



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 04/01/2022 to 04/14/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
11500	BERGERON COMMERCIAL APPRAISAL	625.00	413062	CHK
21432	TSA CONSULTING GROUP	79,057.23	164815	ACH
21432	TSA CONSULTING GROUP	2,878.09	164877	ACH
21440	EMPOWER RETIREMENT	56,341.48	164800	ACH
21440	EMPOWER RETIREMENT	47,739.83	164863	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,460.00	164798	ACH
21485	FIREFIGHTERS LOCAL 789	5,452.35	164801	ACH
21485	IAFF LOCAL 789	203.00	164802	ACH
21485	NASAS	177.28	164805	ACH
21485	NASHUA POLICE COMM UNION	137.50	164806	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	164807	ACH
21485	NASHUA POLICE RELIEF ASSOC	666.00	164808	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	164809	ACH
21485	NPLE-LOCAL #4831	262.28	164811	ACH
21485	TEAMSTERS UNION LOCAL #633	306.02	164813	ACH
21485	TREAS NASHUA TEACHERS UNION	30,639.50	164814	ACH
21485	UAW LOCAL 2322	1,137.99	164816	ACH
21485	UFOP LOCAL 645	130.00	164817	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,448.00	164861	ACH
21485	FIREFIGHTERS LOCAL 789	5,452.35	164864	ACH
21485	IAFF LOCAL 789	203.00	164865	ACH
21485	NASHUA POLICE COMM UNION	137.50	164868	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	164869	ACH
21485	NASHUA POLICE RELIEF ASSOC	666.00	164870	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	164871	ACH
21485	NPLE-LOCAL #4831	262.28	164873	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	164875	ACH
21485	TREAS NASHUA TEACHERS UNION	4,168.97	164876	ACH
21485	UAW LOCAL 2322	1,137.99	164878	ACH
21485	UFOP LOCAL 645	130.00	164879	ACH
21485	AMERICAN FEDERATION OF TEACHER	135.50	412657	CHK
21485	AMERICAN FEDERATION OF TEACHER	5.00	413001	CHK
21490	UNITED WAY OF GREATER NASHUA	142.00	164818	ACH
21490	UNITED WAY OF GREATER NASHUA	142.00	164880	ACH
21495	WAGE ASSIGNMENT	300.00	164803	ACH
21495	WAGE ASSIGNMENT	104.00	164804	ACH
21495	WAGE ASSIGNMENT	259.00	164812	ACH
21495	WAGE ASSIGNMENT	300.00	164866	ACH



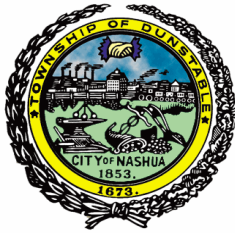
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<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
21495	WAGE ASSIGNMENT	104.00	164867	ACH
21495	WAGE ASSIGNMENT	259.00	164874	ACH
21495	WAGE ASSIGNMENT	1,024.00	412658	CHK
21495	WAGE ASSIGNMENT	100.00	412659	CHK
21495	WAGE ASSIGNMENT	155.00	412660	CHK
21495	WAGE ASSIGNMENT	110.00	412661	CHK
21495	WAGE ASSIGNMENT	1,066.00	412662	CHK
21495	WAGE ASSIGNMENT	1,024.00	413002	CHK
21495	WAGE ASSIGNMENT	100.00	413003	CHK
21495	WAGE ASSIGNMENT	155.00	413004	CHK
21495	WAGE ASSIGNMENT	25.00	413005	CHK
21495	WAGE ASSIGNMENT	110.00	413006	CHK
21495	WAGE ASSIGNMENT	1,066.00	413007	CHK
21538	NASHUA TEACHERS UNION	2,307.61	164810	ACH
21538	NASHUA TEACHERS UNION	38.69	164872	ACH
21780	DELMORE, IRIS P	877.75	413308	CHK
21780	GARCIA, MABEL	989.00	413309	CHK
21780	GARCIA, MABEL	1,800.00	413310	CHK
21780	GUILMAN, DANIEL J SR	612.43	413311	CHK
21780	PERIMETER 99101 LLC	11,531.80	413312	CHK
21780	WELLS FARGO LENDER SERVICES	519.42	413313	CHK
21921	STATE OF NH -MV	18,071.38	164791	ACH
21921	STATE OF NH -MV	22,447.52	164793	ACH
21921	STATE OF NH -MV	19,073.31	164794	ACH
21921	STATE OF NH -MV	16,669.55	164795	ACH
21921	STATE OF NH -MV	12,305.71	164819	ACH
21921	STATE OF NH -MV	14,393.09	164857	ACH
21921	STATE OF NH -MV	14,556.63	164858	ACH
21921	STATE OF NH -MV	25,804.21	164859	ACH
21921	STATE OF NH -MV	16,389.87	164860	ACH
21921	STATE OF NH -MV	36,741.22	164881	ACH
<b>TOTAL 1 - GENERAL FUND</b>		<b>\$468,447.81</b>		
<b>102 - BOARD OF ALDERMEN</b>				
61100	WB MASON CO INC	6.01	412804	CHK
61100	STATE OF NH	405.00	413039	CHK
<b>TOTAL 102 - BOARD OF ALDERMEN</b>		<b>\$411.01</b>		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>103 - LEGAL</b>				
55495	AMANDA MAZEROLLE	53.78	412665	CHK
55495	OWL STAMP COMPANY INC	30.90	413148	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	22.00	413103	CHK
61100	WB MASON CO INC	122.10	412804	CHK
<b>TOTAL 103 - LEGAL</b>		<b>\$228.78</b>		
<b>107 - CITY CLERK</b>				
55307	VICTORIA DASILVA	46.46	413080	CHK
55421	NH MUNICIPAL ASSOCIATION LLC	130.00	413035	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	249.90	164821	ACH
61100	WB MASON CO INC	93.44	412804	CHK
61100	WB MASON CO INC	28.99	413182	CHK
<b>TOTAL 107 - CITY CLERK</b>		<b>\$548.79</b>		
<b>109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	412746	CHK
<b>TOTAL 109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>		<b>\$8,256.75</b>		
<b>110 - ARLINGTON ST COMMUNITY CENTER</b>				
61100	MEGAN CARON	201.09	164885	ACH
<b>TOTAL 110 - ARLINGTON ST COMMUNITY CENTER</b>		<b>\$201.09</b>		
<b>111 - HUMAN RESOURCES</b>				
55421	ELIZABETH UX	125.00	412674	CHK
55425	PEOPLEFACTS LLC	14.09	412776	CHK
61100	WB MASON CO INC	174.41	413182	CHK
<b>TOTAL 111 - HUMAN RESOURCES</b>		<b>\$313.50</b>		
<b>120 - TELECOMMUNICATIONS</b>				
55109	CONSOLIDATED COMMUNICATIONS	1,105.70	412681	CHK
55109	COMCAST	481.72	413026	CHK
55109	CONSOLIDATED COMMUNICATIONS	53.22	413027	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	82.00	413149	CHK
55118	AT & T MOBILITY	129.69	413024	CHK
55118	COMCAST	337.96	413025	CHK
<b>TOTAL 120 - TELECOMMUNICATIONS</b>		<b>\$2,190.29</b>		



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>122 - INFORMATION TECHNOLOGY</b>				
54400	MOUNT MAJOR TECH. LLC	1,103.96	413136	CHK
54407	CITRIX SYSTEMS INC	17,700.00	164886	ACH
54407	IMAGETREND INC	1,030.00	413109	CHK
54421	CONWAY TECHNOLOGY GROUP	2,157.80	413076	CHK
54487	B & S LOCKSMITHS INC	34.00	413059	CHK
54828	US BANK EQUIPMENT FINANCE	2,749.23	413179	CHK
55118	VERIZON WIRELESS-985557535	120.03	412698	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	29.94	164882	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	1,131.04	164882	ACH
71221	DELL MARKETING LP	11,195.32	413083	CHK
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>		<b>\$37,251.32</b>		
<b>126 - FINANCIAL SERVICES</b>				
41307	HILLSBOROUGH COUNTY REGISTRY	20.53	412743	CHK
42200	DMV NATIONWIDE	90.80	412722	CHK
42200	AARON MISSNER	186.00	412766	CHK
42200	DEALERDOC LLC	806.80	413082	CHK
42200	ALBERT E FOWLER IV	26.20	413091	CHK
42200	MARIELLEN S GALLAHER	262.00	413093	CHK
42200	MICHAELA F MCGOWAN	55.00	413132	CHK
42200	SHAWN SHEEHAN	30.00	413166	CHK
53467	MAILINGS UNLIMITED	1,539.38	164898	ACH
55421	NHCTCA	50.00	413036	CHK
55607	MAILINGS UNLIMITED	(43.82)	164898	ACH
55607	UNITED PARCEL SERVICE	10.55	412697	CHK
55607	UNITED PARCEL SERVICE	33.64	413043	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	72.86	164882	ACH
61100	WB MASON CO INC	(4.41)	412804	CHK
<b>TOTAL 126 - FINANCIAL SERVICES</b>		<b>\$3,135.53</b>		
<b>129 - CITY BUILDINGS</b>				
54114	LIBERTY UTILITIES - NH	1,436.02	412688	CHK
54280	REXEL USA INC	380.78	164908	ACH
54280	GATE CITY FENCE CO INC	4.00	412734	CHK
54280	NASHUA WALLPAPER CO INC	25.15	412767	CHK
54280	STANLEY ELEVATOR CO INC	389.00	413171	CHK
<b>TOTAL 129 - CITY BUILDINGS</b>		<b>\$2,234.95</b>		



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>130 - PURCHASING</b>				
61100	PRINT FACTORY	184.75	413156	CHK
61242	PRINT FACTORY	708.00	413156	CHK
<b>TOTAL 130 - PURCHASING</b>		<b>\$892.75</b>		
<b>132 - ASSESSING</b>				
55100	VERIZON WIRELESS-342053899-004	200.05	413046	CHK
55307	JESSICA MARCHANT	86.29	164839	ACH
61100	PRINT FACTORY	892.00	413156	CHK
61830	MARSHALL & SWIFT/ BOECKH LLC	379.95	413034	CHK
61830	COSTAR REALTY INFORMATION	398.59	413077	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	130.00	413120	CHK
<b>TOTAL 132 - ASSESSING</b>		<b>\$2,086.88</b>		
<b>140 - PINEWOOD CEMETERY</b>				
71025	AMAZON CAPITAL SERV (CITY ACH)	132.37	164821	ACH
71025	AMAZON CAPITAL SERV (CITY ACH)	34.47	164882	ACH
<b>TOTAL 140 - PINEWOOD CEMETERY</b>		<b>\$166.84</b>		
<b>142 - WOODLAWN CEMETERY</b>				
54280	AMAZON CAPITAL SERV (CITY ACH)	53.12	164882	ACH
54280	NASHUA WALLPAPER CO INC	297.29	413140	CHK
54399	MASI PLUMBING & HEATING	1,395.00	413126	CHK
54487	NITCO LLC	2,269.60	164905	ACH
54600	BEST FORD	63.35	412710	CHK
61300	GLOBAL MONTELLO GROUP CORP	444.74	412737	CHK
61499	SANEL NAPA	11.80	412788	CHK
61535	ROBERT W CHAMPAGNE	1,000.00	413160	CHK
61549	AMAZON CAPITAL SERV (CITY ACH)	184.79	164882	ACH
61549	FRIZZHOME GARDENS	3,371.15	413092	CHK
<b>TOTAL 142 - WOODLAWN CEMETERY</b>		<b>\$9,090.84</b>		
<b>144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>				
54107	SHATTUCK MALONE OIL CO	1,061.77	412791	CHK
54141	PENNICHUCK WATER WORKS INC	262.54	413038	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	29.82	413105	CHK
55699	CANAL ART & FRAMING	124.00	413070	CHK
61107	MINT PRINTWORKS LLC	227.44	413135	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>				
61521	CRISP CONTRACTING LLC	540.00	164824	ACH
61799	CARPARTS DISTRIBUTION CENTER,	42.64	413071	CHK
61830	TREASURER STATE OF NH	28.00	412695	CHK
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>		<b>\$2,316.21</b>		
<b>150 - POLICE</b>				
53999	HEARTLINE FITNESS SYSTEMS	437.01	164892	ACH
53999	AAA CREDIT SCREENING SERV LLC	90.00	413048	CHK
54141	PENNICHUCK WATER WORKS INC	32.17	413038	CHK
54280	F W WEBB COMPANY	322.32	412729	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	333.68	412792	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	282.26	413106	CHK
54407	RELX INC DBA LEXISNEXIS	174.00	413158	CHK
54414	GOVCONNECTION INC	1,211.00	164890	ACH
54600	GRAPPONE AUTOMOTIVE GROUP	441.83	413098	CHK
54828	US BANK EQUIPMENT FINANCE	1,180.25	413327	CHK
54849	CONSOLIDATED COMMUNICATIONS	337.68	412681	CHK
54849	CONSOLIDATED COMMUNICATIONS	43.51	412682	CHK
54849	VERIZON WIRELESS-286546928	1,680.46	412699	CHK
55200	TREASURER STATE OF NH	75.00	412694	CHK
55200	ADAM ANDERSON	100.00	413009	CHK
55300	ADRIAN BEATO	359.36	412667	CHK
55421	JAMES TESTAVERDE	139.23	413022	CHK
55699	ABSOLUTE DATA DESTRUCTION	312.70	413049	CHK
55699	ASCENTRIA COMMUNITY SERVICES	540.00	413055	CHK
55699	NASHUA MILLYARD ASSOC INC	388.46	413138	CHK
55699	TRAUMA SERVICES	200.00	413176	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	1,494.76	164821	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	420.92	164882	ACH
61100	WB MASON CO INC	184.02	412804	CHK
61100	WB MASON CO INC	303.83	413182	CHK
61107	EAST COAST EMERGENCY OUTFITTER	536.87	412725	CHK
61107	ALECS SHOE STORE INC	432.75	413052	CHK
61107	EAST COAST EMERGENCY OUTFITTER	21.99	413086	CHK
61110	BEN'S UNIFORMS	362.00	412708	CHK
61110	EAST COAST EMERGENCY OUTFITTER	958.67	413086	CHK
61110	MACH V GROUP LLC	249.75	413123	CHK
61121	DONALDSON COMPANY INC	929.40	412723	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>150 - POLICE</b>				
61185	AMAZON CAPITAL SERV (CITY ACH)	1,017.59	164882	ACH
61185	LAURUS SYSTEMS INC	168.00	413119	CHK
61299	ADAM ANDERSON	69.99	412666	CHK
61300	WEX BANK	2,602.28	413183	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	75.83	412745	CHK
61428	PETTY CASH	171.21	413021	CHK
61607	IDESCO CORPORATION	54.05	412748	CHK
61650	WB MASON CO INC	449.90	412804	CHK
61705	MAYNARD & LESIEUR INC	584.04	412760	CHK
61799	FACTORY MOTOR PARTS	(96.00)	164830	ACH
61799	MHQ INC	65.00	164844	ACH
61799	FACTORY MOTOR PARTS	399.88	164888	ACH
61799	CARPARTS DISTRIBUTION CENTER,	25.27	412716	CHK
61799	FISHER AUTO PARTS INC	65.91	412731	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	16.88	412745	CHK
61799	LENCO ARMORED VEHICLES	123.95	412755	CHK
61799	NYTECH SUPPLY CO	163.43	412772	CHK
61799	BEST FORD	177.31	413064	CHK
61799	NASHUA MOTOR SPORT	48.49	413065	CHK
61799	CARPARTS DISTRIBUTION CENTER,	321.31	413071	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	12.94	413106	CHK
61799	MACMULKIN CHEVROLET INC	1,319.55	413124	CHK
61799	MAYNARD & LESIEUR INC	72.65	413130	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	758.70	413146	CHK
61799	O'REILLY AUTO PARTS	365.38	413147	CHK
61799	SAM'S CLUB DIRECT-0860	71.26	413163	CHK
71025	AMAZON CAPITAL SERV (CITY ACH)	169.00	164882	ACH
71221	DELL MARKETING LP	303.17	413083	CHK
71400	RAY ALLEN MANUFACTURING LLC	33.98	164849	ACH
71414	W B HUNT CO INC	285.00	412702	CHK
<b>TOTAL 150 - POLICE</b>		<b>\$24,471.83</b>		
<b>152 - FIRE</b>				
53142	BETTY E. WAXMAN, ESQ	2,400.00	412711	CHK
54100	EVERSOURCE	886.97	412685	CHK
54114	LIBERTY UTILITIES - NH	558.87	412690	CHK
54141	PENNICHUCK WATER WORKS INC	793.49	413038	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	122.13	413105	CHK



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<b>152 - FIRE</b>				
54487	IMPACT FIRE SERVICES LLC	385.00	412749	CHK
54487	SANEL NAPA	174.67	412787	CHK
54487	DEPENDABLE LOCK SERVICE INC	75.00	413084	CHK
54487	L W BILLS / ALARM ENGINEERING	917.15	413117	CHK
54487	PINE MOTOR PARTS	74.52	413153	CHK
54600	FACTORY MOTOR PARTS	422.51	164830	ACH
54600	AT NEW HAMPSHIRE LLC	1,040.14	412704	CHK
54600	SANEL NAPA	579.65	412787	CHK
55200	AUTOMATIC FIRE ALARM ASSOC	75.00	412705	CHK
55200	AUTOMATIC FIRE ALARM ASSOC	25.00	413057	CHK
55699	DAVE'S QUALITY DRY CLEANING	584.75	413081	CHK
55699	UNITED SITE SERVICES	145.97	413178	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	64.13	164821	ACH
61100	WB MASON CO INC	78.52	412804	CHK
61110	FIRE TECH & SAFETY OF NEW ENGL	1,035.00	164889	ACH
61110	BERGERON PROTECTIVE CLOTHING	502.20	412709	CHK
61110	INDUSTRIAL PROTECTION SERVICES	1,890.00	412751	CHK
61110	BERGERON PROTECTIVE CLOTHING	4,708.95	413063	CHK
61307	NEW ENGLAND KENWORTH	90.78	413141	CHK
61428	COAST MAINTENANCE SUPPLY CO	217.41	412720	CHK
61428	WB MASON CO INC	19.99	412804	CHK
61428	COAST MAINTENANCE SUPPLY CO	276.29	413075	CHK
61709	SANEL NAPA	123.92	412787	CHK
61799	CUSTOM TRUCK & EQUIPMENT LLC	84.92	164825	ACH
61799	M & M ELECTRICAL SUPPLY CO INC	252.55	164837	ACH
61799	MINUTEMAN TRUCKS INC	2,606.75	412765	CHK
61799	NEW ENGLAND KENWORTH	219.36	412768	CHK
61799	FASTENAL CO	54.66	413088	CHK
61799	GRAINGER	16.02	413096	CHK
61799	MIKES CUSTOM KANVAS	199.98	413134	CHK
61799	NEW ENGLAND KENWORTH	562.89	413141	CHK
61900	JAMES W KIRK	46.37	413116	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	2,145.33	164831	ACH
71400	FIRE TECH & SAFETY OF NEW ENGL	304.50	164889	ACH
<b>TOTAL 152 - FIRE</b>		<b>\$24,761.34</b>		
<b>153 - BUILDING INSPECTION</b>				
55307	DAWN MICHAUD	215.28	412671	CHK





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<b>FUND#: 1000- GENERAL FUND</b>				
<b>153 - BUILDING INSPECTION</b>				
55307	JEFFREY RICHARD	380.84	412672	CHK
55307	RUSS MARCUM	365.10	413017	CHK
55421	EASTERN STATES BUILDING	60.00	412683	CHK
55421	ENVIRONMENTAL BUSINESS COUNCIL	50.00	412727	CHK
<b>TOTAL 153 - BUILDING INSPECTION</b>		<b>\$1,071.22</b>		
<b>155 - CODE ENFORCEMENT</b>				
55100	VERIZON WIRELESS 542313821-001	120.03	412701	CHK
<b>TOTAL 155 - CODE ENFORCEMENT</b>		<b>\$120.03</b>		
<b>157 - CITYWIDE COMMUNICATIONS</b>				
54100	EVERSOURCE	393.67	412685	CHK
55400	WILLIAM R MANSFIELD	364.43	413016	CHK
71207	GOVCONNECTION INC	23.50	164890	ACH
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>		<b>\$781.60</b>		
<b>158 - PARKING ENFORCEMENT</b>				
45400	ADAM NOEL	10.00	413145	CHK
55100	VERIZON WIRELESS-242339465	164.44	413045	CHK
<b>TOTAL 158 - PARKING ENFORCEMENT</b>		<b>\$174.44</b>		
<b>160 - PW-ADMIN &amp; ENGINEERING</b>				
55307	ROBERT MEUNIER	267.35	412670	CHK
55307	WILLIAM TOOMEY	365.04	413023	CHK
55400	NEW ENGLAND CHAPTER APWA	50.00	412663	CHK
55699	MINUTEMAN PRESS OF NASHUA	613.18	412764	CHK
55699	RCL CLEANING SERVICES INC	665.00	412782	CHK
61100	WB MASON CO INC	96.32	412804	CHK
61299	ALPHAGRAPHICS	170.20	413053	CHK
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>		<b>\$2,227.09</b>		
<b>161 - STREETS</b>				
54100	EVERSOURCE	494.17	412685	CHK
54114	AMERIGAS	4,610.91	412677	CHK
54200	RCL CLEANING SERVICES INC	855.00	412782	CHK
54280	STEVE SHUMSKY UNLIMITED DOOR	525.00	412795	CHK
54600	AMAZON CAPITAL SERV (CITY ACH)	(30.57)	164821	ACH



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>161 - STREETS</b>				
54600	FACTORY MOTOR PARTS	335.23	164830	ACH
54600	HOWARD P FAIRFIELD LLC	389.89	164833	ACH
54600	MCDEVITT TRUCKS INC	396.52	164841	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	581.65	164882	ACH
54600	HOWARD P FAIRFIELD LLC	697.73	164893	ACH
54600	MCDEVITT TRUCKS INC	414.58	164900	ACH
54600	AT NEW HAMPSHIRE LLC	6,195.39	412704	CHK
54600	C2 ALT FUELS	517.50	412715	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(204.25)	412716	CHK
54600	CHAPPELL TRACTOR SALES INC	78.99	412717	CHK
54600	F W WEBB COMPANY	44.58	412729	CHK
54600	GRAINGER	30.48	412738	CHK
54600	O'REILLY AUTO PARTS	813.19	412773	CHK
54600	SANEL NAPA	1,056.80	412786	CHK
54600	SOUTHWORTH-MILTON INC	1,541.67	412793	CHK
54600	USP OF NEW ENGLAND	251.68	412802	CHK
54600	NASHUA MOTOR SPORT	432.55	413065	CHK
54600	CAMEROTA TRUCK PARTS	980.28	413069	CHK
54600	CARPARTS DISTRIBUTION CENTER,	2,443.03	413071	CHK
54600	D & R TOWING INC	437.50	413079	CHK
54600	NEW ENGLAND KENWORTH	64.02	413143	CHK
54600	O'REILLY AUTO PARTS	104.37	413147	CHK
54600	SOUTHWORTH-MILTON INC	153.46	413169	CHK
54600	TENNANT SALES & SERVICE CO	2,558.35	413174	CHK
55699	K D WELDING AND FABRICATING	695.00	412753	CHK
55699	LAKES REGION ENVIRONMENTAL	1,056.60	412754	CHK
61107	ALECS SHOE STORE INC	110.00	413052	CHK
61107	CINTAS #016	298.29	413074	CHK
61166	AIRGAS USA LLC	449.76	412703	CHK
61166	BOT L GAS INC	48.49	412713	CHK
61166	BOT L GAS INC	139.28	413067	CHK
61299	GATE CITY MONUMENT INC	162.00	412735	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	(95.62)	412744	CHK
61299	SWENSON GRANITE CO LLC LOCKBOX	258.00	412796	CHK
61299	SYN-TECH SYSTEMS	169.00	413172	CHK
61300	GLOBAL MONTELLO GROUP CORP	26,662.07	412737	CHK
61300	GLOBAL MONTELLO GROUP CORP	122.26	413095	CHK
61307	SHATTUCK MALONE OIL CO	2,454.36	412791	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>161 - STREETS</b>				
61428	AMAZON CAPITAL SERV (CITY ACH)	32.99	164882	ACH
61507	BROX INDUSTRIES INC	1,453.88	164823	ACH
61507	BROX INDUSTRIES INC	1,675.35	164884	ACH
61507	FUTURE SUPPLY CO	1,383.00	412733	CHK
61514	EASTERN MINERALS INC	2,377.44	164829	ACH
61514	EASTERN MINERALS INC	19,337.76	164887	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	134.87	412777	CHK
61556	NASHUA WALLPAPER CO INC	29.98	412767	CHK
61556	OCEAN STATE SIGNAL CO	1,400.00	412774	CHK
61556	NASHUA WALLPAPER CO INC	19.98	413140	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	2,062.55	412744	CHK
61705	MAYNARD & LESIEUR INC	806.00	412761	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	(15.58)	164821	ACH
61799	POWER WASHER SALES LLC	391.00	412780	CHK
61799	JOHNSON SUPPLY CO INC	160.71	413113	CHK
71025	AMAZON CAPITAL SERV (CITY ACH)	56.96	164882	ACH
71025	MATCO TOOLS	99.85	412759	CHK
71025	TURF DEPOT	279.99	412799	CHK
71999	AMAZON CAPITAL SERV (CITY ACH)	2,030.00	164882	ACH
<b>TOTAL 161 - STREETS</b>		<b>\$93,015.92</b>		
<b>162 - STREET LIGHTING</b>				
54100	EVERSOURCE	394.79	412685	CHK
54100	EVERSOURCE-POWER SUPPLY	27,055.68	413032	CHK
54100	EVERSOURCE	441.74	413033	CHK
<b>TOTAL 162 - STREET LIGHTING</b>		<b>\$27,892.21</b>		
<b>166 - PARKING OPERATIONS</b>				
54100	EVERSOURCE	248.66	412685	CHK
54600	UNITED AG & TURF NE	584.39	412801	CHK
55699	POM INC	100.00	412779	CHK
61107	WORK N GEAR LLC	178.45	413185	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	40.54	413105	CHK
61299	NASHUA WALLPAPER CO INC	1.99	413140	CHK
61428	HOME DEPOT CREDIT SERVICE 3065	155.18	413105	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	71.45	413105	CHK
<b>TOTAL 166 - PARKING OPERATIONS</b>		<b>\$1,380.66</b>		



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>170 - HYDROELECTRIC OPERATIONS</b>				
54100	EVERSOURCE-POWER SUPPLY	324.10	412684	CHK
54221	WM CORPORATE SERVICES INC	99.56	413047	CHK
54807	NASHUA RIVER HOLDING CO	9,150.29	413139	CHK
54821	TRIANGLE PORTABLE SERVICES INC	266.00	412798	CHK
55109	COMCAST	129.89	412678	CHK
55109	CONSOLIDATED COMMUNICATIONS	117.02	412679	CHK
55109	CONSOLIDATED COMMUNICATIONS	94.09	412680	CHK
<b>TOTAL 170 - HYDROELECTRIC OPERATIONS</b>		<b>\$10,180.95</b>		
<b>171 - COMMUNITY SERVICES</b>				
55400	APHN	275.00	413054	CHK
55421	NICOLE CHUTE	99.00	412770	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	119.13	164882	ACH
61100	WB MASON CO INC	89.46	413182	CHK
61250	ALPHAGRAPHS	282.28	413053	CHK
61250	LISA VASQUEZ	79.12	413181	CHK
61299	NICOLE CHUTE	82.02	413144	CHK
<b>TOTAL 171 - COMMUNITY SERVICES</b>		<b>\$1,026.01</b>		
<b>172 - COMMUNITY HEALTH</b>				
54600	RON'S TOY SHOP USED CARS	2,357.64	413162	CHK
<b>TOTAL 172 - COMMUNITY HEALTH</b>		<b>\$2,357.64</b>		
<b>173 - ENVIRONMENTAL HEALTH</b>				
61100	WB MASON CO INC	61.29	413182	CHK
61149	TAYLOR TECHNOLOGIES INC	301.97	412797	CHK
61299	LINDA ALUKONIS	19.99	412664	CHK
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>		<b>\$383.25</b>		
<b>175 - WELFARE ASSISTANCE</b>				
55810	188 CONCORD ST LLC	412.90	412975	CHK
55810	M325 REAL ESTATE LLC	550.00	412976	CHK
55810	188 CONCORD ST LLC	412.90	413315	CHK
55810	HUTZ LLC	675.00	413316	CHK
55814	EVERSOURCE	375.00	412974	CHK
55814	EVERSOURCE	462.00	413314	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 175 - WELFARE ASSISTANCE</b>		<b>\$2,887.80</b>		
<b>177 - PARKS &amp; RECREATION</b>				
54100	EVERSOURCE-POWER SUPPLY	6,557.74	412684	CHK
54100	EVERSOURCE	164.05	412685	CHK
54100	EVERSOURCE	341.39	413033	CHK
54114	LIBERTY UTILITIES - NH	57.06	412687	CHK
54114	LIBERTY UTILITIES - NH	888.75	412691	CHK
54141	PENNICHUCK WATER WORKS INC	1,353.14	413038	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	615.03	164882	ACH
54280	JP PEST SERVICES LLC	192.60	164895	ACH
54280	MARSHALL SIGNS INC	108.00	412758	CHK
54280	NASHUA WALLPAPER CO INC	47.97	412767	CHK
54280	RCL CLEANING SERVICES INC	450.00	412782	CHK
54280	AFFILIATED HVAC SERVICES LLC	165.00	413051	CHK
54280	FASTENAL CO	223.49	413088	CHK
54280	GATE CITY FENCE CO INC	77.00	413094	CHK
54280	HAJOCA CORPORATION	103.52	413100	CHK
54280	HAMPSHIRE FIRE PROTECTION CO	850.00	413101	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	1,231.18	413167	CHK
54821	UNITED SITE SERVICES	1,885.00	413178	CHK
55699	JP PEST SERVICES LLC	28.00	164895	ACH
61107	ALECS SHOE STORE INC	110.00	413052	CHK
61107	MAVERICKS STITCH & SCREEN	2,181.00	413128	CHK
61114	AMAZON CAPITAL SERV (CITY ACH)	236.39	164821	ACH
61114	AMAZON CAPITAL SERV (CITY ACH)	77.44	164882	ACH
61128	MAVERICKS STITCH & SCREEN	838.95	413128	CHK
61705	MAYNARD & LESIEUR INC	247.10	413131	CHK
61799	CUSTOM TRUCK & EQUIPMENT LLC	586.25	164825	ACH
61799	AT NEW HAMPSHIRE LLC	2,553.03	412704	CHK
61799	CARPARTS DISTRIBUTION CENTER,	113.31	412716	CHK
61799	CHAPPELL TRACTOR SALES INC	88.59	412717	CHK
61799	DONOVAN EQUIPMENT CO INC	515.22	412724	CHK
61799	SOUTHWORTH-MILTON INC	401.49	412793	CHK
61799	USP OF NEW ENGLAND	125.84	412802	CHK
61799	C2 ALT FUELS	678.25	413068	CHK
61799	CARPARTS DISTRIBUTION CENTER,	298.67	413071	CHK
61799	CHAPPELL TRACTOR SALES INC	31.92	413072	CHK
61799	DONOVAN EQUIPMENT CO INC	853.28	413085	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>177 - PARKS &amp; RECREATION</b>				
61799	O'REILLY AUTO PARTS	665.76	413147	CHK
61799	TURF DEPOT	546.75	413177	CHK
71625	AMAZON CAPITAL SERV (CITY ACH)	48.95	164882	ACH
<b>TOTAL 177 - PARKS &amp; RECREATION</b>		<b>\$26,537.11</b>		
<b>179 - LIBRARY</b>				
54100	EVERSOUCE-POWER SUPPLY	6,280.40	412684	CHK
54243	PALMER & SICARD INC	4,885.70	413150	CHK
54428	GOVCONNECTION INC	1,900.00	164890	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	53.98	164821	ACH
61100	JENNIFER MCCORMACK	91.44	164840	ACH
61100	OWLSTAMP VISUAL SOLUTIONS	29.45	412775	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	38.48	164821	ACH
61299	BALL CHAIN MANUFACTURING	220.00	412707	CHK
61299	DEMCO INC	2,361.48	412721	CHK
61299	GENERAL BOOK COVERS	503.00	412736	CHK
61299	BIGGRAPHICS INC	918.00	413066	CHK
61299	CREDIBLE TRANSLATIONS &	249.48	413078	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	21.48	164821	ACH
61428	WB MASON CO INC	114.90	412804	CHK
61807	INGRAM LIBRARY SERVICES LLC	1,698.31	164834	ACH
61807	INGRAM LIBRARY SERVICES LLC	706.37	164894	ACH
61807	BAKER & TAYLOR	348.67	413061	CHK
61807	DANIEL SZCZESNY	14.00	413173	CHK
61814	MIDWEST TAPE LLC	401.78	164845	ACH
61814	INGRAM LIBRARY SERVICES LLC	185.21	164894	ACH
61814	MIDWEST TAPE LLC	297.88	164904	ACH
61814	BAKER & TAYLOR	27.48	412706	CHK
61814	BAKER & TAYLOR	24.74	413061	CHK
61830	VALUE LINE PUBLISHING LLC	3,290.00	413180	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	138.39	164821	ACH
68322	BABSON COLLEGE	240.00	413010	CHK
<b>TOTAL 179 - LIBRARY</b>		<b>\$25,040.62</b>		
<b>181 - COMMUNITY DEVELOPMENT</b>				
61100	WB MASON CO INC	33.75	412804	CHK
61100	WB MASON CO INC	60.97	413182	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>		<b>\$94.72</b>		
<b>182 - PLANNING AND ZONING</b>				
55307	DONALD SCOTT MCPHIE	44.46	413018	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	62.53	413103	CHK
71900	SPILLERS	654.13	413170	CHK
<b>TOTAL 182 - PLANNING AND ZONING</b>		<b>\$761.12</b>		
<b>183 - ECONOMIC DEVELOPMENT</b>				
55200	NASHUA MILLYARD ASSOC INC	373.13	413138	CHK
61830	COSTAR REALTY INFORMATION	398.59	413077	CHK
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>		<b>\$771.72</b>		
<b>191 - SCHOOL</b>				
53128	JACKSON LEWIS LLP	4,000.00	164912	ACH
53128	MATTHEW & LEAH DONAHUE	1,495.87	412859	CHK
53600	NASHUA ADULT LEARNING CENTER	33,000.00	412817	CHK
53614	AMY MCCARTNEY	12,027.00	164854	ACH
53628	STATE OF NH CRIMINAL RECORDS	256.75	412814	CHK
53628	BAYSTATE INTERPRETING	281.75	412825	CHK
53628	FIRE PROTECTION TESTING LLC	3,148.42	412864	CHK
53628	GRANITE STATE SEWER & DRAIN CL	260.00	412877	CHK
53628	PERFORMANCE REHAB INC	5,928.54	412923	CHK
53628	PEST-END INC	630.00	412925	CHK
53628	UNITED SITE SERVICES	99.00	412952	CHK
53628	STATE OF NH CRIMINAL RECORDS	245.50	413194	CHK
53628	ALLIED UNIVERSAL TECHNOLOGY	5,910.00	413197	CHK
53628	BRENT M KINCAID	280.00	413250	CHK
53628	MAS MEDICAL STAFFING	2,275.00	413256	CHK
53628	MAXIM HEALTHCARE SERVICES INC	2,100.00	413259	CHK
53628	PEST-END INC	704.00	413273	CHK
53628	PROCARE THERAPY	5,578.65	413278	CHK
54100	EVERSOURCE	39,058.20	412808	CHK
54100	MENH SOLAR HOLDINGS LLC	6,761.79	412911	CHK
54100	EVERSOURCE	71,341.17	413187	CHK
54114	SPRAGUE RESOURCES LP	45,212.38	164856	ACH
54114	CONSOLIDATED COMMUNICATIONS	468.96	412806	CHK
54114	LIBERTY UTILITIES - NH	4,267.68	412809	CHK
54114	LIBERTY UTILITIES - NH	1,886.69	412810	CHK



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<b>191 - SCHOOL</b>				
54114	LIBERTY UTILITIES - NH	1,792.01	412811	CHK
54114	LIBERTY UTILITIES - NH	1,724.85	412812	CHK
54114	LIBERTY UTILITIES - NH	1,435.70	413188	CHK
54114	LIBERTY UTILITIES - NH	2,072.02	413189	CHK
54114	LIBERTY UTILITIES - NH	142.33	413190	CHK
54114	LIBERTY UTILITIES - NH	140.99	413191	CHK
54114	LIBERTY UTILITIES - NH	154.53	413192	CHK
54114	AMERIGAS	1,420.68	413198	CHK
54141	PENNICHUCK WATER WORKS INC	5,883.62	413193	CHK
54243	CONTROLLED BUILDING SOLUTIONS	1,125.00	412847	CHK
54280	DH PACE COMPANY	1,200.48	412858	CHK
54280	GRAINGER	329.86	412876	CHK
54280	MARVELL PLATE GLASS INC	166.00	412907	CHK
54280	NASHUA WALLPAPER CO INC	11.95	413265	CHK
54280	STANLEY ELEVATOR CO INC	50.00	413291	CHK
54487	(SCHOOL ACH) AMAZON CAPITAL SE	43.54	164851	ACH
54487	DAVID BAILEY	280.00	412823	CHK
54487	BOYER'S AUTO BODY & SALES INC	85.00	412831	CHK
54487	CARA-KRISTEN MCINTIRE	432.96	412837	CHK
54487	PIANOARTS INC	110.00	412927	CHK
54487	STADIUM SYSTEM INC	5,602.48	412943	CHK
54487	TURF DEPOT	2,592.71	412949	CHK
54487	UNITED AG & TURF NE	786.10	412951	CHK
54487	CLEAN-O-RAMA	2,301.50	413215	CHK
54487	FRANKLIN PAINT CO INC	2,331.32	413232	CHK
54600	CARPARTS DISTRIBUTION CENTER,	666.32	412839	CHK
54600	D & R TOWING INC	150.00	412851	CHK
54600	FORD OF LONDONDERRY	767.59	412869	CHK
54600	LIONEL'S ALIGNMENT	421.47	412900	CHK
54600	MAYNARD & LESIEUR INC	829.02	412908	CHK
54600	SANEL NAPA	826.49	412934	CHK
54600	NASHUA MOTOR SPORT	1,058.37	413203	CHK
54600	CARPARTS DISTRIBUTION CENTER,	1,065.38	413211	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,207.02	412681	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.51	412807	CHK
55109	FIRSTLIGHT FIBER	6,156.77	412866	CHK
55109	CONSOLIDATED COMMUNICATIONS	68.00	413186	CHK
55109	WINDSTREAM	964.51	413195	CHK





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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
55200	ACTFL.ORG	45.00	412816	CHK
55200	NHASP	2,375.00	412916	CHK
55300	NHAEOP	149.00	413268	CHK
55300	NHAEOP	1,043.00	413269	CHK
55307	MARCIA BAGLEY	123.04	412822	CHK
55307	DANIEL DONOVAN	26.03	412860	CHK
55307	CHELSEY GILLIS	56.30	412872	CHK
55307	LISA GINGRAS	227.26	412874	CHK
55307	JUDITH LOFTUS	189.83	412901	CHK
55307	ALISON MARTINEZ	62.01	412906	CHK
55307	ANTHONY PARKER	39.78	412920	CHK
55307	RAQUEL TOMIC-BEARD	19.16	412947	CHK
55307	CERISE BIENVENUE-BOSTON	78.39	413204	CHK
55307	LYNNE BROWN	10.53	413208	CHK
55307	DONNA GRADY	178.86	413236	CHK
55307	ANGELA PETERSON	54.70	413274	CHK
55400	(SCHOOL ACH) AMAZON CAPITAL SE	103.98	164911	ACH
55400	NICOLE BELANGER	125.00	413201	CHK
55400	MATHCOUNTS FOUNDATION	120.00	413258	CHK
55400	NESPRA	65.00	413267	CHK
55607	PITNEY BOWES GLOBAL FINANCIAL	174.75	412813	CHK
55607	UNITED PARCEL SERVICE	12.81	412815	CHK
55607	PETTY CASH	27.73	412926	CHK
55642	KEVIN BOLDOC	70.00	412829	CHK
55642	MARK T LORDEN	70.00	412902	CHK
55642	DANIEL JAMES VALAVANE	70.00	412953	CHK
55642	EDWARD PETERSON	70.00	413275	CHK
55642	JOHN WOOD	70.00	413301	CHK
55650	MICHELLE KEYWORTH	15.98	412896	CHK
55650	GREG WARREN	184.37	412957	CHK
55690	FIRST STUDENT INC	638.08	412865	CHK
55690	FIRST STUDENT INC	379.33	413229	CHK
55691	CARING HANDS TRANSPORTATION LL	4,465.00	413210	CHK
55691	DANIELLE PONTI	11.20	413276	CHK
55694	NASHUA CHILDRENS HOME	11,491.58	164855	ACH
55694	NASHUA ADULT LEARNING CENTER	29,400.00	412817	CHK
55694	CEDARCREST INC	7,100.10	412841	CHK
55694	CREST COLLABORATIVE	59,862.00	412849	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
55694	LIGHTHOUSE SCHOOL INC	135,942.40	412899	CHK
55694	MELMARK NEW ENGLAND	104,120.81	412910	CHK
55694	MARLENE S MORGAN	300.00	412913	CHK
55694	REGIONAL SERVICES & EDUCATION	32,994.36	412931	CHK
55694	SCHOOLS FOR CHILDREN INC	11,669.51	412939	CHK
55694	YOUTH OPPORTUNITY INVESTMENTS	4,350.00	412961	CHK
55694	BOOTHBY THERAPY SERVICES LLC	930.00	413206	CHK
55694	DUNSTAN PEDIATRIC SERVICES	143.75	413222	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	6,138.00	413223	CHK
55694	HILLCREST EDUCATIONAL CENTERS	6,476.36	413243	CHK
55694	REGIONAL SERVICES & EDUCATION	262.50	413281	CHK
55694	ST ANNS HOME INC	2,892.90	413290	CHK
55694	VALLEY COLLABORATIVE	41,292.50	413295	CHK
55699	AUDREY VARGA	630.00	412955	CHK
55699	AUDREY VARGA	630.00	413296	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	240.80	164851	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	69.27	164911	ACH
61100	AMSTERDAM PRINTING & LITHO	273.90	412818	CHK
61100	WB MASON CO INC	1,047.39	412958	CHK
61100	AIA CORPORATION	522.50	413196	CHK
61100	VERONICA CHOUINARD	47.40	413213	CHK
61100	WB MASON CO INC	6,002.09	413298	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	6,941.60	164851	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	4,940.59	164911	ACH
61135	BAILEY POTTERY EQUIP CORP	981.01	412824	CHK
61135	LYNNE BROWN	32.50	412833	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	130.09	412838	CHK
61135	CARPARTS DISTRIBUTION CENTER,	70.34	412839	CHK
61135	CENGAGE LEARNING INC	51.15	412843	CHK
61135	DEMCO INC	74.77	412856	CHK
61135	MARY FORAN	88.82	412868	CHK
61135	GENERAL LINEN SERVICE INC	434.31	412871	CHK
61135	GOPHER	591.25	412875	CHK
61135	HANNAFORD	214.71	412880	CHK
61135	HOME DEPOT CREDIT SERVICES	1,095.42	412885	CHK
61135	J W PEPPER & SON INC	176.96	412891	CHK
61135	MARKET BASKET ACCT 2589096	126.20	412905	CHK
61135	MUSIC IN MOTION	166.87	412914	CHK



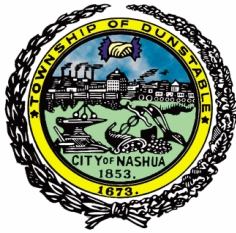
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61135	CATHERINE PARSONS	135.99	412921	CHK
61135	DAVID QUIMBY	30.54	412929	CHK
61135	SCHOOL SPECIALTY LLC	6,061.38	412937	CHK
61135	TEACHERS DISCOVERY	56.96	412944	CHK
61135	TRIM & TASSELS	1,844.04	412948	CHK
61135	WALMART	42.10	412956	CHK
61135	WB MASON CO INC	4,194.55	412958	CHK
61135	WILSON LANGUAGE	11,872.00	412959	CHK
61135	WOODWIND & BRASSWIND	116.00	412960	CHK
61135	BUCCI GRINDING GROUP LLC	70.00	413209	CHK
61135	DEMCO INC	76.89	413221	CHK
61135	ESSENTA	242.28	413226	CHK
61135	FLINN SCIENTIFIC INC	137.95	413230	CHK
61135	GENERAL LINEN SERVICE INC	284.69	413233	CHK
61135	HANNAFORD	462.77	413240	CHK
61135	J W PEPPER & SON INC	486.98	413249	CHK
61135	KONICA MINOLTA BUSINESS	48.23	413251	CHK
61135	LAKESHORE LEARNING MATERIALS	686.55	413252	CHK
61135	LITERACY RESOURCES LLC	259.17	413253	CHK
61135	MARKET BASKET ACCT 2589096	750.81	413255	CHK
61135	NCS PEARSON	191.22	413266	CHK
61135	RED HOT SPORTS PROMOTIONS	846.70	413280	CHK
61135	SCHOOL HEALTH	313.38	413285	CHK
61135	SCHOOL SPECIALTY LLC	742.16	413287	CHK
61135	STEPHANIE SEWHUK-THOMAS	127.17	413288	CHK
61135	SUPER DUPER INC	79.90	413292	CHK
61135	US FOODS INC	629.63	413294	CHK
61135	WALMART	71.76	413297	CHK
61135	WB MASON CO INC	439.11	413298	CHK
61135	WOODWIND & BRASSWIND	144.00	413302	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	223.11	164851	ACH
61142	SCHOOL HEALTH	277.51	412935	CHK
61142	SCHOOL NURSE SUPPLY INC	245.16	412936	CHK
61142	SCHOOL HEALTH	558.27	413285	CHK
61142	WILLIAM V MACGILL & CO	327.31	413299	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	69.16	164851	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	57.43	164911	ACH
61299	B & S LOCKSMITHS INC	118.90	412821	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61299	BUDGET 1 HR. SIGN CTR., INC	250.00	412834	CHK
61299	FASTENAL CO	41.60	412863	CHK
61299	HOME DEPOT CREDIT SERVICES	845.95	412885	CHK
61299	HOME DEPT PRO	281.50	412886	CHK
61299	MICHELLE KEYWORTH	52.80	412896	CHK
61299	MCMASTER-CARR	30.59	412909	CHK
61299	PETTY CASH	151.90	412926	CHK
61299	SCHOOLMASTERS SAFETY	239.00	412938	CHK
61299	WB MASON CO INC	18.81	412958	CHK
61299	WILSON LANGUAGE	3.41	412959	CHK
61299	B & S LOCKSMITHS INC	154.00	413199	CHK
61299	FASTENAL CO	209.31	413227	CHK
61299	HAMPSHIRE PEWTER COMPANY	830.26	413239	CHK
61299	HOME DEPOT CREDIT SERVICES	177.25	413244	CHK
61299	MASTER TEACHER	2,191.75	413257	CHK
61299	MONADNOCK MTN SPRING WATER	134.50	413262	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,185.50	164853	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	39.42	164913	ACH
61407	CEN-COM	600.75	412842	CHK
61407	GRAINGER	1,292.98	412876	CHK
61407	INTERSTATE ALL BATTERY CENTER	435.60	412889	CHK
61407	CED	1,956.00	413212	CHK
61407	GRAINGER	214.91	413237	CHK
61407	INTERSTATE ALL BATTERY CENTER	2,375.00	413247	CHK
61414	FW WEBB COMPANY	36.17	412870	CHK
61414	HAJOCA CORPORATION	3,537.78	412879	CHK
61414	HAJOCA CORPORATION	5,715.07	413238	CHK
61421	CAPP INC	702.00	412836	CHK
61421	SIEMENS INDUSTRY INC	516.25	412940	CHK
61421	CONTROL TECHNOLOGIES INC	4,477.62	413217	CHK
61428	(SCHOOL ACH) AMAZON CAPITAL SE	373.18	164911	ACH
61428	NASHUA WALLPAPER CO INC	160.92	412915	CHK
61428	CLEAN-O-RAMA	3,555.11	413215	CHK
61428	NASHUA WALLPAPER CO INC	62.57	413265	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	1,793.16	164911	ACH
61607	COMPUTER HUT dba IT INSIDERS	777.00	412890	CHK
61607	COMPUTER HUT dba IT INSIDERS	412.50	413248	CHK
61650	KONICA MINOLTA BUSINESS	124.19	413251	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61814	FOLLETT SCHOOL SOLUTIONS INC	1,249.35	412867	CHK
61814	JUNIOR LIBRARY GUILD	130.00	412895	CHK
61814	PERMA-BOUND	76.03	412924	CHK
61814	TOADSTOOL BOOKSHOP	10.39	412946	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	489.36	413231	CHK
61814	PERMA-BOUND	1,651.94	413272	CHK
61821	JUMP! INC	284.25	412894	CHK
61821	COUGHLIN COMPANIES LLC	1,058.78	413218	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	559.15	164851	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	160.48	164911	ACH
61875	SANDRA LAROCHELLE	84.00	412898	CHK
61875	MACMILLAN HOLDING LLC	10,778.07	412904	CHK
61875	BARNES & NOBLE INC	38.34	413200	CHK
71221	(SCHOOL ACH) AMAZON CAPITAL SE	97.97	164851	ACH
71221	PRO AV SYSTEMS INC	2,492.00	412928	CHK
71221	COMPUTER HUT dba IT INSIDERS	1,239.00	413248	CHK
71221	PRO AV SYSTEMS INC	215.50	413277	CHK
71228	COMPUTER HUT dba IT INSIDERS	152.50	413248	CHK
71800	WB MASON CO INC	27.98	412958	CHK
71800	SCHOOL NURSE SUPPLY INC	780.00	413286	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	327.08	164851	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	59.98	164911	ACH
71999	DAVID FRENCH MUSIC	531.00	412854	CHK
71999	MFAC, LLC	930.15	413260	CHK
71999	GREGORY RODRIGUEZ	269.98	413283	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$878,926.61</b>		
<b>TOTAL FUND 1000 - GENERAL FUND</b>		<b>\$1,662,637.23</b>		

**FUND#: 1010- GENERAL FUND PY ESCROWS**

**101 - MAYOR**

61299	WB MASON CO INC	43.23	413182	CHK
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<b>TOTAL 101 - MAYOR</b>		<b>\$43.23</b>		
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**107 - CITY CLERK**

53435	WB MASON CO INC	20.20	412804	CHK
53435	WB MASON CO INC	87.99	413182	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1010- GENERAL FUND PY ESCROWS</b>				
<b>TOTAL 107 - CITY CLERK</b>		<b>\$108.19</b>		
<b>122 - INFORMATION TECHNOLOGY</b>				
53142	RICK PEARL	3,390.00	412784	CHK
54407	INCEPTION TECHNOLOGIES INC	3,380.00	413110	CHK
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>		<b>\$6,770.00</b>		
<b>132 - ASSESSING</b>				
53142	INCEPTION TECHNOLOGIES INC	609.94	412750	CHK
<b>TOTAL 132 - ASSESSING</b>		<b>\$609.94</b>		
<b>150 - POLICE</b>				
55421	JAMES TESTAVERDE	69.77	413022	CHK
<b>TOTAL 150 - POLICE</b>		<b>\$69.77</b>		
<b>171 - COMMUNITY SERVICES</b>				
68318	EPIPATH CONSULTING LLC	375.00	412728	CHK
<b>TOTAL 171 - COMMUNITY SERVICES</b>		<b>\$375.00</b>		
<b>172 - COMMUNITY HEALTH</b>				
54600	RON'S TOY SHOP USED CARS	2,644.00	413162	CHK
<b>TOTAL 172 - COMMUNITY HEALTH</b>		<b>\$2,644.00</b>		
<b>177 - PARKS &amp; RECREATION</b>				
55400	UNH COOPERATIVE EXTENSION	80.00	412696	CHK
<b>TOTAL 177 - PARKS &amp; RECREATION</b>		<b>\$80.00</b>		
<b>183 - ECONOMIC DEVELOPMENT</b>				
53142	ICON ARCHITECTURE INC	5,144.00	412747	CHK
53142	MARVEL ARCHITECTS PLLC	14,772.50	413125	CHK
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>		<b>\$19,916.50</b>		
<b>191 - SCHOOL</b>				
81200	M & M ELECTRICAL SUPPLY CO INC	39.40	164853	ACH
81200	DH PACE COMPANY	4,643.84	412858	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$4,683.24</b>		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 1010 - GENERAL FUND PY ESCROWS</b>		<b>\$35,299.87</b>		
<b>FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES</b>				
<b>166 - PARKING OPERATIONS</b>				
54280	DEPENDABLE LOCK SERVICE INC	9,993.00	413084	CHK
<b>TOTAL 166 - PARKING OPERATIONS</b>		<b>\$9,993.00</b>		
<b>191 - SCHOOL</b>				
53628	MSB CONSULTING GROUP LLC	11,090.43	413264	CHK
53628	TELEPHONE & NETWORK	650.70	413293	CHK
61875	MACMILLAN HOLDING LLC	(1,829.06)	412904	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$9,912.07</b>		
<b>TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES</b>		<b>\$19,905.07</b>		
<b>FUND#: 2100- FOOD SERVICES FUND</b>				
44503	BETH ROY	17.30	412932	CHK
53628	ASAP FIRE & SAFETY CORP	1,000.00	412820	CHK
53628	HW STAFFING SOLUTIONS	775.20	412887	CHK
53628	HW STAFFING SOLUTIONS	775.20	413245	CHK
55307	DOREEN BURGESS	25.30	412835	CHK
55307	PAMELA CORREA	76.78	412848	CHK
55307	KAREN GUSTIN	40.07	412878	CHK
55307	PAULE RALPH	58.79	412930	CHK
55400	PAULE RALPH	80.00	413279	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	336.52	164851	ACH
61100	PAMELA CORREA	8.49	412848	CHK
61100	WB MASON CO INC	938.15	412958	CHK
61100	DAHLIA DAIGLE	149.90	413219	CHK
61214	BELLAVANCE BEVERAGE CO INC	946.15	412826	CHK
61214	BIMBO BAKERIES USA	1,016.01	412827	CHK
61214	COCA COLA BOTTLING CO	2,014.32	412845	CHK
61214	DEAN FOODS COMPANY	22,211.84	412855	CHK
61214	GILLS PIZZA CO	4,941.40	412873	CHK
61214	HERSHEY'S ICE CREAM	487.74	412884	CHK
61214	M SAUNDERS INC	3,714.61	412903	CHK
61214	NORTHCENTER FOODS	31,675.77	412917	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,559.34	413202	CHK
61214	BIMBO BAKERIES USA	1,024.55	413205	CHK



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<b>FUND#: 2100- FOOD SERVICES FUND</b>				
61214	COCA COLA BOTTLING CO	185.88	413216	CHK
61214	DEAN FOODS COMPANY	9,184.19	413220	CHK
61214	GILLS PIZZA CO	4,767.80	413235	CHK
61214	M SAUNDERS INC	3,002.26	413254	CHK
61214	NORTHCENTER FOODS	26,543.83	413270	CHK
61299	IMPERIAL DADE	12,325.16	412888	CHK
61299	WB MASON CO INC	1,258.48	412958	CHK
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>		<b>\$131,141.03</b>		
<b>FUND#: 2207- ADULT ED/CONTINUING ED</b>				
44600	JEFFREY BROWN	155.00	412832	CHK
61135	JOSTENS INC	11.70	412893	CHK
61299	WALMART	208.98	412956	CHK
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>		<b>\$375.68</b>		
<b>FUND#: 2252- DAY CARE</b>				
61135	MARKET BASKET ACCT 2589096	217.07	412905	CHK
<b>TOTAL FUND 2252 - DAY CARE</b>		<b>\$217.07</b>		
<b>FUND#: 2503- PARKS &amp; REC PROGRAMS FUND</b>				
44549	RYAN BARRY	110.00	413303	CHK
44549	LAURIE PRIMEAU	180.00	413304	CHK
44549	KSHAMA SRINIVAS	200.00	413306	CHK
44549	IHUI TSAI	360.00	413307	CHK
53600	SETH DICHARD GOLF SCHOOL GROUP	2,779.00	412790	CHK
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>		<b>\$3,629.00</b>		
<b>FUND#: 2504- HOLMAN STADIUM EVENTS FUND</b>				
44550	DEANNA ROCHETTE	150.00	413305	CHK
<b>TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND</b>		<b>\$150.00</b>		
<b>FUND#: 2505- PEG ACCESS CHANNELS FUND</b>				
55699	COMCAST	10.40	412678	CHK
61428	B&H PHOTO-VIDEO	265.77	413060	CHK





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<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>			<b>\$276.17</b>		
<b>FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND</b>					
54114	LIBERTY UTILITIES - NH		487.41	412686	CHK
54200	HOMEPLUS CLEANING		375.00	413107	CHK
54200	PALMERS CLEANERS INC		17.50	413151	CHK
54280	M & M ELECTRICAL SUPPLY CO INC		39.38	164897	ACH
54280	SOUTHERN NH PEST CONTROL		53.00	413168	CHK
<b>TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND</b>			<b>\$972.29</b>		
<b>FUND#: 3035- FEMA DISASTER ASSIST GRANTS</b>					
55699	INCEPTION TECHNOLOGIES INC	20.1010.106	7,392.97	412750	CHK
<b>TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS</b>			<b>\$7,392.97</b>		
<b>FUND#: 3050- POLICE GRANTS FUND</b>					
55400	KYLE INGERSOLL	50.1001.21.01	265.50	413013	CHK
55400	MICHAEL KEKEJIAN	50.1001.21.01	265.50	413014	CHK
55400	DANIEL KINNON	50.1001.21.01	265.50	413015	CHK
55400	JEFFREY PAGE	50.1001.21.01	265.50	413020	CHK
55699	JANITECH INC	50.1001.22.09	3,486.00	413112	CHK
<b>TOTAL FUND 3050 - POLICE GRANTS FUND</b>			<b>\$4,548.00</b>		
<b>FUND#: 3068- COMMUNITY SERVICES GRANTS FUND</b>					
55100	VERIZON - 342053899-005	71.1004.22.01	241.20	413044	CHK
55300	EVENSON PIERRE JEUDY	71.1005.22.01	52.30	164820	ACH
55300	NELLY GACHOHU	71.1005.22.01	27.73	412669	CHK
55421	FOQIA IJAZ	71.1099.21.02	403.45	413012	CHK
55607	HEALTH PROMOTIONS	71.1004.22.05	36.11	413102	CHK
55699	HARBOR HOMES INC	71.1006.20.02	964.00	412741	CHK
55699	HARBOR HOMES INC	71.1006.21.01	7,705.00	412741	CHK
55810	HARBOR HOMES INC	71.1006.21.01	35,066.00	412741	CHK
61100	LISA VASQUEZ	71.1004.22.05	34.99	412803	CHK
61135	HEALTH PROMOTIONS	71.1004.22.02	450.00	413102	CHK
61135	HEALTH PROMOTIONS	71.1004.22.05	500.00	413102	CHK
61250	HEALTH PROMOTIONS	71.1004.22.03	1,445.54	413102	CHK
61250	NICOLE CHUTE	71.1004.22.03	340.74	413144	CHK
61299	HEALTH PROMOTIONS	71.1004.22.02	13.00	413102	CHK



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<b>FUND#: 3068- COMMUNITY SERVICES GRANTS FUND</b>					
68235	HARBOR HOMES INC	71.1006.20.02	67.00	412741	CHK
68235	HARBOR HOMES INC	71.1006.21.01	2,994.00	412741	CHK
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$50,341.06</b>		
<b>FUND#: 3070- COMMUNITY HEALTH GRANTS FUND</b>					
55421	REVIVE RECOVERY INC	72.1020.22.01	50.00	164907	ACH
55600	ALPHAGRAPHICS	72.1009.22.01	221.29	413053	CHK
61149	R & S PHARMACEUTICAL WHOLESale	72.1020.22.01	66.00	164906	ACH
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>			<b>\$337.29</b>		
<b>FUND#: 3090- URBAN PROGRAM GRANTS FUND</b>					
54210	DAD'S ABATEMENT LLC	1092.20.15.20	26,000.00	164826	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.21	50,000.00	164827	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.20	7,000.00	164826	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.21	14,000.00	164827	ACH
54210	GREATER NASHUA HABITAT	8410.20.40.401	22,431.73	164832	ACH
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	356.27	164847	ACH
55307	MICHAEL JUNGERS	8400.22.50.500	26.91	164896	ACH
68345	CRIS CHAMBERLAIN	1092.20.10.50	350.00	412668	CHK
68345	EMELINA RIOS	1092.20.10.50	350.00	412673	CHK
68345	ALEIGHSHA JANE WELCH	1092.20.10.50	350.00	412675	CHK
68345	MANDI WHITAKER	1092.20.10.50	350.00	412676	CHK
68345	MELANIE DUTCH-TURCOTTE	1092.20.10.50	350.00	413011	CHK
69075	ADULT LEARNING CENTER	8400.22.30.305	6,250.00	413050	CHK
69075	MARGUERITES PLACE INC	8400.22.30.312	6,116.76	164899	ACH
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>			<b>\$133,931.67</b>		
<b>FUND#: 3120- TRANSIT GRANTS FUND</b>					
54114	LIBERTY UTILITIES - NH	5307.22.10.19	179.82	412689	CHK
55600	ROLL-TICKETS.com	5307.22.10.30	223.59	413161	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.10.30	11.76	164821	ACH
61299	SANEL NAPA	5307.22.10.30	97.72	412785	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.20	51.62	413105	CHK
61299	KAMCO SUPPLY CORP OF BOSTON	5307.22.40.20	95.00	413115	CHK
61299	GRAINGER	5307.22.40.50	33.41	412738	CHK
61428	WB MASON CO INC	5307.22.10.30	56.14	412804	CHK
61709	PETRO-CANANDA AMERICA	5307.22.10.30	431.86	412778	CHK



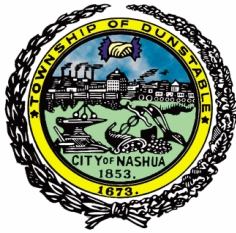
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
<b>FUND#: 3120- TRANSIT GRANTS FUND</b>					
61799	NEW ENGLAND KENWORTH	5307.22.40.35	245.95	412769	CHK
61799	SANEL NAPA	5307.22.40.35	590.76	412785	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	49.19	413142	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.40	305.85	164821	ACH
61799	SANEL NAPA	5307.22.40.40	300.17	412785	CHK
61799	SANEL NAPA	5307.22.40.50	24.89	412785	CHK
81300	REVISION ENERGY INC	5339.21.90.02	9,500.00	413159	CHK
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$12,197.73</b>		
<b>FUND#: 3300- LIBRARY GRANTS FUND</b>					
71000	LAKESHORE LEARNING MATERIALS	79.1003.22.02	1,115.83	413118	CHK
<b>TOTAL FUND 3300 - LIBRARY GRANTS FUND</b>			<b>\$1,115.83</b>		
<b>FUND#: 3800- SCHOOL GRANTS FUND</b>					
53628	JESSICA MINAHAN	91.34921.992210	1,800.00	412912	CHK
53628	CHRISTOPHER MILLETT	91.35020.411500	4,690.00	413214	CHK
53628	STEVE BLUNT	91.37622.232200	200.00	412828	CHK
53628	BOYS & GIRLS CLUB OF	91.37622.991249	1,044.49	413207	CHK
53628	HEAR TO LEARN LLC	91.39521.022190	424.20	413241	CHK
53628	NURSES PRN INC	91.39521.022190	62.00	413289	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39822.991100	945.00	413242	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	2,373.75	413256	CHK
53628	TEACHING AND LEARNING ALLIANCE	91.39822.992212	9,700.00	412945	CHK
53628	CONFIANZA LLC	91.39823.991260	2,500.00	412846	CHK
55200	ESCO INSTITUTE	91.39022.041300	250.00	413225	CHK
55300	MEGAN DANIELS	91.37622.991244	78.62	412852	CHK
55300	AMRA ELEZOVIC	91.39822.991100	47.38	413224	CHK
55400	MOLLY DESMOND	91.34522.992490	181.42	412857	CHK
55400	ELIZABETH SPAIN	91.34522.992490	119.81	412941	CHK
55400	AUTUMN ANDERSON FIRMIN	91.34622.992200	89.35	412819	CHK
55400	DIANE BOSTEELS	91.34622.992200	159.64	412830	CHK
55400	GAIL CASEY	91.34622.992200	136.97	412840	CHK
55400	MICHELLE CIARDELLI	91.34622.992200	162.68	412844	CHK
55400	YURI JAYNES	91.34622.992200	81.73	412892	CHK
55690	CHADWICK EVANS	91.37622.991244	205.32	412862	CHK
55690	DANA OLSON	91.37622.991244	65.99	412918	CHK
55690	ELISHA PAYNE	91.37622.991244	169.65	412922	CHK
55690	CARING HANDS TRANSPORTATION LL	91.37622.991244	4,465.00	413210	CHK



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<b>FUND#: 3800- SCHOOL GRANTS FUND</b>					
55690	GENTLE CARE RIDE LLC	91.37622.991244	7,000.00	413234	CHK
55690	MILFORD SCHOOL DISTRICT	91.37622.991244	1,120.00	413261	CHK
55690	NRT BUS INC	91.37622.991244	501.96	413271	CHK
55690	FIRST STUDENT INC	91.39022.042700	103.50	413229	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34920.992212	79.90	164851	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	(358.41)	164911	ACH
61135	LUCIE L CROWDER	91.37622.231249	55.91	412850	CHK
61299	SCHOOL SPECIALTY LLC	91.03950.021210	326.39	413287	CHK
61299	SCHOOL SPECIALTY LLC	91.03959.021210	93.86	412937	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	106.89	164851	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	568.55	164911	ACH
61299	SPEED STACKS INC	91.34522.991490	3,087.50	412942	CHK
61299	WALMART	91.34522.991490	123.48	413297	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34622.991490	1,630.88	164911	ACH
61299	SPEED STACKS INC	91.34622.991490	1,235.00	412942	CHK
61299	WB MASON CO INC	91.34622.991490	(24.00)	412958	CHK
61299	WALMART	91.34622.991490	167.41	413297	CHK
61299	WB MASON CO INC	91.34622.991490	347.17	413298	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.092210	1,272.06	164851	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.092210	318.40	164911	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.141100	147.58	164851	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.141241	553.38	164851	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.161100	63.06	164851	ACH
61299	SCHOOL SPECIALTY LLC	91.37622.161241	1,392.47	412937	CHK
61299	WILSON LANGUAGE	91.37622.161241	3,166.56	413300	CHK
61299	WB MASON CO INC	91.37622.231240	110.11	413298	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	29.80	164911	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.491500	377.26	164911	ACH
61299	COMPUTER HUT dba IT INSIDERS	91.39521.021210	839.30	413248	CHK
61299	CHERYL MOREAU	91.39521.021210	195.23	413263	CHK
61875	WILSON LANGUAGE	91.03959.021210	85.09	412959	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.091100	2,381.19	164851	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.091100	285.83	164911	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.141100	628.80	164851	ACH
71228	ESGI	91.34921.992210	428.75	412861	CHK
71228	HEARTLAND PAYMENT SYSTEMS LLC	91.39822.992190	925.00	412883	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	8,365.08	164851	ACH
71999	SARGENT WELCH	91.39022.041300	7,201.44	413284	CHK
71999	FILTER SALES & SERVICE INC	91.39822.992690	2,482.11	413228	CHK



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<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$77,367.49</b>		
<b>FUND#: 3810- FOOD SERVICE GRANTS FUND</b>					
61214	M SAUNDERS INC	91.30922.093120	508.70	412903	CHK
61214	M SAUNDERS INC	91.30922.093120	608.60	413254	CHK
61214	M SAUNDERS INC	91.30922.113120	663.00	412903	CHK
61214	IMPERIAL DADE	91.30922.113120	266.52	413246	CHK
61214	M SAUNDERS INC	91.30922.113120	691.65	413254	CHK
61214	M SAUNDERS INC	91.30922.123120	384.40	412903	CHK
61214	M SAUNDERS INC	91.30922.123120	520.00	413254	CHK
61214	M SAUNDERS INC	91.30922.143120	844.85	412903	CHK
61214	M SAUNDERS INC	91.30922.153120	372.55	412903	CHK
61214	M SAUNDERS INC	91.30922.163120	877.30	412903	CHK
61214	M SAUNDERS INC	91.30922.163120	410.40	413254	CHK
61214	M SAUNDERS INC	91.30922.203120	321.60	412903	CHK
61299	NORTHCENTER FOODS	91.30922.093120	99.60	413270	CHK
61299	NORTHCENTER FOODS	91.30922.113120	66.40	412917	CHK
61299	IMPERIAL DADE	91.30922.113120	400.00	413246	CHK
61299	NORTHCENTER FOODS	91.30922.123120	33.20	413270	CHK
61299	NORTHCENTER FOODS	91.30922.143120	49.80	412917	CHK
61299	NORTHCENTER FOODS	91.30922.143120	66.40	413270	CHK
61299	NORTHCENTER FOODS	91.30922.163120	66.40	412917	CHK
61299	NORTHCENTER FOODS	91.30922.163120	66.40	413270	CHK
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$7,317.77</b>		
<b>FUND#: 4020- POLICE DRUG ENFORCEMENT FUND</b>					
55400	NEW ENGLAND NARCOTIC		3,200.00	413019	CHK
<b>TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND</b>			<b>\$3,200.00</b>		
<b>FUND#: 4025- DOJ DRUG FORFEITURE FUND</b>					
54100	EVERSOURCE		169.29	412685	CHK
54899	LITCHFIELD VANTAGE LLC		1,958.33	413121	CHK
55400	CONFERENCES AND SEMINARS		990.00	412794	CHK
55699	COMCAST		376.05	412678	CHK
55699	TRANSUNION RISK & ALTERNATIVE		251.60	413175	CHK
56315	GRANITE STATE CHILDREN'S		4,750.00	413097	CHK
61799	CARPARTS DISTRIBUTION CENTER,		7.84	412716	CHK
61799	GRANITE STATE GLASS		912.00	412739	CHK



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<b>FUND#: 4025- DOJ DRUG FORFEITURE FUND</b>					
61799	MACMULKIN CHEVROLET INC		189.71	412757	CHK
61799	MAYNARD & LESIEUR INC		198.80	412760	CHK
61799	GRAPPONE AUTOMOTIVE GROUP		279.08	413098	CHK
61799	MAYNARD & LESIEUR INC		858.00	413130	CHK
<b>TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND</b>			<b>\$10,940.70</b>		
<b>FUND#: 4035- POLICE OVERTIME BILLING FUND</b>					
54814	AVIS RENT A CAR SYSTEMS INC		739.44	413058	CHK
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$739.44</b>		
<b>FUND#: 4053- FIRE REGIONAL HAZMAT FUND</b>					
71000	MCKESSON MEDICAL-SURGICAL		97.35	164842	ACH
71000	BOUND TREE MEDICAL, LLC		271.98	412714	CHK
71000	FIREMATIC SUPPLY CO INC		684.89	413089	CHK
<b>TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND</b>			<b>\$1,054.22</b>		
<b>FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT</b>					
55699	TREASURER STATE OF NH		19,602.80	412996	CHK
<b>TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT</b>			<b>\$19,602.80</b>		
<b>FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS</b>					
81200	SCOTT WOODBURY CONTRACTOR	2215.29.22.45	3,650.00	413164	CHK
<b>TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS</b>			<b>\$3,650.00</b>		
<b>FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY</b>					
81342	TYLER TECHNOLOGIES INC	1010.22.01.30	3,700.00	412800	CHK
<b>TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY</b>			<b>\$3,700.00</b>		
<b>FUND#: 5050- CAP PROJECTS-COMMUNICATIONS</b>					
81300	GATE CITY FENCE CO INC	2008.57.15.01	144.00	412734	CHK
81300	MICROWAVE NETWORKS INC	2008.57.15.01	867.00	412763	CHK
<b>TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS</b>			<b>\$1,011.00</b>		



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<b>FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC</b>					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	280.00	164846	ACH
<b>TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC</b>			<b>\$280.00</b>		
<b>FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS</b>					
53107	HKT ARCHITECTS INC	2076.60.20.30	30,118.47	413104	CHK
<b>TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS</b>			<b>\$30,118.47</b>		
<b>FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY</b>					
81700	HILLSBOROUGH COUNTY REGISTRY	1061.60.05.65	41.26	413103	CHK
81700	LIBERTY UTILITIES - NH	1061.60.11.10	1,187.99	412692	CHK
<b>TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY</b>			<b>\$1,229.25</b>		
<b>FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND</b>					
81200	HARRIMAN ASSOCIATES	1175.91.19.31	25,870.68	412881	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	718,655.00	412882	CHK
81200	PAGE STREET LEASING LLC	1175.91.19.31	95.00	412919	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.31	921.01	412950	CHK
81200	VANASSE & ASSOCIATES	1175.91.19.31	349.34	412954	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.32	18,406.39	412882	CHK
81200	RPF ENVIRONMENTAL INC	1175.91.19.32	7,165.00	412933	CHK
81200	HAYNER / SWANSON INC	1175.91.19.33	1,410.00	164852	ACH
81200	HARRIMAN ASSOCIATES	1175.91.19.33	50,250.40	412881	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.33	1,061,242.39	412882	CHK
<b>TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND</b>			<b>\$1,884,365.21</b>		
<b>FUND#: 6000- SOLID WASTE FUND</b>					
53107	TRC ENVIROMENTAL CORPORATION		7,700.00	164909	ACH
53107	CHEMSERVE ENVIRONMENTAL ANALYS		4,270.20	413073	CHK
54100	EVERSOURCE		372.30	412685	CHK
54200	BILLS WORLD CLASS CLEANING SER		780.00	412712	CHK
54280	GRANITE STATE SEWER & DRAIN CL		455.00	412740	CHK
54280	HOME DEPOT CREDIT SERVICE 3065		228.58	413105	CHK
54280	ISCO INDUSTRIES		800.80	413111	CHK
54600	FACTORY MOTOR PARTS		165.41	164830	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		443.27	164843	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		395.43	164902	ACH



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<b>FUND#: 6000- SOLID WASTE FUND</b>				
54600	AT NEW HAMPSHIRE LLC	258.74	412704	CHK
54600	C2 ALT FUELS	2,155.00	412715	CHK
54600	CARPARTS DISTRIBUTION CENTER,	267.37	412716	CHK
54600	SANEL NAPA	901.74	412786	CHK
54600	SOUTHWORTH-MILTON INC	42.15	412793	CHK
54600	USP OF NEW ENGLAND	251.68	412802	CHK
54600	K D WELDING AND FABRICATING	720.00	413114	CHK
54600	NEW ENGLAND KENWORTH	367.34	413143	CHK
54600	O'REILLY AUTO PARTS	161.98	413147	CHK
54600	PM SERVICES OF NH	650.00	413154	CHK
54625	WELDON TRANSPORT LLC	600.00	412805	CHK
54828	US BANK EQUIPMENT FINANCE	97.26	413179	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.49	413030	CHK
55200	NORTHEAST RESOURCE RECOVERY	1,800.00	413037	CHK
55400	NORTHEAST RESOURCE RECOVERY	485.00	413037	CHK
55421	TREASURER STATE OF NH	50.00	413042	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	250.00	413127	CHK
55514	NH DEPT OF ENVIRONMENTAL SERV.	27,252.50	413008	CHK
55607	UNITED PARCEL SERVICE	15.50	412697	CHK
55607	UNITED PARCEL SERVICE	15.50	413043	CHK
55699	NORTH COAST SERVICES LLC	1,338.49	412771	CHK
55699	SOUTHWORTH-MILTON INC	20,940.68	413169	CHK
61107	CINTAS #016	106.45	413074	CHK
61192	AMAZON CAPITAL SERV (CITY ACH)	566.26	164882	ACH
61307	SHATTUCK MALONE OIL CO	2,369.90	412791	CHK
61307	SHATTUCK MALONE OIL CO	2,031.58	413165	CHK
61705	MAYNARD & LESIEUR INC	3,345.00	413129	CHK
61705	PETE'S TIRE BARNS INC	1,605.00	413152	CHK
75100	US BANK N.A. (091000022)	425,000.00	164914	ACH
75200	US BANK N.A. (091000022)	22,578.13	164914	ACH
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>		<b>\$531,877.73</b>		

**FUND#: 6200- WASTEWATER FUND**

21775	ADAM MILES	103.42	412962	CHK
21775	CARA COMM'L PROPERTY	419.64	412963	CHK
21775	COHEN CLOSING \$ TITLE	111.91	412964	CHK
21775	COLINBROOKE HOMES LLC	38.33	412965	CHK
21775	DONALD BERNARD	46.82	412966	CHK





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<b>FUND#: 6200- WASTEWATER FUND</b>				
21775	ICA PROPERTIES LLC	171.34	412967	CHK
21775	KENNETH BOYLAN	66.63	412968	CHK
21775	MARIE BARNES	55.31	412969	CHK
21775	RENE HALLMARK	206.16	412970	CHK
21775	ROBERT LONG	97.76	412971	CHK
21775	SRI BALASINGAM	101.73	412972	CHK
21775	THOMAS DYER	75.12	412973	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	123.71	412743	CHK
53107	EASTERN ANALYTICAL INC	364.00	412726	CHK
53107	FLOW ASSESSMENT SERVICES LLC	4,400.00	412732	CHK
53107	FLOW ASSESSMENT SERVICES LLC	2,600.00	413090	CHK
53467	MAILINGS UNLIMITED	7,900.00	164838	ACH
54100	EVERSOURCE	110.71	412685	CHK
54141	PENNICHUCK WATER WORKS INC	160.87	413038	CHK
54221	RESOURCE MANAGEMENT INC	34,103.47	412783	CHK
54300	HUDSON QUARRY CORP	1,075.31	413108	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	319.45	164837	ACH
54487	F W WEBB COMPANY	1,718.70	412729	CHK
54487	FASTENAL CO	151.33	412730	CHK
54487	GRAINGER	359.85	412738	CHK
54487	LUBRICATION TECHNOLOGIES INC	117.94	412756	CHK
54487	MCMASTER-CARR	311.04	412762	CHK
54487	FASTENAL CO	2.28	413088	CHK
54487	GRAINGER	309.08	413096	CHK
54487	MCMASTER-CARR	146.57	413133	CHK
54600	HOWARD P FAIRFIELD LLC	5,079.43	164893	ACH
54600	USP OF NEW ENGLAND	125.84	412802	CHK
54600	CARPARTS DISTRIBUTION CENTER,	2.03	413071	CHK
54828	US BANK EQUIPMENT FINANCE	168.04	413179	CHK
55109	CONSOLIDATED COMMUNICATIONS	511.75	412681	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.98	413028	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.98	413029	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	412700	CHK
55400	NEW ENGLAND CHAPTER APWA	50.00	412663	CHK
55421	NEIWPC TRAINING	75.00	412693	CHK
55421	TREASURER STATE OF NH	50.00	413041	CHK
55699	JOHNSON CONTROLS INC	1,641.96	164835	ACH
55699	CINTAS FIRE PROTECTION	133.89	412719	CHK
55699	INGERSOLL RAND CO	882.00	412752	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
<b>FUND#: 6200- WASTEWATER FUND</b>					
55699	PROGRESSIVE ALARM SERVICES INC		540.00	412781	CHK
55699	CRYSTAL ROCK		214.19	413031	CHK
55699	ATLAS COPCO COMPRESSORS LLC		472.50	413056	CHK
55699	M B MAINTENANCE INC		1,450.00	413122	CHK
55699	STANLEY ELEVATOR CO INC		389.00	413171	CHK
55699	WIND RIVER ENVIRONMENTAL LLC		1,700.00	413184	CHK
61100	WB MASON CO INC		199.95	412804	CHK
61100	WB MASON CO INC		185.57	413182	CHK
61107	CINTAS #016		268.39	412718	CHK
61149	HACH COMPANY		497.70	413099	CHK
61156	PVS CHEMICAL SOLUTIONS INC		5,034.75	164848	ACH
61156	BORDEN & REMINGTON CORP		3,510.86	164883	ACH
61156	POLYDYNE INC		52,373.20	413155	CHK
61299	ULINE		2,149.53	164850	ACH
61299	FASTENAL CO		33.08	413088	CHK
61299	GRAINGER		530.98	413096	CHK
61428	FASTENAL CO		390.93	412730	CHK
71025	GRAINGER		148.96	413096	CHK
81300	F W WEBB COMPANY	2043.69.18.30	1,645.22	412729	CHK
81700	WRIGHT-PIERCE	2035.69.21.30	27,477.98	164910	ACH
81700	HAZEN AND SAWYER	2038.69.22.30	12,953.04	164891	ACH
81700	WRIGHT-PIERCE	2507.69.21.30	18,646.39	164910	ACH
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$195,514.63</b>		
<b>FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE</b>					
81300	M & M ELECTRICAL SUPPLY CO INC		1,673.73	164897	ACH
81300	EMD MILLIPORE CORPORATION		18,064.94	413087	CHK
<b>TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE</b>			<b>\$19,738.67</b>		
<b>FUND#: 6500- PROPERTY &amp; CASUALTY FUND</b>					
54267	SECURITY MONITORING SERVICES		50.00	412789	CHK
54267	TREASURER STATE OF NH		200.00	413040	CHK
55307	ROSS DUGAS		22.82	164828	ACH
59207	AFC URGENT CARE CHELMSFORD		303.00	412978	CHK
59207	AMRAMP NH & ME		125.00	412979	CHK
59207	APPLE NASHUA LLC		1,940.35	412980	CHK
59207	CENTERS FOR PAIN SOLUTIONS LLC		2,550.00	412981	CHK
59207	DARTMOUTH HITCHCOCK CLINIC		425.00	412982	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6500- PROPERTY &amp; CASUALTY FUND</b>				
59207	FOUNDATION MEDICAL PARTNERS	538.00	412984	CHK
59207	INJURED WORKERS PHARMACY LLC	2,288.65	412986	CHK
59207	NASHUA RADIOLOGY PA	55.00	412988	CHK
59207	NH NEUROSPINE INSTITUTE	185.00	412989	CHK
59207	PAIN SOLUTIONS PLLC	2,150.00	412990	CHK
59207	SO NH REGIONAL MEDICAL CENTER	1,088.50	412992	CHK
59207	ST JOSEPH HOSPITAL	735.00	412993	CHK
59207	VRS DISABILITY MANAGEMENT	326.90	412994	CHK
59207	ZYNEX MEDICAL INC	831.96	412995	CHK
59207	BOROFSKY AMODEO-VICKERY &	7,265.40	412997	CHK
59207	GERARD ROBICHAUD	7,861.20	412998	CHK
59207	GERARD ROBICHAUD	8,000.00	412999	CHK
59207	GERARD ROBICHAUD	11,873.40	413000	CHK
59207	FOUNDATION MEDICAL PARTNERS	2,344.44	413317	CHK
59207	APPLE NASHUA LLC	430.47	413318	CHK
59207	CONVENIENTMD LLC	662.86	413319	CHK
59207	FOUNDATION MEDICAL PARTNERS	500.00	413320	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,987.25	413321	CHK
59207	HEALTHLIFE PHARMACY SERVICES	15,256.74	413323	CHK
59207	NASHUA RADIOLOGY PA	80.00	413324	CHK
59207	UNITY SURVEILLANCE &	2,893.40	413325	CHK
59207	VRS DISABILITY MANAGEMENT	139.27	413326	CHK
59250	ENVIROVANTAGE INC	5,680.00	412983	CHK
59275	ST JOSEPH HOSPITAL	6.50	412977	CHK
59275	GOTMAN, SCHULTHESS & STEERE PA	304.00	412985	CHK
59275	NASHUA EYE ASSOC PA	15.00	412987	CHK
59275	RADICAL AUTO COLLISION	650.00	412991	CHK
59275	GRAPPONE AUTOMOTIVE GROUP	881.78	413322	CHK
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>		<b>\$81,646.89</b>		

**FUND#: 6600- BENEFITS SELF INSURANCE FUND**

21500	ITT HARTFORD	37,924.97	164796	ACH
21503	ITT HARTFORD	9,418.67	164796	ACH
21504	ITT HARTFORD	3,113.06	164796	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,942.92	164822	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,434.81	164799	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	900.67	164862	ACH
45676	ANTHEM BCBS OF NE	(65,743.80)	164792	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6600- BENEFITS SELF INSURANCE FUND</b>				
52809	PROMOTIONS NOW	1,763.65	413157	CHK
53452	LEDDY GROUP	367.20	164836	ACH
59500	NORTHEAST DELTA DENTAL	24,368.95	164797	ACH
59507	ANTHEM BCBS OF NE	426,840.86	164792	ACH
59507	ANTHEM BCBS OF NE	634,680.40	164792	ACH
59507	ANTHEM BCBS OF NE	16,595.67	164792	ACH
59525	NORTHEAST DELTA DENTAL	134,638.73	164797	ACH
59600	MDX MEDICAL INC	4,309.79	164903	ACH
61100	WB MASON CO INC	95.95	413182	CHK
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>		<b>\$1,234,652.50</b>		
<b>FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF</b>				
61299	UNITED SITE SERVICES	169.00	413178	CHK
<b>TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF</b>		<b>\$169.00</b>		
<b>FUND#: 7052- MINE FALLS PARK ETF</b>				
54280	UNITED SITE SERVICES	238.00	413178	CHK
61699	MUTT MITT	2,099.20	413137	CHK
<b>TOTAL FUND 7052 - MINE FALLS PARK ETF</b>		<b>\$2,337.20</b>		
<b>FUND#: 7054- DAVID W. DEANE SKATEBOARD PARK</b>				
54280	UNITED SITE SERVICES	119.00	413178	CHK
<b>TOTAL FUND 7054 - DAVID W. DEANE SKATEBOARD PARK</b>		<b>\$119.00</b>		
<b>FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF</b>				
53142	ICON ARCHITECTURE INC	2,216.00	412747	CHK
<b>TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF</b>		<b>\$2,216.00</b>		
<b>FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY</b>				
61299	HARDY DORIC INC	585.00	412742	CHK
<b>TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY</b>		<b>\$585.00</b>		
<b>FUND#: 7563- SCHOOL ATHLETIC ETF</b>				
71999	RESTAURANT SUPPLY LLC	4,240.00	413282	CHK



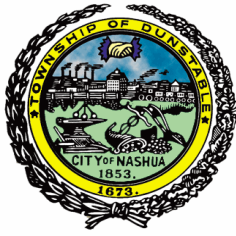
City of Nashua, New Hampshire  
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 7563 - SCHOOL ATHLETIC ETF</b>		<b>\$4,240.00</b>		
<b>FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF</b>				
55699	DAVE & BUSTER'S	562.96	412853	CHK
61135	KT CLEANERS	891.95	412897	CHK
61135	WB MASON CO INC	69.52	412958	CHK
<b>TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF</b>		<b>\$1,524.43</b>		
<b>FUND#: 8063- LIBRARY-HENRY STEARNS FUND</b>				
61807	INGRAM LIBRARY SERVICES LLC	16.40	164834	ACH
61807	INGRAM LIBRARY SERVICES LLC	234.83	164894	ACH
61807	BAKER & TAYLOR	38.99	413061	CHK
<b>TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND</b>		<b>\$290.22</b>		
<b>FUND#: 8200- BPW PENSION FUND</b>				
53142	MCLANE MIDDLETON	4,869.00	164901	ACH
<b>TOTAL FUND 8200 - BPW PENSION FUND</b>		<b>\$4,869.00</b>		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>SUMMARY BY FUND</b>		<b>AMOUNT</b>		
1000	GENERAL FUND	1,662,637.23		
1010	GENERAL FUND PY ESCROWS	35,299.87		
1020	GENERAL FUND-PY ENCUMBRANCES	19,905.07		
2100	FOOD SERVICES FUND	131,141.03		
2207	ADULT ED/CONTINUING ED	375.68		
2252	DAY CARE	217.07		
2503	PARKS & REC PROGRAMS FUND	3,629.00		
2504	HOLMAN STADIUM EVENTS FUND	150.00		
2505	PEG ACCESS CHANNELS FUND	276.17		
2506	HUNT BLDG FACILITY RENTAL FUND	972.29		
3035	FEMA DISASTER ASSIST GRANTS	7,392.97		
3050	POLICE GRANTS FUND	4,548.00		
3068	COMMUNITY SERVICES GRANTS FUND	50,341.06		
3070	COMMUNITY HEALTH GRANTS FUND	337.29		
3090	URBAN PROGRAM GRANTS FUND	133,931.67		
3120	TRANSIT GRANTS FUND	12,197.73		
3300	LIBRARY GRANTS FUND	1,115.83		
3800	SCHOOL GRANTS FUND	77,367.49		
3810	FOOD SERVICE GRANTS FUND	7,317.77		
4020	POLICE DRUG ENFORCEMENT FUND	3,200.00		
4025	DOJ DRUG FORFEITURE FUND	10,940.70		
4035	POLICE OVERTIME BILLING FUND	739.44		
4053	FIRE REGIONAL HAZMAT FUND	1,054.22		
4085	NASHUA RIVERWALK TIF DISTRICT	19,602.80		
5000	CAP PROJECTS-GEN GOVT BLDGS	3,650.00		
5010	CAP PROJECTS-INFO TECHNOLOGY	3,700.00		
5050	CAP PROJECTS-COMMUNICATIONS	1,011.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	280.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	30,118.47		
5700	CAP PROJECTS-BROAD ST PARKWAY	1,229.25		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			<b>AMOUNT</b>	
5800	SCHOOL CAPITAL PROJECTS FUND	1,884,365.21		
6000	SOLID WASTE FUND	531,877.73		
6200	WASTEWATER FUND	195,514.63		
6201	WERF-WASTEWATER EQUIP RESERVE	19,738.67		
6500	PROPERTY & CASUALTY FUND	81,646.89		
6600	BENEFITS SELF INSURANCE FUND	1,234,652.50		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	169.00		
7052	MINE FALLS PARK ETF	2,337.20		
7054	DAVID W. DEANE SKATEBOARD PARK	119.00		
7082	DOWNTOWN IMPROVEMENTS ETF	2,216.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	585.00		
7563	SCHOOL ATHLETIC ETF	4,240.00		
7565	SCHOOL RELATED PROGRAMS-ETF	1,524.43		
8063	LIBRARY-HENRY STEARNS FUND	290.22		
8200	BPW PENSION FUND	4,869.00		
<b>TOTAL:</b>		<b>6,188,824.58</b>		

**Grand Total:**

**\$6,188,824.58**



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>101 MAYOR</b>			
4/7/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
4/14/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
4/7/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
4/14/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
4/7/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
4/14/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
4/7/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
4/14/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
4/7/22	51500	MAYOR	2,374.00
4/14/22	51500	MAYOR	2,374.00
<b>TOTAL 101 - MAYOR</b>			<b>\$13,416.90</b>
<b>102 BOARD OF ALDERMEN</b>			
4/7/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
4/14/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
4/7/22	51100	RESOURCE COORDINATOR	311.64
4/14/22	51100	RESOURCE COORDINATOR	242.39
<b>TOTAL 102 - BOARD OF ALDERMEN</b>			<b>\$4,093.43</b>
<b>103 LEGAL</b>			
4/7/22	51100	CORPORATION COUNSEL	2,760.80
4/14/22	51100	CORPORATION COUNSEL	2,760.80
4/7/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
4/14/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
4/7/22	51100	LEGAL ASSISTANT	2,221.70
4/14/22	51100	LEGAL ASSISTANT	2,221.69
4/7/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
4/14/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
<b>TOTAL 103 - LEGAL</b>			<b>\$22,725.89</b>
<b>106 ADMINISTRATIVE SERVICES</b>			
4/7/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
4/14/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
4/7/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
4/14/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
4/7/22	51100	GRANT WRITER	737.40
4/14/22	51100	GRANT WRITER	737.40
<b>TOTAL 106 - ADMINISTRATIVE SERVICES</b>			<b>\$8,477.80</b>





City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>107 CITY CLERK</b>			
4/7/22	51100	CITY CLERK	2,045.05
4/14/22	51100	CITY CLERK	2,045.05
4/7/22	51100	CLERK VITAL RECORDS II	692.55
4/14/22	51100	CLERK VITAL RECORDS II	692.55
4/7/22	51100	DEPUTY CITY CLERK	1,165.25
4/14/22	51100	DEPUTY CITY CLERK	1,165.25
4/7/22	51100	VITAL RECORDS CLERK III	1,441.04
4/14/22	51100	VITAL RECORDS CLERK III	1,441.04
4/7/22	51300	VITAL RECORDS CLERK III	175.62
4/14/22	51300	VITAL RECORDS CLERK III	162.12
<b>TOTAL 107 - CITY CLERK</b>			<b>\$11,025.52</b>
<b>108 ENERGY MANAGEMENT</b>			
4/7/22	51100	ENERGY MANAGER	1,573.05
4/14/22	51100	ENERGY MANAGER	1,573.05
<b>TOTAL 108 - ENERGY MANAGEMENT</b>			<b>\$3,146.10</b>
<b>111 HUMAN RESOURCES</b>			
4/7/22	51100	HR SPECIALIST	969.50
4/14/22	51100	HR SPECIALIST	969.50
4/7/22	51100	HRIS & PAYROLL ANALYST	1,398.25
4/14/22	51100	HRIS & PAYROLL ANALYST	1,398.25
4/7/22	51100	HUMAN RESOURCES MANAGER	1,512.50
4/14/22	51100	HUMAN RESOURCES MANAGER	1,512.50
4/7/22	51100	PAYROLL ANALYST	1,181.60
4/14/22	51100	PAYROLL ANALYST	1,181.60
4/7/22	51100	PAYROLL MANAGER	1,738.30
4/14/22	51100	PAYROLL MANAGER	1,738.30
4/7/22	51100	PAYROLL SUPERVISOR	1,417.96
4/14/22	51100	PAYROLL SUPERVISOR	1,417.96
4/7/22	51200	ADMINISTRATIVE ASSISTANT I	563.83
4/14/22	51200	ADMINISTRATIVE ASSISTANT I	559.21
4/7/22	51300	HR SPECIALIST	18.18
4/14/22	51300	HR SPECIALIST	36.36
4/14/22	51300	PAYROLL ANALYST	11.07
4/7/22	51300	PAYROLL SUPERVISOR	265.86
4/14/22	51300	PAYROLL SUPERVISOR	93.06
<b>TOTAL 111 - HUMAN RESOURCES</b>			<b>\$17,983.79</b>
<b>122 INFORMATION TECHNOLOGY</b>			



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>122 INFORMATION TECHNOLOGY</b>			
4/7/22	51100	ADMIN ASSISTANT III	871.25
4/14/22	51100	ADMIN ASSISTANT III	871.25
4/7/22	51100	DEPUTY DIRECTOR IT	2,515.40
4/14/22	51100	DEPUTY DIRECTOR IT	2,515.40
4/7/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
4/14/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
4/7/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
4/14/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
4/7/22	51100	IT APPLICATIONS ANALYST	3,007.90
4/14/22	51100	IT APPLICATIONS ANALYST	3,007.90
4/7/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
4/14/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
4/7/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
4/14/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
4/7/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
4/14/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
4/7/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
4/14/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
4/7/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
4/14/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
4/14/22	51300	TECHNICAL SPEC II NET SUPPORT	19.61
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>			<b>\$36,517.31</b>
<b>126 FINANCIAL SERVICES</b>			
4/7/22	51100	ACCOUNTANT	1,116.25
4/14/22	51100	ACCOUNTANT	1,116.25
4/7/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.42
4/14/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.39
4/7/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
4/14/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
4/7/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
4/14/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
4/7/22	51100	COMPROLLER	1,565.15
4/14/22	51100	COMPROLLER	1,565.15
4/7/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
4/14/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
4/7/22	51100	MVR CLERK I	499.90
4/14/22	51100	MVR CLERK I	491.58
4/7/22	51100	MVR CLERK II	1,385.10
4/14/22	51100	MVR CLERK II	1,385.10
4/7/22	51100	MVR CLERK III	1,666.55
4/14/22	51100	MVR CLERK III	1,666.55
4/7/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>126</b>	<b>FINANCIAL SERVICES</b>		
4/14/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
4/7/22	51100	RESOURCE COORDINATOR	380.89
4/14/22	51100	RESOURCE COORDINATOR	450.14
4/7/22	51100	REVENUE ACCOUNTS SPEC	943.70
4/14/22	51100	REVENUE ACCOUNTS SPEC	943.70
4/7/22	51100	REVENUE COORDINATOR	1,159.70
4/14/22	51100	REVENUE COORDINATOR	1,159.70
4/7/22	51100	SENIOR FINANCE MANAGER	1,966.30
4/14/22	51100	SENIOR FINANCE MANAGER	1,966.30
4/7/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
4/14/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
4/7/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
4/14/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
4/7/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
4/14/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
4/7/22	51100	TRUST ACCOUNTANT	1,117.90
4/14/22	51100	TRUST ACCOUNTANT	1,117.90
4/7/22	51200	ACCOUNTING TEMP	307.50
4/14/22	51200	ACCOUNTING TEMP	265.00
4/7/22	51300	MVR CLERK III	15.62
4/14/22	51300	MVR CLERK III	23.61
4/14/22	51400	FINANCIAL SERVICE TEMP	371.25
<b>TOTAL 126 - FINANCIAL SERVICES</b>			<b>\$49,639.50</b>
<b>129</b>	<b>CITY BUILDINGS</b>		
4/7/22	51100	BUILDING MANAGER	1,461.05
4/14/22	51100	BUILDING MANAGER	1,461.05
4/7/22	51100	CUSTODIAN I	1,703.94
4/14/22	51100	CUSTODIAN I	1,656.35
4/7/22	51100	MAINTENANCE SPEC	1,465.10
4/14/22	51100	MAINTENANCE SPEC	1,465.10
<b>TOTAL 129 - CITY BUILDINGS</b>			<b>\$9,212.59</b>
<b>130</b>	<b>PURCHASING</b>		
4/7/22	51100	PURCHASING AGENT I	814.30
4/14/22	51100	PURCHASING AGENT I	814.30
4/7/22	51100	PURCHASING AGENT II	1,011.05
4/14/22	51100	PURCHASING AGENT II	1,011.05
4/7/22	51100	PURCHASING MANAGER	1,840.55
4/14/22	51100	PURCHASING MANAGER	1,840.55
4/7/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>130 PURCHASING</b>			
4/14/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
<b>TOTAL 130 - PURCHASING</b>			<b>\$8,005.20</b>
<b>131 HUNT BUILDING</b>			
4/7/22	51100	OED COORDINATOR	605.95
4/14/22	51100	OED COORDINATOR	605.94
<b>TOTAL 131 - HUNT BUILDING</b>			<b>\$1,211.89</b>
<b>132 ASSESSING</b>			
4/7/22	51100	ASSESSING ADMIN SPEC II CSR	809.71
4/14/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
4/7/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
4/14/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
4/7/22	51100	ASSESSOR I	1,062.80
4/14/22	51100	ASSESSOR I	1,062.80
4/7/22	51100	ASSESSOR III	2,646.75
4/14/22	51100	ASSESSOR III	2,646.75
4/7/22	51100	CHIEF ASSESSOR	2,418.55
4/14/22	51100	CHIEF ASSESSOR	2,418.55
4/7/22	51100	DEPARTMENT COORDINATOR	899.60
4/14/22	51100	DEPARTMENT COORDINATOR	899.60
<b>TOTAL 132 - ASSESSING</b>			<b>\$18,096.51</b>
<b>134 GIS</b>			
4/7/22	51100	GIS TECHNICIAN II	1,260.70
4/14/22	51100	GIS TECHNICIAN II	1,260.70
<b>TOTAL 134 - GIS</b>			<b>\$2,521.40</b>
<b>142 WOODLAWN CEMETERY</b>			
4/7/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/14/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/7/22	51100	SUBFOREMAN CEMETERY	971.40
4/14/22	51100	SUBFOREMAN CEMETERY	971.40
4/7/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
4/14/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
4/7/22	51300	GROUNDSKEEPER CEMETERY	14.38
4/14/22	51300	GROUNDSKEEPER CEMETERY	21.57
4/7/22	51400	SEASONAL	561.00
4/14/22	51400	SEASONAL	680.00



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**RECORD OF EXPENDITURES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 142 - WOODLAWN CEMETERY</b>			<b>\$8,945.95</b>
<b>144 EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			
4/7/22	51100	GROUNDSKEEPER CEMETERY	1,533.79
4/14/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/7/22	51100	SUBFOREMAN CEMETERY	871.60
4/14/22	51100	SUBFOREMAN CEMETERY	871.60
4/7/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
4/14/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
4/14/22	51300	SUBFOREMAN CEMETERY	98.06
4/14/22	51400	SEASONAL	680.00
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			<b>\$8,247.45</b>
<b>150 POLICE</b>			
4/7/22	51100	1ST YEAR OFFICERS	2,179.00
4/14/22	51100	1ST YEAR OFFICERS	2,179.00
4/7/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	2,103.41
4/14/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,502.43
4/7/22	51100	ACCOUNT CLERK IV	2,701.05
4/14/22	51100	ACCOUNT CLERK IV	2,701.04
4/7/22	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
4/14/22	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
4/7/22	51100	ADMIN ASSISTANT I LEGAL	817.20
4/14/22	51100	ADMIN ASSISTANT I LEGAL	817.20
4/7/22	51100	ADMIN ASSISTANT II LEGAL	827.95
4/14/22	51100	ADMIN ASSISTANT II LEGAL	827.95
4/7/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
4/14/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
4/7/22	51100	ADMIN ASSISTANT III SERVICES	855.76
4/14/22	51100	ADMIN ASSISTANT III SERVICES	855.75
4/7/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
4/14/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
4/7/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
4/14/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
4/7/22	51100	ANIMAL CONTROL OFFICER	1,078.35
4/14/22	51100	ANIMAL CONTROL OFFICER	1,078.35
4/7/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
4/14/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
4/7/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
4/14/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
4/7/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
4/14/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
4/7/22	51100	CAPTAIN	17,653.83



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
4/14/22	51100	CAPTAIN	17,651.89
4/7/22	51100	CHIEF OF POLICE	3,107.00
4/14/22	51100	CHIEF OF POLICE	3,107.00
4/7/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
4/14/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
4/7/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
4/14/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
4/7/22	51100	CRIME ANALYST	1,157.85
4/14/22	51100	CRIME ANALYST	1,157.85
4/7/22	51100	CUSTODIAN II	734.80
4/14/22	51100	CUSTODIAN II	734.80
4/7/22	51100	CUSTODIAN III	1,673.60
4/14/22	51100	CUSTODIAN III	1,673.61
4/7/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
4/14/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
4/7/22	51100	DETENTION SPEC	2,870.85
4/14/22	51100	DETENTION SPEC	2,870.85
4/7/22	51100	DISPATCHERS ALL DESGINATIONS	3,924.30
4/14/22	51100	DISPATCHERS ALL DESGINATIONS	3,924.30
4/7/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
4/14/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
4/7/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
4/14/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
4/7/22	51100	IT MANAGER	1,826.90
4/14/22	51100	IT MANAGER	1,826.90
4/7/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
4/14/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
4/7/22	51100	LIEUTENANT	19,407.48
4/14/22	51100	LIEUTENANT	19,273.13
4/7/22	51100	NPD BUSINESS COORDINATOR	1,207.40
4/14/22	51100	NPD BUSINESS COORDINATOR	1,207.40
4/7/22	51100	NPD BUSINESS MANAGER	1,966.30
4/14/22	51100	NPD BUSINESS MANAGER	1,966.30
4/7/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
4/14/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
4/7/22	51100	PARALEGAL	919.65
4/14/22	51100	PARALEGAL	919.65
4/7/22	51100	PATROLMAN ALL RANKS	187,796.68
4/14/22	51100	PATROLMAN ALL RANKS	181,947.07
4/7/22	51100	POLICE ATTORNEY	4,896.75
4/14/22	51100	POLICE ATTORNEY	4,896.75
4/7/22	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
4/14/22	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
4/7/22	51100	RECORDS TECHNICIAN I	1,476.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
4/14/22	51100	RECORDS TECHNICIAN I	1,476.80
4/7/22	51100	RECORDS TECHNICIAN II	1,909.10
4/14/22	51100	RECORDS TECHNICIAN II	1,909.10
4/7/22	51100	SERGEANT	47,011.90
4/14/22	51100	SERGEANT	47,011.92
4/7/22	51100	SHIFT LEADER	2,450.64
4/14/22	51100	SHIFT LEADER	2,450.65
4/7/22	51100	SUPV POLICE FLEET	1,459.60
4/14/22	51100	SUPV POLICE FLEET	1,459.60
4/7/22	51200	ACCREDITATION MANAGER	1,216.08
4/14/22	51200	ACCREDITATION MANAGER	1,216.08
4/7/22	51300	CUSTODIAN II	130.89
4/7/22	51300	CUSTODIAN III	909.62
4/14/22	51300	CUSTODIAN III	320.71
4/7/22	51300	LIEUTENANT	488.49
4/7/22	51300	PATROLMAN ALL RANKS	3,328.44
4/14/22	51300	PATROLMAN ALL RANKS	1,619.46
4/7/22	51300	RECORDS TECHNICIAN II	106.70
4/7/22	51300	SERGEANT	410.38
4/14/22	51300	SERGEANT	223.84
4/14/22	51309	PATROLMAN ALL RANKS	4,580.38
4/14/22	51309	SHIFT LEADER	145.48
4/7/22	51315	PATROLMAN ALL RANKS	1,356.78
4/14/22	51315	PATROLMAN ALL RANKS	844.59
4/7/22	51322	1ST YEAR OFFICERS	286.00
4/14/22	51322	1ST YEAR OFFICERS	81.72
4/7/22	51322	PATROLMAN ALL RANKS	5,475.99
4/14/22	51322	PATROLMAN ALL RANKS	6,464.71
4/14/22	51330	1ST YEAR OFFICERS	490.28
4/7/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	450.73
4/14/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	1,521.21
4/14/22	51330	ADMIN ASSISTANT I DETECTIVES	285.52
4/7/22	51330	COMM TECH ALL DESIGNATIONS	697.64
4/14/22	51330	COMM TECH ALL DESIGNATIONS	958.58
4/7/22	51330	DETENTION SPEC	285.90
4/14/22	51330	DETENTION SPEC	877.54
4/7/22	51330	DISPATCHERS ALL DESGINATIONS	419.55
4/7/22	51330	LIEUTENANT	648.15
4/14/22	51330	LIEUTENANT	1,956.85
4/7/22	51330	PATROLMAN ALL RANKS	16,134.95
4/14/22	51330	PATROLMAN ALL RANKS	14,567.47
4/7/22	51330	SERGEANT	595.47
4/14/22	51330	SERGEANT	8,385.99
4/7/22	51412	PER DIEM	1,022.63



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
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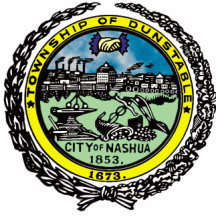
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150 POLICE</b>			
4/14/22	51412	PER DIEM	681.75
4/7/22	51600	CAPTAIN	1,000.00
4/7/22	51600	PATROLMAN ALL RANKS	2,750.00
4/7/22	52800	EDUCATIONAL ASSISTANCE	900.00
4/14/22	52800	EDUCATIONAL ASSISTANCE	900.00
4/7/22	52809	WELLNESS PROGRAM	546.85
4/7/22	54849	TELEPHONE LEASE	137.88
4/7/22	61107	CLOTHING & UNIFORMS	995.56
4/14/22	61107	CLOTHING & UNIFORMS	607.61
<b>TOTAL 150 - POLICE</b>			<b>\$771,294.79</b>
<b>152 FIRE</b>			
4/7/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
4/7/22	51100	ASST FIRE CHIEF	2,617.68
4/14/22	51100	ASST FIRE CHIEF	2,617.68
4/7/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
4/14/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
4/7/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
4/14/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
4/7/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
4/14/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
4/7/22	51100	CAPTAIN	11,154.30
4/14/22	51100	CAPTAIN	11,154.30
4/7/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
4/14/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
4/7/22	51100	DEPUTY FIRE CHIEF	9,342.11
4/14/22	51100	DEPUTY FIRE CHIEF	9,342.11
4/7/22	51100	EXEC ASST BUSINESS COORD	1,160.25
4/14/22	51100	EXEC ASST BUSINESS COORD	1,160.25
4/7/22	51100	FIRE CHIEF	2,863.08
4/14/22	51100	FIRE CHIEF	2,863.08
4/7/22	51100	FIRE DISPATCH ALL RANKS	8,284.17
4/14/22	51100	FIRE DISPATCH ALL RANKS	8,262.63
4/7/22	51100	FIRE DISPATCH SUPERVISOR	4,959.45
4/14/22	51100	FIRE DISPATCH SUPERVISOR	2,988.86
4/7/22	51100	FIRE DISPATCHER CLERK TRAINER	1,302.79
4/14/22	51100	FIRE DISPATCHER CLERK TRAINER	1,470.16
4/7/22	51100	FIRE LIEUTENANT	47,093.19
4/14/22	51100	FIRE LIEUTENANT	47,108.90
4/7/22	51100	FIRE MECHANIC	1,517.56
4/14/22	51100	FIRE MECHANIC	1,517.56
4/7/22	51100	FIRE TRAINING OFFICER	1,754.48





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
4/14/22	51100	FIRE TRAINING OFFICER	1,899.28
4/7/22	51100	FIREFIGHTERS ALL RANKS	133,634.12
4/14/22	51100	FIREFIGHTERS ALL RANKS	133,634.18
4/7/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
4/14/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
4/7/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
4/14/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
4/7/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
4/14/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
4/14/22	51300	DEPUTY FIRE CHIEF	247.76
4/7/22	51300	FIREFIGHTERS ALL RANKS	54.11
4/7/22	51330	CAPTAIN	2,574.45
4/14/22	51330	CAPTAIN	3,462.40
4/14/22	51330	DEPUTY FIRE CHIEF	1,761.83
4/7/22	51330	FIRE DISPATCH ALL RANKS	728.99
4/14/22	51330	FIRE DISPATCH ALL RANKS	3,270.18
4/7/22	51330	FIRE DISPATCH SUPERVISOR	2,289.87
4/14/22	51330	FIRE DISPATCH SUPERVISOR	1,457.07
4/7/22	51330	FIRE DISPATCHER CLERK TRAINER	732.81
4/14/22	51330	FIRE DISPATCHER CLERK TRAINER	1,192.32
4/7/22	51330	FIRE LIEUTENANT	14,441.25
4/14/22	51330	FIRE LIEUTENANT	15,287.20
4/7/22	51330	FIREFIGHTERS ALL RANKS	42,986.76
4/14/22	51330	FIREFIGHTERS ALL RANKS	31,936.73
4/7/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
4/14/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
4/7/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
4/14/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
4/7/22	51700	CAPTAIN	372.86
4/14/22	51700	CAPTAIN	372.86
4/7/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
4/14/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
4/7/22	51700	FIRE DISPATCH ALL RANKS	16.28
4/14/22	51700	FIRE DISPATCH ALL RANKS	16.28
4/7/22	51700	FIRE LIEUTENANT	1,452.49
4/14/22	51700	FIRE LIEUTENANT	1,453.06
4/7/22	51700	FIRE TRAINING OFFICER	21.93
4/14/22	51700	FIRE TRAINING OFFICER	21.93
4/7/22	51700	FIREFIGHTERS ALL RANKS	2,539.94
4/14/22	51700	FIREFIGHTERS ALL RANKS	2,539.94
4/7/22	51700	SUPERINTENDENT FIRE ALARM	25.96
4/14/22	51700	SUPERINTENDENT FIRE ALARM	25.96
4/7/22	51700	SUPERINTENDENT FIRE FLEET	24.46
4/14/22	51700	SUPERINTENDENT FIRE FLEET	24.46



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
4/7/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
4/14/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
4/14/22	51750	FIRE DISPATCH SUPERVISOR	16,713.47
4/7/22	51750	FIREFIGHTERS ALL RANKS	11,792.15
4/7/22	52800	EDUCATIONAL ASSISTANCE	1,856.00
<b>TOTAL 152 - FIRE</b>			<b>\$651,388.13</b>
<b>153</b>	<b>BUILDING INSPECTION</b>		
4/7/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
4/14/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
4/7/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
4/14/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
4/7/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
4/14/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
4/7/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
4/14/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
4/7/22	51100	PERMIT TECHNICIAN I	1,439.90
4/14/22	51100	PERMIT TECHNICIAN I	1,439.90
<b>TOTAL 153 - BUILDING INSPECTION</b>			<b>\$19,407.50</b>
<b>155</b>	<b>CODE ENFORCEMENT</b>		
4/7/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
4/14/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
4/7/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
4/14/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
4/7/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
4/14/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
<b>TOTAL 155 - CODE ENFORCEMENT</b>			<b>\$7,906.50</b>
<b>156</b>	<b>EMERGENCY MANAGEMENT</b>		
4/7/22	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
4/14/22	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
<b>TOTAL 156 - EMERGENCY MANAGEMENT</b>			<b>\$1,868.00</b>
<b>157</b>	<b>CITYWIDE COMMUNICATIONS</b>		
4/7/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
4/14/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
4/7/22	51200	RADIO SYSTEMS MANAGER	1,532.88
4/14/22	51200	RADIO SYSTEMS MANAGER	1,532.88



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>157 CITYWIDE COMMUNICATIONS</b>			
4/7/22	51700	RADIO SYSTEMS MANAGER	826.33
4/14/22	51700	RADIO SYSTEMS MANAGER	502.98
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>			<b>\$8,454.67</b>
<b>158 PARKING ENFORCEMENT</b>			
4/7/22	51100	MVR CLERK II	346.30
4/14/22	51100	MVR CLERK II	346.30
4/7/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
4/14/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
4/7/22	51100	PARKING MANAGER	353.55
4/14/22	51100	PARKING MANAGER	353.55
4/7/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,029.87
4/14/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,418.27
<b>TOTAL 158 - PARKING ENFORCEMENT</b>			<b>\$4,324.64</b>
<b>160 PW-ADMIN &amp; ENGINEERING</b>			
4/7/22	51100	ADMINISTRATIVE ASSISTANT II	835.04
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/7/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
4/14/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.36
4/7/22	51100	CITY ENGINEER	1,308.85
4/14/22	51100	CITY ENGINEER	1,308.85
4/7/22	51100	CITY SURVEYOR	1,321.05
4/14/22	51100	CITY SURVEYOR	1,321.06
4/7/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
4/14/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
4/7/22	51100	DEPUTY CITY ENGINEER	828.25
4/14/22	51100	DEPUTY CITY ENGINEER	828.25
4/7/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
4/14/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
4/7/22	51100	DIVISION OPERATIONS MANAGER	1,607.03
4/14/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
4/7/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
4/14/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
4/7/22	51100	ENGINEERING INSPECTOR	2,199.65
4/14/22	51100	ENGINEERING INSPECTOR	2,199.65
4/7/22	51100	EXECUTIVE ASSISTANT	858.95
4/14/22	51100	EXECUTIVE ASSISTANT	858.95
4/7/22	51100	GIS SPECIALIST	537.80
4/14/22	51100	GIS SPECIALIST	537.80
4/7/22	51100	SENIOR STAFF ENGINEER	1,989.45



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<b>160</b>	<b>PW-ADMIN &amp; ENGINEERING</b>		
4/14/22	51100	SENIOR STAFF ENGINEER	1,989.45
4/7/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
4/14/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
4/7/22	51100	STAFF ENGINEER	1,258.90
4/14/22	51100	STAFF ENGINEER	1,258.90
4/7/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
4/14/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
4/7/22	51300	DIVISION OPERATIONS MANAGER	210.92
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>			<b>\$42,480.96</b>
<b>161</b>	<b>STREETS</b>		
4/7/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
4/7/22	51100	AUTO MECH 1ST CLASS NIGHTS	3,466.47
4/14/22	51100	AUTO MECH 1ST CLASS NIGHTS	3,481.04
4/7/22	51100	AUTO MECH 2ND CLASS	2,120.80
4/14/22	51100	AUTO MECH 2ND CLASS	2,120.80
4/7/22	51100	AUTO MECHANIC 1ST CLASS	3,495.60
4/14/22	51100	AUTO MECHANIC 1ST CLASS	3,495.60
4/7/22	51100	EQUIP OPR STREET REPAIR	5,327.37
4/14/22	51100	EQUIP OPR STREET REPAIR	5,325.25
4/7/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
4/14/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
4/7/22	51100	FLEET MANAGER STREET DEPT	1,251.60
4/14/22	51100	FLEET MANAGER STREET DEPT	1,251.60
4/7/22	51100	FOREMAN LABOR STREET	2,783.80
4/14/22	51100	FOREMAN LABOR STREET	2,783.80
4/7/22	51100	MASON PIPELAYER	2,358.48
4/14/22	51100	MASON PIPELAYER	3,043.20
4/7/22	51100	OPERATIONS SUPERVISOR	1,173.10
4/14/22	51100	OPERATIONS SUPERVISOR	1,173.09
4/7/22	51100	SIGN MAINTENANCE	2,012.89
4/14/22	51100	SIGN MAINTENANCE	2,012.89
4/7/22	51100	STOREKEEPER PWD	1,080.20
4/14/22	51100	STOREKEEPER PWD	1,080.20
4/7/22	51100	STREET FOREMAN	2,783.80
4/14/22	51100	STREET FOREMAN	2,783.80
4/7/22	51100	SUPERINTENDENT OF STREETS	2,045.05
4/14/22	51100	SUPERINTENDENT OF STREETS	2,045.05
4/7/22	51100	TRAFFIC FOREMAN	1,419.75
4/14/22	51100	TRAFFIC FOREMAN	1,419.75
4/7/22	51100	TRAFFIC TECHNICIAN I	2,567.00
4/14/22	51100	TRAFFIC TECHNICIAN I	2,567.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161 STREETS</b>			
4/7/22	51100	TRUCK DRIVER STREET REPAIR	17,447.22
4/14/22	51100	TRUCK DRIVER STREET REPAIR	17,219.42
4/7/22	51300	AUTO MECH 1ST CLASS NIGHTS	294.95
4/7/22	51300	AUTO MECH 2ND CLASS	121.91
4/7/22	51300	AUTO MECHANIC 1ST CLASS	262.18
4/7/22	51300	FLEET MAINTENANCE FOREMAN	326.23
4/14/22	51300	FLEET MAINTENANCE FOREMAN	39.15
4/7/22	51300	FOREMAN LABOR PARK	52.20
4/7/22	51300	FOREMAN LABOR STREET	26.10
4/14/22	51300	FOREMAN LABOR STREET	352.33
4/7/22	51300	SIGN MAINTENANCE	9.57
4/14/22	51300	SIGN MAINTENANCE	9.57
4/7/22	51300	STOREKEEPER PWD	10.13
4/7/22	51300	STREET FOREMAN	13.05
4/7/22	51300	TRAFFIC TECHNICIAN I	592.93
4/14/22	51300	TRAFFIC TECHNICIAN I	458.42
4/7/22	51300	TRUCK DRIVER STREET REPAIR	364.19
4/14/22	51300	TRUCK DRIVER STREET REPAIR	619.49
<b>TOTAL 161 - STREETS</b>			<b>\$111,201.22</b>
<b>166 PARKING OPERATIONS</b>			
4/7/22	51100	PARKING MAINTENANCE	1,441.03
4/14/22	51100	PARKING MAINTENANCE	1,287.90
4/7/22	51100	PARKING MANAGER	1,060.65
4/14/22	51100	PARKING MANAGER	1,060.65
4/7/22	51200	PARKING MAINTENANCE	459.17
4/14/22	51200	PARKING MAINTENANCE	339.96
4/7/22	51300	PARKING MAINTENANCE	13.51
4/14/22	51300	PARKING MAINTENANCE	13.50
<b>TOTAL 166 - PARKING OPERATIONS</b>			<b>\$5,676.37</b>
<b>171 COMMUNITY SERVICES</b>			
4/7/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
4/14/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
4/7/22	51100	EPIDEMIOLOGIST	1,087.55
4/14/22	51100	EPIDEMIOLOGIST	1,087.55
4/7/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
4/14/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
<b>TOTAL 171 - COMMUNITY SERVICES</b>			<b>\$9,007.40</b>



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>172 COMMUNITY HEALTH</b>			
4/7/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
4/14/22	51100	ADMINISTRATIVE ASSISTANT III	939.39
4/7/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
4/14/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
4/7/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
4/14/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
4/7/22	51100	PUB HEALTH NURSE	4,092.20
4/14/22	51100	PUB HEALTH NURSE	4,092.20
4/7/22	51300	ADMINISTRATIVE ASSISTANT III	8.86
4/7/22	51412	NURSE PER DIEM	379.64
4/14/22	51412	NURSE PER DIEM	242.32
<b>TOTAL 172 - COMMUNITY HEALTH</b>			<b>\$16,450.89</b>
<b>173 ENVIRONMENTAL HEALTH</b>			
4/7/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
4/14/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
4/7/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.81
4/14/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
4/7/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
4/14/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
4/7/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
4/14/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>			<b>\$14,375.61</b>
<b>174 WELFARE ADMINISTRATION</b>			
4/7/22	51100	CASE TECHNICIAN WELFARE	2,878.45
4/14/22	51100	CASE TECHNICIAN WELFARE	2,878.45
4/7/22	51100	INTAKE WORKER	950.75
4/14/22	51100	INTAKE WORKER	950.75
4/7/22	51100	SENIOR CASE TECHNICIAN	1,134.36
4/14/22	51100	SENIOR CASE TECHNICIAN	1,134.35
4/7/22	51100	WELFARE OFFICER	1,840.55
4/14/22	51100	WELFARE OFFICER	1,840.55
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>			<b>\$13,608.21</b>
<b>177 PARKS &amp; RECREATION</b>			
4/7/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
4/7/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.55
4/14/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.55



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>177</b>	<b>PARKS &amp; RECREATION</b>		
4/7/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
4/14/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
4/7/22	51100	FOREMAN LABOR PARK	4,175.70
4/14/22	51100	FOREMAN LABOR PARK	4,175.69
4/7/22	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
4/14/22	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
4/7/22	51100	GROUNDSMAN I	4,564.81
4/14/22	51100	GROUNDSMAN I	4,574.80
4/7/22	51100	GROUNDSMAN II	954.80
4/14/22	51100	GROUNDSMAN II	954.80
4/7/22	51100	LEAD GROUNDSMAN	2,144.80
4/14/22	51100	LEAD GROUNDSMAN	2,144.80
4/7/22	51100	RECREATION PROGRAM MANAGER	630.20
4/14/22	51100	RECREATION PROGRAM MANAGER	630.20
4/7/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
4/14/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
4/7/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
4/14/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
4/7/22	51300	FOREMAN LABOR PARK	809.07
4/14/22	51300	FOREMAN LABOR PARK	443.70
4/14/22	51300	GROUNDSKEEPER MAINTENANCE	251.91
4/14/22	51300	GROUNDSMAN I	141.08
4/14/22	51300	GROUNDSMAN II	220.05
4/7/22	51300	LEAD GROUNDSMAN	245.62
4/7/22	51300	STELLOS STADIUM ATTENDANT	293.52
4/14/22	51300	STELLOS STADIUM ATTENDANT	627.52
4/14/22	51400	SEASONAL	1,326.00
<b>TOTAL 177 - PARKS &amp; RECREATION</b>			<b>\$55,340.97</b>
<b>179</b>	<b>LIBRARY</b>		
4/7/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
4/14/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
4/7/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
4/14/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
4/7/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
4/14/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
4/7/22	51100	DIRECTOR LIBRARY	2,290.45
4/14/22	51100	DIRECTOR LIBRARY	2,290.45
4/7/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
4/14/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.84
4/7/22	51100	IT COORDINATOR	1,128.09
4/14/22	51100	IT COORDINATOR	1,128.10
4/7/22	51100	JANITOR	634.67



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<b>179</b>	<b>LIBRARY</b>		
4/14/22	51100	JANITOR	634.66
4/7/22	51100	LIBRARIAN ADULT SERVICES	1,115.64
4/14/22	51100	LIBRARIAN ADULT SERVICES	1,115.65
4/7/22	51100	LIBRARIAN CIRCULATION	1,289.51
4/14/22	51100	LIBRARIAN CIRCULATION	1,281.50
4/7/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
4/14/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
4/7/22	51100	LIBRARIAN TECH SERVICES	1,281.50
4/14/22	51100	LIBRARIAN TECH SERVICES	1,281.50
4/7/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
4/14/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
4/7/22	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
4/14/22	51100	LIBRARY ASSISTANT CIRCULATION	6,658.60
4/7/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
4/14/22	51100	LIBRARY ASSISTANT TECH SVS	943.02
4/7/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
4/14/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
4/14/22	51100	MAINTENANCE SUPV	424.90
4/7/22	51100	PAGE & COLLECTION COORDINATOR	976.90
4/14/22	51100	PAGE & COLLECTION COORDINATOR	976.90
4/7/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
4/14/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
4/7/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
4/14/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
4/7/22	51100	SECURITY LIBRARY	729.35
4/14/22	51100	SECURITY LIBRARY	729.35
4/7/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
4/14/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
4/7/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
4/14/22	51200	GRAPHIC DESIGNER LIBRARY	382.45
4/7/22	51200	JANITOR	335.85
4/14/22	51200	JANITOR	327.75
4/7/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
4/14/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
4/7/22	51200	SECURITY LIBRARY	394.75
4/14/22	51200	SECURITY LIBRARY	394.75
4/14/22	51300	JANITOR	41.65
4/7/22	51300	LIBRARIAN CIRCULATION	156.18
4/7/22	51300	LIBRARIAN PROGRAMMING & MARKETING	12.01
4/7/22	51300	LIBRARY ASSISTANT CIRCULATION	191.53
4/14/22	51300	LIBRARY ASSISTANT CIRCULATION	299.30
4/7/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	97.17
4/14/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	210.54
4/14/22	51300	MAINTENANCE SUPV	4,620.74





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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179</b>	<b>LIBRARY</b>		
4/7/22	51300	REFERENCE LIBRARIAN ADULT SERV	127.56
4/14/22	51300	REFERENCE LIBRARIAN ADULT SERV	111.45
4/14/22	51300	REFERENCE LIBRARIAN TECH SVS	113.93
4/7/22	51300	SECURITY LIBRARY	96.21
4/14/22	51300	SECURITY LIBRARY	109.40
4/14/22	51750	MAINTENANCE SUPV	18,845.68
<b>TOTAL 179 - LIBRARY</b>			<b>\$99,993.36</b>
<b>181</b>	<b>COMMUNITY DEVELOPMENT</b>		
4/7/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/7/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
4/14/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
4/7/22	51100	WATERWAYS MANAGER	1,738.30
4/14/22	51100	WATERWAYS MANAGER	1,938.30
4/7/22	51200	ADMINISTRATIVE ASSISTANT I	412.68
4/14/22	51200	ADMINISTRATIVE ASSISTANT I	412.68
4/7/22	51300	ADMINISTRATIVE ASSISTANT II	93.94
4/7/22	51400	INTERN	100.00
4/14/22	51400	INTERN	100.00
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>			<b>\$10,765.70</b>
<b>182</b>	<b>PLANNING AND ZONING</b>		
4/7/22	51100	DEPARTMENT COORDINATOR	1,101.79
4/14/22	51100	DEPARTMENT COORDINATOR	1,101.79
4/7/22	51100	DEPUTY PLANNING MANAGER	3,006.50
4/14/22	51100	DEPUTY PLANNING MANAGER	3,006.50
4/7/22	51100	PLANNER I	2,015.60
4/14/22	51100	PLANNER I	2,015.60
4/7/22	51100	ZONING COORDINATOR	882.00
4/14/22	51100	ZONING COORDINATOR	882.00
4/7/22	53428	STENOGRAPHIC SERVICES	375.00
<b>TOTAL 182 - PLANNING AND ZONING</b>			<b>\$14,386.78</b>
<b>183</b>	<b>ECONOMIC DEVELOPMENT</b>		
4/7/22	51100	ECONOMIC DEV DIRECTOR	2,465.75
4/14/22	51100	ECONOMIC DEV DIRECTOR	2,465.75
4/7/22	51100	OED COORDINATOR	605.95
4/14/22	51100	OED COORDINATOR	605.96



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>			<b>\$6,143.41</b>
<b>191 SCHOOL</b>			
4/7/22	51100	21 CENTURY COORDINATOR	2,497.80
4/7/22	51100	21 CENTURY ELEM MFAM RES COORD	712.73
4/7/22	51100	7PAR CTE NHN	491.04
4/14/22	51100	7PAR CTE NHN	290.16
4/7/22	51100	ASSISTANT DIRECTOR BUSINESS	3,333.70
4/7/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
4/7/22	51100	ASSISTANT PRINCIPAL BIC	3,278.20
4/7/22	51100	ASSISTANT PRINCIPAL BIR	3,115.40
4/7/22	51100	ASSISTANT PRINCIPAL BRO	2,875.00
4/7/22	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
4/7/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
4/7/22	51100	ASSISTANT PRINCIPAL ELM	6,961.50
4/7/22	51100	ASSISTANT PRINCIPAL FES	2,971.20
4/7/22	51100	ASSISTANT PRINCIPAL FMS	3,384.60
4/7/22	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
4/7/22	51100	ASSISTANT PRINCIPAL MDE	3,211.50
4/7/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
4/7/22	51100	ASSISTANT PRINCIPAL NHN	14,072.70
4/7/22	51100	ASSISTANT PRINCIPAL NHS	14,319.30
4/7/22	51100	ASSISTANT PRINCIPAL NSE	3,163.50
4/7/22	51100	ASSISTANT PRINCIPAL PMS	3,723.10
4/7/22	51100	ASSISTANT PRINCIPAL SHE	1,851.00
4/7/22	51100	ASSISTANT SUPERINTENDENT	9,245.50
4/7/22	51100	ASST DIRECTOR PLANT OPS	5,274.00
4/7/22	51100	ASST DIRECTOR SPED	6,415.00
4/7/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,176.20
4/7/22	51100	ATTENDANCE OFFICER	2,622.80
4/7/22	51100	BRENTWOOD COORDINATOR	3,070.60
4/7/22	51100	CAREER CENTER COORD NHS	2,554.03
4/7/22	51100	CHIEF OPERATING OFFICER	9,084.60
4/7/22	51100	CLERICAL ACADEMY NHN	2,973.21
4/14/22	51100	CLERICAL ACADEMY NHN	2,800.56
4/7/22	51100	CLERICAL ACADEMY NHS	3,184.38
4/14/22	51100	CLERICAL ACADEMY NHS	3,218.30
4/7/22	51100	CLERICAL ASST SUPER SUP	1,745.80
4/14/22	51100	CLERICAL ASST SUPER SUP	1,713.44
4/7/22	51100	CLERICAL ATHLETIC NHN	848.25
4/14/22	51100	CLERICAL ATHLETIC NHN	848.25
4/7/22	51100	CLERICAL ATHLETIC NHS	760.90
4/14/22	51100	CLERICAL ATHLETIC NHS	740.61
4/7/22	51100	CLERICAL BUSINESS	3,109.59



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/14/22	51100	CLERICAL BUSINESS	3,120.75
4/7/22	51100	CLERICAL CHIEF OP OFFICER SUP	892.32
4/14/22	51100	CLERICAL CHIEF OP OFFICER SUP	875.16
4/7/22	51100	CLERICAL CTE NHN	704.11
4/14/22	51100	CLERICAL CTE NHN	704.11
4/7/22	51100	CLERICAL CTE NHS	723.40
4/14/22	51100	CLERICAL CTE NHS	723.40
4/7/22	51100	CLERICAL GUIDANCE ELM	1,345.52
4/14/22	51100	CLERICAL GUIDANCE ELM	1,350.35
4/7/22	51100	CLERICAL GUIDANCE NHN	2,046.35
4/14/22	51100	CLERICAL GUIDANCE NHN	2,071.71
4/7/22	51100	CLERICAL GUIDANCE NHS	1,484.30
4/14/22	51100	CLERICAL GUIDANCE NHS	1,479.47
4/7/22	51100	CLERICAL HUMAN RESOURCES	2,434.94
4/14/22	51100	CLERICAL HUMAN RESOURCES	2,434.95
4/7/22	51100	CLERICAL PAYROLL SUP	1,634.26
4/14/22	51100	CLERICAL PAYROLL SUP	1,634.28
4/7/22	51100	CLERICAL PLANT OPS	797.25
4/14/22	51100	CLERICAL PLANT OPS	797.26
4/7/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
4/14/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
4/7/22	51100	CLERICAL PRINCIPAL BIC	1,645.50
4/14/22	51100	CLERICAL PRINCIPAL BIC	1,651.16
4/7/22	51100	CLERICAL PRINCIPAL BIR	1,571.66
4/14/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
4/7/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
4/14/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
4/7/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/14/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/7/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
4/14/22	51100	CLERICAL PRINCIPAL DRC	1,554.82
4/7/22	51100	CLERICAL PRINCIPAL ELM	2,159.47
4/14/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
4/7/22	51100	CLERICAL PRINCIPAL FES	1,542.10
4/14/22	51100	CLERICAL PRINCIPAL FES	1,391.44
4/7/22	51100	CLERICAL PRINCIPAL FMS	2,321.30
4/14/22	51100	CLERICAL PRINCIPAL FMS	2,316.22
4/7/22	51100	CLERICAL PRINCIPAL LDG	1,520.65
4/14/22	51100	CLERICAL PRINCIPAL LDG	1,520.66
4/7/22	51100	CLERICAL PRINCIPAL MDE	1,628.67
4/14/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
4/7/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
4/14/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
4/7/22	51100	CLERICAL PRINCIPAL NHN	1,510.03



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/14/22	51100	CLERICAL PRINCIPAL NHN	1,520.65
4/7/22	51100	CLERICAL PRINCIPAL NHS	1,296.20
4/14/22	51100	CLERICAL PRINCIPAL NHS	1,484.30
4/7/22	51100	CLERICAL PRINCIPAL NSE	1,571.65
4/14/22	51100	CLERICAL PRINCIPAL NSE	1,552.36
4/7/22	51100	CLERICAL PRINCIPAL PMS	1,469.79
4/14/22	51100	CLERICAL PRINCIPAL PMS	1,464.49
4/7/22	51100	CLERICAL PRINCIPAL SHE	1,609.15
4/14/22	51100	CLERICAL PRINCIPAL SHE	1,609.15
4/7/22	51100	CLERICAL RECEPTIONIST NHN	848.25
4/14/22	51100	CLERICAL RECEPTIONIST NHN	848.25
4/7/22	51100	CLERICAL RECEPTIONIST NHS	699.28
4/14/22	51100	CLERICAL RECEPTIONIST NHS	718.57
4/7/22	51100	CLERICAL REGISTRAR NHN	723.40
4/14/22	51100	CLERICAL REGISTRAR NHN	718.57
4/7/22	51100	CLERICAL SPECIAL ED NHN	760.90
4/14/22	51100	CLERICAL SPECIAL ED NHN	760.90
4/7/22	51100	CLERICAL SPECIAL ED NHS	1,474.65
4/14/22	51100	CLERICAL SPECIAL ED NHS	1,484.29
4/7/22	51100	CLERICAL SPECIAL ED SUP	1,446.79
4/14/22	51100	CLERICAL SPECIAL ED SUP	1,441.96
4/7/22	51100	CLERICAL STUDENT SERV SUP	902.21
4/14/22	51100	CLERICAL STUDENT SERV SUP	884.39
4/7/22	51100	CLERICAL SUPERINTENDANT HRLY	714.31
4/14/22	51100	CLERICAL SUPERINTENDANT HRLY	731.18
4/7/22	51100	CLERICAL SUPERINTENDANT SUP	3,883.90
4/7/22	51100	CUSTODIAN AMH	1,044.53
4/14/22	51100	CUSTODIAN AMH	1,045.85
4/7/22	51100	CUSTODIAN ASST HEAD ELM	857.20
4/14/22	51100	CUSTODIAN ASST HEAD ELM	857.21
4/7/22	51100	CUSTODIAN ASST HEAD FMS	905.76
4/14/22	51100	CUSTODIAN ASST HEAD FMS	900.40
4/7/22	51100	CUSTODIAN ASST HEAD NHN	1,722.40
4/14/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
4/7/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
4/14/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
4/7/22	51100	CUSTODIAN ASST HEAD PMS	857.20
4/14/22	51100	CUSTODIAN ASST HEAD PMS	905.76
4/7/22	51100	CUSTODIAN BIC	1,468.00
4/14/22	51100	CUSTODIAN BIC	1,468.00
4/7/22	51100	CUSTODIAN BIR	1,505.60
4/14/22	51100	CUSTODIAN BIR	1,505.60
4/7/22	51100	CUSTODIAN BRO	1,505.60
4/14/22	51100	CUSTODIAN BRO	1,505.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	CUSTODIAN CHA	1,505.60
4/14/22	51100	CUSTODIAN CHA	1,505.60
4/7/22	51100	CUSTODIAN DRC	1,505.60
4/14/22	51100	CUSTODIAN DRC	1,505.60
4/7/22	51100	CUSTODIAN ELM	4,614.00
4/14/22	51100	CUSTODIAN ELM	4,614.00
4/7/22	51100	CUSTODIAN FES	1,505.60
4/14/22	51100	CUSTODIAN FES	1,505.60
4/7/22	51100	CUSTODIAN FMS	3,205.44
4/14/22	51100	CUSTODIAN FMS	3,205.44
4/7/22	51100	CUSTODIAN HEAD AMH	857.20
4/14/22	51100	CUSTODIAN HEAD AMH	857.20
4/7/22	51100	CUSTODIAN HEAD BIC	857.20
4/14/22	51100	CUSTODIAN HEAD BIC	857.20
4/7/22	51100	CUSTODIAN HEAD BIR	857.20
4/14/22	51100	CUSTODIAN HEAD BIR	857.20
4/7/22	51100	CUSTODIAN HEAD BRO	857.20
4/14/22	51100	CUSTODIAN HEAD BRO	857.20
4/7/22	51100	CUSTODIAN HEAD CHA	857.21
4/14/22	51100	CUSTODIAN HEAD CHA	857.20
4/7/22	51100	CUSTODIAN HEAD DRC	857.20
4/14/22	51100	CUSTODIAN HEAD DRC	857.20
4/7/22	51100	CUSTODIAN HEAD ELM	1,016.00
4/14/22	51100	CUSTODIAN HEAD ELM	1,016.00
4/7/22	51100	CUSTODIAN HEAD FES	857.20
4/14/22	51100	CUSTODIAN HEAD FES	857.20
4/7/22	51100	CUSTODIAN HEAD FMS	412.75
4/14/22	51100	CUSTODIAN HEAD FMS	412.75
4/7/22	51100	CUSTODIAN HEAD FPS	857.20
4/14/22	51100	CUSTODIAN HEAD FPS	857.20
4/7/22	51100	CUSTODIAN HEAD LDG	857.20
4/14/22	51100	CUSTODIAN HEAD LDG	857.20
4/7/22	51100	CUSTODIAN HEAD MDE	857.20
4/14/22	51100	CUSTODIAN HEAD MDE	857.20
4/7/22	51100	CUSTODIAN HEAD MTP	857.20
4/14/22	51100	CUSTODIAN HEAD MTP	857.20
4/7/22	51100	CUSTODIAN HEAD NHN	1,022.00
4/14/22	51100	CUSTODIAN HEAD NHN	1,022.00
4/7/22	51100	CUSTODIAN HEAD NHS	1,022.00
4/14/22	51100	CUSTODIAN HEAD NHS	1,022.00
4/7/22	51100	CUSTODIAN HEAD NSE	865.20
4/14/22	51100	CUSTODIAN HEAD NSE	865.20
4/7/22	51100	CUSTODIAN HEAD PMS	1,016.00
4/14/22	51100	CUSTODIAN HEAD PMS	1,016.00



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	CUSTODIAN HEAD SHE	857.20
4/14/22	51100	CUSTODIAN HEAD SHE	857.20
4/7/22	51100	CUSTODIAN LDG	752.81
4/14/22	51100	CUSTODIAN LDG	752.80
4/7/22	51100	CUSTODIAN MDE	1,526.48
4/14/22	51100	CUSTODIAN MDE	1,526.48
4/7/22	51100	CUSTODIAN MTP	1,568.24
4/14/22	51100	CUSTODIAN MTP	1,526.48
4/7/22	51100	CUSTODIAN NHN	10,549.60
4/14/22	51100	CUSTODIAN NHN	10,549.60
4/7/22	51100	CUSTODIAN NHS	9,465.08
4/14/22	51100	CUSTODIAN NHS	9,804.80
4/7/22	51100	CUSTODIAN NSE	1,058.65
4/14/22	51100	CUSTODIAN NSE	1,058.65
4/7/22	51100	CUSTODIAN PMS	1,505.60
4/14/22	51100	CUSTODIAN PMS	1,505.60
4/7/22	51100	CUSTODIAN SHE	1,505.61
4/14/22	51100	CUSTODIAN SHE	1,505.60
4/7/22	51100	CUSTODIAN SUPERVISOR WPO	4,416.71
4/7/22	51100	CUSTODIAN WID	2,220.80
4/14/22	51100	CUSTODIAN WID	1,505.60
4/7/22	51100	DATA ANALYST	3,794.70
4/7/22	51100	DIRECTOR ATHLETICS	4,014.30
4/7/22	51100	DIRECTOR COM GRANTS	3,460.50
4/7/22	51100	DIRECTOR GUIDANCE	7,067.30
4/7/22	51100	DIRECTOR HUMAN RESOURCES	4,423.10
4/7/22	51100	DIRECTOR PLANT OPS	4,114.70
4/7/22	51100	DIRECTOR SPECIAL ED	4,014.30
4/7/22	51100	DIRECTOR STUDENT SERVICES	3,679.80
4/7/22	51100	DIRECTOR TECHNOLOGY	3,820.90
4/7/22	51100	DIRECTOR TRANSPORTATION	3,446.40
4/7/22	51100	DIRECTOR VOCATIONAL	8,087.10
4/7/22	51100	ELL COMMUNICATIONS COORDINATOR	2,127.00
4/7/22	51100	ELL OUTREACH WORKER	1,796.30
4/7/22	51100	GRANT WRITER	737.35
4/14/22	51100	GRANT WRITER	737.35
4/7/22	51100	GUIDANCE COUNSELOR AMH	2,469.50
4/7/22	51100	GUIDANCE COUNSELOR BIC	2,168.60
4/7/22	51100	GUIDANCE COUNSELOR BIR	3,071.60
4/7/22	51100	GUIDANCE COUNSELOR BRO	2,036.20
4/7/22	51100	GUIDANCE COUNSELOR CHA	3,071.60
4/7/22	51100	GUIDANCE COUNSELOR DRC	2,103.20
4/7/22	51100	GUIDANCE COUNSELOR ELM	12,671.50
4/7/22	51100	GUIDANCE COUNSELOR FES	2,168.60



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	GUIDANCE COUNSELOR FMS	6,404.49
4/7/22	51100	GUIDANCE COUNSELOR LDG	3,071.60
4/7/22	51100	GUIDANCE COUNSELOR MDE	2,933.60
4/7/22	51100	GUIDANCE COUNSELOR MTP	2,979.50
4/7/22	51100	GUIDANCE COUNSELOR NHN	17,194.10
4/7/22	51100	GUIDANCE COUNSELOR NHS	20,967.50
4/7/22	51100	GUIDANCE COUNSELOR NSE	2,979.50
4/7/22	51100	GUIDANCE COUNSELOR PMS	9,366.90
4/7/22	51100	GUIDANCE COUNSELOR SHE	2,979.50
4/7/22	51100	JOB DEVELOPER SPED NHN	3,071.60
4/7/22	51100	LIBRARIAN AMH	2,045.30
4/7/22	51100	LIBRARIAN BIC	1,960.00
4/7/22	51100	LIBRARIAN BIR	1,712.20
4/7/22	51100	LIBRARIAN BRO	2,260.00
4/7/22	51100	LIBRARIAN CHA	3,071.60
4/7/22	51100	LIBRARIAN DRC	2,316.40
4/7/22	51100	LIBRARIAN ELM	2,162.90
4/7/22	51100	LIBRARIAN FES	2,979.50
4/7/22	51100	LIBRARIAN FMS	3,071.60
4/7/22	51100	LIBRARIAN LDG	1,891.40
4/7/22	51100	LIBRARIAN MDE	2,933.60
4/7/22	51100	LIBRARIAN MTP	1,792.60
4/7/22	51100	LIBRARIAN NHN	4,773.50
4/7/22	51100	LIBRARIAN NHS	5,093.70
4/7/22	51100	LIBRARIAN NSE	2,933.60
4/7/22	51100	LIBRARIAN PMS	2,728.50
4/7/22	51100	LIBRARIAN SHE	2,979.50
4/7/22	51100	LICENSED PRACTICAL NURSE ELM	1,313.99
4/7/22	51100	LICENSED PRACTICAL NURSE FMS	2,206.18
4/7/22	51100	MAINTENANCE ALARM WPO	1,048.40
4/14/22	51100	MAINTENANCE ALARM WPO	1,048.40
4/7/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
4/14/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
4/7/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
4/14/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
4/7/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
4/14/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
4/7/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
4/14/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
4/7/22	51100	MAINTENANCE HVAC WPO	6,532.38
4/14/22	51100	MAINTENANCE HVAC WPO	6,539.20
4/7/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
4/14/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
4/7/22	51100	MAINTENANCE PLUMBER WPO	1,118.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/14/22	51100	MAINTENANCE PLUMBER WPO	1,118.00
4/7/22	51100	MAINTENANCE TRADES WPO	2,104.80
4/14/22	51100	MAINTENANCE TRADES WPO	2,104.80
4/7/22	51100	MARKETING TEACHER NHS	2,876.80
4/7/22	51100	NURSE AMH	2,795.40
4/7/22	51100	NURSE BIC	2,795.40
4/7/22	51100	NURSE BIR	2,751.30
4/7/22	51100	NURSE BRO	2,795.40
4/7/22	51100	NURSE CHA	1,832.00
4/7/22	51100	NURSE DRC	1,697.00
4/7/22	51100	NURSE ELM	3,303.60
4/7/22	51100	NURSE FES	1,602.90
4/7/22	51100	NURSE LDG	2,632.70
4/7/22	51100	NURSE MDE	2,319.40
4/7/22	51100	NURSE MTP	1,913.90
4/7/22	51100	NURSE NHN	3,728.50
4/7/22	51100	NURSE NHS	6,473.30
4/7/22	51100	NURSE NSE	2,795.40
4/7/22	51100	NURSE PMS	4,406.90
4/7/22	51100	NURSE SHE	1,888.80
4/7/22	51100	OFFICE MANAGER BUSINESS	2,269.20
4/7/22	51100	OFFICE MANAGER HUMAN RESOURCES	6,229.70
4/7/22	51100	OFFICE MANAGER SPED	2,153.80
4/7/22	51100	OUT DISTRICT COORDINATOR	3,024.80
4/7/22	51100	PARA PRE SCHOOL BIR	884.40
4/14/22	51100	PARA PRE SCHOOL BIR	884.40
4/7/22	51100	PARA ALT AMH	662.17
4/14/22	51100	PARA ALT AMH	645.76
4/7/22	51100	PARA ALT FMS	738.80
4/14/22	51100	PARA ALT FMS	738.80
4/7/22	51100	PARA ALT MTP	469.86
4/14/22	51100	PARA ALT MTP	458.40
4/7/22	51100	PARA DW SPEC ED AMH	10,152.11
4/14/22	51100	PARA DW SPEC ED AMH	10,400.43
4/7/22	51100	PARA DW SPEC ED BIR	2,229.98
4/14/22	51100	PARA DW SPEC ED BIR	2,266.17
4/7/22	51100	PARA DW SPEC ED BRO	8,375.94
4/14/22	51100	PARA DW SPEC ED BRO	8,592.72
4/7/22	51100	PARA DW SPEC ED CHA	10,914.94
4/14/22	51100	PARA DW SPEC ED CHA	11,042.01
4/7/22	51100	PARA DW SPEC ED FMS	3,320.00
4/14/22	51100	PARA DW SPEC ED FMS	3,475.28
4/7/22	51100	PARA DW SPEC ED LDG	525.36
4/14/22	51100	PARA DW SPEC ED LDG	651.23





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	PARA DW SPEC ED MDE	8,596.51
4/14/22	51100	PARA DW SPEC ED MDE	8,960.93
4/7/22	51100	PARA DW SPEC ED MTP	1,007.96
4/14/22	51100	PARA DW SPEC ED MTP	1,020.00
4/7/22	51100	PARA DW SPEC ED NHN	4,917.65
4/14/22	51100	PARA DW SPEC ED NHN	4,853.96
3/31/22	51100	PARA DW SPEC ED NHS	(12.19)
4/7/22	51100	PARA DW SPEC ED NHS	7,044.28
4/14/22	51100	PARA DW SPEC ED NHS	7,212.47
4/7/22	51100	PARA DW SPEC ED NSE	7,186.53
4/14/22	51100	PARA DW SPEC ED NSE	7,301.15
4/7/22	51100	PARA DW SPEC ED SHE	11,412.65
4/14/22	51100	PARA DW SPEC ED SHE	11,474.27
4/7/22	51100	PARA DW SPEC ED WID	668.50
4/14/22	51100	PARA DW SPEC ED WID	637.15
4/7/22	51100	PARA DW SPEC ELM	9,389.03
4/14/22	51100	PARA DW SPEC ELM	9,383.49
4/7/22	51100	PARA ELL BIR	614.93
4/14/22	51100	PARA ELL BIR	620.10
4/7/22	51100	PARA ELL DRC	661.45
4/14/22	51100	PARA ELL DRC	609.77
4/7/22	51100	PARA ELL ELM	787.80
4/14/22	51100	PARA ELL ELM	827.41
4/7/22	51100	PARA ELL FES	646.71
4/14/22	51100	PARA ELL FES	646.71
4/7/22	51100	PARA ELL FMS	462.08
4/14/22	51100	PARA ELL FMS	472.91
4/7/22	51100	PARA ELL LDG	620.10
4/14/22	51100	PARA ELL LDG	620.10
4/7/22	51100	PARA ELL MTP	458.40
4/14/22	51100	PARA ELL MTP	458.40
4/7/22	51100	PARA ELL PMS	561.22
4/14/22	51100	PARA ELL PMS	508.77
4/7/22	51100	PARA ELL SHE	666.63
4/14/22	51100	PARA ELL SHE	676.96
4/7/22	51100	PARA INST AMH	2,914.24
4/14/22	51100	PARA INST AMH	2,913.65
4/7/22	51100	PARA INST BIC	5,832.05
4/14/22	51100	PARA INST BIC	5,848.39
4/7/22	51100	PARA INST BIR	3,932.22
4/14/22	51100	PARA INST BIR	3,925.62
4/7/22	51100	PARA INST BRO	3,379.80
4/14/22	51100	PARA INST BRO	3,404.45
4/7/22	51100	PARA INST CHA	3,874.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/14/22	51100	PARA INST CHA	3,783.16
4/7/22	51100	PARA INST DRC	3,429.26
4/14/22	51100	PARA INST DRC	3,444.08
4/7/22	51100	PARA INST ELM	5,097.53
4/14/22	51100	PARA INST ELM	5,082.65
4/7/22	51100	PARA INST FES	4,763.76
4/14/22	51100	PARA INST FES	4,773.38
4/7/22	51100	PARA INST FMS	4,176.54
4/14/22	51100	PARA INST FMS	4,311.61
4/7/22	51100	PARA INST LDG	3,859.89
4/14/22	51100	PARA INST LDG	3,880.58
4/7/22	51100	PARA INST MDE	4,521.08
4/14/22	51100	PARA INST MDE	4,505.50
4/7/22	51100	PARA INST MTP	3,746.14
4/14/22	51100	PARA INST MTP	3,676.61
4/7/22	51100	PARA INST NHN	2,241.99
4/14/22	51100	PARA INST NHN	2,238.38
4/7/22	51100	PARA INST NHS	1,207.22
4/14/22	51100	PARA INST NHS	1,175.75
4/7/22	51100	PARA INST NSE	4,844.85
4/14/22	51100	PARA INST NSE	4,807.66
4/7/22	51100	PARA INST PMS	5,046.41
4/14/22	51100	PARA INST PMS	4,935.74
4/7/22	51100	PARA INST SHE	4,137.67
4/14/22	51100	PARA INST SHE	4,114.55
4/7/22	51100	PARA JOB COACH	502.20
4/14/22	51100	PARA JOB COACH	502.20
4/7/22	51100	PARA KIND AMH	651.12
4/14/22	51100	PARA KIND AMH	651.12
4/7/22	51100	PARA KIND BIC	910.45
4/14/22	51100	PARA KIND BIC	914.24
4/7/22	51100	PARA KIND BIR	451.70
4/14/22	51100	PARA KIND BIR	448.00
4/7/22	51100	PARA KIND BRO	635.61
4/14/22	51100	PARA KIND BRO	640.78
4/7/22	51100	PARA KIND CHA	1,047.00
4/14/22	51100	PARA KIND CHA	1,057.05
4/7/22	51100	PARA KIND DRC	1,166.94
4/14/22	51100	PARA KIND DRC	1,177.28
4/7/22	51100	PARA KIND FES	1,171.34
4/14/22	51100	PARA KIND FES	1,031.81
4/7/22	51100	PARA KIND LDG	1,214.40
4/14/22	51100	PARA KIND LDG	1,214.40
4/7/22	51100	PARA KIND MDE	1,245.31



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<b>191</b>	<b>SCHOOL</b>		
4/14/22	51100	PARA KIND MDE	1,245.31
4/7/22	51100	PARA KIND MTP	602.70
4/14/22	51100	PARA KIND MTP	602.70
4/7/22	51100	PARA KIND NSE	1,253.53
4/14/22	51100	PARA KIND NSE	1,238.47
4/7/22	51100	PARA KIND SHE	1,358.50
4/14/22	51100	PARA KIND SHE	1,348.09
4/7/22	51100	PARA LIB NHN	319.95
4/14/22	51100	PARA LIB NHN	314.70
4/7/22	51100	PARA LIB NHS	222.17
4/14/22	51100	PARA LIB NHS	229.57
4/7/22	51100	PARA LIB PMS	371.83
4/14/22	51100	PARA LIB PMS	249.09
4/7/22	51100	PARA MEDIA NHN	718.78
4/14/22	51100	PARA MEDIA NHN	713.50
4/7/22	51100	PARA MEDIA NHS	903.96
4/14/22	51100	PARA MEDIA NHS	930.00
4/7/22	51100	PARA PRE SCH BIC	1,186.62
4/14/22	51100	PARA PRE SCH BIC	1,187.47
4/7/22	51100	PARA PRE SCH MTP	755.93
4/14/22	51100	PARA PRE SCH MTP	755.93
4/7/22	51100	PARA PRE SCH NSE	3,013.09
4/14/22	51100	PARA PRE SCH NSE	2,999.82
4/7/22	51100	PARA READ ELM	660.89
4/14/22	51100	PARA READ ELM	671.38
4/7/22	51100	PARA SCI NHN	697.14
4/14/22	51100	PARA SCI NHN	686.41
4/7/22	51100	PARA SCI NHS	660.65
4/14/22	51100	PARA SCI NHS	660.65
4/7/22	51100	PARA SPED FES	477.50
4/14/22	51100	PARA SPED FES	477.50
4/7/22	51100	PARA VOC NHS	523.62
4/14/22	51100	PARA VOC NHS	504.09
4/7/22	51100	PEER COACH	8,073.20
4/7/22	51100	PRESCHOOL COORDINATOR	2,686.70
4/7/22	51100	PRESCHOOL PARA FPS	2,402.33
4/14/22	51100	PRESCHOOL PARA FPS	2,366.66
4/7/22	51100	PRESCHOOL TEACHER FPS	12,622.80
4/7/22	51100	PRINCIPAL AMH	4,115.40
4/7/22	51100	PRINCIPAL BIC	3,942.30
4/7/22	51100	PRINCIPAL BIR	3,307.20
4/7/22	51100	PRINCIPAL BRO	4,115.40
4/7/22	51100	PRINCIPAL CHA	4,076.90
4/7/22	51100	PRINCIPAL DRC	3,903.80



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	PRINCIPAL ELM	4,169.20
4/7/22	51100	PRINCIPAL FES	3,973.10
4/7/22	51100	PRINCIPAL FMS	4,207.70
4/7/22	51100	PRINCIPAL LDG	4,115.40
4/7/22	51100	PRINCIPAL MDE	3,973.10
4/7/22	51100	PRINCIPAL MTP	3,973.10
4/7/22	51100	PRINCIPAL NHN	4,158.70
4/7/22	51100	PRINCIPAL NHS	4,357.70
4/7/22	51100	PRINCIPAL NSE	3,942.30
4/7/22	51100	PRINCIPAL PMS	3,913.50
4/7/22	51100	PRINCIPAL SHE	3,586.50
4/7/22	51100	SCHOOL PSYCHOLOGIST WID	39,829.92
4/7/22	51100	SCHOOL PSYCHOLOGY INTERN	1,600.00
4/7/22	51100	SECURITY MONITOR NHN	2,258.40
4/14/22	51100	SECURITY MONITOR NHN	2,258.40
4/7/22	51100	SECURITY MONITOR NHS	3,011.20
4/14/22	51100	SECURITY MONITOR NHS	3,011.20
4/7/22	51100	SIGN LANGUAGE INTERPRETER	9,503.77
4/14/22	51100	SIGN LANGUAGE INTERPRETER	9,475.23
4/7/22	51100	SOCIAL WORKER	4,190.70
4/7/22	51100	SOCIAL WORKER FMS	2,979.50
4/7/22	51100	SPEECH LANG PATHOLOGIST WID	58,699.65
4/7/22	51100	SPEECH LANGUAGE ASST	798.84
4/14/22	51100	SPEECH LANGUAGE ASST	780.96
4/7/22	51100	STUDENT ACTIVITY COORD NHN	1,664.56
4/7/22	51100	SUPERINTENDENT	6,292.30
4/7/22	51100	SYSTEMS ADMIN FULL YEAR	11,886.10
4/7/22	51100	TEACHER ART AMH	2,795.40
4/7/22	51100	TEACHER ART BIC	2,291.00
4/7/22	51100	TEACHER ART BIR	2,979.50
4/7/22	51100	TEACHER ART CHA	2,227.30
4/7/22	51100	TEACHER ART DRC	1,572.49
4/7/22	51100	TEACHER ART ELM	5,015.70
4/7/22	51100	TEACHER ART FES	1,764.50
4/14/22	51100	TEACHER ART FES	210.00
4/7/22	51100	TEACHER ART FMS	744.50
4/7/22	51100	TEACHER ART LDG	2,795.40
4/7/22	51100	TEACHER ART MDE	2,168.60
4/7/22	51100	TEACHER ART MTP	2,979.50
4/7/22	51100	TEACHER ART NHN	11,091.40
4/7/22	51100	TEACHER ART NHS	10,930.50
4/7/22	51100	TEACHER ART NSE	2,979.50
4/7/22	51100	TEACHER ART PMS	4,270.10
4/7/22	51100	TEACHER ART SHE	2,632.70



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	TEACHER AUTO NHN	2,795.40
4/7/22	51100	TEACHER BEHAVIOR SPEC WID	20,744.30
4/7/22	51100	TEACHER BIO TEC NHN	2,564.70
4/7/22	51100	TEACHER BUILD CONST NHS	2,795.40
4/7/22	51100	TEACHER BUSINESS NHN	7,496.20
4/7/22	51100	TEACHER BUSINESS NHS	9,020.00
4/7/22	51100	TEACHER COMPUTER ELM	3,818.50
4/7/22	51100	TEACHER COMPUTER FMS	4,552.00
4/7/22	51100	TEACHER COMPUTER NHN	5,584.30
4/7/22	51100	TEACHER COMPUTER NHS	1,787.60
4/7/22	51100	TEACHER COMPUTER PMS	2,979.50
4/7/22	51100	TEACHER COSMETOLOGY NHN	4,550.75
4/7/22	51100	TEACHER CULINARY NHN	5,637.90
4/7/22	51100	TEACHER DEAF NSE	2,979.50
4/7/22	51100	TEACHER DEAF WID	8,938.50
4/7/22	51100	TEACHER DWSE AMH	2,979.50
4/7/22	51100	TEACHER DWSE BIR	4,964.00
4/7/22	51100	TEACHER DWSE BRO	3,071.60
4/7/22	51100	TEACHER DWSE CHA	2,758.90
4/7/22	51100	TEACHER DWSE ELM	15,151.40
4/7/22	51100	TEACHER DWSE FMS	2,168.60
4/7/22	51100	TEACHER DWSE MDE	1,963.10
4/7/22	51100	TEACHER DWSE SHE	3,863.00
4/7/22	51100	TEACHER ECE NHS	5,959.00
4/7/22	51100	TEACHER ELECTRICAL NHS	2,795.40
4/7/22	51100	TEACHER ELL AMH	1,549.90
4/7/22	51100	TEACHER ELL BIC	4,450.84
4/7/22	51100	TEACHER ELL BIR	4,503.10
4/7/22	51100	TEACHER ELL CHA	2,359.10
4/7/22	51100	TEACHER ELL DRC	4,807.70
4/7/22	51100	TEACHER ELL ELM	6,726.90
4/7/22	51100	TEACHER ELL FES	7,039.50
4/7/22	51100	TEACHER ELL FMS	4,319.10
4/7/22	51100	TEACHER ELL LDG	9,228.30
4/7/22	51100	TEACHER ELL MTP	2,979.50
4/7/22	51100	TEACHER ELL NHN	8,366.00
4/7/22	51100	TEACHER ELL NHS	10,428.80
4/7/22	51100	TEACHER ELL PMS	2,751.30
4/7/22	51100	TEACHER ELL SHE	4,971.70
4/7/22	51100	TEACHER ENGLISH ELM	28,207.70
4/7/22	51100	TEACHER ENGLISH FMS	15,962.10
4/7/22	51100	TEACHER ENGLISH NHN	48,010.70
4/7/22	51100	TEACHER ENGLISH NHS	47,537.90
4/7/22	51100	TEACHER ENGLISH PMS	16,524.30



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	TEACHER FACS ELM	2,047.00
4/7/22	51100	TEACHER FACS FMS	4,868.30
4/7/22	51100	TEACHER FACS NHN	8,003.70
4/7/22	51100	TEACHER FACS NHS	7,737.80
4/7/22	51100	TEACHER FACS PMS	4,288.40
4/7/22	51100	TEACHER FOREIGN LANG ELM	6,143.20
4/7/22	51100	TEACHER FOREIGN LANG FMS	1,900.10
4/7/22	51100	TEACHER FOREIGN LANG NHN	14,056.80
4/7/22	51100	TEACHER FOREIGN LANG NHS	19,013.60
4/7/22	51100	TEACHER FOREIGN LANG PMS	3,024.80
4/7/22	51100	TEACHER GR1 AMH	6,478.10
4/7/22	51100	TEACHER GR1 BIC	10,119.10
4/7/22	51100	TEACHER GR1 BIR	6,726.00
4/7/22	51100	TEACHER GR1 BRO	5,730.80
4/7/22	51100	TEACHER GR1 CHA	6,459.00
4/7/22	51100	TEACHER GR1 DRG	3,828.80
4/7/22	51100	TEACHER GR1 FES	9,769.30
4/7/22	51100	TEACHER GR1 LDG	7,652.20
4/7/22	51100	TEACHER GR1 MDE	8,153.90
4/7/22	51100	TEACHER GR1 MTP	6,826.30
4/7/22	51100	TEACHER GR1 NSE	7,801.90
4/7/22	51100	TEACHER GR1 SHE	8,938.80
4/7/22	51100	TEACHER GR2 AMH	6,533.90
4/7/22	51100	TEACHER GR2 BIC	9,142.20
4/7/22	51100	TEACHER GR2 BIR	10,983.80
4/7/22	51100	TEACHER GR2 BRO	5,913.10
4/7/22	51100	TEACHER GR2 CHA	9,017.80
4/7/22	51100	TEACHER GR2 DRG	5,971.80
4/7/22	51100	TEACHER GR2 FES	10,581.20
4/7/22	51100	TEACHER GR2 LDG	9,439.30
4/7/22	51100	TEACHER GR2 MDE	9,577.20
4/7/22	51100	TEACHER GR2 MTP	7,439.10
4/7/22	51100	TEACHER GR2 NSE	5,590.80
4/7/22	51100	TEACHER GR2 SHE	7,422.30
4/7/22	51100	TEACHER GR3 AMH	4,886.90
4/7/22	51100	TEACHER GR3 BIC	10,400.80
4/7/22	51100	TEACHER GR3 BIR	9,886.60
4/7/22	51100	TEACHER GR3 BRO	5,774.90
4/7/22	51100	TEACHER GR3 CHA	9,821.50
4/7/22	51100	TEACHER GR3 DRG	7,531.70
4/7/22	51100	TEACHER GR3 FES	9,865.19
4/7/22	51100	TEACHER GR3 LDG	8,173.40
4/7/22	51100	TEACHER GR3 MDE	10,382.20
4/7/22	51100	TEACHER GR3 MTP	7,009.30



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<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	TEACHER GR3 NSE	5,086.40
4/7/22	51100	TEACHER GR3 SHE	7,889.10
4/7/22	51100	TEACHER GR4 AMH	4,540.30
4/7/22	51100	TEACHER GR4 BIC	8,913.60
4/7/22	51100	TEACHER GR4 BIR	6,221.90
4/7/22	51100	TEACHER GR4 BRO	7,252.30
4/7/22	51100	TEACHER GR4 CHA	11,061.20
4/7/22	51100	TEACHER GR4 DRC	7,324.70
4/7/22	51100	TEACHER GR4 FES	8,089.80
4/7/22	51100	TEACHER GR4 LDG	8,812.80
4/7/22	51100	TEACHER GR4 MDE	9,492.30
4/7/22	51100	TEACHER GR4 MTP	6,871.61
4/7/22	51100	TEACHER GR4 NSE	6,726.90
4/7/22	51100	TEACHER GR4 SHE	6,516.40
4/7/22	51100	TEACHER GR5 AMH	4,724.40
4/7/22	51100	TEACHER GR5 BIC	8,960.10
4/7/22	51100	TEACHER GR5 BIR	8,274.00
4/7/22	51100	TEACHER GR5 BRO	5,959.00
4/7/22	51100	TEACHER GR5 CHA	11,374.48
4/7/22	51100	TEACHER GR5 DRC	6,873.20
4/7/22	51100	TEACHER GR5 FES	9,818.10
4/7/22	51100	TEACHER GR5 LDG	10,090.00
4/7/22	51100	TEACHER GR5 MDE	9,598.60
4/7/22	51100	TEACHER GR5 MTP	6,356.80
4/7/22	51100	TEACHER GR5 NSE	5,866.90
4/7/22	51100	TEACHER GR5 SHE	7,746.61
4/7/22	51100	TEACHER GR6 ELM	25,086.42
4/7/22	51100	TEACHER GR6 FMS	28,481.90
4/7/22	51100	TEACHER GR6 PMS	16,098.40
4/7/22	51100	TEACHER GRAPH NHS	3,599.80
4/7/22	51100	TEACHER GRAPHICS NHN	4,370.50
4/7/22	51100	TEACHER HEALTH NHN	3,630.00
4/7/22	51100	TEACHER HEALTH NHS	4,588.00
4/7/22	51100	TEACHER HEALTHOC NHS	5,246.90
4/7/22	51100	TEACHER HVAC NHS	2,045.30
4/7/22	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
4/7/22	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
4/7/22	51100	TEACHER IN SCH SUSPENSION NHS	3,071.60
4/7/22	51100	TEACHER INST SPED WID	1,723.20
4/7/22	51100	TEACHER KIND AMH	7,661.30
4/7/22	51100	TEACHER KIND BIC	9,447.10
4/7/22	51100	TEACHER KIND BIR	7,183.90
4/7/22	51100	TEACHER KIND BRO	5,867.00
4/7/22	51100	TEACHER KIND CHA	7,046.90



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<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	TEACHER KIND DRC	10,255.20
4/7/22	51100	TEACHER KIND FES	11,540.01
4/7/22	51100	TEACHER KIND LDG	11,072.60
4/7/22	51100	TEACHER KIND MDE	10,729.60
4/7/22	51100	TEACHER KIND MTP	6,377.20
4/7/22	51100	TEACHER KIND NSE	2,394.80
4/7/22	51100	TEACHER KIND SHE	6,270.80
4/7/22	51100	TEACHER MATH ELM	21,551.60
4/7/22	51100	TEACHER MATH FMS	14,750.90
4/7/22	51100	TEACHER MATH NHN	35,707.40
4/7/22	51100	TEACHER MATH NHS	47,380.00
4/7/22	51100	TEACHER MATH PMS	15,278.78
4/7/22	51100	TEACHER MUSIC AMH	1,913.90
4/7/22	51100	TEACHER MUSIC BIC	2,795.40
4/7/22	51100	TEACHER MUSIC BIR	1,824.70
4/7/22	51100	TEACHER MUSIC BRO	1,831.80
4/7/22	51100	TEACHER MUSIC CHA	2,979.50
4/7/22	51100	TEACHER MUSIC DRC	2,887.40
4/7/22	51100	TEACHER MUSIC ELM	7,486.06
4/7/22	51100	TEACHER MUSIC FES	1,764.50
4/7/22	51100	TEACHER MUSIC FMS	5,959.00
4/7/22	51100	TEACHER MUSIC LDG	1,643.60
4/7/22	51100	TEACHER MUSIC MDE	2,359.10
4/7/22	51100	TEACHER MUSIC MTP	2,703.70
4/7/22	51100	TEACHER MUSIC NHN	4,879.40
4/7/22	51100	TEACHER MUSIC NHS	4,817.50
4/7/22	51100	TEACHER MUSIC NSE	943.49
4/7/22	51100	TEACHER MUSIC PMS	4,439.00
4/7/22	51100	TEACHER MUSIC SHE	1,744.90
4/7/22	51100	TEACHER PE BIC	2,585.20
4/7/22	51100	TEACHER PE BIR	3,071.60
4/7/22	51100	TEACHER PE BRO	2,887.40
4/7/22	51100	TEACHER PE CHA	2,751.30
4/7/22	51100	TEACHER PE DRC	2,979.50
4/7/22	51100	TEACHER PE ELM	9,944.70
4/7/22	51100	TEACHER PE FES	1,553.40
4/7/22	51100	TEACHER PE FMS	5,590.80
4/7/22	51100	TEACHER PE LDG	2,155.00
4/7/22	51100	TEACHER PE MDE	3,071.60
4/7/22	51100	TEACHER PE MTP	2,089.60
4/7/22	51100	TEACHER PE NHN	9,187.30
4/7/22	51100	TEACHER PE NHS	7,038.40
4/7/22	51100	TEACHER PE NSE	3,055.20
4/7/22	51100	TEACHER PE PMS	5,239.50





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 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	TEACHER PE SHE	2,812.50
4/7/22	51100	TEACHER PRE SCHOOL BIR	4,830.50
4/7/22	51100	TEACHER PRESCHOOL BIC	5,866.90
4/7/22	51100	TEACHER PRESCHOOL MTP	1,824.70
4/7/22	51100	TEACHER PRESCHOOL NHS	467.70
4/7/22	51100	TEACHER PRESCHOOL NSE	7,218.70
4/7/22	51100	TEACHER READ AMH	3,071.60
4/7/22	51100	TEACHER READ BIC	5,959.00
4/7/22	51100	TEACHER READ BIR	6,051.10
4/7/22	51100	TEACHER READ BRO	2,585.20
4/7/22	51100	TEACHER READ CHA	2,632.70
4/7/22	51100	TEACHER READ DRC	1,892.00
4/7/22	51100	TEACHER READ ELM	6,051.10
4/7/22	51100	TEACHER READ FES	2,979.50
4/7/22	51100	TEACHER READ FMS	2,979.50
4/7/22	51100	TEACHER READ LDG	3,630.00
4/7/22	51100	TEACHER READ MDE	2,979.50
4/7/22	51100	TEACHER READ MTP	2,482.50
4/7/22	51100	TEACHER READ NHN	2,045.30
4/7/22	51100	TEACHER READ NHS	2,979.50
4/7/22	51100	TEACHER READ NSE	2,692.40
4/7/22	51100	TEACHER READ PMS	5,338.60
4/7/22	51100	TEACHER READ SHE	2,979.50
4/7/22	51100	TEACHER ROTC NHN	5,696.70
4/7/22	51100	TEACHER SCIENCE ELM	21,733.50
4/7/22	51100	TEACHER SCIENCE FMS	9,575.50
4/7/22	51100	TEACHER SCIENCE NHN	31,357.46
4/7/22	51100	TEACHER SCIENCE NHS	34,920.30
4/7/22	51100	TEACHER SCIENCE PMS	6,090.80
4/7/22	51100	TEACHER SOCIAL STUDIES ELM	18,561.50
4/7/22	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
4/7/22	51100	TEACHER SOCIAL STUDIES NHN	33,903.19
4/7/22	51100	TEACHER SOCIAL STUDIES NHS	41,720.50
4/7/22	51100	TEACHER SOCIAL STUDIES PMS	12,123.30
4/7/22	51100	TEACHER SPED AMH	6,481.10
4/7/22	51100	TEACHER SPED BIC	5,637.30
4/7/22	51100	TEACHER SPED BIR	4,724.40
4/7/22	51100	TEACHER SPED BRO	6,866.50
4/7/22	51100	TEACHER SPED CHA	7,163.30
4/7/22	51100	TEACHER SPED DRC	5,671.90
4/7/22	51100	TEACHER SPED ELM	17,257.90
4/7/22	51100	TEACHER SPED FES	3,472.40
4/7/22	51100	TEACHER SPED FMS	10,433.37
4/7/22	51100	TEACHER SPED LDG	6,591.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51100	TEACHER SPED MDE	6,661.00
4/7/22	51100	TEACHER SPED MTP	4,058.90
4/7/22	51100	TEACHER SPED NHN	25,325.90
4/7/22	51100	TEACHER SPED NHS	29,555.80
4/7/22	51100	TEACHER SPED NSE	1,697.00
4/7/22	51100	TEACHER SPED PMS	12,096.29
4/7/22	51100	TEACHER SPED SHE	9,162.02
4/7/22	51100	TEACHER TECHED ELM	8,679.50
4/7/22	51100	TEACHER TECHED FMS	3,847.10
4/7/22	51100	TEACHER TECHED NHN	12,166.80
4/7/22	51100	TEACHER TECHED NHS	10,746.58
4/7/22	51100	TEACHER TECHED PMS	5,959.00
4/7/22	51100	TEACHER TV PROD NHS	2,979.50
4/7/22	51100	TEACHER VISION WID	5,529.90
4/7/22	51100	TECH INTERGRATION ASST AMH	632.66
4/14/22	51100	TECH INTERGRATION ASST AMH	458.30
4/7/22	51100	TECH INTERGRATION ASST BIC	553.50
4/14/22	51100	TECH INTERGRATION ASST BIC	562.50
4/7/22	51100	TECH INTERGRATION ASST CHA	612.75
4/14/22	51100	TECH INTERGRATION ASST CHA	612.74
4/7/22	51100	TECH INTERGRATION ASST FES	756.25
4/14/22	51100	TECH INTERGRATION ASST FES	762.40
4/7/22	51100	TECH INTERGRATION ASST LDG	621.60
4/14/22	51100	TECH INTERGRATION ASST LDG	621.60
4/7/22	51100	TECH INTERGRATION ASST MDE	612.75
4/14/22	51100	TECH INTERGRATION ASST MDE	612.75
4/7/22	51100	TECH INTERGRATION ASST MTP	644.50
4/14/22	51100	TECH INTERGRATION ASST MTP	649.70
4/7/22	51100	TECH INTERGRATION ASST SHE	656.86
4/14/22	51100	TECH INTERGRATION ASST SHE	673.01
4/7/22	51200	CLERICAL GUIDANCE NHS	578.71
4/14/22	51200	CLERICAL GUIDANCE NHS	477.43
4/7/22	51200	CROSSING GUARD WPO	2,304.47
4/14/22	51200	CROSSING GUARD WPO	2,073.82
4/7/22	51200	CUSTODIAN BRO	82.25
4/14/22	51200	CUSTODIAN BRO	82.25
4/7/22	51200	CUSTODIAN FMS	16.45
4/7/22	51200	CUSTODIAN HEAD BRO	82.25
4/14/22	51200	CUSTODIAN HEAD BRO	82.25
4/7/22	51200	DIRECTOR ADULT ED	2,826.00
4/7/22	51200	FOOD SERVICE ASST PT FMS	115.97
4/14/22	51200	FOOD SERVICE ASST PT FMS	115.97
4/7/22	51200	FOOD SERVICECOOK MTP	32.90
4/14/22	51200	FOOD SERVICECOOK MTP	32.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51200	LUNCH MONITOR AMH	649.44
4/14/22	51200	LUNCH MONITOR AMH	1,140.20
4/7/22	51200	LUNCH MONITOR BIC	823.23
4/14/22	51200	LUNCH MONITOR BIC	1,429.34
4/7/22	51200	LUNCH MONITOR BIR	271.75
4/14/22	51200	LUNCH MONITOR BIR	621.63
4/7/22	51200	LUNCH MONITOR BRO	320.08
4/14/22	51200	LUNCH MONITOR BRO	662.83
4/7/22	51200	LUNCH MONITOR CHA	466.15
4/14/22	51200	LUNCH MONITOR CHA	1,076.60
4/7/22	51200	LUNCH MONITOR DRC	419.57
4/14/22	51200	LUNCH MONITOR DRC	562.49
4/7/22	51200	LUNCH MONITOR FES	790.91
4/14/22	51200	LUNCH MONITOR FES	1,307.83
4/7/22	51200	LUNCH MONITOR FMS	208.22
4/14/22	51200	LUNCH MONITOR FMS	431.34
4/7/22	51200	LUNCH MONITOR LDG	223.76
4/14/22	51200	LUNCH MONITOR LDG	573.89
4/7/22	51200	LUNCH MONITOR MDE	820.32
4/14/22	51200	LUNCH MONITOR MDE	1,422.97
4/7/22	51200	LUNCH MONITOR MTP	459.92
4/14/22	51200	LUNCH MONITOR MTP	895.89
4/7/22	51200	LUNCH MONITOR NSE	410.18
4/14/22	51200	LUNCH MONITOR NSE	605.27
4/14/22	51200	LUNCH MONITOR PMS	125.22
4/7/22	51200	LUNCH MONITOR SHE	155.40
4/14/22	51200	LUNCH MONITOR SHE	542.62
4/7/22	51200	PARA DW SPEC ED BIR	1,343.97
4/14/22	51200	PARA DW SPEC ED BIR	1,370.10
4/7/22	51200	PARA DW SPEC ED BRO	31.08
4/14/22	51200	PARA DW SPEC ED BRO	31.08
4/7/22	51200	PARA DW SPEC ED NSE	31.08
4/14/22	51200	PARA DW SPEC ED NSE	12.43
4/7/22	51200	PARA INST AMH	977.19
4/14/22	51200	PARA INST AMH	974.03
4/7/22	51200	PARA INST BIC	418.67
4/14/22	51200	PARA INST BIC	864.10
4/7/22	51200	PARA INST DRC	31.08
4/14/22	51200	PARA INST DRC	31.08
4/7/22	51200	PARA INST FMS	18.65
4/14/22	51200	PARA INST FMS	31.08
4/7/22	51200	PARA INST MDE	46.61
4/14/22	51200	PARA INST MDE	46.61
4/7/22	51200	PARA INST NHN	335.89



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/14/22	51200	PARA INST NHN	330.73
4/7/22	51200	PARA INST PMS	64.68
4/14/22	51200	PARA INST PMS	80.85
4/7/22	51200	PARA INST SHE	252.70
4/14/22	51200	PARA INST SHE	216.60
4/7/22	51200	PARA PRE SCH BIC	1,045.65
4/14/22	51200	PARA PRE SCH BIC	1,029.65
4/7/22	51200	PARA PRE SCH NSE	1,731.23
4/14/22	51200	PARA PRE SCH NSE	1,908.19
4/7/22	51200	PARA TTI LDG	82.41
4/14/22	51200	PARA TTI LDG	137.36
4/7/22	51200	PRESCHOOL PARA FPS	4,638.37
4/14/22	51200	PRESCHOOL PARA FPS	4,484.46
4/7/22	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
4/7/22	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
4/7/22	51200	STUDENT ACTIVITY COORD NHS	1,625.58
4/7/22	51200	SUB CLERICAL	790.00
4/14/22	51200	SUB CLERICAL	892.00
4/14/22	51200	SUB TEACHER	500.50
4/7/22	51200	TEACHER ART FMS	2,095.80
4/7/22	51200	TEACHER ART NHS	1,022.70
4/7/22	51200	TEACHER BIO TEC NHN	579.10
4/7/22	51200	TEACHER ENGLISH NHS	2,730.91
4/7/22	51200	TEACHER PE BIR	450.00
4/7/22	51200	TEACHER READ ELM	1,760.60
4/7/22	51200	TEACHER READ NHN	75.00
4/7/22	51200	TEACHER SPED NHN	1,638.20
4/7/22	51200	TEACHER TTI FES	(319.14)
4/7/22	51200	TEACHER VISION WID	842.81
4/7/22	51200	TICKETSELLER	70.00
4/7/22	51300	CLERICAL ACADEMY NHS	0.01
4/7/22	51300	CLERICAL BUSINESS	41.97
4/14/22	51300	CLERICAL BUSINESS	32.68
4/7/22	51300	CLERICAL GUIDANCE ELM	(0.01)
4/14/22	51300	CLERICAL GUIDANCE ELM	(0.01)
4/7/22	51300	CLERICAL HUMAN RESOURCES	200.36
4/14/22	51300	CLERICAL HUMAN RESOURCES	122.01
4/7/22	51300	CLERICAL PLANT OPS	63.80
4/14/22	51300	CLERICAL PLANT OPS	7.98
4/7/22	51300	CLERICAL PRINCIPAL AMH	15.22
4/14/22	51300	CLERICAL PRINCIPAL AMH	37.30
4/7/22	51300	CLERICAL PRINCIPAL BIC	16.98
4/14/22	51300	CLERICAL PRINCIPAL BIC	33.96
4/7/22	51300	CLERICAL PRINCIPAL BRO	55.65



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51300	CLERICAL PRINCIPAL CHA	15.21
4/14/22	51300	CLERICAL PRINCIPAL DRC	8.37
4/14/22	51300	CLERICAL PRINCIPAL ELM	(0.01)
4/7/22	51300	CLERICAL PRINCIPAL FES	16.74
4/14/22	51300	CLERICAL PRINCIPAL FES	16.74
4/7/22	51300	CLERICAL PRINCIPAL MDE	16.74
4/14/22	51300	CLERICAL PRINCIPAL MDE	7.98
4/7/22	51300	CLERICAL PRINCIPAL MTP	28.93
4/14/22	51300	CLERICAL PRINCIPAL MTP	7.23
4/7/22	51300	CLERICAL PRINCIPAL NHN	(0.01)
4/7/22	51300	CLERICAL PRINCIPAL NSE	41.18
4/14/22	51300	CLERICAL PRINCIPAL NSE	61.63
4/7/22	51300	CLERICAL PRINCIPAL PMS	7.61
4/14/22	51300	CLERICAL PRINCIPAL PMS	38.05
4/7/22	51300	CLERICAL PRINCIPAL SHE	7.61
4/14/22	51300	CLERICAL PRINCIPAL SHE	7.61
4/7/22	51300	CLERICAL SPECIAL ED SUP	7.23
4/7/22	51300	CUSTODIAN ASST HEAD ELM	530.40
4/14/22	51300	CUSTODIAN ASST HEAD ELM	241.09
4/7/22	51300	CUSTODIAN ASST HEAD FMS	192.88
4/14/22	51300	CUSTODIAN ASST HEAD FMS	96.44
4/7/22	51300	CUSTODIAN ASST HEAD NHN	592.12
4/14/22	51300	CUSTODIAN ASST HEAD NHN	267.67
4/7/22	51300	CUSTODIAN ASST HEAD NHS	170.34
4/14/22	51300	CUSTODIAN ASST HEAD NHS	170.34
4/14/22	51300	CUSTODIAN ASST HEAD PMS	136.62
4/7/22	51300	CUSTODIAN BIR	112.93
4/14/22	51300	CUSTODIAN BIR	345.82
4/7/22	51300	CUSTODIAN CHA	14.12
4/7/22	51300	CUSTODIAN DRC	183.50
4/7/22	51300	CUSTODIAN ELM	649.31
4/14/22	51300	CUSTODIAN ELM	705.78
4/7/22	51300	CUSTODIAN FMS	839.86
4/14/22	51300	CUSTODIAN FMS	1,171.58
4/14/22	51300	CUSTODIAN HEAD AMH	152.69
4/7/22	51300	CUSTODIAN HEAD BRO	385.74
4/7/22	51300	CUSTODIAN HEAD CHA	128.58
4/14/22	51300	CUSTODIAN HEAD CHA	120.54
4/7/22	51300	CUSTODIAN HEAD DRC	321.45
4/14/22	51300	CUSTODIAN HEAD DRC	321.46
4/7/22	51300	CUSTODIAN HEAD ELM	1,104.90
4/14/22	51300	CUSTODIAN HEAD ELM	628.65
4/7/22	51300	CUSTODIAN HEAD FPS	24.11
4/7/22	51300	CUSTODIAN HEAD LDG	675.06



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/14/22	51300	CUSTODIAN HEAD LDG	409.86
4/7/22	51300	CUSTODIAN HEAD MTP	32.15
4/14/22	51300	CUSTODIAN HEAD MTP	192.88
4/7/22	51300	CUSTODIAN HEAD NSE	97.34
4/14/22	51300	CUSTODIAN HEAD NSE	194.68
4/14/22	51300	CUSTODIAN HEAD SHE	128.58
4/14/22	51300	CUSTODIAN LDG	112.92
4/14/22	51300	CUSTODIAN MDE	112.92
4/7/22	51300	CUSTODIAN NHN	611.46
4/14/22	51300	CUSTODIAN NHN	874.91
4/7/22	51300	CUSTODIAN NHS	488.63
4/14/22	51300	CUSTODIAN NHS	324.66
4/7/22	51300	CUSTODIAN NSE	84.69
4/14/22	51300	CUSTODIAN NSE	84.69
4/7/22	51300	CUSTODIAN PMS	70.58
4/14/22	51300	CUSTODIAN PMS	338.76
4/7/22	51300	CUSTODIAN WID	532.14
4/14/22	51300	CUSTODIAN WID	225.84
4/7/22	51300	MAINTENANCE HVAC WPO	703.92
4/14/22	51300	MAINTENANCE HVAC WPO	470.58
4/14/22	51300	MAINTENANCE MESSENGER WPO	19.06
4/7/22	51300	PARA DW SPEC ED FMS	23.50
4/14/22	51300	PARA DW SPEC ED FMS	15.67
3/31/22	51300	PARA DW SPEC ED NHS	(274.22)
4/7/22	51300	PARA DW SPEC ELM	34.62
4/7/22	51300	PARA INST NHS	7.87
4/14/22	51300	SECURITY MONITOR NHN	56.46
4/7/22	51300	SECURITY MONITOR NHS	155.27
4/14/22	51300	SECURITY MONITOR NHS	112.93
4/14/22	51412	7PAR CTE NHN	176.00
4/7/22	51412	CROSSING GUARD WPO	34.18
4/14/22	51412	CROSSING GUARD WPO	68.36
4/7/22	51412	GUIDANCE COUNSELOR NHS	218.75
4/7/22	51412	PARA DW SPEC ED AMH	328.00
4/14/22	51412	PARA DW SPEC ED AMH	490.00
4/14/22	51412	PARA DW SPEC ED BIR	30.00
4/7/22	51412	PARA DW SPEC ED BRO	295.00
4/14/22	51412	PARA DW SPEC ED BRO	323.00
4/7/22	51412	PARA DW SPEC ED FMS	112.00
4/14/22	51412	PARA DW SPEC ED FMS	164.00
4/7/22	51412	PARA DW SPEC ED MDE	200.00
4/14/22	51412	PARA DW SPEC ED MDE	200.00
4/7/22	51412	PARA DW SPEC ED MTP	70.00
4/14/22	51412	PARA DW SPEC ED MTP	122.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51412	PARA DW SPEC ED NHN	126.00
4/14/22	51412	PARA DW SPEC ED NHN	88.00
4/7/22	51412	PARA DW SPEC ED NHS	44.00
4/14/22	51412	PARA DW SPEC ED NHS	278.00
4/7/22	51412	PARA DW SPEC ED NSE	50.00
4/14/22	51412	PARA DW SPEC ED NSE	50.00
4/7/22	51412	PARA DW SPEC ED SHE	250.00
4/14/22	51412	PARA DW SPEC ED SHE	250.00
4/7/22	51412	PARA DW SPEC ELM	260.00
4/14/22	51412	PARA DW SPEC ELM	154.00
4/7/22	51412	PARA ELL DRC	100.00
4/7/22	51412	PARA ELL ELM	140.00
4/14/22	51412	PARA ELL ELM	50.00
4/7/22	51412	PARA ELL FES	114.00
4/14/22	51412	PARA ELL FES	100.00
4/7/22	51412	PARA ELL FMS	28.00
4/14/22	51412	PARA ELL FMS	98.00
4/7/22	51412	PARA INST AMH	128.00
4/14/22	51412	PARA INST AMH	62.00
4/7/22	51412	PARA INST BIC	392.00
4/14/22	51412	PARA INST BIC	394.00
4/7/22	51412	PARA INST BIR	124.00
4/14/22	51412	PARA INST BIR	244.00
4/7/22	51412	PARA INST BRO	78.00
4/14/22	51412	PARA INST BRO	66.00
4/7/22	51412	PARA INST CHA	164.00
4/14/22	51412	PARA INST CHA	178.00
4/7/22	51412	PARA INST DRC	248.00
4/14/22	51412	PARA INST DRC	364.00
4/7/22	51412	PARA INST ELM	1,152.00
4/14/22	51412	PARA INST ELM	1,154.00
4/7/22	51412	PARA INST FES	180.00
4/14/22	51412	PARA INST FES	76.00
4/7/22	51412	PARA INST FMS	298.00
4/14/22	51412	PARA INST FMS	496.00
4/7/22	51412	PARA INST LDG	318.00
4/14/22	51412	PARA INST LDG	260.00
4/7/22	51412	PARA INST MDE	238.00
4/14/22	51412	PARA INST MDE	128.00
4/7/22	51412	PARA INST MTP	392.00
4/14/22	51412	PARA INST MTP	74.00
4/7/22	51412	PARA INST NHN	14.00
4/14/22	51412	PARA INST NHN	42.00
4/14/22	51412	PARA INST NHS	14.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51412	PARA INST NSE	280.00
4/14/22	51412	PARA INST NSE	410.00
4/7/22	51412	PARA INST PMS	662.00
4/14/22	51412	PARA INST PMS	618.00
4/7/22	51412	PARA INST SHE	741.38
4/14/22	51412	PARA INST SHE	274.30
4/14/22	51412	PARA KIND AMH	36.00
4/14/22	51412	PARA KIND BIC	20.00
4/7/22	51412	PARA KIND BRO	26.00
4/14/22	51412	PARA KIND CHA	50.00
4/7/22	51412	PARA KIND DRC	50.00
4/14/22	51412	PARA KIND DRC	34.00
4/7/22	51412	PARA KIND FES	56.00
4/14/22	51412	PARA KIND MDE	10.00
4/14/22	51412	PARA KIND NSE	64.00
4/7/22	51412	PARA KIND SHE	30.00
4/14/22	51412	PARA KIND SHE	50.00
4/7/22	51412	PARA MEDIA NHS	100.00
4/14/22	51412	PARA PRE SCH NSE	58.00
4/7/22	51412	PARA READ ELM	98.00
4/14/22	51412	PARA READ ELM	98.00
4/14/22	51412	PARA SPED FES	12.00
4/7/22	51412	PARA TTI LDG	130.00
4/14/22	51412	PARA TTI LDG	214.00
4/7/22	51412	PARA VOC NHS	108.00
4/14/22	51412	PARA VOC NHS	48.00
4/7/22	51412	PRESCHOOL PARA FPS	272.00
4/14/22	51412	PRESCHOOL PARA FPS	156.00
4/7/22	51412	SCHOOL PSYCHOLOGIST WID	262.50
4/7/22	51412	STUDENT ACTIVITY COORD NHS	308.00
4/7/22	51412	SUB CLERICAL	511.00
4/14/22	51412	SUB CLERICAL	457.00
4/7/22	51412	SUB FOOD SERVICE	149.16
4/14/22	51412	SUB FOOD SERVICE	149.16
4/7/22	51412	SUB LUNCH MONITOR	525.17
4/14/22	51412	SUB LUNCH MONITOR	832.02
4/7/22	51412	SUB PARA PROFESSIONAL	1,978.18
4/14/22	51412	SUB PARA PROFESSIONAL	1,886.17
4/7/22	51412	SUB TEACHER	2,530.06
4/14/22	51412	SUB TEACHER	2,904.56
4/7/22	51412	SUB TEACHER LONG TERM	4,750.00
4/14/22	51412	SUB TEACHER LONG TERM	6,150.00
4/7/22	51412	TEACHER ART NHS	38.50
4/7/22	51412	TEACHER DEAF WID	5,999.25





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51412	TEACHER DWSE NHS	1,721.96
4/7/22	51412	TEACHER ELL NHS	200.00
4/7/22	51412	TEACHER ENGLISH NHN	1,871.68
4/7/22	51412	TEACHER FOREIGN LANG NHN	855.99
4/7/22	51412	TEACHER IN SCH SUSPENSION ELM	375.90
4/7/22	51412	TEACHER MATH ELM	607.60
4/7/22	51412	TEACHER MATH NHN	2,908.46
4/7/22	51412	TEACHER MATH NHS	193.75
4/7/22	51412	TEACHER SCIENCE NHN	1,181.97
4/7/22	51412	TEACHER SCIENCE NHS	730.56
4/7/22	51412	TEACHER SPED AMH	296.74
4/7/22	51412	TEACHER SPED NHS	88,811.84
4/7/22	51412	TITLE ONE PARA FES	56.00
4/7/22	51650	INSTRUMENTAL MUSIC	1,740.00
4/14/22	51650	INSTRUMENTAL MUSIC	1,650.00
4/7/22	51650	INTERPRETER	243.75
4/7/22	51650	NURSE NHS	75.00
4/14/22	51650	PARA DW SPEC ED AMH	221.24
4/7/22	51650	PARA DW SPEC ED NHN	70.91
4/14/22	51650	PARA DW SPEC ED NHN	70.91
3/31/22	51650	PARA DW SPEC ED NHS	286.41
4/14/22	51650	PARA DW SPEC ED NHS	213.20
4/7/22	51650	SIGN LANGUAGE INTERPRETER	424.30
4/14/22	51650	SIGN LANGUAGE INTERPRETER	353.96
4/7/22	51650	SUB TEACHER	764.28
4/7/22	51650	TEACHER COSMETOLOGY NHN	50.00
4/7/22	51650	TEACHER DEAF WID	162.50
4/7/22	51650	TEACHER DWSE NHS	500.00
4/7/22	51650	TEACHER ELL NHN	25.00
4/7/22	51650	TEACHER ELL NHS	237.50
4/7/22	51650	TEACHER FOREIGN LANG FMS	287.50
4/7/22	51650	TEACHER FOREIGN LANG NHN	25.00
4/7/22	51650	TEACHER FOREIGN LANG NHS	89.50
4/7/22	51650	TEACHER GR2 BRO	70.00
4/7/22	51650	TEACHER GR2 DRC	35.00
4/7/22	51650	TEACHER MATH NHS	100.00
4/7/22	51650	TEACHER MUSIC AMH	195.00
4/7/22	51650	TEACHER MUSIC DRC	420.00
4/7/22	51650	TEACHER MUSIC FES	120.00
4/7/22	51650	TEACHER MUSIC LDG	105.00
4/7/22	51650	TEACHER SCIENCE NHN	175.00
4/7/22	51650	TEACHER SOCIAL STUDIES NHS	100.00
4/7/22	51650	TEACHER SPED AMH	575.00
4/7/22	51650	TEACHER TTIDRC	70.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
4/7/22	51700	GUIDANCE COUNSELOR BIR	69.23
4/7/22	51700	GUIDANCE COUNSELOR ELM	69.23
4/7/22	51700	LIBRARIAN NHS	81.82
4/7/22	51700	NURSE ELM	81.82
4/7/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
4/7/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
4/7/22	51700	TEACHER ART CHA	34.62
4/7/22	51700	TEACHER ART NHS	34.62
4/7/22	51700	TEACHER BUSINESS NHS	69.23
4/7/22	51700	TEACHER DWSE ELM	69.23
4/7/22	51700	TEACHER ENGLISH FMS	69.23
4/7/22	51700	TEACHER ENGLISH NHN	69.23
4/7/22	51700	TEACHER ENGLISH NHS	69.23
4/7/22	51700	TEACHER FOREIGN LANG NHN	69.23
4/7/22	51700	TEACHER FOREIGN LANG NHS	69.23
4/7/22	51700	TEACHER GR6 ELM	69.23
4/7/22	51700	TEACHER GR6 PMS	69.23
4/7/22	51700	TEACHER MATH ELM	81.82
4/7/22	51700	TEACHER MATH FMS	69.23
4/7/22	51700	TEACHER MATH NHN	69.23
4/7/22	51700	TEACHER MATH NHS	69.23
4/7/22	51700	TEACHER MATH PMS	69.23
4/7/22	51700	TEACHER MUSIC FMS	69.23
4/7/22	51700	TEACHER PE MDE	34.62
4/7/22	51700	TEACHER PE NHN	34.62
4/7/22	51700	TEACHER READ ELM	34.62
4/7/22	51700	TEACHER READ FMS	34.62
4/7/22	51700	TEACHER SCIENCE ELM	69.23
4/7/22	51700	TEACHER SCIENCE FMS	69.23
4/7/22	51700	TEACHER SCIENCE NHN	69.23
4/7/22	51700	TEACHER SCIENCE NHS	100.00
4/7/22	51700	TEACHER SCIENCE PMS	69.23
4/7/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
4/7/22	51700	TEACHER SOCIAL STUDIES FMS	69.23
4/7/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
4/7/22	51700	TEACHER SOCIAL STUDIES NHS	100.00
4/7/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
4/7/22	51700	TEACHER SPED FMS	69.23
4/7/22	51700	TEACHER SPED NHN	69.23
4/7/22	51700	TEACHER TECHED NHN	69.23
4/7/22	51750	CUSTODIAN LDG	376.59
4/7/22	51750	CUSTODIAN WID	753.55



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
TOTAL 191 - SCHOOL			<b>\$3,533,729.49</b>
TOTAL FUND 1000 - GENERAL FUND			<b>\$5,621,071.83</b>

**FUND#: 2100 - FOOD SERVICES FUND**

4/7/22	51100	CLERICAL FOOD SERVICE NHS	770.04
4/14/22	51100	CLERICAL FOOD SERVICE NHS	669.60
4/7/22	51100	DELIVERY DRIVER FOOD SERVICE	794.74
4/14/22	51100	DELIVERY DRIVER FOOD SERVICE	794.74
4/7/22	51100	DIRECTOR FOOD SERVICE	3,173.10
4/7/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
4/7/22	51100	FOOD SERVICE COOK AMH	531.30
4/14/22	51100	FOOD SERVICE COOK AMH	531.30
4/7/22	51100	FOOD SERVICE COOK BIC	543.55
4/14/22	51100	FOOD SERVICE COOK BIC	543.55
4/7/22	51100	FOOD SERVICE COOK BIR	497.35
4/14/22	51100	FOOD SERVICE COOK BIR	497.35
4/7/22	51100	FOOD SERVICE COOK BRO	543.55
4/14/22	51100	FOOD SERVICE COOK BRO	543.55
4/7/22	51100	FOOD SERVICE COOK CHA	548.80
4/14/22	51100	FOOD SERVICE COOK CHA	548.80
4/7/22	51100	FOOD SERVICE COOK ELM	508.90
4/14/22	51100	FOOD SERVICE COOK ELM	508.90
4/7/22	51100	FOOD SERVICE COOK FES	548.80
4/14/22	51100	FOOD SERVICE COOK FES	548.80
4/7/22	51100	FOOD SERVICE COOK FMS	484.70
4/14/22	51100	FOOD SERVICE COOK FMS	484.70
4/7/22	51100	FOOD SERVICE COOK LDG	526.05
4/14/22	51100	FOOD SERVICE COOK LDG	526.05
4/7/22	51100	FOOD SERVICE COOK MDE	531.30
4/14/22	51100	FOOD SERVICE COOK MDE	527.51
4/7/22	51100	FOOD SERVICE COOK NHN	1,174.25
4/14/22	51100	FOOD SERVICE COOK NHN	1,174.25
4/7/22	51100	FOOD SERVICE COOK NHS	1,087.80
4/14/22	51100	FOOD SERVICE COOK NHS	981.23
4/7/22	51100	FOOD SERVICE COOK NSE	539.67
4/14/22	51100	FOOD SERVICE COOK NSE	539.67
4/7/22	51100	FOOD SERVICE COOK PMS	582.05
4/14/22	51100	FOOD SERVICE COOK PMS	582.05
4/7/22	51100	FOOD SERVICE COOK SHE	491.40
4/14/22	51100	FOOD SERVICE COOK SHE	497.35
4/7/22	51100	FOOD SERVICE SITE CORD	12,054.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
4/7/22	51100	FOOD SERVICECOOK MTP	497.35
4/14/22	51100	FOOD SERVICECOOK MTP	497.35
4/7/22	51200	FOOD SERVICE ASST PT AMH	603.35
4/14/22	51200	FOOD SERVICE ASST PT AMH	530.89
4/7/22	51200	FOOD SERVICE ASST PT BIC	576.30
4/14/22	51200	FOOD SERVICE ASST PT BIC	576.30
4/7/22	51200	FOOD SERVICE ASST PT BIR	378.00
4/14/22	51200	FOOD SERVICE ASST PT BIR	378.00
4/7/22	51200	FOOD SERVICE ASST PT BRO	152.49
4/7/22	51200	FOOD SERVICE ASST PT CHA	477.05
4/14/22	51200	FOOD SERVICE ASST PT CHA	477.05
4/7/22	51200	FOOD SERVICE ASST PT DRC	1,012.20
4/14/22	51200	FOOD SERVICE ASST PT DRC	1,081.50
4/7/22	51200	FOOD SERVICE ASST PT ELM	1,618.10
4/14/22	51200	FOOD SERVICE ASST PT ELM	1,759.85
4/7/22	51200	FOOD SERVICE ASST PT FES	787.50
4/14/22	51200	FOOD SERVICE ASST PT FES	787.50
4/7/22	51200	FOOD SERVICE ASST PT FMS	1,303.93
4/14/22	51200	FOOD SERVICE ASST PT FMS	1,540.80
4/7/22	51200	FOOD SERVICE ASST PT LDG	815.84
4/14/22	51200	FOOD SERVICE ASST PT LDG	1,011.94
4/7/22	51200	FOOD SERVICE ASST PT MDE	643.50
4/14/22	51200	FOOD SERVICE ASST PT MDE	539.61
4/7/22	51200	FOOD SERVICE ASST PT MTP	384.30
4/14/22	51200	FOOD SERVICE ASST PT MTP	384.30
4/7/22	51200	FOOD SERVICE ASST PT NHN	2,909.65
4/14/22	51200	FOOD SERVICE ASST PT NHN	2,840.52
4/7/22	51200	FOOD SERVICE ASST PT NHS	2,447.00
4/14/22	51200	FOOD SERVICE ASST PT NHS	2,001.09
4/7/22	51200	FOOD SERVICE ASST PT NSE	430.95
4/14/22	51200	FOOD SERVICE ASST PT NSE	434.27
4/7/22	51200	FOOD SERVICE ASST PT PMS	2,668.91
4/14/22	51200	FOOD SERVICE ASST PT PMS	2,612.10
4/7/22	51200	FOOD SERVICE ASST PT SHE	346.50
4/14/22	51200	FOOD SERVICE ASST PT SHE	349.65
4/7/22	51300	CLERICAL FOOD SERVICE NHS	50.22
4/14/22	51300	CLERICAL FOOD SERVICE NHS	58.59
4/14/22	51300	FOOD SERVICE ASST PT FMS	1.13
4/7/22	51300	FOOD SERVICE ASST PT NHS	9.84
4/14/22	51300	FOOD SERVICE ASST PT NHS	9.84
4/7/22	51300	FOOD SERVICE COOK MDE	17.10
4/7/22	51300	FOOD SERVICE COOK NHN	83.23
4/14/22	51300	FOOD SERVICE COOK NHN	107.83
4/7/22	51300	FOOD SERVICE COOK NHS	18.99
4/14/22	51300	FOOD SERVICE COOK NHS	18.98



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
4/7/22	51300	FOOD SERVICECOOK MTP	37.31
4/14/22	51300	FOOD SERVICECOOK MTP	37.31
4/7/22	51412	SUB FOOD SERVICE	768.13
4/14/22	51412	SUB FOOD SERVICE	651.38
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>			<b>\$76,509.67</b>
<b>FUND#: 2201 - DRIVERS EDUCATION FUND</b>			
4/7/22	51200	DRIVER INSTRUCTOR	1,050.00
4/14/22	51200	DRIVER INSTRUCTOR	1,015.00
4/7/22	51200	ELL TUTOR	50.00
4/7/22	51200	TEACHER ELL FES	525.00
4/7/22	51200	TEACHER TECHED ELM	350.00
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>			<b>\$2,990.00</b>
<b>FUND#: 2207 - ADULT ED/CONTINUING ED</b>			
4/7/22	51200	ADULT ED ENRICHMENT INST	200.00
4/14/22	51200	ADULT ED ENRICHMENT INST	200.00
4/7/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
4/14/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
4/7/22	51200	ADULT ED INSTRUCTOR	250.00
4/14/22	51200	ADULT ED INSTRUCTOR	250.00
4/2/22	51650	GUIDANCE COUNSELOR NHN	150.00
4/2/22	51650	GUIDANCE COUNSELOR NHS	1,100.00
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>			<b>\$2,450.00</b>
<b>FUND#: 2252 - DAY CARE</b>			
4/7/22	51100	PANTHER PRESCHOOL DIRECTOR	3,915.58
<b>TOTAL FUND 2252 - DAY CARE</b>			<b>\$3,915.58</b>
<b>FUND#: 2257 - SPECIAL ED LOCAL</b>			
4/7/22	51100	PARA DW SPEC ED AMH	382.00
4/14/22	51100	PARA DW SPEC ED AMH	485.14
4/7/22	51100	PARA DW SPEC ED BRO	233.02



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2257 - SPECIAL ED LOCAL</b>			
4/14/22	51100	PARA DW SPEC ED BRO	231.11
4/7/22	51100	PARA DW SPEC ED NHS	652.80
4/14/22	51100	PARA DW SPEC ED NHS	652.80
4/7/22	51412	PARA DW SPEC ED BRO	5.00
4/14/22	51412	PARA DW SPEC ED BRO	7.00
<b>TOTAL FUND 2257 - SPECIAL ED LOCAL</b>			<b>\$2,648.87</b>
<b>FUND#: 2503 - PARKS &amp; REC PROGRAMS FUND</b>			
4/7/22	51100	RECREATION PROGRAM MANAGER	630.20
4/14/22	51100	RECREATION PROGRAM MANAGER	630.20
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>			<b>\$1,260.40</b>
<b>FUND#: 2505 - PEG ACCESS CHANNELS FUND</b>			
4/7/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
4/14/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
4/7/22	51100	PEG PROGRAM MANAGER	1,329.30
4/14/22	51100	PEG PROGRAM MANAGER	1,329.30
4/7/22	51200	REMOTE MEETING HOSTING SPECIALIST	315.00
4/14/22	51200	REMOTE MEETING HOSTING SPECIALIST	60.00
4/7/22	51200	VIDEOGRAPHER	712.50
4/14/22	51200	VIDEOGRAPHER	360.00
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>			<b>\$6,560.20</b>
<b>FUND#: 3050 - POLICE GRANTS FUND</b>			
4/7/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
4/14/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
4/7/22	51100	PATROLMAN ALL RANKS	1,597.55
4/14/22	51100	PATROLMAN ALL RANKS	1,597.55
4/7/22	51300	DOMESTIC VIOLENCE ADVOCATE	825.36
4/7/22	51300	LIEUTENANT	736.14
4/14/22	51300	LIEUTENANT	736.14
4/7/22	51300	PATROLMAN ALL RANKS	7,366.46
4/14/22	51300	PATROLMAN ALL RANKS	5,679.30
4/7/22	51300	SERGEANT	2,126.28
4/14/22	51300	SERGEANT	939.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 3050 - POLICE GRANTS FUND</b>			<b>\$23,604.68</b>

**FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND**

4/7/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
4/14/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
4/7/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
4/14/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
4/7/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.37
4/14/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,406.54
4/7/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	883.15
4/14/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
4/7/22	51100	EPIDEMIOLOGIST	155.35
4/14/22	51100	EPIDEMIOLOGIST	155.35
4/7/22	51100	PHNS PROGRAM ASSISTANT	840.26
4/14/22	51100	PHNS PROGRAM ASSISTANT	840.27
4/7/22	51100	PUB HEALTH NET SVS COORD	1,310.90
4/14/22	51100	PUB HEALTH NET SVS COORD	1,310.90
4/7/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
4/14/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
4/7/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	48.20
4/14/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	7.88
4/14/22	51300	PHNS PROGRAM ASSISTANT	7.88
4/7/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	917.10
4/14/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	855.96
4/7/22	51412	NURSE ELM	193.86
4/7/22	51412	NURSE PER DIEM	113.09
4/14/22	51412	NURSE PER DIEM	113.09

<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$22,561.65</b>
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**FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND**

4/7/22	51100	BILINGUAL COMM HEALTH WORKER	873.90
4/14/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
4/7/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
4/14/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
4/7/22	51100	PUB HEALTH NURSE	1,310.90
4/14/22	51100	PUB HEALTH NURSE	1,310.90
4/14/22	51300	BILINGUAL COMM HEALTH WORKER	32.77
4/14/22	51412	NURSE PER DIEM (PRACTIONER)	146.23
4/7/22	51412	PUBLIC HEALTH PHYSICIAN PER DIEM	143.50



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>			<b>\$7,115.91</b>
<hr/>			
<b>FUND#: 3090 - URBAN PROGRAM GRANTS FUND</b>			
4/7/22	51100	CODE ENFORCEMENT OFFICER II	513.95
4/14/22	51100	CODE ENFORCEMENT OFFICER II	513.95
4/7/22	51100	GRANT MGMT SPECIALIST	1,159.70
4/14/22	51100	GRANT MGMT SPECIALIST	1,159.70
4/7/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
4/14/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
4/7/22	51100	PROJECT ADMINISTRATOR	1,186.35
4/14/22	51100	PROJECT ADMINISTRATOR	1,186.35
4/7/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
4/14/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
4/7/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
4/14/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>			<b>\$13,571.30</b>
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<b>FUND#: 3120 - TRANSIT GRANTS FUND</b>			
4/7/22	51100	COMMUNICATION SPEC	1,092.35
4/14/22	51100	COMMUNICATION SPEC	1,092.35
4/7/22	51100	TRANSIT ADMINISTRATOR	1,890.60
4/14/22	51100	TRANSIT ADMINISTRATOR	1,890.60
4/7/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
4/14/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
4/7/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
4/14/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
4/7/22	51100	TRANSIT MECHANICS	2,131.23
4/14/22	51100	TRANSIT MECHANICS	2,126.17
4/7/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
4/14/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
4/7/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
4/14/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
4/7/22	51100	TRANSIT UTILITY SERVICE WORKER	798.36
4/14/22	51100	TRANSIT UTILITY SERVICE WORKER	798.36
4/7/22	51300	TRANSIT MECHANICS	429.92
4/14/22	51300	TRANSIT MECHANICS	465.06
4/7/22	51300	TRANSIT OPERATIONS COORDINATOR	10.45
4/14/22	51300	TRANSIT OPERATIONS COORDINATOR	20.91





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$22,317.16</b>
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
4/7/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
4/7/22	51100	21 CENTURY ELEM MFAM RES COORD	9,415.38
4/7/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
4/7/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
4/7/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
4/7/22	51100	ASSISTANT PRINCIPAL SHE	1,851.10
4/7/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10
4/7/22	51100	ATTENDANCE OFFICER	2,387.20
4/7/22	51100	CLERICAL 21 CENTURY	1,012.77
4/14/22	51100	CLERICAL 21 CENTURY	1,046.25
4/7/22	51100	DATABASE ADMINISTRATOR	2,848.90
4/7/22	51100	ELL OUTREACH WORKER HOURLY	1,694.32
4/14/22	51100	ELL OUTREACH WORKER HOURLY	1,851.69
4/7/22	51100	HOME SCHOOL CORD TTI	3,148.86
4/14/22	51100	HOME SCHOOL CORD TTI	3,186.88
4/7/22	51100	HOMELESS LIASION	1,527.00
4/14/22	51100	HOMELESS LIASION	1,527.00
4/7/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.50
3/31/22	51100	INTERPRETER	(374.91)
4/14/22	51100	INTERPRETER	356.25
4/7/22	51100	LICENSED PRACTICAL NURSE NHS	2,214.49
4/7/22	51100	OFFICE MANAGER TITLE 1	1,656.80
4/7/22	51100	PARA DW SPEC ED AMH	647.10
4/14/22	51100	PARA DW SPEC ED AMH	695.64
4/7/22	51100	PARA INST AMH	451.25
4/14/22	51100	PARA INST AMH	444.03
4/7/22	51100	PARA INST LDG	615.90
4/14/22	51100	PARA INST LDG	615.90
4/7/22	51100	PARA INST NSE	444.30
4/14/22	51100	PARA INST NSE	444.31
4/7/22	51100	PARA INST SHE	500.85
4/14/22	51100	PARA INST SHE	508.55
4/7/22	51100	PARA KIND NSE	651.12
4/14/22	51100	PARA KIND NSE	651.12
4/7/22	51100	PARA TTI AMH	925.60
4/14/22	51100	PARA TTI AMH	929.54
4/7/22	51100	PARA TTI LDG	1,885.52
4/14/22	51100	PARA TTI LDG	1,880.33
4/7/22	51100	PEER COACH	15,745.69
4/7/22	51100	SEL TITLE 1 - LDG	3,409.60
4/7/22	51100	SIGN LANGUAGE INTERPRETER	1,250.00



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
4/14/22	51100	SIGN LANGUAGE INTERPRETER	1,162.84
4/7/22	51100	SOCIAL WORKER	12,429.90
4/7/22	51100	SPEECH LANG PATHOLOGIST WID	2,383.51
4/7/22	51100	SYSTEMS ADMIN FULL YEAR	3,758.27
4/7/22	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
4/7/22	51100	TEACHER DWSE BRO	1,888.80
4/7/22	51100	TEACHER DWSE CHA	3,932.50
4/7/22	51100	TEACHER DWSE ELM	1,971.59
4/7/22	51100	TEACHER DWSE NHS	14,180.35
4/7/22	51100	TEACHER ELL DRC	2,116.40
4/7/22	51100	TEACHER ELL LDG	2,022.10
4/7/22	51100	TEACHER ELL MTP	2,266.10
4/7/22	51100	TEACHER ELL NHS	782.00
4/7/22	51100	TEACHER INST SPED WID	6,082.10
4/7/22	51100	TEACHER PRESCHOOL NHS	2,283.60
4/7/22	51100	TEACHER READ CHA	1,764.20
4/7/22	51100	TEACHER READ MDE	1,697.70
4/7/22	51100	TEACHER SPED AMH	1,744.90
4/7/22	51100	TEACHER SPED BIC	2,168.60
4/7/22	51100	TEACHER SPED BRO	1,792.60
4/7/22	51100	TEACHER SPED DRC	3,862.40
4/7/22	51100	TEACHER SPED ELM	4,724.40
4/7/22	51100	TEACHER SPED FES	3,420.20
4/7/22	51100	TEACHER SPED FMS	2,876.80
4/7/22	51100	TEACHER SPED LDG	1,605.20
4/7/22	51100	TEACHER SPED MDE	2,168.60
4/7/22	51100	TEACHER SPED NHN	9,904.50
4/7/22	51100	TEACHER SPED NHS	9,775.02
4/7/22	51100	TEACHER SPED NSE	6,624.70
4/7/22	51100	TEACHER SPED PMS	5,539.83
4/7/22	51100	TEACHER TTI NURSERY	2,979.50
4/7/22	51100	TITLE ONE PARA FES	1,649.10
4/14/22	51100	TITLE ONE PARA FES	1,485.67
4/7/22	51200	21 CENTURY ELEM MFAM RES COORD	140.00
4/7/22	51200	21 CENTURY PROGRAM ASSISTANT	2,622.80
4/14/22	51200	21 CENTURY PROGRAM ASSISTANT	2,265.00
4/7/22	51200	21ST CENTURY INSTRUCTOR	874.65
4/14/22	51200	21ST CENTURY INSTRUCTOR	1,381.25
4/7/22	51200	ELL OUTREACH WORKER HOURLY	698.43
4/14/22	51200	ELL OUTREACH WORKER HOURLY	707.81
4/7/22	51200	HOME SCHOOL CORD TTI	2,955.30
4/14/22	51200	HOME SCHOOL CORD TTI	2,852.89
3/31/22	51200	INTERPRETER	374.91
4/7/22	51200	INTERPRETER	912.50
4/14/22	51200	INTERPRETER	1,012.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
4/7/22	51200	LIBRARIAN FES	73.75
4/7/22	51200	LIBRARIAN SHE	125.00
4/7/22	51200	PARA DW SPEC ED BIR	36.92
4/14/22	51200	PARA DW SPEC ED BIR	52.20
4/7/22	51200	PARA DW SPEC ED CHA	32.36
4/14/22	51200	PARA DW SPEC ED CHA	64.71
4/7/22	51200	PARA ELL SHE	31.01
4/7/22	51200	PARA INST BIC	124.02
4/7/22	51200	PARA INST BIR	61.73
4/14/22	51200	PARA INST BIR	41.20
4/7/22	51200	PARA INST FES	103.35
4/14/22	51200	PARA INST FES	103.35
4/7/22	51200	PARA INST SHE	109.17
4/14/22	51200	PARA INST SHE	54.59
4/7/22	51200	PARA KIND CHA	44.43
4/14/22	51200	PARA KIND CHA	22.22
4/7/22	51200	PARA KIND SHE	62.01
4/14/22	51200	PARA KIND SHE	31.01
4/7/22	51200	PARA TTI NURSERY	361.00
4/14/22	51200	PARA TTI NURSERY	361.00
4/7/22	51200	SUB TEACHER	11,270.00
4/14/22	51200	SUB TEACHER	12,707.50
4/7/22	51200	SUB TEACHER LONG TERM	920.00
4/14/22	51200	SUB TEACHER LONG TERM	1,610.00
4/7/22	51200	TEACHER BEHAVIOR SPEC WID	368.75
4/7/22	51200	TEACHER ELL BIC	150.00
4/7/22	51200	TEACHER ELL BIR	25.00
4/7/22	51200	TEACHER ELL DRC	475.00
4/7/22	51200	TEACHER ELL FMS	175.00
4/7/22	51200	TEACHER ELL SHE	125.00
4/7/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
4/7/22	51200	TEACHER GR1 FES	150.00
4/7/22	51200	TEACHER GR3 BIC	150.00
4/7/22	51200	TEACHER GR3 DRC	362.50
4/7/22	51200	TEACHER GR4 BIC	150.00
4/7/22	51200	TEACHER GR4 DRC	343.75
4/7/22	51200	TEACHER GR4 FES	625.00
4/7/22	51200	TEACHER GR5 AMH	50.00
4/7/22	51200	TEACHER GR5 LDG	133.25
4/7/22	51200	TEACHER MATH FMS	75.00
4/7/22	51200	TEACHER MUSIC FES	612.50
4/7/22	51200	TEACHER MUSIC SHE	106.50
4/7/22	51200	TEACHER READ BRO	75.00
4/7/22	51200	TEACHER READ FMS	100.00
4/7/22	51200	TEACHER READ WID	1,842.90



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 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
4/7/22	51200	TEACHER SPED BIR	100.00
4/7/22	51200	TEACHER SPED FES	393.75
4/7/22	51200	TEACHER TTI AMH	5,047.30
4/7/22	51200	TEACHER TTI FES	1,561.60
4/7/22	51200	TEACHER TTI LDG	7,367.60
4/7/22	51200	TEACHER TTI MTP	5,625.30
4/7/22	51200	TEACHER TTI NURSERY	5,877.80
4/7/22	51200	TEACHER TTI SHE	2,383.59
4/7/22	51200	TEACHER TTIDRC	7,132.22
4/7/22	51200	TECH INTERGRATION ASST SHE	100.00
4/14/22	51200	TECH INTERGRATION ASST SHE	75.00
4/7/22	51200	TITLE ONE TUTOR	700.00
4/14/22	51200	TITLE ONE TUTOR	700.00
4/7/22	51412	SUB ADMIN LONG TERM	823.08
4/14/22	51412	SUB TEACHER	822.78
4/7/22	51650	ADULT ED DIPOLMA TEACHER	100.00
4/14/22	51650	ADULT ED DIPOLMA TEACHER	100.00
4/7/22	51650	ADULT ED INSTRUCTOR	100.00
4/14/22	51650	ADULT ED INSTRUCTOR	100.00
4/7/22	51650	ASSISTANT PRINCIPAL NHS	600.00
4/7/22	51650	CLERICAL GUIDANCE NHN	137.45
4/14/22	51650	CLERICAL GUIDANCE NHN	180.85
4/2/22	51650	GUIDANCE COUNSELOR NHN	(150.00)
4/7/22	51650	GUIDANCE COUNSELOR NHN	50.00
4/2/22	51650	GUIDANCE COUNSELOR NHS	(1,100.00)
4/7/22	51650	GUIDANCE COUNSELOR NHS	435.00
4/7/22	51650	INTERPRETER	418.75
4/14/22	51650	INTERPRETER	206.25
4/7/22	51650	LIBRARIAN NHN	75.00
4/7/22	51650	LIBRARIAN NHS	50.00
4/7/22	51650	PEER COACH	105.00
4/7/22	51650	SUB ADMIN LONG TERM	2,690.92
4/7/22	51650	SUB TEACHER	375.00
4/14/22	51650	SUB TEACHER	375.00
4/7/22	51650	TEACHER ART NHN	400.00
4/7/22	51650	TEACHER BUSINESS NHS	340.00
4/7/22	51650	TEACHER COMPUTER NHN	200.00
4/7/22	51650	TEACHER DWSE MDE	1,662.50
4/7/22	51650	TEACHER ELL LDG	987.50
4/7/22	51650	TEACHER ELL NHS	537.50
4/7/22	51650	TEACHER ENGLISH NHN	587.50
4/7/22	51650	TEACHER ENGLISH NHS	1,055.00
4/7/22	51650	TEACHER FOREIGN LANG NHS	315.00
4/7/22	51650	TEACHER GR2 BIC	35.00
4/7/22	51650	TEACHER GR3 DRC	340.00



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 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
4/7/22	51650	TEACHER GR3 FES	105.00
4/7/22	51650	TEACHER GR3 NSE	70.00
4/7/22	51650	TEACHER GR3 SHE	70.00
4/7/22	51650	TEACHER GR4 DRC	315.00
4/7/22	51650	TEACHER GR4 NSE	35.00
4/7/22	51650	TEACHER GR5 AMH	35.00
4/7/22	51650	TEACHER GR5 BIC	200.00
4/7/22	51650	TEACHER GR5 DRC	200.00
4/7/22	51650	TEACHER GR6 ELM	225.00
4/7/22	51650	TEACHER MATH NHN	690.00
4/7/22	51650	TEACHER MATH NHS	1,270.00
4/7/22	51650	TEACHER READ BIC	362.50
4/7/22	51650	TEACHER READ CHA	70.00
4/7/22	51650	TEACHER READ DRC	35.00
4/7/22	51650	TEACHER READ NHN	70.00
4/7/22	51650	TEACHER SCIENCE ELM	700.00
4/7/22	51650	TEACHER SCIENCE NHN	600.00
4/7/22	51650	TEACHER SCIENCE NHS	175.00
4/7/22	51650	TEACHER SOCIAL STUDIES NHN	515.00
4/7/22	51650	TEACHER SOCIAL STUDIES NHS	465.00
4/7/22	51650	TEACHER SPED NHN	760.00
4/7/22	51650	TEACHER SPED NHS	200.00
4/7/22	51650	TEACHER SPED PMS	700.00
4/7/22	51650	TEACHER TTI LDG	140.00
4/7/22	51650	TEACHER TTIDRC	210.00
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$317,959.47</b>

**FUND#: 3810 - FOOD SERVICE GRANTS FUND**

4/7/22	51650	FOOD SERVICE ASST PT AMH	136.30
4/14/22	51650	FOOD SERVICE ASST PT AMH	136.30
4/7/22	51650	FOOD SERVICE ASST PT BIR	63.00
4/14/22	51650	FOOD SERVICE ASST PT BIR	63.00
4/7/22	51650	FOOD SERVICE ASST PT DRC	63.00
4/14/22	51650	FOOD SERVICE ASST PT DRC	63.00
4/7/22	51650	FOOD SERVICE ASST PT ELM	63.00
4/14/22	51650	FOOD SERVICE ASST PT ELM	63.00
4/7/22	51650	FOOD SERVICE ASST PT LDG	52.52
4/14/22	51650	FOOD SERVICE ASST PT LDG	65.65
4/7/22	51650	FOOD SERVICE ASST PT PMS	63.00
4/14/22	51650	FOOD SERVICE ASST PT PMS	64.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$895.97</b>
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<b>FUND#: 4010 - MOTOR VEHICLE ADMIN FUND</b>			
4/7/22	51100	MVR CLERK I	666.56
4/14/22	51100	MVR CLERK I	666.56
4/7/22	51100	MVR CLERK II	346.25
4/14/22	51100	MVR CLERK II	346.25
4/7/22	51300	MVR CLERK I	6.25
4/14/22	51300	MVR CLERK I	6.25
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>			<b>\$2,038.12</b>
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<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
4/7/22	51710	1ST YEAR OFFICERS	268.36
4/14/22	51710	1ST YEAR OFFICERS	805.08
4/7/22	51710	PATROLMAN ALL RANKS	8,384.07
4/14/22	51710	PATROLMAN ALL RANKS	10,154.67
4/7/22	51712	LIEUTENANT	318.66
4/7/22	51712	PATROLMAN ALL RANKS	927.04
4/14/22	51712	PATROLMAN ALL RANKS	1,990.29
4/7/22	51712	SERGEANT	701.54
4/14/22	51712	SERGEANT	601.32
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$24,151.03</b>
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<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
4/7/22	51300	PATROLMAN ALL RANKS	1,859.20
4/14/22	51300	PATROLMAN ALL RANKS	1,654.65
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$3,513.85</b>
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<b>FUND#: 4065 - FIRE WATCHGUARDS FUND</b>			
4/7/22	51712	CAPTAIN	178.92
4/7/22	51712	FIRE LIEUTENANT	324.63
<b>TOTAL FUND 4065 - FIRE WATCHGUARDS FUND</b>			<b>\$503.55</b>



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 4068 - ENGINEERING SERVICES FUND</b>			
4/14/22	51300	ENGINEERING INSPECTOR	408.37
<b>TOTAL FUND 4068 - ENGINEERING SERVICES FUND</b>			<b>\$408.37</b>

**FUND#: 6000 - SOLID WASTE FUND**

4/7/22	51100	ADMINISTRATIVE ASSISTANT II	798.84
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
4/7/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/14/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/7/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
4/14/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
4/7/22	51100	CITY ENGINEER	392.65
4/14/22	51100	CITY ENGINEER	392.65
4/7/22	51100	COLLECTION EQUIP OPR	9,040.24
4/14/22	51100	COLLECTION EQUIP OPR	9,052.64
4/7/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
4/14/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
4/7/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
4/14/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
4/7/22	51100	COMPTROLLER	223.55
4/14/22	51100	COMPTROLLER	223.55
4/7/22	51100	DEP TREASURER TAX COLLECTOR	255.25
4/14/22	51100	DEP TREASURER TAX COLLECTOR	255.25
4/7/22	51100	DEPUTY CITY ENGINEER	92.05
4/14/22	51100	DEPUTY CITY ENGINEER	92.04
4/7/22	51100	DIRECTOR PUBLIC WORKS	286.30
4/14/22	51100	DIRECTOR PUBLIC WORKS	286.30
4/7/22	51100	DPW BILLING ACCOUNTANT	535.71
4/14/22	51100	DPW BILLING ACCOUNTANT	535.70
4/7/22	51100	DPW COLLECTIONS SPEC III	792.78
4/14/22	51100	DPW COLLECTIONS SPEC III	871.80
4/7/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
4/14/22	51100	DPW CONTRACT ADMINISTRATOR	130.61
4/7/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
4/14/22	51100	ENVIRONMENTAL ENGINEER	1,817.81
4/7/22	51100	EQUIPMENT OPR LANDFILL	4,347.25
4/14/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
4/7/22	51100	EXECUTIVE ASSISTANT	184.05
4/14/22	51100	EXECUTIVE ASSISTANT	184.05
4/7/22	51100	FLEET MANAGER STREET DEPT	365.00
4/14/22	51100	FLEET MANAGER STREET DEPT	365.00
4/7/22	51100	LICENSED SCALE OPERATOR	1,864.50
4/14/22	51100	LICENSED SCALE OPERATOR	1,864.51



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from April 01, 2022 to April 14, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
4/7/22	51100	RECYCLING ADMINISTRATOR	1,159.70
4/14/22	51100	RECYCLING ADMINISTRATOR	1,159.70
4/7/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/14/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/7/22	51100	SENIOR STAFF ENGINEER	163.60
4/14/22	51100	SENIOR STAFF ENGINEER	163.60
4/7/22	51100	SOLID WASTE FOREMAN	2,783.80
4/14/22	51100	SOLID WASTE FOREMAN	2,783.80
4/7/22	51100	SOLID WASTE TECHNICIAN	1,227.05
4/14/22	51100	SOLID WASTE TECHNICIAN	1,227.05
4/7/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
4/14/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.06
4/7/22	51300	AUTOMATED TRASH COLLECTION OPR	435.35
4/14/22	51300	AUTOMATED TRASH COLLECTION OPR	243.08
4/7/22	51300	COLLECTION EQUIP OPR	313.85
4/14/22	51300	COLLECTION EQUIP OPR	493.05
4/7/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
4/14/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
4/7/22	51300	DPW COLLECTIONS SPEC III	12.25
4/7/22	51300	EQUIPMENT OPR LANDFILL	1,165.90
4/14/22	51300	EQUIPMENT OPR LANDFILL	1,374.85
4/7/22	51300	LICENSED SCALE OPERATOR	259.42
4/14/22	51300	LICENSED SCALE OPERATOR	461.66
4/7/22	51300	SOLID WASTE FOREMAN	626.37
4/14/22	51300	SOLID WASTE FOREMAN	822.11
4/14/22	51600	COLLECTION EQUIP OPR	400.00
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$80,733.51</b>

**FUND#: 6200 - WASTEWATER FUND**

4/7/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
4/14/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
4/7/22	51100	ANALYTICAL CHEMIST	889.30
4/14/22	51100	ANALYTICAL CHEMIST	889.30
4/7/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/14/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.04
4/7/22	51100	CITY ENGINEER	916.15
4/14/22	51100	CITY ENGINEER	916.15
4/7/22	51100	COLLECTION SYSTEMS OPERATOR	3,393.28
4/14/22	51100	COLLECTION SYSTEMS OPERATOR	3,181.20
4/7/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
4/14/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
4/7/22	51100	COLLECTIONS SPEC II	864.70





City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
4/14/22	51100	COLLECTIONS SPEC II	864.70
4/7/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
4/14/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
4/7/22	51100	COMPROLLER	447.20
4/14/22	51100	COMPROLLER	447.20
4/7/22	51100	DEP TREASURER TAX COLLECTOR	255.20
4/14/22	51100	DEP TREASURER TAX COLLECTOR	255.20
4/7/22	51100	DEPUTY CITY ENGINEER	920.25
4/14/22	51100	DEPUTY CITY ENGINEER	920.26
4/7/22	51100	DIRECTOR PUBLIC WORKS	572.60
4/14/22	51100	DIRECTOR PUBLIC WORKS	572.60
4/7/22	51100	DPW BILLING ACCOUNTANT	535.69
4/14/22	51100	DPW BILLING ACCOUNTANT	535.70
4/7/22	51100	DPW COLLECTIONS SPEC III	792.82
4/14/22	51100	DPW COLLECTIONS SPEC III	871.80
4/7/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
4/14/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
4/7/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
4/14/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
4/7/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
4/14/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
4/7/22	51100	EXECUTIVE ASSISTANT	184.05
4/14/22	51100	EXECUTIVE ASSISTANT	184.05
4/7/22	51100	FLEET MANAGER STREET DEPT	121.70
4/14/22	51100	FLEET MANAGER STREET DEPT	121.70
4/7/22	51100	GIS SPECIALIST	806.65
4/14/22	51100	GIS SPECIALIST	806.65
4/7/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
4/14/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
4/7/22	51100	OPERATOR II WWTP 1st	5,816.00
4/14/22	51100	OPERATOR II WWTP 1st	5,816.00
4/7/22	51100	OPERATOR II WWTP 2nd	1,175.20
4/14/22	51100	OPERATOR II WWTP 2nd	1,175.20
4/7/22	51100	OPERATOR II WWTP 3rd	2,358.40
4/14/22	51100	OPERATOR II WWTP 3rd	2,358.40
4/7/22	51100	OPERATOR III WWTP 1st	2,456.00
4/14/22	51100	OPERATOR III WWTP 1st	2,456.00
4/7/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
4/14/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.64
4/7/22	51100	PROCESS CHEMIST	1,053.45
4/14/22	51100	PROCESS CHEMIST	1,053.45
4/7/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/14/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/7/22	51100	SENIOR STAFF ENGINEER	2,631.55
4/14/22	51100	SENIOR STAFF ENGINEER	2,631.55



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
4/7/22	51100	STAFF ENGINEER	1,258.80
4/14/22	51100	STAFF ENGINEER	1,258.80
4/7/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.59
4/14/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
4/7/22	51100	SUPV LABORATORY	1,300.50
4/14/22	51100	SUPV LABORATORY	1,300.50
4/7/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
4/14/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
4/7/22	51100	WASTEWATER FOREMAN	2,783.80
4/14/22	51100	WASTEWATER FOREMAN	2,783.79
4/7/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
4/14/22	51100	WASTEWATER PROJECT ENGINEER	1,636.02
4/14/22	51300	ADMINISTRATIVE ASSISTANT II	7.49
4/14/22	51300	COLLECTION SYSTEMS OPERATOR	239.95
4/7/22	51300	DPW COLLECTIONS SPEC III	12.27
4/7/22	51300	MECHANIC WWTP 1ST CLASS	142.31
4/14/22	51300	MECHANIC WWTP 1ST CLASS	132.21
4/7/22	51300	OPERATOR II WWTP 1st	362.22
4/14/22	51300	OPERATOR II WWTP 1st	351.24
4/7/22	51300	OPERATOR II WWTP 3rd	1,031.27
4/14/22	51300	OPERATOR II WWTP 3rd	699.95
4/7/22	51300	OPERATOR III WWTP 1st	754.56
4/14/22	51300	OPERATOR III WWTP 1st	1,128.24
4/7/22	51300	WASTEWATER FOREMAN	796.01
4/14/22	51300	WASTEWATER FOREMAN	665.52
4/7/22	51400	INTERN	527.00
4/14/22	51400	INTERN	527.00
4/14/22	51600	COLLECTION SYSTEMS TECHNICIAN	400.00
4/7/22	51600	MECHANIC WWTP 1ST CLASS	400.00
4/7/22	51600	OPERATOR II WWTP 1st	400.00
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$112,016.47</b>

**FUND#: 6500 - PROPERTY & CASUALTY FUND**

4/7/22	51100	DEPUTY RISK MANAGER	1,607.00
4/14/22	51100	DEPUTY RISK MANAGER	1,607.00
4/7/22	51100	LOSS & ADA SPECIALIST	1,442.35
4/14/22	51100	LOSS & ADA SPECIALIST	1,442.35
4/7/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
4/14/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
4/7/22	51100	RISK COORDINATOR	961.30
4/14/22	51100	RISK COORDINATOR	961.30
4/7/22	51100	RISK MANAGER	2,117.50



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6500 - PROPERTY &amp; CASUALTY FUND</b>			
4/14/22	51100	RISK MANAGER	2,117.50
4/7/22	59207	WORKERS COMPENSATION CLAIMS	9,446.79
4/14/22	59207	WORKERS COMPENSATION CLAIMS	9,446.79
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$33,808.48</b>

**FUND#: 6600 - BENEFITS SELF INSURANCE FUND**

4/7/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
4/14/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
4/7/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.05
4/14/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.05
4/7/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
4/14/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
4/7/22	51100	EMPLOYEE BENEFITS SPEC	1,181.58
4/14/22	51100	EMPLOYEE BENEFITS SPEC	1,181.59
4/14/22	51300	EMPLOYEE BENEFITS ASSISTANT	8.42
4/7/22	51300	EMPLOYEE BENEFITS SPEC	132.92
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$8,006.21</b>

**FUND#: 7512 - FIRE RESCUE PEIPP ETF**

4/7/22	51300	SUPERINTENDENT FIRE PREVENTION	120.43
<b>TOTAL FUND 7512 - FIRE RESCUE PEIPP ETF</b>			<b>\$120.43</b>

**TOTAL GROSS PAYROLL: \$6,390,732.71**