3/22	51200	FOOD SERVICE ASST PT BIC	345.78
3/3/22	51200	FOOD SERVICE ASST PT BIR	311.85
3/3/22	51200	FOOD SERVICE ASST PT BRO	238.68
3/3/22	51200	FOOD SERVICE ASST PT CHA	378.23
3/3/22	51200	FOOD SERVICE ASST PT DRC	800.10
3/3/22	51200	FOOD SERVICE ASST PT ELM	1,441.27
3/3/22	51200	FOOD SERVICE ASST PT FES	655.20
3/3/22	51200	FOOD SERVICE ASST PT FMS	1,153.33
3/3/22	51200	FOOD SERVICE ASST PT LDG	698.11



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RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/3/22	51200	FOOD SERVICE ASST PT MDE	554.10
3/3/22	51200	FOOD SERVICE ASST PT MTP	308.70
3/3/22	51200	FOOD SERVICE ASST PT NHN	2,439.10
3/3/22	51200	FOOD SERVICE ASST PT NHS	1,776.43
3/3/22	51200	FOOD SERVICE ASST PT NSE	321.56
3/3/22	51200	FOOD SERVICE ASST PT PMS	2,057.90
3/3/22	51200	FOOD SERVICE ASST PT SHE	286.65
3/3/22	51200	FOOD SERVICE COOK NHS	340.47
3/3/22	51300	CLERICAL FOOD SERVICE NHS	75.33
3/10/22	51300	CLERICAL FOOD SERVICE NHS	133.92
3/3/22	51300	DELIVERY DRIVER FOOD SERVICE	7.23
3/3/22	51300	FOOD SERVICE ASST PT CHA	5.11
3/3/22	51300	FOOD SERVICE ASST PT NHS	48.04
3/3/22	51300	FOOD SERVICE COOK CHA	5.88
3/3/22	51300	FOOD SERVICE COOK ELM	5.70
3/3/22	51300	FOOD SERVICE COOK MDE	5.70
3/3/22	51300	FOOD SERVICE COOK NHN	76.65
3/3/22	51300	FOOD SERVICE COOK NHS	18.98
3/3/22	51300	FOOD SERVICE COOK PMS	6.24
3/3/22	51300	FOOD SERVICE COOK MTP	26.65
3/3/22	51412	SUB FOOD SERVICE	374.85
TOTAL FUND 2100 - FOOD SERVICES FUND			\$42,451.89

FUND#: 2201 - DRIVERS EDUCATION FUND

3/3/22	51200	DRIVER INSTRUCTOR	1,120.00
3/10/22	51200	DRIVER INSTRUCTOR	1,610.00
3/3/22	51200	ELL TUTOR	50.00
3/10/22	51200	ELL TUTOR	50.00
3/10/22	51200	TEACHER ELL FES	350.00
3/10/22	51200	TEACHER TECHED ELM	280.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,460.00

FUND#: 2207 - ADULT ED/CONTINUING ED

3/3/22	51100	CLERICAL ADULT ED NHN	387.81
3/10/22	51100	CLERICAL ADULT ED NHN	223.20
3/3/22	51200	ADULT ED ENRICHMENT INST	100.00
3/3/22	51200	ADULT ED ENRICHMENT TEACHER	75.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$786.01
<hr/>			
FUND#: 2252 - DAY CARE			
3/10/22	51100	PANTHER PRESCHOOL DIRECTOR	1,151.63
TOTAL FUND 2252 - DAY CARE			\$1,151.63
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
3/3/22	51100	PARA DW SPEC ED AMH	382.00
3/3/22	51100	PARA DW SPEC ED BRO	187.18
3/3/22	51100	PARA DW SPEC ED NHS	391.68
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$960.86
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/3/22	51100	PROGRAM COORDINATOR	410.80
3/10/22	51100	PROGRAM COORDINATOR	440.84
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$851.64
<hr/>			
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
3/3/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
3/10/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
3/3/22	51100	PEG PROGRAM MANAGER	1,329.30
3/10/22	51100	PEG PROGRAM MANAGER	1,329.30
3/3/22	51200	VIDEOGRAPHER	877.50
3/10/22	51200	VIDEOGRAPHER	551.25
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,541.45
<hr/>			
FUND#: 3050 - POLICE GRANTS FUND			
3/3/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
3/3/22	51100	PATROLMAN ALL RANKS	1,597.55
3/10/22	51100	PATROLMAN ALL RANKS	1,597.55
3/3/22	51300	1st YR SPECIAL OFFICER CERTIFIED II	450.73
3/10/22	51300	DOMESTIC VIOLENCE ADVOCATE	242.70



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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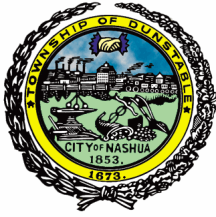
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
3/3/22	51300	LIEUTENANT	327.18
3/10/22	51300	LIEUTENANT	920.67
3/3/22	51300	PATROLMAN ALL RANKS	7,419.65
3/10/22	51300	PATROLMAN ALL RANKS	19,731.50
3/3/22	51300	SERGEANT	736.58
3/10/22	51300	SERGEANT	888.23
3/3/22	51628	PATROLMAN ALL RANKS	319.51
TOTAL FUND 3050 - POLICE GRANTS FUND			\$35,231.85

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

3/3/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
3/10/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
3/3/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
3/10/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
3/3/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.33
3/10/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.36
3/3/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
3/10/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.71
3/3/22	51100	EPIDEMIOLOGIST	155.35
3/10/22	51100	EPIDEMIOLOGIST	155.35
3/3/22	51100	PHNS PROGRAM ASSISTANT	840.26
3/10/22	51100	PHNS PROGRAM ASSISTANT	840.26
3/3/22	51100	PUB HEALTH NET SVS COORD	1,310.90
3/10/22	51100	PUB HEALTH NET SVS COORD	1,310.90
3/3/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
3/10/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
3/3/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	31.52
3/10/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	97.99
3/3/22	51300	PHNS PROGRAM ASSISTANT	7.88
3/10/22	51300	PHNS PROGRAM ASSISTANT	39.39
3/3/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	917.10
3/10/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,161.66
3/10/22	51412	NURSE ELM	193.86
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$22,781.32

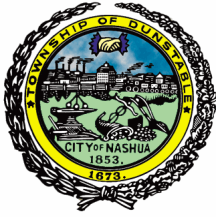
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

3/3/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
3/10/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
3/3/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
3/10/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
3/3/22	51100	PUB HEALTH NURSE	1,310.90
3/10/22	51100	PUB HEALTH NURSE	1,310.90
3/3/22	51300	BILINGUAL COMM HEALTH WORKER	8.19
3/10/22	51300	BILINGUAL COMM HEALTH WORKER	16.38
3/3/22	51412	NURSE PER DIEM (PRACTIONER)	104.45
3/10/22	51412	NURSE PER DIEM (PRACTIONER)	167.12
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$7,089.56
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/3/22	51100	CODE ENFORCEMENT OFFICER II	513.95
3/10/22	51100	CODE ENFORCEMENT OFFICER II	513.95
3/3/22	51100	GRANT MGMT SPECIALIST	1,159.70
3/10/22	51100	GRANT MGMT SPECIALIST	1,159.70
3/3/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
3/10/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
3/3/22	51100	PROJECT ADMINISTRATOR	1,186.35
3/10/22	51100	PROJECT ADMINISTRATOR	1,186.35
3/3/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
3/10/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
3/3/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
3/10/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$13,571.30
FUND#: 3120 - TRANSIT GRANTS FUND			
3/3/22	51100	COMMUNICATION SPEC	1,092.35
3/10/22	51100	COMMUNICATION SPEC	1,092.35
3/3/22	51100	TRANSIT ADMINISTRATOR	1,890.60
3/10/22	51100	TRANSIT ADMINISTRATOR	1,890.60
3/3/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
3/10/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
3/3/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
3/10/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
3/3/22	51100	TRANSIT MECHANICS	2,123.35
3/10/22	51100	TRANSIT MECHANICS	2,134.05
3/3/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
3/10/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
3/3/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
3/10/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
3/3/22	51100	TRANSIT UTILITY SERVICE WORKER	798.35
3/10/22	51100	TRANSIT UTILITY SERVICE WORKER	798.35
3/3/22	51100	TRANSPORTATION ANALYST	193.50
3/10/22	51100	TRANSPORTATION ANALYST	116.10
3/3/22	51300	TRANSIT MECHANICS	567.55
3/10/22	51300	TRANSIT MECHANICS	636.08
3/3/22	51300	TRANSIT OPERATIONS COORDINATOR	167.28
3/10/22	51300	TRANSIT OPERATIONS COORDINATOR	10.45
3/10/22	51750	TRANSPORTATION ANALYST	2,152.42
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$25,234.18

FUND#: 3800 - SCHOOL GRANTS FUND

3/10/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
3/10/22	51100	21 CENTURY ELEM MFAM RES COORD	8,873.08
3/10/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
3/10/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.57
3/10/22	51100	ASSISTANT PRINCIPAL MTP	1,485.59
3/10/22	51100	ASSISTANT PRINCIPAL SHE	1,851.08
3/10/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.09
3/10/22	51100	ATTENDANCE OFFICER	2,387.21
3/3/22	51100	CLERICAL 21 CENTURY	825.84
3/10/22	51100	CLERICAL 21 CENTURY	195.30
3/10/22	51100	DATABASE ADMINISTRATOR	2,848.90
3/3/22	51100	ELL OUTREACH WORKER HOURLY	1,227.01
3/3/22	51100	HOME SCHOOL CORD TTI	2,384.21
3/3/22	51100	HOMELESS LIASION	1,195.92
3/10/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	3,602.25
3/10/22	51100	LICENSED PRACTICAL NURSE NHS	1,496.12
2/24/22	51100	NURSE FES	(3,205.76)
3/10/22	51100	OFFICE MANAGER TITLE 1	1,491.12
3/3/22	51100	PARA DW SPEC ED AMH	404.43
3/3/22	51100	PARA INST AMH	263.53
3/3/22	51100	PARA INST LDG	246.36
3/3/22	51100	PARA INST NSE	273.99
3/3/22	51100	PARA INST SHE	296.65
3/3/22	51100	PARA KIND NSE	521.93
3/3/22	51100	PARA TTI AMH	562.21
3/3/22	51100	PARA TTI LDG	1,116.75
3/10/22	51100	PEER COACH	15,745.62
3/10/22	51100	SEL TITLE 1 - LDG	3,409.60
3/3/22	51100	SIGN LANGUAGE INTERPRETER	975.80
3/10/22	51100	SOCIAL WORKER	12,429.91



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/10/22	51100	SPEECH LANG PATHOLOGIST WID	2,383.52
2/24/22	51100	SYSTEMS ADMIN FULL YEAR	2,070.51
3/10/22	51100	SYSTEMS ADMIN FULL YEAR	3,551.22
3/10/22	51100	TEACHER BEHAVIOR SPEC WID	2,979.48
3/10/22	51100	TEACHER DWSE BRO	1,888.78
3/10/22	51100	TEACHER DWSE CHA	3,932.46
3/10/22	51100	TEACHER DWSE ELM	1,971.58
3/10/22	51100	TEACHER DWSE NHS	5,179.64
3/10/22	51100	TEACHER ELL DRC	2,019.51
3/10/22	51100	TEACHER ELL LDG	2,022.09
3/10/22	51100	TEACHER ELL MTP	2,266.08
3/10/22	51100	TEACHER ELL NHS	889.53
3/10/22	51100	TEACHER INST SPED WID	6,082.07
3/10/22	51100	TEACHER PRESCHOOL NHS	2,283.59
3/10/22	51100	TEACHER READ CHA	1,764.19
3/10/22	51100	TEACHER READ MDE	1,697.69
3/10/22	51100	TEACHER SPED AMH	1,744.91
3/10/22	51100	TEACHER SPED BIC	2,168.59
3/10/22	51100	TEACHER SPED BRO	1,792.59
3/10/22	51100	TEACHER SPED DRC	3,862.44
3/10/22	51100	TEACHER SPED ELM	4,724.39
3/10/22	51100	TEACHER SPED FES	3,420.22
3/10/22	51100	TEACHER SPED FMS	2,876.80
3/10/22	51100	TEACHER SPED LDG	1,605.17
3/10/22	51100	TEACHER SPED MDE	2,168.59
3/10/22	51100	TEACHER SPED NHN	9,904.41
3/10/22	51100	TEACHER SPED NHS	2,091.50
3/10/22	51100	TEACHER SPED NSE	6,624.70
3/10/22	51100	TEACHER SPED PMS	5,539.81
3/10/22	51100	TEACHER TTI NURSERY	2,979.48
3/3/22	51100	TITLE ONE PARA FES	1,029.41
3/3/22	51200	21 CENTURY PROGRAM ASSISTANT	737.20
3/3/22	51200	21ST CENTURY INSTRUCTOR	280.00
3/3/22	51200	ELL OUTREACH WORKER HOURLY	506.24
3/3/22	51200	HOME SCHOOL CORD TTI	2,245.60
3/3/22	51200	INTERPRETER	437.50
3/3/22	51200	PARA DW SPEC ED BIR	18.46
3/3/22	51200	PARA DW SPEC ED CHA	32.36
3/3/22	51200	PARA ELL SHE	31.01
3/3/22	51200	PARA INST BIR	41.34
3/3/22	51200	PARA INST FES	77.51
3/3/22	51200	PARA INST SHE	23.12
3/3/22	51200	PARA KIND CHA	22.22
3/3/22	51200	PARA KIND SHE	31.01
3/3/22	51200	PARA TTI NURSERY	220.21



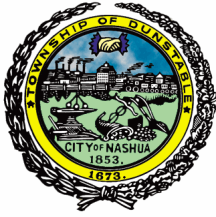
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 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/3/22	51200	SUB TEACHER	6,181.25
3/3/22	51200	SUB TEACHER LONG TERM	920.00
3/10/22	51200	TEACHER BEHAVIOR SPEC WID	186.25
3/10/22	51200	TEACHER ELL BIR	25.00
3/10/22	51200	TEACHER ELL SHE	37.50
3/10/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
3/10/22	51200	TEACHER GR4 FES	87.50
3/10/22	51200	TEACHER GR5 LDG	75.00
3/10/22	51200	TEACHER MUSIC SHE	35.50
3/10/22	51200	TEACHER READ BRO	250.00
3/10/22	51200	TEACHER READ WID	1,842.91
3/10/22	51200	TEACHER TTI AMH	5,047.34
3/10/22	51200	TEACHER TTI FES	1,411.60
3/10/22	51200	TEACHER TTI LDG	7,367.58
3/10/22	51200	TEACHER TTI MTP	5,625.32
3/10/22	51200	TEACHER TTI NURSERY	5,877.83
3/10/22	51200	TEACHER TTI SHE	2,383.58
3/10/22	51200	TEACHER TTIDRC	7,132.21
3/3/22	51200	TITLE ONE TUTOR	450.00
3/10/22	51200	TITLE ONE TUTOR	100.00
3/3/22	51650	ADULT ED DIPOLMA TEACHER	100.00
3/3/22	51650	ADULT ED INSTRUCTOR	100.00
3/10/22	51650	ASSISTANT PRINCIPAL NHS	250.00
3/10/22	51650	GUIDANCE COUNSELOR BIR	262.50
3/10/22	51650	GUIDANCE COUNSELOR FES	210.00
3/10/22	51650	GUIDANCE COUNSELOR NHS	285.00
3/10/22	51650	HOME SCHOOL CORD TTI	175.00
3/10/22	51650	LIBRARIAN NHN	25.00
3/3/22	51650	PARA PRE SCHOOL BIR	313.23
3/3/22	51650	PARA DW SPEC ED CHA	178.03
3/3/22	51650	PARA DW SPEC ED FMS	45.84
3/3/22	51650	PARA DW SPEC ED MTP	50.97
3/3/22	51650	PARA DW SPEC ED NHS	62.67
3/3/22	51650	PARA DW SPEC ED SHE	129.88
3/3/22	51650	PARA INST CHA	62.01
3/3/22	51650	PARA INST PMS	62.94
3/10/22	51650	PEER COACH	315.00
3/3/22	51650	PRESCHOOL PARA FPS	129.88
3/10/22	51650	SEL TITLE 1 - LDG	315.00
3/10/22	51650	SPEECH LANG PATHOLOGIST WID	175.00
3/10/22	51650	SUB ADMIN LONG TERM	1,209.40
3/3/22	51650	SUB TEACHER	2,270.56
3/10/22	51650	TEACHER ART NHN	200.00
3/10/22	51650	TEACHER BEHAVIOR SPEC WID	525.00
3/10/22	51650	TEACHER BIO TEC NHN	105.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/10/22	51650	TEACHER COMPUTER NHN	100.00
3/10/22	51650	TEACHER DWSE CHA	472.50
3/10/22	51650	TEACHER DWSE ELM	350.00
3/10/22	51650	TEACHER DWSE NHS	50.00
3/10/22	51650	TEACHER DWSE SHE	35.00
3/10/22	51650	TEACHER ELL DRC	35.00
3/10/22	51650	TEACHER ELL ELM	175.00
3/10/22	51650	TEACHER ELL LDG	70.00
3/10/22	51650	TEACHER ELL NHS	237.50
3/10/22	51650	TEACHER ENGLISH NHN	262.50
3/10/22	51650	TEACHER ENGLISH NHS	350.00
3/10/22	51650	TEACHER FOREIGN LANG PMS	140.00
3/10/22	51650	TEACHER GR1 BRO	52.50
3/10/22	51650	TEACHER GR1 FES	612.50
3/10/22	51650	TEACHER GR2 AMH	227.50
3/10/22	51650	TEACHER GR2 BIC	822.50
3/10/22	51650	TEACHER GR2 CHA	297.50
3/10/22	51650	TEACHER GR3 DRC	100.00
3/10/22	51650	TEACHER GR3 FES	297.50
3/10/22	51650	TEACHER GR3 NSE	105.00
3/10/22	51650	TEACHER GR4 BRO	70.00
3/10/22	51650	TEACHER GR4 DRC	555.00
3/10/22	51650	TEACHER GR4 FES	280.00
3/10/22	51650	TEACHER GR4 LDG	70.00
3/10/22	51650	TEACHER GR5 AMH	70.00
3/10/22	51650	TEACHER GR5 BIC	170.00
3/10/22	51650	TEACHER GR5 DRC	100.00
3/10/22	51650	TEACHER GR5 LDG	52.50
3/10/22	51650	TEACHER GR5 SHE	420.00
3/10/22	51650	TEACHER HEALTH NHN	192.50
3/10/22	51650	TEACHER IN SCH SUSPENSION NHS	210.00
3/10/22	51650	TEACHER KIND BRO	52.50
3/10/22	51650	TEACHER KIND CHA	175.00
3/10/22	51650	TEACHER KIND FES	245.00
3/10/22	51650	TEACHER MATH NHN	380.00
3/10/22	51650	TEACHER MATH NHS	200.00
3/10/22	51650	TEACHER MUSIC FES	262.50
3/10/22	51650	TEACHER PE MTP	262.50
3/10/22	51650	TEACHER READ BIC	150.00
3/10/22	51650	TEACHER READ BRO	122.50
3/10/22	51650	TEACHER READ DRC	367.50
3/10/22	51650	TEACHER SCIENCE NHN	422.50
3/10/22	51650	TEACHER SCIENCE PMS	210.00
3/10/22	51650	TEACHER SOCIAL STUDIES NHN	205.00
3/10/22	51650	TEACHER SOCIAL STUDIES NHS	175.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/10/22	51650	TEACHER SPED BIR	262.50
3/10/22	51650	TEACHER SPED BRO	87.50
3/10/22	51650	TEACHER SPED ELM	312.50
3/10/22	51650	TEACHER SPED LDG	350.00
3/10/22	51650	TEACHER SPED MDE	437.50
3/10/22	51650	TEACHER SPED NHN	1,045.00
3/10/22	51650	TEACHER SPED PMS	200.00
3/10/22	51650	TEACHER TTI LDG	350.00
3/10/22	51650	TEACHER TTI NURSERY	50.00
3/10/22	51650	TEACHER TTIDRC	945.00
3/10/22	51650	TEACHER VISION WID	385.00
3/10/22	53628	CONTRACT SERVICES	57,500.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$296,724.22
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
3/3/22	51650	FOOD SERVICE ASST PT AMH	80.78
3/3/22	51650	FOOD SERVICE ASST PT BIR	37.80
3/3/22	51650	FOOD SERVICE ASST PT DRC	37.80
3/3/22	51650	FOOD SERVICE ASST PT ELM	37.80
3/3/22	51650	FOOD SERVICE ASST PT LDG	39.39
3/3/22	51650	FOOD SERVICE ASST PT NHS	75.60
3/3/22	51650	FOOD SERVICE ASST PT PMS	25.44
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$334.61
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
3/3/22	51100	MVR CLERK I	666.55
3/10/22	51100	MVR CLERK I	666.55
3/3/22	51100	MVR CLERK II	346.25
3/10/22	51100	MVR CLERK II	346.25
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,025.60
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/3/22	51710	1ST YEAR OFFICERS	805.08
3/10/22	51710	1ST YEAR OFFICERS	939.26
3/3/22	51710	PATROLMAN ALL RANKS	5,666.20
3/10/22	51710	PATROLMAN ALL RANKS	7,116.66



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/3/22	51712	PATROLMAN ALL RANKS	826.82
3/10/22	51712	PATROLMAN ALL RANKS	375.83
3/10/22	51712	SERGEANT	425.94
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$16,155.79

FUND#: 4035 - POLICE OVERTIME BILLING FUND

3/3/22	51300	PATROLMAN ALL RANKS	3,064.89
3/10/22	51300	PATROLMAN ALL RANKS	1,759.02
3/3/22	51300	SERGEANT	387.07
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$5,210.98

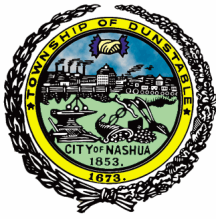
FUND#: 6000 - SOLID WASTE FUND

3/3/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	798.84
3/3/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/10/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/3/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.02
3/10/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
3/3/22	51100	CITY ENGINEER	392.65
3/10/22	51100	CITY ENGINEER	392.65
3/3/22	51100	COLLECTION EQUIP OPR	8,025.60
3/10/22	51100	COLLECTION EQUIP OPR	9,028.80
3/3/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
3/10/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
3/3/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	184.05
3/10/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
3/3/22	51100	COMPTROLLER	223.55
3/10/22	51100	COMPTROLLER	223.55
2/28/22	51100	DEP TREASURER TAX COLLECTOR	8,675.39
3/10/22	51100	DEP TREASURER TAX COLLECTOR	510.48
3/3/22	51100	DEPUTY CITY ENGINEER	92.05
3/10/22	51100	DEPUTY CITY ENGINEER	92.05
3/3/22	51100	DIRECTOR PUBLIC WORKS	286.30
3/10/22	51100	DIRECTOR PUBLIC WORKS	286.30
3/3/22	51100	DPW BILLING ACCOUNTANT	535.70
3/10/22	51100	DPW BILLING ACCOUNTANT	535.70
3/3/22	51100	DPW COLLECTIONS SPEC III	612.97
3/10/22	51100	DPW COLLECTIONS SPEC III	683.81
3/3/22	51100	DPW CONTRACT ADMINISTRATOR	130.60



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/10/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
3/3/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
3/10/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
3/3/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
3/10/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
3/3/22	51100	EXECUTIVE ASSISTANT	184.05
3/10/22	51100	EXECUTIVE ASSISTANT	184.05
3/3/22	51100	FLEET MANAGER STREET DEPT	365.00
3/10/22	51100	FLEET MANAGER STREET DEPT	365.00
3/3/22	51100	LICENSED SCALE OPERATOR	1,864.51
3/10/22	51100	LICENSED SCALE OPERATOR	1,864.50
3/3/22	51100	RECYCLING ADMINISTRATOR	1,159.70
3/10/22	51100	RECYCLING ADMINISTRATOR	1,159.70
3/3/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/10/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/3/22	51100	SENIOR STAFF ENGINEER	163.60
3/10/22	51100	SENIOR STAFF ENGINEER	163.60
3/3/22	51100	SOLID WASTE FOREMAN	2,783.80
3/10/22	51100	SOLID WASTE FOREMAN	2,783.80
3/3/22	51100	SOLID WASTE TECHNICIAN	1,227.05
3/10/22	51100	SOLID WASTE TECHNICIAN	1,227.05
3/3/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
3/10/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
3/3/22	51100	TRUCK DRIVER STREET REPAIR	200.64
3/10/22	51300	ADMINISTRATIVE ASSISTANT II	29.96
3/3/22	51300	AUTO MECH 1ST CLASS NIGHTS	524.34
3/3/22	51300	AUTO MECH 2ND CLASS	320.40
3/3/22	51300	AUTO MECHANIC 1ST CLASS	524.34
3/3/22	51300	AUTOMATED TRASH COLLECTION OPR	3,038.59
3/10/22	51300	AUTOMATED TRASH COLLECTION OPR	212.72
3/3/22	51300	COLLECTION EQUIP OPR	3,061.38
3/10/22	51300	COLLECTION EQUIP OPR	495.69
3/3/22	51300	COLLECTION EQUIP OPR LANDFILL	642.00
3/10/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
3/10/22	51300	DPW COLLECTIONS SPEC III	4.08
3/3/22	51300	EQUIPMENT OPR LANDFILL	2,658.99
3/10/22	51300	EQUIPMENT OPR LANDFILL	1,003.58
3/3/22	51300	LICENSED SCALE OPERATOR	708.80
3/10/22	51300	LICENSED SCALE OPERATOR	231.73
3/3/22	51300	SIGN MAINTENANCE	459.54
3/3/22	51300	SOLID WASTE FOREMAN	1,970.41
3/10/22	51300	SOLID WASTE FOREMAN	639.41
3/3/22	51300	TRUCK DRIVER STREET REPAIR	451.44



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6000 - SOLID WASTE FUND			\$98,369.68

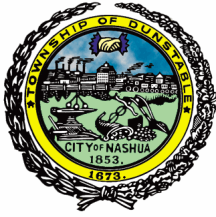
FUND#: 6200 - WASTEWATER FUND

3/3/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/10/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/3/22	51100	ANALYTICAL CHEMIST	889.30
3/10/22	51100	ANALYTICAL CHEMIST	889.30
3/3/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/10/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/3/22	51100	CITY ENGINEER	916.15
3/10/22	51100	CITY ENGINEER	916.15
3/3/22	51100	COLLECTION EQUIP OPR	970.41
3/3/22	51100	COLLECTION SYSTEMS OPERATOR	4,151.61
3/10/22	51100	COLLECTION SYSTEMS OPERATOR	4,241.61
3/3/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.81
3/10/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
3/3/22	51100	COLLECTIONS SPEC II	864.70
3/10/22	51100	COLLECTIONS SPEC II	864.70
3/3/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	245.40
3/10/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	257.10
3/3/22	51100	COMPTROLLER	447.20
3/10/22	51100	COMPTROLLER	447.20
2/28/22	51100	DEP TREASURER TAX COLLECTOR	8,675.16
3/10/22	51100	DEP TREASURER TAX COLLECTOR	510.44
3/3/22	51100	DEPUTY CITY ENGINEER	920.25
3/10/22	51100	DEPUTY CITY ENGINEER	920.25
3/3/22	51100	DIRECTOR PUBLIC WORKS	572.60
3/10/22	51100	DIRECTOR PUBLIC WORKS	572.60
3/3/22	51100	DPW BILLING ACCOUNTANT	535.70
3/10/22	51100	DPW BILLING ACCOUNTANT	535.70
3/3/22	51100	DPW COLLECTIONS SPEC III	613.00
3/10/22	51100	DPW COLLECTIONS SPEC III	683.83
3/3/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
3/10/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
3/3/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.03
3/10/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
3/3/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
3/10/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
3/3/22	51100	EXECUTIVE ASSISTANT	184.05
3/10/22	51100	EXECUTIVE ASSISTANT	184.05
3/3/22	51100	FLEET MANAGER STREET DEPT	121.70
3/10/22	51100	FLEET MANAGER STREET DEPT	121.70
3/3/22	51100	GIS SPECIALIST	806.65
3/10/22	51100	GIS SPECIALIST	806.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/3/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
3/10/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
3/3/22	51100	OPERATOR II WWTP 1st	5,816.00
3/10/22	51100	OPERATOR II WWTP 1st	5,816.00
3/3/22	51100	OPERATOR II WWTP 2nd	1,175.20
3/10/22	51100	OPERATOR II WWTP 2nd	1,175.20
3/3/22	51100	OPERATOR II WWTP 3rd	2,358.40
3/10/22	51100	OPERATOR II WWTP 3rd	2,358.40
3/3/22	51100	OPERATOR III WWTP 1st	2,456.00
3/10/22	51100	OPERATOR III WWTP 1st	2,455.63
3/3/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
3/10/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
3/3/22	51100	PROCESS CHEMIST	1,053.45
3/10/22	51100	PROCESS CHEMIST	1,053.45
3/3/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/10/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/3/22	51100	SENIOR STAFF ENGINEER	2,631.54
3/10/22	51100	SENIOR STAFF ENGINEER	2,631.56
3/3/22	51100	STAFF ENGINEER	1,258.80
3/10/22	51100	STAFF ENGINEER	1,258.80
3/3/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
3/10/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
3/3/22	51100	SUPV LABORATORY	1,300.50
3/10/22	51100	SUPV LABORATORY	1,300.50
3/3/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
3/10/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
3/3/22	51100	WASTEWATER FOREMAN	2,452.30
3/10/22	51100	WASTEWATER FOREMAN	2,783.79
3/3/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
3/10/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
3/10/22	51300	ADMINISTRATIVE ASSISTANT II	7.49
3/3/22	51300	COLLECTION EQUIP OPR	110.03
3/3/22	51300	COLLECTION SYSTEMS OPERATOR	799.96
3/10/22	51300	COLLECTION SYSTEMS OPERATOR	754.45
3/3/22	51300	COLLECTION SYSTEMS TECHNICIAN	322.75
3/10/22	51300	COLLECTION SYSTEMS TECHNICIAN	128.93
3/3/22	51300	COLLECTIONS SPEC II	8.10
3/10/22	51300	DPW COLLECTIONS SPEC III	4.09
3/3/22	51300	ELECTRICAL DIAGNOSTIC TECH I	215.35
3/10/22	51300	ELECTRICAL DIAGNOSTIC TECH I	40.38
3/3/22	51300	MECHANIC WWTP 1ST CLASS	1,470.02
3/10/22	51300	MECHANIC WWTP 1ST CLASS	482.49
3/3/22	51300	OPERATOR II WWTP 1st	1,760.34
3/10/22	51300	OPERATOR II WWTP 1st	831.06
3/3/22	51300	OPERATOR II WWTP 2nd	672.07



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/3/22	51300	OPERATOR II WWTP 3rd	1,068.24
3/10/22	51300	OPERATOR II WWTP 3rd	357.24
3/3/22	51300	OPERATOR III WWTP 1st	373.68
3/10/22	51300	OPERATOR III WWTP 1st	377.28
3/3/22	51300	PROCESS CHEMIST	167.89
3/3/22	51300	SOLID WASTE FOREMAN	156.59
3/3/22	51300	WASTEWATER FOREMAN	417.57
3/10/22	51300	WASTEWATER FOREMAN	704.65
3/3/22	51400	INTERN	493.00
3/10/22	51400	INTERN	527.00
TOTAL FUND 6200 - WASTEWATER FUND			\$126,437.17
FUND#: 6500 - PROPERTY & CASUALTY FUND			
3/3/22	51100	DEPUTY RISK MANAGER	1,607.00
3/10/22	51100	DEPUTY RISK MANAGER	1,607.00
3/3/22	51100	LOSS & ADA SPECIALIST	1,442.35
3/10/22	51100	LOSS & ADA SPECIALIST	1,442.34
3/3/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
3/10/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
3/3/22	51100	RISK COORDINATOR	961.30
3/10/22	51100	RISK COORDINATOR	961.30
3/3/22	51100	RISK MANAGER	2,117.50
3/10/22	51100	RISK MANAGER	2,117.50
3/3/22	59207	WORKERS COMPENSATION CLAIMS	8,987.04
3/10/22	59207	WORKERS COMPENSATION CLAIMS	11,121.60
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$35,023.53
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
3/3/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
3/10/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
3/3/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
3/10/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
3/3/22	51100	EMPLOYEE BENEFITS SPEC	1,181.58
3/10/22	51100	EMPLOYEE BENEFITS SPEC	1,181.60
3/10/22	51300	EMPLOYEE BENEFITS SPEC	11.07
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$6,079.85



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
Dated from February 25, 2022 to March 10, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL GROSS PAYROLL: \$6,347,884.97