



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/15/2022 to 04/28/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
14144	QUADIENT FINANCE USA INC	6,000.00	164945	ACH
14144	USPS-POC #8066659	10,000.00	164974	ACH
20800	DEFELICE CORPORATION	(33,139.44)	164943	ACH
20800	HARVEY CONSTRUCTION CORP	(45,735.77)	413834	CHK
20800	HARVEY CONSTRUCTION CORP	(55,333.15)	414049	CHK
21418	NH RETIREMENT SYSTEM	1,479,347.81	164968	ACH
21420	NH RETIREMENT SYSTEM	616,242.92	164968	ACH
21420	NH RETIREMENT SYSTEM	182.17	413700	CHK
21422	NH RETIREMENT SYSTEM	847,506.20	164968	ACH
21425	NH RETIREMENT SYSTEM	726,768.47	164968	ACH
21432	TSA CONSULTING GROUP	78,053.21	164939	ACH
21432	TSA CONSULTING GROUP	2,503.07	165002	ACH
21440	EMPOWER RETIREMENT	57,458.45	164924	ACH
21440	EMPOWER RETIREMENT	49,266.41	164988	ACH
21460	BENEFIT STRATEGIES (FLEX)	4,057.31	164918	ACH
21467	BENEFIT STRATEGIES (FLEX)	4,940.21	164918	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,460.00	164922	ACH
21485	FIREFIGHTERS LOCAL 789	5,418.90	164925	ACH
21485	IAFF LOCAL 789	202.00	164926	ACH
21485	NASAS	177.28	164929	ACH
21485	NASHUA POLICE COMM UNION	137.50	164930	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	164931	ACH
21485	NASHUA POLICE RELIEF ASSOC	666.00	164932	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	164933	ACH
21485	NPLE-LOCAL #4831	262.28	164935	ACH
21485	TEAMSTERS UNION LOCAL #633	294.25	164937	ACH
21485	TREAS NASHUA TEACHERS UNION	30,568.19	164938	ACH
21485	UAW LOCAL 2322	1,136.94	164940	ACH
21485	UFOP LOCAL 645	130.00	164941	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,448.00	164986	ACH
21485	FIREFIGHTERS LOCAL 789	5,452.35	164989	ACH
21485	IAFF LOCAL 789	202.00	164990	ACH
21485	NASHUA POLICE COMM UNION	137.50	164993	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	164994	ACH
21485	NASHUA POLICE RELIEF ASSOC	661.50	164995	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	164996	ACH
21485	NPLE-LOCAL #4831	262.28	164998	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	165000	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	TREAS NASHUA TEACHERS UNION	4,149.84	165001	ACH
21485	UAW LOCAL 2322	1,139.03	165003	ACH
21485	UFOP LOCAL 645	130.00	165004	ACH
21485	AMERICAN FEDERATION OF TEACHER	125.50	413330	CHK
21485	AMERICAN FEDERATION OF TEACHER	5.00	413693	CHK
21490	UNITED WAY OF GREATER NASHUA	142.00	164942	ACH
21490	UNITED WAY OF GREATER NASHUA	142.00	165005	ACH
21495	WAGE ASSIGNMENT	300.00	164927	ACH
21495	WAGE ASSIGNMENT	104.00	164928	ACH
21495	WAGE ASSIGNMENT	259.00	164936	ACH
21495	WAGE ASSIGNMENT	300.00	164991	ACH
21495	WAGE ASSIGNMENT	104.00	164992	ACH
21495	WAGE ASSIGNMENT	259.00	164999	ACH
21495	WAGE ASSIGNMENT	1,024.00	413331	CHK
21495	WAGE ASSIGNMENT	100.00	413332	CHK
21495	WAGE ASSIGNMENT	155.00	413333	CHK
21495	WAGE ASSIGNMENT	110.00	413334	CHK
21495	WAGE ASSIGNMENT	1,066.00	413335	CHK
21495	WAGE ASSIGNMENT	1,024.00	413694	CHK
21495	WAGE ASSIGNMENT	100.00	413695	CHK
21495	WAGE ASSIGNMENT	155.00	413696	CHK
21495	WAGE ASSIGNMENT	25.00	413697	CHK
21495	WAGE ASSIGNMENT	110.00	413698	CHK
21495	WAGE ASSIGNMENT	1,054.86	413699	CHK
21538	NASHUA TEACHERS UNION	2,307.61	164934	ACH
21538	NASHUA TEACHERS UNION	38.69	164997	ACH
21780	WFG LENDER SERVICES	519.42	413669	CHK
21921	STATE OF NH -MV	14,842.11	164915	ACH
21921	STATE OF NH -MV	38,705.85	164916	ACH
21921	STATE OF NH -MV	24,936.80	164920	ACH
21921	STATE OF NH -MV	24,661.40	164921	ACH
21921	STATE OF NH -MV	19,928.37	164946	ACH
21921	STATE OF NH -MV	18,579.44	164979	ACH
21921	STATE OF NH -MV	21,150.64	164983	ACH
21921	STATE OF NH -MV	23,237.97	164984	ACH
21921	STATE OF NH -MV	20,547.00	164985	ACH
21921	STATE OF NH -MV	14,591.36	165006	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 1 - GENERAL FUND		\$4,038,678.21		
101 - MAYOR				
55400	CECILIA ULIBARRI	230.70	413713	CHK
61299	KATHLEEN PALMER	30.28	413710	CHK
61830	UNION LEADER CORPORATION	265.20	413761	CHK
TOTAL 101 - MAYOR		\$526.18		
103 - LEGAL				
61100	WB MASON CO INC	82.03	413892	CHK
61807	MATTHEW BENDER & CO INC	780.46	413431	CHK
TOTAL 103 - LEGAL		\$862.49		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	10,565.00	413364	CHK
55200	NAGARA	225.00	413856	CHK
55307	SUSAN LOVERING	63.87	164960	ACH
55307	SUSAN LOVERING	47.26	165027	ACH
55307	ALLISON WAITE	47.26	413354	CHK
55421	NHCTCA	50.00	413753	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	17.98	164947	ACH
61100	OWL STAMP COMPANY INC	505.95	413446	CHK
61100	WB MASON CO INC	297.35	413479	CHK
61650	WB MASON CO INC	89.98	413479	CHK
TOTAL 107 - CITY CLERK		\$11,909.65		
110 - ARLINGTON ST COMMUNITY CENTER				
61100	WB MASON CO INC	187.87	413479	CHK
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER		\$187.87		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	1,009.32	413757	CHK
TOTAL 113 - BENEFITS		\$1,009.32		
120 - TELECOMMUNICATIONS				
55109	COMCAST	486.67	413355	CHK
55109	LANGUAGE LINE SERVICES	26.32	413427	CHK
55109	CONSOLIDATED COMMUNICATIONS	353.96	413718	CHK



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FUND#: 1000- GENERAL FUND				
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	97.96	413719	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.45	413721	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,213.96	413722	CHK
55109	CONSOLIDATED COMMUNICATIONS	243.00	413724	CHK
55109	CONSOLIDATED COMMUNICATIONS	81.00	413725	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.43	413727	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.43	413728	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.43	413730	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.90	413731	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.90	413732	CHK
55109	WINDSTREAM	2,073.82	413769	CHK
55118	VERIZON WIRELESS 342053899-001	981.70	413368	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,825.93		
122 - INFORMATION TECHNOLOGY				
54421	XEROX FINANCIAL SERVICES	592.94	413481	CHK
54421	CONWAY TECHNOLOGY GROUP	4,169.27	413809	CHK
54428	CLEARSKY	7,500.00	413392	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	161.06	164947	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	31.98	164947	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	271.80	165009	ACH
71221	DELL MARKETING LP	1,317.78	413396	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$14,044.83		
126 - FINANCIAL SERVICES				
42200	PETER T AUGER	58.20	413787	CHK
42200	DANIEL CAUFIELD	20.00	413802	CHK
42200	RICHARD DEFILIPPO	126.00	413815	CHK
42200	EZ MINI STORAGE LLC	29.00	413820	CHK
42200	MARIANNY FANA FERNANDEZ	260.00	413821	CHK
42200	JOSEPH L HORTON	31.20	413838	CHK
42200	DEVON M LEVESQUE	23.60	413845	CHK
42200	JANICE PERINGER	5.00	413868	CHK
42200	OLIVIER D SAKELLARIOS	32.00	413877	CHK
42200	MARCO ANTONIO TOMALA MACIAS	130.00	413884	CHK
42200	TROY WILSON	169.20	413896	CHK
42200	ANASTASIA ZACHAROPOULOS	157.20	413898	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	15.98	165009	ACH



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FUND#: 1000- GENERAL FUND				
126 - FINANCIAL SERVICES				
61100	WB MASON CO INC	105.17	413479	CHK
61100	WB MASON CO INC	294.00	413892	CHK
TOTAL 126 - FINANCIAL SERVICES		\$1,456.55		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	7,678.91	413336	CHK
54100	EVERSOURCE	160.21	413337	CHK
54114	SPRAGUE RESOURCES LP	3,461.35	164972	ACH
54114	LIBERTY UTILITIES - NH	229.56	413339	CHK
54114	LIBERTY UTILITIES - NH	1,111.25	413341	CHK
54141	PENNICHUCK WATER WORKS INC	1,272.83	413347	CHK
54141	PENNICHUCK WATER WORKS INC	763.54	413756	CHK
54228	BAIN PEST CONTROL SERVICE	164.00	413380	CHK
54243	DENRON HALL PLUMBING & HVAC	240.00	413397	CHK
54280	REXEL USA INC	178.61	164971	ACH
54280	B & S LOCKSMITHS INC	1,265.00	413378	CHK
54280	CINTAS FIRE PROTECTION	573.86	413391	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	151.66	413420	CHK
61107	FULLY PROMOTED OF SOUTHERN NH	806.00	413404	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	240.09	164947	ACH
TOTAL 129 - CITY BUILDINGS		\$18,296.87		
130 - PURCHASING				
55607	QUADIENT FINANCE USA INC	40.00	164945	ACH
61100	WB MASON CO INC	449.90	413479	CHK
61242	WB MASON CO INC	167.97	413479	CHK
61242	LINDENMEYR MUNROE	290.57	413846	CHK
TOTAL 130 - PURCHASING		\$948.44		
132 - ASSESSING				
55421	NH DEPARTMENT OF REVENUE	30.00	413360	CHK
55421	NHAO	200.00	413362	CHK
61100	VARI SALES CORPORATION	67.50	413475	CHK
61100	WB MASON CO INC	134.97	413479	CHK
61100	VARI SALES CORPORATION	49.50	413889	CHK
61830	MATTHEW BENDER & CO INC	524.20	413431	CHK
TOTAL 132 - ASSESSING		\$1,006.17		



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FUND#: 1000- GENERAL FUND				
140 - PINWOOD CEMETERY				
71025	HOME DEPOT CREDIT SERVICE 3065	125.87	413836	CHK
TOTAL 140 - PINWOOD CEMETERY		\$125.87		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	747.00	413433	CHK
54114	SPRAGUE RESOURCES LP	376.25	164972	ACH
54280	OFFICE ALTERNATIVES LLC	93.00	413445	CHK
54399	MARK K COULOMBE & SONS LLC	240.00	413429	CHK
54399	MASI PLUMBING & HEATING	421.00	413430	CHK
54399	SOUTHERN NH PEST CONTROL	89.00	413880	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	29.99	164947	ACH
TOTAL 142 - WOODLAWN CEMETERY		\$1,996.24		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54280	AMAZON CAPITAL SERV (CITY ACH)	122.76	164947	ACH
54280	LOWE'S - 3502	235.51	413428	CHK
54280	LOWE'S - 3502	199.50	413847	CHK
61300	GLOBAL MONTELLO GROUP CORP	555.81	413827	CHK
61428	COAST MAINTENANCE SUPPLY CO	192.86	413806	CHK
61538	SITEONE LANDSCAPE SUPPLY LLC	975.29	413879	CHK
61549	GRIFFIN GREENHOUSE SUPPLIES	118.23	413415	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$2,399.96		
150 - POLICE				
53135	ADVANCED WORKPLACE STRATEGIES	124.00	165008	ACH
53135	SOUTHERN NH MEDICAL CENTER	20.00	413457	CHK
54100	EVERSOURCE	180.08	413337	CHK
54100	EVERSOURCE	495.62	413736	CHK
54107	SHATTUCK MALONE OIL CO	384.68	413455	CHK
54114	SPRAGUE RESOURCES LP	4,264.25	164972	ACH
54114	LIBERTY UTILITIES - NH	75.28	413344	CHK
54114	LIBERTY UTILITIES - NH	3,003.49	413737	CHK
54114	LIBERTY UTILITIES - NH	95.72	413746	CHK
54280	BELLETTES INC	71.60	413384	CHK
54280	F W WEBB COMPANY	79.05	413400	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	697.09	413421	CHK
54280	JANITECH INC	500.00	413426	CHK
54280	NASHUA WALLPAPER CO INC	13,995.61	413435	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
54280	THE METRO GROUP INC	285.00	413468	CHK
54280	BILL'S LAWN SERVICE	500.00	413797	CHK
54280	CARPARTS DISTRIBUTION CENTER,	19.79	413801	CHK
54280	CONGRESS SUPPLY INC	402.03	413807	CHK
54407	LANGUAGE LINE SERVICES	2,799.17	413692	CHK
54487	CARPET CENTER CORP	1,736.00	413390	CHK
54600	BEST FORD	2,293.54	413386	CHK
54849	COMCAST	943.45	413355	CHK
54849	COMCAST	184.85	413717	CHK
54849	CONSOLIDATED COMMUNICATIONS	71.31	413733	CHK
55118	VERIZON WIRELESS-581499451	637.13	413367	CHK
55300	DENNIS LEE	178.79	413351	CHK
55307	ALEXIS FRUZZETTI	46.80	413349	CHK
55699	GAIL FISHER'S ALL DOGS GYM	420.00	413405	CHK
55699	D & R TOWING INC	145.00	413814	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	79.98	164947	ACH
61100	ULINE	384.53	164973	ACH
61100	WB MASON CO INC	198.16	413479	CHK
61100	ANDREW FLEMING	124.99	413705	CHK
61100	OWL STAMP COMPANY INC	99.35	413866	CHK
61100	WB MASON CO INC	247.51	413892	CHK
61107	ALECS SHOE STORE INC	629.70	413372	CHK
61107	EAST COAST EMERGENCY OUTFITTER	447.76	413398	CHK
61107	ALECS SHOE STORE INC	623.56	413778	CHK
61107	ALL SPORTS HEROES UNIFORMS	35.00	413779	CHK
61107	BEN'S UNIFORMS	81.51	413793	CHK
61110	EAST COAST EMERGENCY OUTFITTER	249.75	413398	CHK
61110	ALECS SHOE STORE INC	99.95	413778	CHK
61110	EAST COAST EMERGENCY OUTFITTER	154.99	413817	CHK
61110	STAR PACKER BADGES	2,656.64	413882	CHK
61121	HOME DEPOT CREDIT SERVICE 3073	165.95	413421	CHK
61121	EDGE-WORKS MANUFACTURING	160.50	413818	CHK
61185	ULINE	413.53	165040	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	140.00	164947	ACH
61299	HOME DEPOT CREDIT SERVICE 3073	(49.50)	413421	CHK
61299	THE DENNY MANUFACTURING CO INC	436.81	414048	CHK
61428	IMPERIAL DADE	607.79	413424	CHK
61428	LOWE'S - 3502	48.21	413428	CHK



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150 - POLICE				
61428	IMPERIAL DADE	458.51	413840	CHK
61428	MIL-COMM PRODUCTS CO INC	192.92	413854	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	413394	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	413809	CHK
61650	WB MASON CO INC	539.88	413479	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	39.75	165009	ACH
61799	FACTORY MOTOR PARTS	123.48	165017	ACH
61799	MHQ INC	(104.40)	165032	ACH
61799	BEST FORD	2,191.41	413386	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	204.73	413421	CHK
61799	SNAP-ON CREDIT LLC	124.91	413456	CHK
61799	BEST FORD	633.50	413795	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	1,245.30	413864	CHK
61799	O'REILLY AUTO PARTS	3.59	413865	CHK
61799	SAFETY-KLEEN SYSTEMS INC	305.46	413876	CHK
61807	MATTHEW BENDER & CO INC	268.10	413431	CHK
71025	UNITED AG & TURF NE	339.99	413888	CHK
71228	GOVCONNECTION INC	245.00	165021	ACH
71228	DELL MARKETING LP	652.74	413816	CHK
71414	UTILITY ASSOCIATES INC	228.00	413474	CHK
TOTAL 150 - POLICE		\$53,990.87		
152 - FIRE				
54100	WORTHEN SOLAR LLC	2,022.34	413480	CHK
54100	EVERSOURCE	30.66	413736	CHK
54114	SPRAGUE RESOURCES LP	5,490.84	164972	ACH
54114	LIBERTY UTILITIES - NH	354.92	413340	CHK
54114	LIBERTY UTILITIES - NH	1,016.94	413343	CHK
54114	LIBERTY UTILITIES - NH	431.77	413738	CHK
54141	PENNICHUCK WATER WORKS INC	666.90	413347	CHK
54141	PENNICHUCK WATER WORKS INC	1,051.36	413756	CHK
54228	JP PEST SERVICES LLC	178.00	164958	ACH
54228	JP PEST SERVICES LLC	158.00	165026	ACH
54243	AE MECHANICAL INC	414.00	413371	CHK
54243	AE MECHANICAL INC	3,635.25	413775	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	60.99	165009	ACH
54280	GRANITE CITY ELECTRIC SUPPLY	324.49	413411	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	441.97	413420	CHK



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152 - FIRE				
54487	GRAINGER	399.53	413410	CHK
54487	GRANITE CITY ELECTRIC SUPPLY	10.58	413411	CHK
54487	PINE MOTOR PARTS	27.00	413870	CHK
54600	NORTHERN FOREIGN CAR PARTS INC	57.41	413442	CHK
54600	SANEL NAPA	554.08	413454	CHK
55200	NH ASSOCIATION OF FIRE CHIEFS	450.00	413439	CHK
55200	NH ASSOCIATION OF FIRE CHIEFS	250.00	413862	CHK
61100	WB MASON CO INC	35.47	413892	CHK
61107	HUNTRESS UNIFORMS	75.00	413423	CHK
61110	BERGERON PROTECTIVE CLOTHING	1,154.66	413385	CHK
61110	INDUSTRIAL PROTECTION SERVICES	210.00	413425	CHK
61110	BERGERON PROTECTIVE CLOTHING	3,345.00	413794	CHK
61245	AMAZON CAPITAL SERV (CITY ACH)	177.01	165009	ACH
61245	FIRE TECH & SAFETY OF NEW ENGL	780.00	165018	ACH
61245	BELLETTES INC	50.97	413384	CHK
61245	HOME DEPOT CREDIT SERVICE 3065	795.58	413836	CHK
61299	THE COLLINS GROUP INC	398.30	413467	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	29.99	165009	ACH
61428	COAST MAINTENANCE SUPPLY CO	759.81	413393	CHK
61428	COAST MAINTENANCE SUPPLY CO	292.95	413806	CHK
61709	SANEL NAPA	404.76	413454	CHK
61709	CUMMINS SALES AND SERVICE	3,115.00	413811	CHK
61799	BELLETTES INC	13.98	413384	CHK
61799	BEST FORD	69.99	413795	CHK
61799	CHAPPELL TRACTOR SALES INC	8.00	413803	CHK
61799	MINUTEMAN TRUCKS INC	205.48	413855	CHK
61830	UNION LEADER CORPORATION	322.40	413761	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	155.00	165018	ACH
TOTAL 152 - FIRE		\$30,426.38		
153 - BUILDING INSPECTION				
55200	NFPA	175.00	413751	CHK
55307	DAWN MICHAUD	190.71	413709	CHK
55421	NH MUNICIPAL ASSOCIATION INC	275.00	413752	CHK
61299	ASSOCIATED BAG COMPANY	236.67	413377	CHK
TOTAL 153 - BUILDING INSPECTION		\$877.38		
155 - CODE ENFORCEMENT				



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FUND#: 1000- GENERAL FUND				
155 - CODE ENFORCEMENT				
55421	NH MUNICIPAL ASSOCIATION INC	65.00	413361	CHK
TOTAL 155 - CODE ENFORCEMENT		\$65.00		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	653.61	413736	CHK
55100	COMCAST	185.00	413355	CHK
55118	VERIZON WIRELESS-581499451	520.02	413367	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,358.63		
158 - PARKING ENFORCEMENT				
45400	MATTHEW DAGIANIS	60.00	413734	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$60.00		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	1,049.55	413736	CHK
54114	SPRAGUE RESOURCES LP	246.23	164972	ACH
54114	LIBERTY UTILITIES - NH	159.41	413344	CHK
54141	PENNICHUCK WATER WORKS INC	144.28	413347	CHK
55118	VERIZON WIRELESS-542088278	120.03	413765	CHK
55118	VERIZON WIRELESS-542274983	260.04	413768	CHK
55699	THE NAGLER GROUP LLC	617.10	164966	ACH
61100	IMTEK	90.21	413841	CHK
61100	WB MASON CO INC	135.54	413892	CHK
61299	HEALTH PROMOTIONS	124.50	413419	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	14.86	165011	ACH
61807	ENGINEERING NEW RECORD	108.00	413819	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$3,069.75		
161 - STREETS				
54100	EVERSOURCE	1,442.29	413337	CHK
54100	EVERSOURCE	5,868.46	413736	CHK
54114	SPRAGUE RESOURCES LP	6,060.88	164972	ACH
54114	LIBERTY UTILITIES - NH	4,301.57	413346	CHK
54200	RCL CLEANING SERVICES INC	395.00	413449	CHK
54228	JP PEST SERVICES LLC	68.00	165026	ACH
54236	CALLOGIX INC	112.00	413800	CHK
54280	ALOHA OVERHEAD DOORS INC	500.00	413373	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54280	STEVE SHUMSKY UNLIMITED DOOR	350.00	413461	CHK
54280	ALOHA OVERHEAD DOORS INC	425.00	413781	CHK
54600	ELITE HYDRAULICS LLC	4,365.42	164952	ACH
54600	FACTORY MOTOR PARTS	340.98	164953	ACH
54600	HOWARD P FAIRFIELD LLC	760.42	164955	ACH
54600	NITCO LLC	450.14	164969	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	347.00	165009	ACH
54600	HOWARD P FAIRFIELD LLC	657.27	165024	ACH
54600	MCDEVITT TRUCKS INC	46.17	165030	ACH
54600	ADVANCE AUTO PARTS	566.73	413370	CHK
54600	CARPARTS DISTRIBUTION CENTER,	397.45	413389	CHK
54600	NEW ENGLAND KENWORTH	99.20	413438	CHK
54600	SANEL NAPA	760.71	413453	CHK
54600	SOUTHWORTH-MILTON INC	750.76	413458	CHK
54600	AMBROSE EQUIPMENT CO INC	40.93	413783	CHK
54600	AT NEW HAMPSHIRE LLC	2,134.04	413786	CHK
54600	CARPARTS DISTRIBUTION CENTER,	186.25	413801	CHK
54600	INTERSTATE BILLING	729.28	413842	CHK
54600	MACMULKIN CHEVROLET INC	9.27	413851	CHK
54600	SOUTHWORTH-MILTON INC	120.90	413881	CHK
54625	BROADSIDE COLLISION LLC	5,060.00	413799	CHK
55118	VERIZON WIRELESS-542088278	440.11	413765	CHK
55118	VERIZON WIRELESS 242253167	160.04	413766	CHK
55118	VERIZON WIRELESS-542274983	40.01	413768	CHK
55699	WILDCO-PES	2,014.76	413895	CHK
61100	HOME DEPOT CREDIT SERVICE 3065	43.28	413420	CHK
61107	CINTAS #016	396.44	413805	CHK
61166	BOT L GAS INC	127.00	413387	CHK
61166	BOT L GAS INC	64.06	413798	CHK
61299	BELLETTES INC	392.70	413384	CHK
61299	HEALTH PROMOTIONS	410.85	413419	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	98.94	413420	CHK
61299	BELLETTES INC	41.38	413792	CHK
61299	FASTENAL CO	41.58	413822	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	271.78	413836	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,328.81	413409	CHK
61307	SHATTUCK MALONE OIL CO	22,115.70	413455	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	994.61	165011	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61507	BROX INDUSTRIES INC	1,605.36	164948	ACH
61507	BROX INDUSTRIES INC	543.92	165013	ACH
61507	CONTINENTAL PAVING INC	258.29	413808	CHK
61514	EASTERN MINERALS INC	4,764.96	164951	ACH
61514	EASTERN MINERALS INC	28,878.48	165016	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	43.95	413447	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	42.95	413869	CHK
61556	OCEAN STATE SIGNAL CO	1,700.00	413444	CHK
61560	BELLETTETES INC	506.01	413384	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	2,345.59	413420	CHK
61560	FASTENAL CO	233.93	413822	CHK
61705	MAYNARD & LESIEUR INC	251.92	413432	CHK
61709	GRAINGER	89.15	413410	CHK
61709	SAFETY-KLEEN SYSTEMS INC	671.69	413451	CHK
61709	SANEL NAPA	59.76	413453	CHK
61799	BELLETTETES INC	47.79	413384	CHK
61799	GRAINGER	45.06	413410	CHK
61799	GRAINGER	78.39	413828	CHK
71025	GRAINGER	46.53	413410	CHK
71999	GRAINGER	9.05	413410	CHK
TOTAL 161 - STREETS		\$120,550.95		
162 - STREET LIGHTING				
54100	EVERSOURCE	861.56	413337	CHK
54100	EVERSOURCE	303.36	413736	CHK
54276	EVERSOURCE	20.00	413338	CHK
TOTAL 162 - STREET LIGHTING		\$1,184.92		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	2,519.02	413337	CHK
54141	PENNICHUCK WATER WORKS INC	187.04	413756	CHK
61100	WB MASON CO INC	65.47	413479	CHK
61100	WB MASON CO INC	6.01	413892	CHK
61299	NASHUA WALLPAPER CO INC	14.99	413435	CHK
71025	NASHUA WALLPAPER CO INC	9.99	413858	CHK
TOTAL 166 - PARKING OPERATIONS		\$2,802.52		
170 - HYDROELECTRIC OPERATIONS				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	25.42	413736	CHK
54221	WHEELABRATOR HOLDCO 1 INC	137.00	413894	CHK
54290	ESSEX POWER SERVICES INC	25,167.75	413399	CHK
54821	TRIANGLE PORTABLE SERVICES INC	300.00	413885	CHK
55109	CONSOLIDATED COMMUNICATIONS	93.74	413723	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$25,723.91		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	2,681.01	413337	CHK
54141	PENNICHUCK WATER WORKS INC	350.83	413756	CHK
55200	BOBBIE BAGLEY	205.00	413790	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	215.92	164947	ACH
61100	WB MASON CO INC	557.96	413479	CHK
61830	COMCAST	10.39	413717	CHK
61830	NACCHO	220.00	413749	CHK
68318	OUTFRONT MEDIA LLC	1,200.00	165036	ACH
TOTAL 171 - COMMUNITY SERVICES		\$5,441.11		
172 - COMMUNITY HEALTH				
55699	CUREMD.COM INC	498.00	413812	CHK
TOTAL 172 - COMMUNITY HEALTH		\$498.00		
173 - ENVIRONMENTAL HEALTH				
42142	JOSE MOJICA	100.00	413434	CHK
55100	VERIZON WIRELESS-642274605	120.03	413767	CHK
55307	LINDA ALUKONIS	91.26	413702	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$311.29		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	412.96	413671	CHK
55810	CANTERBURY APARTMENTS	1,585.00	413672	CHK
55810	ER NASHUA LLC	1,265.00	413674	CHK
55810	HUTZ LLC	700.00	413675	CHK
55810	188 CONCORD ST LLC	748.38	414024	CHK
55810	COUNTRY BARN MOTEL	541.94	414026	CHK
55810	LEES PROPERTY LLC	1,750.00	414027	CHK
55810	VASWANI ENTERPRISE LLC	1,400.00	414028	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55814	LIBERTY UTILITIES	120.71	413670	CHK
55814	EVERSOURCE	122.75	414023	CHK
55816	MARKET BASKET ACCT 2589096	22.95	413676	CHK
55818	MARKET BASKET ACCT 2589096	22.98	413676	CHK
55820	CREMATION SOCIETY OF NH	750.00	413673	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	414025	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$10,192.67		
177 - PARKS & RECREATION				
54100	EVERSOURCE	3,143.80	413337	CHK
54100	EVERSOURCE	7,122.38	413736	CHK
54114	SPRAGUE RESOURCES LP	1,763.76	164972	ACH
54114	LIBERTY UTILITIES - NH	480.34	413747	CHK
54141	PENNICHUCK WATER WORKS INC	316.16	413347	CHK
54141	PENNICHUCK WATER WORKS INC	1,923.39	413756	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	95.13	164961	ACH
54280	BELLETTES INC	154.50	413384	CHK
54280	GATE CITY FENCE CO INC	1,470.00	413406	CHK
54280	HAJOCA CORPORATION	335.70	413416	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	2,862.14	413420	CHK
54280	NASHUA WALLPAPER CO INC	384.59	413435	CHK
54280	STANLEY ELEVATOR CO INC	389.00	413459	CHK
54280	AGRESOURCE INC	950.00	413776	CHK
54280	AIRGAS USA LLC	142.72	413777	CHK
54280	FASTENAL CO	276.90	413822	CHK
54280	HAJOCA CORPORATION	167.42	413829	CHK
54280	HAMPSHIRE FIRE PROTECTION CO	2,800.16	413831	CHK
54280	READ CUSTOM SOILS LLC	1,217.30	413873	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	149.18	413879	CHK
54487	AAA PUMP SERVICE -	1,928.91	413771	CHK
54600	AMAZON CAPITAL SERV (CITY ACH)	75.52	164947	ACH
54821	UNITED SITE SERVICES	1,428.00	413473	CHK
55118	VERIZON WIRELESS-542088278	40.01	413765	CHK
55307	BOBBIE BAGLEY	180.06	413379	CHK
55421	MIA CRUZ	450.00	413328	CHK
55421	NEW ENGLAND PARK ASSOCIATION	175.00	413359	CHK
61156	STREAMLINE AQUATICS	4,376.40	413462	CHK
61156	D & P SWIMMING POOL	4,534.62	413813	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61299	HEALTH PROMOTIONS	211.65	413419	CHK
61299	B & S LOCKSMITHS INC	105.00	413789	CHK
61300	GLOBAL MONTELLO GROUP CORP	1,349.76	413827	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	198.65	165011	ACH
61799	AMAZON CAPITAL SERV (CITY ACH)	97.97	165009	ACH
61799	AMBROSE EQUIPMENT CO INC	387.68	413375	CHK
61799	BEST FORD	587.21	413386	CHK
61799	CARPARTS DISTRIBUTION CENTER,	148.83	413389	CHK
61799	NASHUA WALLPAPER CO INC	1,351.00	413435	CHK
61799	O'REILLY AUTO PARTS	181.74	413443	CHK
61799	SANEL NAPA	171.59	413453	CHK
61799	SOUTHWORTH-MILTON INC	467.35	413458	CHK
61799	TEXTRAIL TRAILER PARTS	153.87	413466	CHK
61799	TURF DEPOT	566.98	413469	CHK
61799	TURF PRODUCTS	98.64	413470	CHK
61799	UNITED AG & TURF NE	369.20	413471	CHK
61799	AT NEW HAMPSHIRE LLC	246.18	413786	CHK
61799	BEST FORD	1,022.91	413795	CHK
61799	CARPARTS DISTRIBUTION CENTER,	105.70	413801	CHK
61799	CHAPPELL TRACTOR SALES INC	58.31	413803	CHK
61799	O'REILLY AUTO PARTS	58.71	413865	CHK
61799	TURF DEPOT	288.35	413886	CHK
61799	TURF PRODUCTS	219.00	413887	CHK
TOTAL 177 - PARKS & RECREATION		\$47,779.37		
179 - LIBRARY				
54114	SPRAGUE RESOURCES LP	1,285.60	164972	ACH
54114	LIBERTY UTILITIES - NH	1,152.86	413342	CHK
54141	PENNICHUCK WATER WORKS INC	335.06	413347	CHK
54280	JP PEST SERVICES LLC	114.00	165026	ACH
54421	CONWAY TECHNOLOGY GROUP	421.20	413809	CHK
54428	COMCAST	248.85	413717	CHK
54428	NEW HAMPSHIRE STATE LIBRARY	15.00	413861	CHK
54428	PACIFIC TELEMANAGEMENT SERVICE	58.00	413867	CHK
54487	NORTHEAST MATERIAL HANDLING	185.00	413440	CHK
55300	KATHARINE GATCOMB	154.41	164944	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	18.51	164947	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	419.15	165009	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61100	WB MASON CO INC	107.43	413892	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	162.99	164947	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	33.06	165009	ACH
61299	CONWAY TECHNOLOGY GROUP	1,954.02	413394	CHK
61299	CREDIBLE TRANSLATIONS &	203.15	413810	CHK
61299	WB MASON CO INC	7.99	413892	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	22.98	164947	ACH
61807	AMAZON CAPITAL SERV (CITY ACH)	17.98	164947	ACH
61807	INGRAM LIBRARY SERVICES LLC	3,196.99	164956	ACH
61807	AMAZON CAPITAL SERV (CITY ACH)	14.99	165009	ACH
61807	INGRAM LIBRARY SERVICES LLC	1,926.62	165025	ACH
61807	BAKER & TAYLOR	98.91	413381	CHK
61807	HARPER COLLINS PUBLISHERS LLC	41.88	413418	CHK
61807	D K AGENCIES P LTD	452.00	413701	CHK
61807	CHINASPROUT INC	354.49	414047	CHK
61814	INGRAM LIBRARY SERVICES LLC	56.99	164956	ACH
61814	MIDWEST TAPE LLC	430.92	164965	ACH
61814	AMAZON CAPITAL SERV (CITY ACH)	58.99	165009	ACH
61814	INGRAM LIBRARY SERVICES LLC	275.44	165025	ACH
61814	MIDWEST TAPE LLC	252.68	165033	ACH
61814	BAKER & TAYLOR	65.94	413381	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	154.40	164947	ACH
68322	AMAZON CAPITAL SERV (CITY ACH)	57.23	165009	ACH
68322	JEFF LITTLETON	215.00	413708	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)	13.98	164947	ACH
71000	AMAZON CAPITAL SERV (CITY ACH)	54.84	165009	ACH
71000	BIBLIOTHECA LLC	18,950.00	413796	CHK
TOTAL 179 - LIBRARY		\$33,589.53		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	45.98	413479	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$45.98		
191 - SCHOOL				
52300	SUN LIFE ASSURANCE CO OF CANAD	2,443.55	164978	ACH
52300	FIRST UNUM LIFE INSURANCE CO	2,082.69	413564	CHK
53128	WADLEIGH STARR & PETERS PLLC	2,545.28	413665	CHK
53600	LEARNWELL	1,595.00	413593	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53607	IRENE BUCHINE	1,200.00	413583	CHK
53614	AMY MCCARTNEY	10,640.00	165045	ACH
53614	DIANE ASELTINE-GRZYB	120.00	413500	CHK
53614	CAREERSTAFF UNLIMITED	689.05	413524	CHK
53614	CLARK ASSOC	42,175.25	413535	CHK
53614	GRANITE STATE ARTS ACADEMY	270.00	413572	CHK
53614	MAS MEDICAL STAFFING	1,725.10	413600	CHK
53614	REACH THE TOP TUTORING	225.00	413635	CHK
53614	STATE OF NH CRIMINAL RECORDS	144.75	413914	CHK
53614	CLARK ASSOC	40,926.00	413933	CHK
53628	FIRE PROTECTION TESTING LLC	375.00	413562	CHK
53628	MAS MEDICAL STAFFING	6,857.50	413600	CHK
53628	MAXIM HEALTHCARE SERVICES INC	2,100.00	413601	CHK
53628	NASH CONSULTING LLC	2,400.00	413611	CHK
53628	ROCKINGHAM CONTRACTING AND	2,626.00	413640	CHK
53628	THE METRO GROUP INC	845.00	413659	CHK
53628	STATE OF NH CRIMINAL RECORDS	454.25	413913	CHK
53628	NEW ERA TECHNOLOGY NH	1,850.00	413992	CHK
54100	EVERSOURCE	24,994.27	413485	CHK
54100	EVERSOURCE	4,819.31	413904	CHK
54114	SPRAGUE RESOURCES LP	42,985.83	165046	ACH
54114	LIBERTY UTILITIES - NH	184.82	413486	CHK
54114	LIBERTY UTILITIES - NH	2,815.45	413487	CHK
54114	LIBERTY UTILITIES - NH	2,692.69	413488	CHK
54114	LIBERTY UTILITIES - NH	1,583.53	413489	CHK
54114	LIBERTY UTILITIES - NH	404.41	413905	CHK
54114	LIBERTY UTILITIES - NH	3,356.35	413906	CHK
54114	LIBERTY UTILITIES - NH	1,363.41	413907	CHK
54114	LIBERTY UTILITIES - NH	1,556.92	413908	CHK
54114	LIBERTY UTILITIES - NH	2,076.78	413909	CHK
54114	LIBERTY UTILITIES - NH	1,830.76	413910	CHK
54141	PENNICHUCK WATER WORKS INC	1,086.49	413490	CHK
54141	PENNICHUCK WATER WORKS INC	7,396.36	413911	CHK
54280	BELLETTES INC	242.70	413508	CHK
54280	GREEN RUBBER COMPANY INC	329.31	413573	CHK
54280	ARCHIMEDIA SOLUTIONS GROUP LLC	33.00	413920	CHK
54280	NASHUA WALLPAPER CO INC	(69.94)	413989	CHK
54487	FRANKLIN PAINT CO INC	16.26	413567	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54487	COMPUTER HUT dba IT INSIDERS	138.00	413584	CHK
54600	NASHUA MOTOR SPORT	26.21	413510	CHK
55109	CONSOLIDATED COMMUNICATIONS	51.24	413483	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.46	413484	CHK
55109	VERIZON WIRELESS 742005979	425.81	413491	CHK
55109	WINDSTREAM	263.06	413492	CHK
55109	COMCAST	7,278.98	413540	CHK
55109	NATIONAL EMERGENCY NUMBER ASSN	255.00	413617	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,051.68	413899	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.43	413900	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.43	413901	CHK
55109	CONSOLIDATED COMMUNICATIONS	372.19	413902	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.43	413903	CHK
55200	NASHUA SCHOOL DISTRICT 42	100.00	164967	ACH
55200	NATIONAL ASSN FOR MUSIC ED	135.00	413616	CHK
55200	CPI INC	200.00	413939	CHK
55300	NASHUA SCHOOL DISTRICT 42	1,100.00	164967	ACH
55300	NHASEA	500.00	413621	CHK
55307	ROSALYN BERROCALES	4.68	413509	CHK
55307	AMY CONNORS	80.14	413542	CHK
55307	DOUGLAS DUFFINA	201.53	413552	CHK
55307	MEGAN DUPRAT	64.35	413553	CHK
55307	TARA MACDONALD	26.85	413597	CHK
55307	GARTH MCKINNEY	46.50	413606	CHK
55307	PAULA PAPANICOLAOU	59.09	413625	CHK
55307	SHAWN SMITH	283.55	413653	CHK
55307	RAQUEL TOMIC-BEARD	24.72	413660	CHK
55307	LESLIE ANTON	173.74	413918	CHK
55307	DOUGLAS DUFFINA	39.19	413944	CHK
55307	LEAH FIASCONARO-CONWAY	120.02	413949	CHK
55307	CHELSEY GILLIS	39.48	413954	CHK
55307	ALEXIS LECLAIR	66.54	413978	CHK
55307	JUDITH LOFTUS	155.31	413979	CHK
55400	CERISE BIENVENUE-BOSTON	95.00	413511	CHK
55400	MAUREEN CHORMA	99.00	413534	CHK
55400	HOLLY LAVINE	100.00	413592	CHK
55400	AMERICAN MATHEMATICS COMPET	128.00	413917	CHK
55400	NH MUSIC EDUCATORS ASSOC	200.00	413994	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55500	4IMPRINT	1,616.23	413915	CHK
55600	JOSTENS INC	26.53	413973	CHK
55607	RESERVE ACCOUNT	2,000.00	413637	CHK
55635	NASHUA SCHOOL DISTRICT 42	2,732.00	164967	ACH
55635	NORTH STAR TIMING	475.00	413622	CHK
55642	GREGORY ANDRUSKEVICH	70.00	413497	CHK
55642	MICHAEL BARBERIAN	90.00	413503	CHK
55642	KEVIN BOLDUC	90.00	413516	CHK
55642	CLELIE FIELDING	150.00	413538	CHK
55642	J A PATRICK CONSIDINE	70.00	413543	CHK
55642	GARY CUSTER	104.00	413546	CHK
55642	ROBIN DAY	104.00	413547	CHK
55642	LANCE HEDQUIST	70.00	413576	CHK
55642	KIRSTIN KOCHANER	150.00	413589	CHK
55642	MICHAEL LAROCQUE	70.00	413591	CHK
55642	PHILIP LEVESQUE	90.00	413594	CHK
55642	MARK T LORDEN	140.00	413595	CHK
55642	LINDA A MCCARTHY	70.00	413602	CHK
55642	PHIL MCCARTHY	90.00	413603	CHK
55642	BARBARA R MICHAEL	90.00	413608	CHK
55642	ANTHONY C PALMISANO	90.00	413624	CHK
55642	DAVID C PAULSON	70.00	413628	CHK
55642	JAMES R PRESHER	104.00	413632	CHK
55642	STEVEN ROY	90.00	413642	CHK
55642	JEFFREY SMELTZER	70.00	413652	CHK
55642	WILLIAM SOUBOSKY	90.00	413654	CHK
55642	ANDREW SYLVIA	70.00	413656	CHK
55642	MICHAEL C TOTH	90.00	413661	CHK
55642	GERALD M VEILLEUX	90.00	413664	CHK
55642	FREDERICK WILHELMI	90.00	413668	CHK
55642	WILLIAM AUBIN	70.00	413921	CHK
55642	LAUREN BENSON	150.00	413925	CHK
55642	DENNIS BURKHART	90.00	413929	CHK
55642	CLELIE FIELDING	70.00	413934	CHK
55642	PAUL COTSIBAS	90.00	413938	CHK
55642	MADDISON DRISCOLL	150.00	413943	CHK
55642	JEFFREY ISABELLE	70.00	413970	CHK
55642	JEFFREY L KLEINER	90.00	413974	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	ROGER KONSTANT	90.00	413976	CHK
55642	RICHARD MILBURN	180.00	413985	CHK
55642	MARILEE NIHAN	90.00	413995	CHK
55642	DAVID PELLETIER	150.00	414001	CHK
55642	ROLAND F ST GERMAIN JR	240.00	414012	CHK
55642	DOUGLAS N STEVENS	90.00	414013	CHK
55642	MICHAEL C TOTH	240.00	414016	CHK
55642	KRISTIE TOUPIN	164.00	414017	CHK
55649	GARY CUSTER	60.00	413546	CHK
55650	PETTY CASH	20.00	414002	CHK
55650	STEPHANIE SEWHUK-THOMAS	33.07	414009	CHK
55650	GREG WARREN	115.50	414020	CHK
55690	FIRST STUDENT INC	418,647.51	413563	CHK
55690	FIRST STUDENT INC	329,460.54	413951	CHK
55691	COMPASS INNOVATIVE BEHAVIOR	1,250.00	413541	CHK
55691	DURHAM SCHOOL SERVICES	5,581.50	413554	CHK
55691	FIRST STUDENT INC	361,977.75	413563	CHK
55691	JESSICA FLAGLER	1,287.00	413565	CHK
55694	BECOTTE GETTING A'S	7,530.00	413506	CHK
55694	CEDARCREST INC	3,995.91	413531	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	7,800.00	413555	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	5,337.45	413590	CHK
55694	REACH THE TOP TUTORING	850.00	413635	CHK
55694	REGIONAL SERVICES & EDUCATION	3,500.00	413636	CHK
55694	RFK COMMUNITY ALLIANCE	8,758.97	413639	CHK
55694	VALLEY COLLABORATIVE	19,222.00	413663	CHK
55694	DUNSTAN PEDIATRIC SERVICES	57.50	413945	CHK
55694	MELMARK NEW ENGLAND	60,403.50	413983	CHK
55694	MARLENE S MORGAN	225.00	413986	CHK
55694	MOUNT PROSPECT ACADEMY INC	13,240.04	413987	CHK
55694	REGIONAL SERVICES & EDUCATION	3,590.40	414005	CHK
55694	SPAULDING ACADEMY & FAMILY SER	526.40	414011	CHK
55699	NASHUA YOUTH COUNCIL	5,000.00	413615	CHK
55699	AUDREY VARGA	630.00	414018	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	188.09	164976	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	268.63	165043	ACH
61100	B&H PHOTO-VIDEO	19.20	413502	CHK
61100	PIONEER VALLEY BOOKS	1,706.40	413630	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61100	WB MASON CO INC	1,505.77	413667	CHK
61100	WB MASON CO INC	1,800.67	414021	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	6,332.04	164976	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,680.15	165043	ACH
61135	ALPHAGRAPHS	340.46	413496	CHK
61135	BELLETTES INC	183.50	413508	CHK
61135	BOB BOOKS PUBLICATIONS	154.99	413515	CHK
61135	FRANCINE BROWN	53.38	413520	CHK
61135	BUCCI GRINDING GROUP LLC	70.00	413521	CHK
61135	BUYQUEST INC	288.00	413522	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	178.60	413525	CHK
61135	CARPARTS DISTRIBUTION CENTER,	99.52	413526	CHK
61135	CASEYS WOOD PRODUCTS INC	109.82	413529	CHK
61135	CDW GOVERNMENT	173.31	413530	CHK
61135	COLLEEN CHERICO	125.49	413533	CHK
61135	DEMCO INC	91.84	413550	CHK
61135	ERIC ARMIN INC	140.69	413556	CHK
61135	FIRE MOUNTAIN GEMS	549.63	413561	CHK
61135	FLINN SCIENTIFIC INC	40.13	413566	CHK
61135	GANDER PUBLISHING	758.78	413568	CHK
61135	GENERAL LINEN SERVICE INC	265.93	413569	CHK
61135	HEINEMANN	780.00	413577	CHK
61135	COMPUTER HUT dba IT INSIDERS	69.00	413584	CHK
61135	J W PEPPER & SON INC	1,139.68	413585	CHK
61135	KELVIN	431.48	413587	CHK
61135	MARKET BASKET ACCT 2589096	553.49	413598	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	161.94	413605	CHK
61135	MIL-BAR PLASTICS INC	1,220.05	413609	CHK
61135	KRISTEN POWERS	395.93	413631	CHK
61135	PRO AV SYSTEMS INC	29.19	413633	CHK
61135	SARGENT WELCH	185.84	413644	CHK
61135	SCHOOL SPECIALTY LLC	4,016.07	413647	CHK
61135	TRIM & TASSELS	1,504.13	413662	CHK
61135	WALMART	412.21	413666	CHK
61135	WB MASON CO INC	1,900.48	413667	CHK
61135	AC SUPPLY	648.37	413916	CHK
61135	BREAKOUT INC	218.00	413928	CHK
61135	CARPARTS DISTRIBUTION CENTER,	474.10	413930	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	GOPHER	1,158.30	413957	CHK
61135	HEARTMATH INSTITUTE	314.97	413964	CHK
61135	HOME DEPOT CREDIT SERVICES	195.94	413965	CHK
61135	IMPERIAL DADE	872.67	413967	CHK
61135	LAKESHORE LEARNING MATERIALS	826.18	413977	CHK
61135	MARKET BASKET ACCT 2589096	383.59	413981	CHK
61135	NCS PEARSON	840.00	413991	CHK
61135	PETTY CASH	48.11	414002	CHK
61135	READ NATURALLY	195.80	414004	CHK
61135	SCHOOL SPECIALTY LLC	3,246.09	414008	CHK
61135	STEPHANIE SEWHUK-THOMAS	51.78	414009	CHK
61135	WALMART	15.10	414019	CHK
61135	WB MASON CO INC	127.96	414021	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	142.70	164976	ACH
61142	RESTAURANT SUPPLY LLC	380.31	413638	CHK
61142	WB MASON CO INC	254.83	413667	CHK
61249	MCGRAW HILL SCHOOL EDUCATION	771.84	413604	CHK
61299	ALLIED ELECTRONICS &	1,757.71	413495	CHK
61299	B & S LOCKSMITHS INC	108.50	413501	CHK
61299	FASTENAL CO	51.60	413559	CHK
61299	HOME DEPOT CREDIT SERVICES	229.87	413579	CHK
61299	MCMASTER-CARR	76.92	413607	CHK
61299	SHIFFLER EQUIPMENT SALES INC	295.54	413648	CHK
61299	B & S LOCKSMITHS INC	30.00	413922	CHK
61299	FASTENAL CO	48.20	413948	CHK
61299	HOME DEPOT CREDIT SERVICES	266.62	413965	CHK
61299	NEW HAMPSHIRE CLOCKS	390.00	413993	CHK
61299	PETTY CASH	88.02	414002	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	92.94	164977	ACH
61407	GRAINGER	51.84	413571	CHK
61407	INTERSTATE ALL BATTERY CENTER	149.00	413582	CHK
61407	GRAINGER	205.21	413959	CHK
61407	INTERSTATE ALL BATTERY CENTER	423.95	413969	CHK
61407	JOHNSON CONTROLS FIRE	1,607.00	413972	CHK
61414	CARPARTS DISTRIBUTION CENTER,	(40.00)	413930	CHK
61414	HAJOCA CORPORATION	25.38	413961	CHK
61421	CAPP INC	7,032.00	413523	CHK
61421	CONTROL TECHNOLOGIES INC	259.08	413544	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61421	CONTROL TECHNOLOGIES INC	3,573.98	413936	CHK
61428	(SCHOOL ACH) AMAZON CAPITAL SE	30.97	165043	ACH
61428	CLEAN-O-RAMA	10,764.90	413537	CHK
61428	NASHUA WALLPAPER CO INC	460.31	413614	CHK
61428	NATIONWIDE SALES & SERVICE	3,292.47	413618	CHK
61428	GLOBAL EQUIPMENT COMPANY INC	192.27	413956	CHK
61428	NASHUA WALLPAPER CO INC	33.73	413989	CHK
61428	NATIONWIDE SALES & SERVICE	748.84	413990	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	1,407.36	413650	CHK
61599	HELAYNE TALBOTT	59.98	413657	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	546.00	164976	ACH
61607	SCHOOL SPECIALTY LLC	454.35	413647	CHK
61607	COMPUTER HUT dba IT INSIDERS	1,627.00	413971	CHK
61650	KONICA MINOLTA BUSINESS	48.42	413975	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	3,093.74	413953	CHK
61830	CEN-COM	345.00	413532	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	377.88	164976	ACH
61875	EVAN-MOOR	195.92	413557	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	309.58	413604	CHK
61875	OVERDRIVE INC	5.52	413998	CHK
61875	SCHOOL SPECIALTY LLC	153.36	414008	CHK
61875	TEACHER CREATED RESOURCES	191.88	414014	CHK
71221	COMPUTER HUT dba IT INSIDERS	1,895.00	413584	CHK
71221	JAR SYSTEMS LLC	1,475.00	413586	CHK
71221	APPLE INC	179.90	413919	CHK
71228	APPLE INC	299.00	413498	CHK
71228	COMPUTER HUT dba IT INSIDERS	244.00	413584	CHK
71228	NEW ERA TECHNOLOGY NH	16.00	413619	CHK
71228	ADAPTIVE INSIGHTS LLC	13,760.00	413774	CHK
71800	SCHOOL FURNISHINGS	3,597.30	413646	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	399.96	164976	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	104.72	165043	ACH
71999	CLEAN-O-RAMA	7,038.82	413537	CHK
71999	LAKESHORE LEARNING MATERIALS	2,496.00	413977	CHK
TOTAL 191 - SCHOOL		\$1,622,002.23		
193 - DEBT SERVICE				
75100	US BANK N.A. (091000022)	1,760,000.00	165042	ACH



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FUND#: 1000- GENERAL FUND					
193 - DEBT SERVICE					
75200	US BANK N.A. (091000022)		41,393.75	165041	ACH
75200	US BANK N.A. (091000022)		350,175.00	165042	ACH
TOTAL 193 - DEBT SERVICE			\$2,151,568.75		
TOTAL FUND 1000 - GENERAL FUND			\$8,210,813.82		
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
152 - FIRE					
81100	HARRY'S HEATING	1100.52.21.01	9,000.00	413833	CHK
TOTAL 152 - FIRE			\$9,000.00		
161 - STREETS					
81100	HOME DEPOT CREDIT SERVICE 3065	1071.77.20.30	552.28	413420	CHK
81100	AGRESOURCE INC	1071.77.20.30	1,114.50	413776	CHK
TOTAL 161 - STREETS			\$1,666.78		
177 - PARKS & RECREATION					
81100	GATE CITY FENCE CO INC	2062.77.17.35	1,390.00	413824	CHK
TOTAL 177 - PARKS & RECREATION			\$1,390.00		
191 - SCHOOL					
81100	HARRIMAN ASSOCIATES	1075.91.20.01	5,062.60	413574	CHK
81100	RPF ENVIRONMENTAL INC	1075.91.21.30	9,836.50	414007	CHK
81200	TEC	1075.91.21.01	7,440.00	413658	CHK
TOTAL 191 - SCHOOL			\$22,339.10		
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$34,395.88		
FUND#: 1010- GENERAL FUND PY ESCROWS					
101 - MAYOR					
61299	WB MASON CO INC		15.98	413892	CHK
TOTAL 101 - MAYOR			\$15.98		
122 - INFORMATION TECHNOLOGY					
53142	ADMINS INC		150.00	165007	ACH



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1010- GENERAL FUND PY ESCROWS					
TOTAL 122 - INFORMATION TECHNOLOGY			\$150.00		
129 - CITY BUILDINGS					
54100	EVERSOURCE		7,591.10	413356	CHK
TOTAL 129 - CITY BUILDINGS			\$7,591.10		
171 - COMMUNITY SERVICES					
68318	YMCA OF THE PIKES PEAK REGION		500.00	413897	CHK
TOTAL 171 - COMMUNITY SERVICES			\$500.00		
191 - SCHOOL					
81200	M & M ELECTRICAL SUPPLY CO INC	1075.91.21.30	713.35	164977	ACH
81200	BELLETTES INC	1075.91.21.30	65.52	413508	CHK
81200	DH PACE COMPANY	1075.91.21.30	80.56	413551	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	54.65	413989	CHK
TOTAL 191 - SCHOOL			\$914.08		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$9,171.16		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES					
191 - SCHOOL					
53628	MSB CONSULTING GROUP LLC		3,905.65	413610	CHK
53628	QUADIENT LEASING USA INC		455.40	413912	CHK
TOTAL 191 - SCHOOL			\$4,361.05		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES			\$4,361.05		
FUND#: 2100- FOOD SERVICES FUND					
53628	HW STAFFING SOLUTIONS		707.37	413580	CHK
53628	HW STAFFING SOLUTIONS		746.13	413966	CHK
55307	ODETTE SLOSEK		76.05	413651	CHK
55307	MARY BENOIT		26.91	413924	CHK
55307	PAMELA CORREA		62.45	413937	CHK
55307	KAREN GUSTIN		37.29	413960	CHK
61214	BELLAVANCE BEVERAGE CO INC		1,125.78	413507	CHK
61214	BIMBO BAKERIES USA		924.40	413512	CHK
61214	COCA COLA BOTTLING CO		285.52	413539	CHK



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FUND#: 2100- FOOD SERVICES FUND				
61214	DEAN FOODS COMPANY	10,488.08	413548	CHK
61214	GILLS PIZZA CO	4,991.00	413570	CHK
61214	HERSHEY'S ICE CREAM	146.20	413578	CHK
61214	M SAUNDERS INC	7,347.25	413596	CHK
61214	NORTHCENTER FOODS	33,055.99	413623	CHK
61214	BIMBO BAKERIES USA	131.82	413926	CHK
61214	DEAN FOODS COMPANY	4,578.42	413941	CHK
61214	GILLS PIZZA CO	1,302.00	413955	CHK
61214	IMPERIAL DADE	2,534.57	413967	CHK
61214	M SAUNDERS INC	871.14	413980	CHK
61214	NORTHCENTER FOODS	20,943.67	413996	CHK
61299	IMPERIAL DADE	14,059.87	413967	CHK
71000	KITTREDGE EQUIPMENT CO - NH	17,433.00	413588	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$121,874.91		
FUND#: 2201- DRIVERS EDUCATION FUND				
61799	NASHUA MOTOR SPORT	69.15	413510	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$69.15		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	GAIL CASEY	68.02	413528	CHK
61299	DEAN FOODS COMPANY	858.88	413548	CHK
61299	SAMS CLUB/SYNCHRONY BANK	18.65	413643	CHK
61299	NORTHCENTER FOODS	1,211.01	413996	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$2,156.56		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	60.00	413365	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$60.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54100	EVERSOURCE	291.54	413736	CHK
54114	SPRAGUE RESOURCES LP	68.40	164972	ACH
54114	LIBERTY UTILITIES - NH	44.28	413344	CHK
54141	PENNICHUCK WATER WORKS INC	39.34	413347	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	413772	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 2505- PEG ACCESS CHANNELS FUND					
61428	AMAZON CAPITAL SERV (CITY ACH)		11.99	164947	ACH
81100	TELVUE CORPORATION		4,424.00	413465	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,074.55		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
53628	COMCAST		138.10	413717	CHK
54114	SPRAGUE RESOURCES LP		527.39	164972	ACH
54141	PENNICHUCK WATER WORKS INC		78.60	413347	CHK
54200	HOMEPLUS CLEANING		125.00	413837	CHK
54487	NELSON PIANO SERVICE		130.00	413436	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$999.09		
FUND#: 2508- SPECIAL ROAD & HIGHWAY FUND					
75200	US BANK N.A. (091000022)		120,575.00	165041	ACH
TOTAL FUND 2508 - SPECIAL ROAD & HIGHWAY FUND			\$120,575.00		
FUND#: 3050- POLICE GRANTS FUND					
55118	VERIZON WIRELESS-581499451	50.1003.22.01	82.20	413367	CHK
55400	MATTHEW FRIEND	50.1001.19.01	105.00	413706	CHK
55400	DON WEISS	50.1001.19.01	105.00	413714	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$292.20		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53628	ALEXANDER GRANOK MD	71.1005.22.01	900.00	413413	CHK
55300	JANE GOODMAN	71.1004.22.01	81.90	413350	CHK
55300	JANE GOODMAN	71.1004.22.01	3.00	413707	CHK
55600	ALPHAGRAPHS	71.1004.22.01	497.00	413782	CHK
55699	HARBOR HOMES INC	71.1006.20.02	11,303.00	413832	CHK
61100	WB MASON CO INC	71.1005.22.01	278.98	413479	CHK
61250	BARTIS RUSSELL BROADCASTING	71.1004.22.01	250.00	413382	CHK
61250	BARTIS RUSSELL BROADCASTING	71.1004.22.03	250.00	413382	CHK
61250	BARTIS RUSSELL BROADCASTING	71.1004.22.08	250.00	413382	CHK
61250	BARTIS RUSSELL BROADCASTING	71.1004.22.12	250.00	413382	CHK
61250	OUTFRONT MEDIA LLC	71.1005.22.01	400.00	165036	ACH
61250	BARTIS RUSSELL BROADCASTING	71.1005.22.01	250.00	413382	CHK
61250	BARTIS RUSSELL BROADCASTING	71.1099.21.02	250.00	413382	CHK



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FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
61830	JANE GOODMAN	71.1004.22.01	50.00	413707	CHK
61830	NACCHO	71.1004.22.01	1,100.00	413749	CHK
68235	HARBOR HOMES INC	71.1006.20.02	791.00	413832	CHK
68350	MARA LESSARD	71.1004.22.03	149.83	413352	CHK
68350	LISA VASQUEZ	71.1004.22.03	48.18	413476	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$17,102.89		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
54221	STERICYCLE INC	72.1009.22.02	213.01	413460	CHK
55421	PATRICIA GLASTETTER	72.1003.22.01	577.78	165020	ACH
55421	JENNIFER SWABOWICZ	72.1003.22.01	626.68	413883	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1012.22.01	154.97	165009	ACH
61149	AMAZON CAPITAL SERV (CITY ACH)	72.1009.22.01	222.46	165009	ACH
61149	R & S PHARMACEUTICAL WHOLESale	72.1020.22.01	7.50	164970	ACH
61250	BARTIS RUSSELL BROADCASTING	72.1002.22.01	250.00	413382	CHK
61250	BARTIS RUSSELL BROADCASTING	72.1009.22.02	250.00	413382	CHK
61250	OUTFRONT MEDIA LLC	72.1012.22.01	1,400.00	165036	ACH
61250	BARTIS RUSSELL BROADCASTING	72.1012.22.01	250.00	413382	CHK
61250	BARTIS RUSSELL BROADCASTING	72.1020.22.01	250.00	413382	CHK
61250	RUMBO	72.1020.22.01	150.00	413875	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,352.40		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.21	2,000.00	165015	ACH
54210	GREATER NASHUA HABITAT	8410.20.40.401	8,087.02	165022	ACH
55307	DAVID SULLIVAN	1092.20.10.20	884.95	165039	ACH
61100	WATERLOGIC AMERICAS LLC	1092.20.10.15	74.85	413478	CHK
68345	9 GRANITE ST REALTY LLC	1092.20.10.50	500.00	413770	CHK
68345	KERRY D BROWN	1092.20.10.50	700.00	413843	CHK
69075	GIRLS INC OF NEW HAMPSHIRE	8400.22.30.308	2,895.50	413826	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$15,142.32		
FUND#: 3120- TRANSIT GRANTS FUND					
53125	GREENMAN-PEDERSEN INC	5339.22.90.01	16,793.35	413414	CHK
54100	EVERSOURCE	5307.22.10.17	1,078.70	413736	CHK
54100	WORTHEN SOLAR LLC	5307.22.10.18	1,770.63	413480	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.17	253.06	164972	ACH



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FUND#: 3120- TRANSIT GRANTS FUND					
54114	LIBERTY UTILITIES - NH	5307.22.10.17	163.84	413344	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.18	771.11	164972	ACH
54114	LIBERTY UTILITIES - NH	5307.22.10.18	577.75	413345	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.19	130.66	164972	ACH
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	144.28	413347	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.19	53.55	413756	CHK
54225	ARI PHOENIX INC	5307.22.40.20	1,703.86	413376	CHK
54280	WALLEY'S HEATING &	5307.22.40.20	1,051.21	413477	CHK
54280	M B MAINTENANCE INC	5307.22.40.20	1,951.50	413849	CHK
54421	CONWAY TECHNOLOGY GROUP	5307.22.10.10	248.89	413809	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.35	152.59	413764	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.40	118.68	413764	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.22.10.10	70.00	413726	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.22.10.10	211.45	413729	CHK
55200	NORTHEAST PASSENGER	5307.22.10.10	330.00	413755	CHK
55400	COMMONWEALTH OF MASS	5307.22.10.10	1.50	413715	CHK
55600	ALPHAGRAPHS	5307.22.10.30	42.00	413374	CHK
55607	UNITED PARCEL SERVICE	5307.22.10.10	22.00	413762	CHK
55690	FIRST TRANSIT INC	5307.22.10.10	45,666.05	165019	ACH
55690	FIRST TRANSIT INC	5307.22.10.35	103,356.28	165019	ACH
55690	FIRST TRANSIT INC	5307.22.10.40	33,086.29	165019	ACH
61107	CINTAS #016	5307.22.40.20	204.52	413805	CHK
61299	WATERLOGIC AMERICAS LLC	5307.22.10.10	63.00	413478	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.10.30	111.88	165009	ACH
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.10.30	54.40	413420	CHK
61299	SANEL NAPA	5307.22.10.30	36.24	413452	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.10.30	25.39	413836	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.20	50.33	413836	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.50	57.30	165009	ACH
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	9.77	413420	CHK
61299	FASTENAL CO	5307.22.40.50	74.39	413822	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	27.40	413836	CHK
61300	CITY OF NASHUA	5307.22.10.10	45.52	413704	CHK
61300	CITY OF NASHUA	5307.22.10.30	3,391.36	413704	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.22.10.30	19,742.52	165011	ACH
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	890.37	413395	CHK
61799	GILLIG LLC	5307.22.40.35	747.92	413408	CHK
61799	HUDSON BUS SALES LLC	5307.22.40.35	65.01	413422	CHK
61799	SANEL NAPA	5307.22.40.35	292.78	413452	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	680.87	413811	CHK
61799	GILLIG LLC	5307.22.40.35	425.22	413825	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	292.70	413860	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.40	22.68	164947	ACH
61799	SANEL NAPA	5307.22.40.50	3.70	413452	CHK
81200	D L KING & ASSOCIATES INC	5339.21.90.01	15,600.00	164950	ACH
81200	D L KING & ASSOCIATES INC	5339.22.90.01	27,387.22	164950	ACH
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$280,051.72		
FUND#: 3300- LIBRARY GRANTS FUND					
55300	KATHARINE GATCOMB	79.1003.22.02	250.00	164944	ACH
TOTAL FUND 3300 - LIBRARY GRANTS FUND			\$250.00		
FUND#: 3800- SCHOOL GRANTS FUND					
53614	CUMBERLAND THERAPY SERVICES	91.39521.022190	487.56	413545	CHK
53614	BOYS & GIRLS CLUB OF	91.39823.992190	13,622.17	413518	CHK
53614	NASHUA YOUTH COUNCIL	91.39823.992190	8,678.00	413615	CHK
53628	DR ALISON ROY PLLC	91.34921.992210	1,200.00	413942	CHK
53628	YMCA OF GREATER NASHUA	91.34921.992210	9,520.00	414022	CHK
53628	PLAYWORKS EDUCATION ENERGIZED	91.36322.992210	4,400.00	414003	CHK
53628	STEVE BLUNT	91.37622.232200	200.00	413514	CHK
53628	BOYS & GIRLS CLUB OF	91.37622.991249	203.97	413518	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39521.021210	5,256.25	413527	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39521.021210	5,111.25	413931	CHK
53628	ASCENTRIA COMMUNITY SERVICES	91.39521.021241	424.56	413499	CHK
53628	BAYSTATE INTERPRETING	91.39521.021241	78.75	413505	CHK
53628	INTERIM HEALTH CARE	91.39521.022190	13,829.50	413581	CHK
53628	NURSES PRN INC	91.39521.022190	77.50	413649	CHK
53628	INTERIM HEALTH CARE	91.39521.022190	2,920.50	413968	CHK
53628	NURSES PRN INC	91.39521.022190	759.50	414010	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39522.022190	2,112.50	413504	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	2,546.25	413517	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39522.022190	650.00	413923	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	840.01	413927	CHK
53628	MICROSOCIETY CHARTER SCHOOL	91.39522.022190	14,891.75	413984	CHK
53628	PROCARE THERAPY	91.39821.991210	14,929.95	413634	CHK
53628	ROCKINGHAM CONTRACTING AND	91.39821.991210	9,794.00	413640	CHK
53628	SPEAK EASY SLP	91.39822.022140	2,287.50	413655	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
53628	BREAKTHROUGH BEHAVIORAL AND	91.39822.991100	45,667.10	413519	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39822.991100	3,421.25	413575	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	6,941.25	413600	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	1,248.75	413982	CHK
53628	TEACHING AND LEARNING ALLIANCE	91.39822.992212	7,500.00	414015	CHK
53628	BOYS & GIRLS CLUB OF	91.39822.992490	3,766.76	413518	CHK
53628	BIRCH BEHAVIORAL THERAPY	91.39823.021210	51,009.05	413513	CHK
53999	FIRST STUDENT INC	91.39822.992700	3,662.00	413563	CHK
53999	ENERGY EFFICIENT INVESTMENTS	91.39823.994600	180,496.75	413947	CHK
54899	PAGE STREET LEASING LLC	91.39822.992690	485.00	413999	CHK
55200	NASHUA HIGH SCHOOL SOUTH	91.37622.991244	30.00	413612	CHK
55200	NASHUA HS NORTH STUDENT ACT	91.37622.991244	15.00	413613	CHK
55200	NASHUA HIGH SCHOOL SOUTH	91.37622.991244	85.00	413988	CHK
55300	TAYLOR PAQUETTE	91.37622.991244	43.41	413626	CHK
55300	MEGAN DANIELS	91.37622.991244	84.62	413940	CHK
55300	ROBERT CLAUSS	91.39022.042210	1,286.94	413536	CHK
55300	MARTINE CLOUTIER	91.39022.042210	43.40	413935	CHK
55300	JUDITH LOFTUS	91.39022.042210	43.40	413979	CHK
55400	NHAEOP	91.34622.992200	25.00	413620	CHK
55400	ALISON ROY	91.34921.992210	300.00	413641	CHK
55690	FIRST STUDENT INC	91.34522.992700	4,394.75	413563	CHK
55690	FIRST STUDENT INC	91.34622.992700	1,649.00	413563	CHK
55690	TANYA MARIE DEJESUS	91.37622.991244	64.95	413549	CHK
55690	DURHAM SCHOOL SERVICES	91.37622.991244	4,335.00	413554	CHK
55690	CHADWICK EVANS	91.37622.991244	207.08	413558	CHK
55690	JERRY MARTIN	91.37622.991244	299.05	413599	CHK
55690	SARA PARRY	91.37622.991244	487.89	413627	CHK
55690	ELISHA PAYNE	91.37622.991244	339.30	413629	CHK
55690	DANA OLSON	91.37622.991244	43.99	413997	CHK
55690	ELISHA PAYNE	91.37622.991244	169.65	414000	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	890.73	164976	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	3,751.62	164976	ACH
61299	3DUXDESIGN	91.34522.991490	1,068.00	413493	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34622.991490	472.54	164976	ACH
61299	3DUXDESIGN	91.34622.991490	424.08	413493	CHK
61299	SCHOOL SPECIALTY LLC	91.37622.091100	61.09	413647	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.092210	(4.01)	164976	ACH
61299	Rocio Gagnon	91.37622.161241	123.34	414006	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231240	28.74	164976	ACH



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FUND#: 3800- SCHOOL GRANTS FUND					
61299	WB MASON CO INC	91.37622.231240	70.96	413667	CHK
61299	WB MASON CO INC	91.37622.231240	193.74	414021	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	864.99	164976	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.491500	648.22	164976	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.491500	8.48	165043	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991244	382.19	165043	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991430	3,617.53	165043	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	237.97	164976	ACH
61299	CERISE BIENVENUE-BOSTON	91.39521.021210	111.98	413511	CHK
61299	CIBAO KITCHEN NASHUA	91.39822.991260	803.98	413932	CHK
61299	WALMART	91.39822.991260	224.56	414019	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39822.992690	297.00	165043	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	1,308.15	164976	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	692.55	165043	ACH
71999	ADVANCED EDUCATIONAL TECH	91.39022.041300	9,280.00	413494	CHK
71999	FISHER SCIENTIFIC	91.39022.041300	6,149.98	413952	CHK
71999	FILTER SALES & SERVICE INC	91.39822.992690	26.54	413560	CHK
71999	FILTER SALES & SERVICE INC	91.39822.992690	2,982.68	413950	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$467,684.44		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.093120	771.95	413596	CHK
61214	M SAUNDERS INC	91.30922.113120	189.70	413596	CHK
61214	M SAUNDERS INC	91.30922.123120	171.30	413596	CHK
61214	M SAUNDERS INC	91.30922.143120	1,764.60	413596	CHK
61214	M SAUNDERS INC	91.30922.153120	2,004.20	413596	CHK
61214	M SAUNDERS INC	91.30922.163120	2,441.35	413596	CHK
61214	M SAUNDERS INC	91.30922.203120	1,651.20	413596	CHK
61299	NORTHCENTER FOODS	91.30922.093120	99.60	413623	CHK
61299	NORTHCENTER FOODS	91.30922.123120	16.60	413623	CHK
61299	NORTHCENTER FOODS	91.30922.143120	83.00	413623	CHK
61299	NORTHCENTER FOODS	91.30922.143120	99.60	413996	CHK
61299	NORTHCENTER FOODS	91.30922.163120	66.40	413996	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$9,359.50		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND					
71221	AMAZON CAPITAL SERV (CITY ACH)		(95.68)	165009	ACH



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TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		(\$95.68)		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
55118	VERIZON WIRELESS-785728687	397.25	413763	CHK
55699	POLICEAPP.COM INC	11,000.00	413871	CHK
61799	CARPARTS DISTRIBUTION CENTER,	197.99	413389	CHK
61799	CARPARTS DISTRIBUTION CENTER,	212.50	413801	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$11,807.74		
FUND#: 4035- POLICE OVERTIME BILLING FUND				
54814	AVIS RENT A CAR SYSTEMS INC	6.95	413788	CHK
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND		\$6.95		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	BOUND TREE MEDICAL, LLC	1,151.76	413388	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,151.76		
FUND#: 4080- NASHUA CONSERVATION FUND				
53142	NASHUA REGIONAL PLANNING COMM	892.50	413857	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND		\$892.50		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT				
53107	HAYNER / SWANSON INC	11,821.93	165023	ACH
55699	HAYNER / SWANSON INC	9,715.00	165023	ACH
55699	GATE CITY FENCE CO INC	420.00	413824	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT		\$21,956.93		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61807	THE PENNSYLVANIA STATE UNIV	15.00	413758	CHK
61814	MIDWEST TAPE LLC	50.28	165033	ACH
71000	BIBLIOTHECA LLC	5,790.00	413796	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$5,855.28		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				



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FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS					
81200	SCOTT WOODBURY CONTRACTOR	2215.29.22.45	3,650.00	413712	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS			\$3,650.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	YEATON ASSOCIATES INC	2018.50.19.30	2,125.00	413482	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$2,125.00		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
81300	BATTERIES PLUS	2008.57.15.01	1,575.60	413383	CHK
81300	POWER PRODUCTS UNLIMITED LLC	2008.57.15.01	10,421.40	413872	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$11,997.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	ESSEX POWER SERVICES INC	2201.70.20.30	13,679.04	413399	CHK
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$13,679.04		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
53107	MCFARLAND JOHNSON INC	2002.60.01.30	30,970.04	413852	CHK
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	490,146.13	413834	CHK
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	583,210.63	414049	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$1,104,326.80		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	PETTY CASH	1061.60.05.65	28.93	413353	CHK
81700	PETTY CASH	1061.60.05.65	30.12	413711	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	1,472.95	413756	CHK
81700	SPRAGUE RESOURCES LP	1061.60.11.10	1,418.33	164972	ACH
81700	EVERSOURCE	1061.60.11.10	889.37	413337	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	64.68	413756	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$3,904.38		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARRIMAN ASSOCIATES	1175.91.19.31	21,189.97	413962	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	1,224,173.06	413963	CHK



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FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HAYNER / SWANSON INC	1175.91.19.33	1,320.00	165044	ACH
81200	GOVE ENVIRONMENTAL SERVICES IN	1175.91.19.33	738.50	413958	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.33	51,190.90	413962	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.33	325,706.70	413963	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$1,624,319.13		

FUND#: 6000- SOLID WASTE FUND					
53107	CHEMSERVE ENVIRONMENTAL ANALYS		312.50	413804	CHK
54100	EVERSOURCE		1,071.65	413736	CHK
54114	AMERIGAS		2,960.73	413716	CHK
54280	QED ENVIRONMENTAL SYSTEMS INC		1,231.69	165038	ACH
54280	SOUTHWORTH-MILTON INC		879.71	413458	CHK
54280	ACTION KING SERVICES		330.00	413773	CHK
54280	AMERIGAS		2,744.99	413784	CHK
54600	MCDEVITT TRUCKS INC		63.35	164963	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		319.13	164964	ACH
54600	MCDEVITT TRUCKS INC		224.97	165030	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		458.94	165031	ACH
54600	ADVANCE AUTO PARTS		22.60	413370	CHK
54600	CARPARTS DISTRIBUTION CENTER,		837.33	413389	CHK
54600	FASTENAL CO		58.28	413401	CHK
54600	GRAINGER		318.02	413410	CHK
54600	NEW ENGLAND KENWORTH		444.29	413438	CHK
54600	SANEL NAPA		998.77	413453	CHK
54600	SOUTHWORTH-MILTON INC		1,999.00	413458	CHK
54600	UNITED FORESTRY & CONSTRUCTION		272.97	413472	CHK
54600	CARPARTS DISTRIBUTION CENTER,		1,186.67	413801	CHK
54600	CHAPPELL TRACTOR SALES INC		65.52	413803	CHK
54600	FASTENAL CO		12.53	413822	CHK
54600	GRAINGER		364.25	413828	CHK
54600	SOUTHWORTH-MILTON INC		7,505.81	413881	CHK
54625	WELDON TRANSPORT LLC		600.00	413893	CHK
54828	US BANK EQUIPMENT FINANCE		146.88	413348	CHK
55109	WINDSTREAM		4.64	413769	CHK
55118	VERIZON WIRELESS-542274983		40.01	413768	CHK
55607	UNITED PARCEL SERVICE		31.00	413366	CHK
55607	UNITED PARCEL SERVICE		955.10	413762	CHK
55699	CYN ENVIROMENTAL SERVICES		565.00	165014	ACH



City of Nashua, New Hampshire
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Dated from 04/15/2022 to 04/28/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 6000- SOLID WASTE FUND					
55699	NORTHEAST RESOURCE RECOVERY	2,760.55	413441	CHK	
55699	COMCAST	158.76	413717	CHK	
55699	CALLOGIX INC	48.00	413800	CHK	
55699	NORTH COAST SERVICES LLC	2,488.94	413863	CHK	
55699	SOUTHWORTH-MILTON INC	6,501.71	413881	CHK	
61100	WB MASON CO INC	263.94	413892	CHK	
61107	CINTAS #016	149.60	413805	CHK	
61110	ALECS SHOE STORE INC	110.00	413778	CHK	
61192	HEALTH PROMOTIONS	249.00	413419	CHK	
61307	SHATTUCK MALONE OIL CO	2,429.84	413455	CHK	
61307	SHATTUCK MALONE OIL CO	2,570.18	413878	CHK	
61310	ALTERNATIVE VEHICLE SERVICE GR	15,298.10	165011	ACH	
61560	HOME DEPOT CREDIT SERVICE 3065	43.90	413836	CHK	
61705	PETE'S TIRE BARNS INC	1,867.26	413448	CHK	
75200	US BANK N.A. (091000022)	119,875.00	165041	ACH	
81200	AUBURN CONCRETE	2407.68.21.30	21,250.00	414046	CHK
TOTAL FUND 6000 - SOLID WASTE FUND			\$203,091.11		

FUND#: 6200- WASTEWATER FUND

53107	FLOW ASSESSMENT SERVICES LLC	7,000.00	413403	CHK
53467	MAILINGS UNLIMITED	1,180.38	164962	ACH
53467	MAILINGS UNLIMITED	4,353.26	165029	ACH
53467	PENNICHUCK WATER WORKS INC	10,116.48	413347	CHK
54100	EVERSOURCE	1,820.68	413337	CHK
54100	EVERSOURCE-POWER SUPPLY	41,532.22	413735	CHK
54100	EVERSOURCE	2,166.49	413736	CHK
54114	SPRAGUE RESOURCES LP	14,759.55	164972	ACH
54114	LIBERTY UTILITIES - NH	4,791.19	413739	CHK
54114	LIBERTY UTILITIES - NH	817.44	413740	CHK
54114	LIBERTY UTILITIES - NH	4,396.30	413741	CHK
54114	LIBERTY UTILITIES - NH	1,533.30	413742	CHK
54114	LIBERTY UTILITIES - NH	173.25	413743	CHK
54114	LIBERTY UTILITIES - NH	74.01	413744	CHK
54114	LIBERTY UTILITIES - NH	68.76	413745	CHK
54114	LIBERTY UTILITIES - NH	60.77	413748	CHK
54141	PENNICHUCK WATER WORKS INC	667.28	413347	CHK
54141	PENNICHUCK WATER WORKS INC	4,263.25	413756	CHK
54221	RESOURCE MANAGEMENT INC	44,060.80	413874	CHK



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Dated from 04/15/2022 to 04/28/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54300	BROX INDUSTRIES INC	466.03	164948	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	107.98	164961	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	129.16	165028	ACH
54487	BELLETTES INC	46.59	413384	CHK
54487	FASTENAL CO	88.19	413401	CHK
54487	GRAINGER	166.44	413410	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	108.32	413420	CHK
54487	FIRST ELECTRIC MOTOR SERVICE	43,541.00	413823	CHK
54487	GRAINGER	1,085.51	413828	CHK
54487	HAJOCA CORPORATION	14.20	413830	CHK
54487	HAYES PUMP INC	1,743.86	413835	CHK
54487	M & B MACHINING AND WELDING	147.00	413848	CHK
54487	NELES USA INC	2,849.80	413859	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.45	413720	CHK
55109	WINDSTREAM	4.64	413769	CHK
55118	VERIZON WIRELESS-542088278	80.02	413765	CHK
55118	VERIZON WIRELESS-542274983	100.05	413768	CHK
55200	WATER ENVIRONMENT FEDERATION	110.00	413369	CHK
55421	NEIWPC	75.00	413358	CHK
55421	GRANITE STATE RURAL WATER	578.00	413412	CHK
55421	NEW HAMPSHIRE WATER POLLUTION	90.00	413750	CHK
55421	NHWPCA	90.00	413754	CHK
55421	TREASURER STATE OF NH	50.00	413759	CHK
55514	TREASURER STATE OF NH	3,595.59	413760	CHK
55618	CITIZENS BANK	146.45	164949	ACH
55699	JOHNSON CONTROLS INC	2,656.72	164957	ACH
55699	GENERATING SOLUTIONS LLC	1,260.00	413407	CHK
55699	THE METRO GROUP INC	183.00	413468	CHK
55699	CALLOGIX INC	160.00	413800	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	94.50	413804	CHK
55699	LAVIOLETTE CONTROLS	380.00	413844	CHK
61100	WB MASON CO INC	120.69	413479	CHK
61107	CINTAS #016	560.07	413805	CHK
61149	AMAZON CAPITAL SERV (CITY ACH)	143.00	165009	ACH
61149	VWR INTERNATIONAL	590.57	413891	CHK
61156	BORDEN & REMINGTON CORP	3,597.55	165012	ACH
61156	PVS CHEMICAL SOLUTIONS INC	5,032.80	165037	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	219.25	164947	ACH
61299	BELLETTES INC	143.12	413384	CHK



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Dated from 04/15/2022 to 04/28/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61299	GRAINGER	44.20	413410	CHK
61299	HEALTH PROMOTIONS	249.00	413419	CHK
61299	ARCSOURCE INC	355.00	413785	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	77.94	413836	CHK
61299	MCMASTER-CARR	904.10	413853	CHK
61300	ALTERNATIVE VEHICLE SERVICE GR	952.29	165011	ACH
61300	GLOBAL MONTELLO GROUP CORP	1,110.74	413409	CHK
61428	GRAINGER	152.25	413410	CHK
61428	IMPERIAL DADE	147.65	413424	CHK
61428	HOME DEPOT CREDIT SERVICE 3065	44.97	413836	CHK
71000	NITCO LLC	23,255.00	165034	ACH
71025	M & M ELECTRICAL SUPPLY CO INC	61.75	164961	ACH
71025	HOME DEPOT CREDIT SERVICE 3065	169.00	413836	CHK
71221	CONWAY TECHNOLOGY GROUP	540.00	413809	CHK
75100	US BANK N.A. (091000022)	110,000.00	165042	ACH
75200	US BANK N.A. (091000022)	77,190.63	165041	ACH
75200	US BANK N.A. (091000022)	29,150.00	165042	ACH
81300	FASTENAL CO	2043.69.18.30 447.10	413401	CHK
81700	HAZEN AND SAWYER	1051.69.16.30 2,611.95	164954	ACH
81700	HAZEN AND SAWYER	1052.69.19.30 6,244.23	164954	ACH
81700	DEFELICE CORPORATION	2035.69.21.30 331,394.38	164943	ACH
81700	WRIGHT-PIERCE	2035.69.21.30 35,129.67	164975	ACH
81700	HAZEN AND SAWYER	2038.69.22.30 17,246.85	164954	ACH
TOTAL FUND 6200 - WASTEWATER FUND		\$851,912.66		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE				
81300	HOME DEPOT CREDIT SERVICE 3065	101.88	413420	CHK
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE		\$101.88		
FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	TREASURER STATE OF NH	700.00	413363	CHK
55307	ARLENE MALO	33.35	413703	CHK
59207	GLENN TELGEN	67,546.50	413329	CHK
59207	APPLE THERAPY MANCHESTER	2,001.99	413677	CHK
59207	CONCORD ORTHOPEDICS PA	186.00	413679	CHK
59207	FOUNDATION MEDICAL PARTNERS	241.00	413682	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	443.25	413683	CHK
59207	INJURED WORKERS PHARMACY LLC	388.82	413684	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	ARCHIE S MOBLEY III	728.46	413685	CHK
59207	NH NEUROSPINE INSTITUTE	1,080.00	413686	CHK
59207	QUEST DIAGNOSTICS	213.25	413687	CHK
59207	SO NH REGIONAL MEDICAL CENTER	755.95	413688	CHK
59207	ST JOSEPH HOSPITAL	842.00	413689	CHK
59207	DONALD DENSMORE	90.08	414029	CHK
59207	APPLE THERAPY MANCHESTER	1,753.23	414030	CHK
59207	FOUNDATION MEDICAL PARTNERS	379.00	414034	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	300.75	414035	CHK
59207	INJURED WORKERS PHARMACY LLC	2,355.77	414036	CHK
59207	INTEGRATED PAIN CARE	232.00	414037	CHK
59207	MINIMALLY INVASIVE SURGERY	1,416.00	414038	CHK
59207	HEATHER OLSON	9.99	414039	CHK
59207	PERFORMANCE REHAB INC	255.00	414040	CHK
59207	SO NH REGIONAL MEDICAL CENTER	517.76	414043	CHK
59207	UNITY SURVEILLANCE &	2,034.27	414044	CHK
59207	ZYNEX MEDICAL INC	2,151.92	414045	CHK
59225	CULLENCOLLIMORE PLLC	1,226.87	413681	CHK
59225	CULLENCOLLIMORE PLLC	372.86	414032	CHK
59250	STANLEY ELEVATOR CO INC	778.00	413690	CHK
59250	PROGRESSIVE ALARM SERVICES INC	3,180.94	414041	CHK
59250	RC WELDING LLC	2,400.00	414042	CHK
59275	BOBCAT OF NEW HAMPSHIRE	1,234.90	413678	CHK
59275	CRASH CAHMPIONS LLC	787.82	413680	CHK
59275	BAILEYS TOWING & AUTOBODY	4,836.80	414031	CHK
59275	CUSTOM COACH	3,366.12	414033	CHK
61100	WB MASON CO INC	105.77	413892	CHK
68360	ALLIED 100	185.25	413780	CHK
68365	ADVANCED WORKPLACE STRATEGIES	1,210.70	165008	ACH
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$106,342.37		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21520	COLONIAL LIFE AND ACCIDENT INS	1,433.14	164923	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	895.23	164987	ACH
21990	ALETHEIA FISCHER	423.28	413402	CHK
45623	LINDA RICARD	904.13	413691	CHK
45630	ANTHEM BCBS OF NE	(1,064,259.13)	164917	ACH
45676	ANTHEM BCBS OF NE	(96,544.01)	164917	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
45676	ANTHEM BCBS OF NE	(21,735.81)	164980	ACH
45676	ANTHEM BCBS OF NE	(8,255.79)	165010	ACH
52815	ANTHEM BCBS OF NE	5,103.29	164917	ACH
53452	LEDDY GROUP	374.40	164959	ACH
53999	BENEFIT STRATEGIES (ADMIN)	355.50	164982	ACH
59165	ANTHEM BCBS OF NE	129,741.22	164917	ACH
59500	ANTHEM BCBS OF NE	93,106.02	164917	ACH
59507	ANTHEM BCBS OF NE	687,781.57	164917	ACH
59507	ANTHEM BCBS OF NE	309,546.39	164980	ACH
59507	ANTHEM BCBS OF NE	397,518.38	165010	ACH
59507	ANTHEM BCBS OF NE	832,539.42	164917	ACH
59507	ANTHEM BCBS OF NE	514,720.73	164980	ACH
59507	ANTHEM BCBS OF NE	502,290.52	165010	ACH
59507	ANTHEM BCBS OF NE	111,222.21	164917	ACH
59507	ANTHEM BCBS OF NE	72,329.25	164980	ACH
59507	ANTHEM BCBS OF NE	25,676.05	165010	ACH
59525	NORTHEAST DELTA DENTAL	88,364.10	164919	ACH
59525	NORTHEAST DELTA DENTAL	69,184.71	164981	ACH
59525	NORTHEAST DELTA DENTAL	76,682.66	165035	ACH
61100	WB MASON CO INC	275.10	413479	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,729,672.56		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ INC	CERF50.22 40,619.00	165032	ACH
81500	TURF PRODUCTS	CERF77.21 32,885.01	413470	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$73,504.01		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	156.30	413756	CHK
55699	NESRA ENGINEERING LLC	26,436.40	413437	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$26,592.70		
FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF				
53142	ICON ARCHITECTURE INC	25,760.00	413839	CHK
TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF		\$25,760.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				
61299	HARDY DORIC INC	975.00	413417	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND		\$975.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
53999	BELCASTRO FURNITURE	1,345.00	413791	CHK
53999	VIKING ROOFING INC	4,613.00	413890	CHK
81200	AMAZON CAPITAL SERV (CITY ACH)	321.94	164947	ACH
81200	RIMOL GREENHOUSE SYSTEMS INC	4,052.24	413450	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$10,332.18		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
71000	AMAZON CAPITAL SERV (CITY ACH)	652.08	164947	ACH
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$652.08		
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	(SCHOOL ACH) AMAZON CAPITAL SE	1,367.58	164976	ACH
TOTAL FUND 7563 - SCHOOL ATHLETIC ETF		\$1,367.58		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	SCHOLASTIC INC	6.50	413645	CHK
61135	WB MASON CO INC	(69.52)	413667	CHK
61135	ENABLING DEVICES	579.90	413946	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$516.88		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
10640	TD BANK	17,800.00	413464	CHK
TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$17,800.00		
FUND#: 8014- SUBURBAN CEMETERY PERP-CARE				
10628	TD BANK	6,250.00	413463	CHK
TOTAL FUND 8014 - SUBURBAN CEMETERY PERP-CARE		\$6,250.00		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				



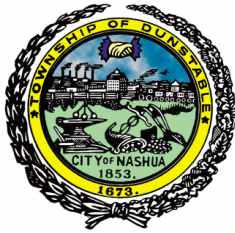
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/15/2022 to 04/28/2022

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE					
10672	NATIONAL FINANCIAL SERVICE LLC		8,825.00	413357	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE			\$8,825.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND					
61807	INGRAM LIBRARY SERVICES LLC		757.54	164956	ACH
61807	INGRAM LIBRARY SERVICES LLC		494.52	165025	ACH
61807	BAKER & TAYLOR		29.62	413381	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND			\$1,281.68		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS					
21730	M R LACASSE HOMES LLC	PB-5398	9,000.00	413850	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS			\$9,000.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	8,210,813.82		
1001	GENERAL FUND -CAP IMPROVEMENTS	34,395.88		
1010	GENERAL FUND PY ESCROWS	9,171.16		
1020	GENERAL FUND-PY ENCUMBRANCES	4,361.05		
2100	FOOD SERVICES FUND	121,874.91		
2201	DRIVERS EDUCATION FUND	69.15		
2222	AFTER SCHOOL PROGRAM	2,156.56		
2501	PUBLIC HEALTH CLIENT FEES FUND	60.00		
2505	PEG ACCESS CHANNELS FUND	5,074.55		
2506	HUNT BLDG FACILITY RENTAL FUND	999.09		
2508	SPECIAL ROAD & HIGHWAY FUND	120,575.00		
3050	POLICE GRANTS FUND	292.20		
3068	COMMUNITY SERVICES GRANTS FUND	17,102.89		
3070	COMMUNITY HEALTH GRANTS FUND	4,352.40		
3090	URBAN PROGRAM GRANTS FUND	15,142.32		
3120	TRANSIT GRANTS FUND	280,051.72		
3300	LIBRARY GRANTS FUND	250.00		
3800	SCHOOL GRANTS FUND	467,684.44		
3810	FOOD SERVICE GRANTS FUND	9,359.50		
4010	MOTOR VEHICLE ADMIN FUND	-95.68		
4025	DOJ DRUG FORFEITURE FUND	11,807.74		
4035	POLICE OVERTIME BILLING FUND	6.95		
4053	FIRE REGIONAL HAZMAT FUND	1,151.76		
4080	NASHUA CONSERVATION FUND	892.50		
4085	NASHUA RIVERWALK TIF DISTRICT	21,956.93		
4090	LIB-LOST/DAMAGED BOOK FINES	5,855.28		
5000	CAP PROJECTS-GEN GOVT BLDGS	3,650.00		
5020	CAPITAL PROJECTS-POLICE	2,125.00		
5050	CAP PROJECTS-COMMUNICATIONS	11,997.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	13,679.04		

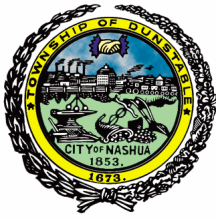


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,104,326.80		
5700	CAP PROJECTS-BROAD ST PARKWAY	3,904.38		
5800	SCHOOL CAPITAL PROJECTS FUND	1,624,319.13		
6000	SOLID WASTE FUND	203,091.11		
6200	WASTEWATER FUND	851,912.66		
6201	WERF-WASTEWATER EQUIP RESERVE	101.88		
6500	PROPERTY & CASUALTY FUND	106,342.37		
6600	BENEFITS SELF INSURANCE FUND	2,729,672.56		
7026	CAPITAL EQUIPMENT RESERVE FUND	73,504.01		
7052	MINE FALLS PARK ETF	26,592.70		
7082	DOWNTOWN IMPROVEMENTS ETF	25,760.00		
7504	EDGEWOOD/SUBURBAN MAINT FUND	975.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	10,332.18		
7549	LIBRARY-MISC LIB DONATIONS	652.08		
7563	SCHOOL ATHLETIC ETF	1,367.58		
7565	SCHOOL RELATED PROGRAMS-ETF	516.88		
8007	EDGEWOOD CEMETERY PERP-CARE	17,800.00		
8014	SUBURBAN CEMETERY PERP-CARE	6,250.00		
8028	WOODLAWN CEMETERY PERP-CARE	8,825.00		
8063	LIBRARY-HENRY STEARNS FUND	1,281.68		
8400	AGENCY-DEVELOPER ESCROWS	9,000.00		
TOTAL:		16,183,341.16		

Grand Total:

\$16,183,341.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
4/21/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
4/28/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
4/21/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
4/28/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
4/21/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.34
4/28/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
4/21/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
4/28/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
4/21/22	51500	MAYOR	2,374.00
4/28/22	51500	MAYOR	2,374.00
TOTAL 101 - MAYOR			\$13,416.89
102 BOARD OF ALDERMEN			
4/21/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
4/28/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
4/21/22	51100	RESOURCE COORDINATOR	285.67
4/28/22	51100	RESOURCE COORDINATOR	216.42
TOTAL 102 - BOARD OF ALDERMEN			\$4,041.49
103 LEGAL			
4/21/22	51100	CORPORATION COUNSEL	2,760.80
4/28/22	51100	CORPORATION COUNSEL	2,760.80
4/21/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
4/28/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
4/21/22	51100	LEGAL ASSISTANT	2,221.70
4/28/22	51100	LEGAL ASSISTANT	2,221.70
4/21/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
4/28/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
TOTAL 103 - LEGAL			\$22,725.90
106 ADMINISTRATIVE SERVICES			
4/21/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
4/28/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
4/21/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
4/28/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
4/21/22	51100	GRANT WRITER	737.40
4/28/22	51100	GRANT WRITER	737.40
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,477.80



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 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
4/21/22	51100	CITY CLERK	2,045.05
4/28/22	51100	CITY CLERK	2,045.05
4/21/22	51100	CLERK VITAL RECORDS II	692.55
4/28/22	51100	CLERK VITAL RECORDS II	692.55
4/21/22	51100	DEPUTY CITY CLERK	1,165.25
4/28/22	51100	DEPUTY CITY CLERK	1,165.25
4/21/22	51100	VITAL RECORDS CLERK III	1,441.02
4/28/22	51100	VITAL RECORDS CLERK III	1,441.00
4/21/22	51300	CLERK VITAL RECORDS II	90.90
4/21/22	51300	VITAL RECORDS CLERK III	209.40
4/28/22	51300	VITAL RECORDS CLERK III	81.06
TOTAL 107 - CITY CLERK			\$11,069.08
108 ENERGY MANAGEMENT			
4/21/22	51100	ENERGY MANAGER	1,573.05
4/28/22	51100	ENERGY MANAGER	1,573.05
TOTAL 108 - ENERGY MANAGEMENT			\$3,146.10
111 HUMAN RESOURCES			
4/21/22	51100	HR SPECIALIST	969.50
4/28/22	51100	HR SPECIALIST	969.50
4/21/22	51100	HRIS & PAYROLL ANALYST	1,398.25
4/28/22	51100	HRIS & PAYROLL ANALYST	1,398.25
4/21/22	51100	HUMAN RESOURCES MANAGER	1,512.50
4/28/22	51100	HUMAN RESOURCES MANAGER	1,512.50
4/21/22	51100	PAYROLL ANALYST	1,181.60
4/28/22	51100	PAYROLL ANALYST	1,181.60
4/21/22	51100	PAYROLL MANAGER	1,738.30
4/28/22	51100	PAYROLL MANAGER	1,738.30
4/21/22	51100	PAYROLL SUPERVISOR	1,417.95
4/28/22	51100	PAYROLL SUPERVISOR	1,417.95
4/21/22	51200	ADMINISTRATIVE ASSISTANT I	559.20
4/28/22	51200	ADMINISTRATIVE ASSISTANT I	554.60
4/21/22	51300	HR SPECIALIST	18.18
4/28/22	51300	HR SPECIALIST	72.72
4/21/22	51300	PAYROLL ANALYST	11.07
4/21/22	51300	PAYROLL SUPERVISOR	26.58
4/28/22	51300	PAYROLL SUPERVISOR	146.23
4/21/22	52800	EDUCATIONAL ASSISTANCE	1,500.00
4/21/22	55425	EMPLOYMENT BACKGROUND CHECKS	40.00



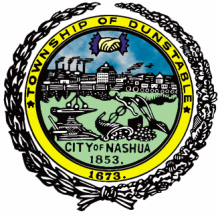
City of Nashua, New Hampshire
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 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 111 - HUMAN RESOURCES			\$19,364.78
122 INFORMATION TECHNOLOGY			
4/21/22	51100	ADMIN ASSISTANT III	871.25
4/28/22	51100	ADMIN ASSISTANT III	871.25
4/21/22	51100	DEPUTY DIRECTOR IT	2,515.40
4/28/22	51100	DEPUTY DIRECTOR IT	2,515.40
4/21/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
4/28/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
4/21/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.54
4/28/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
4/21/22	51100	IT APPLICATIONS ANALYST	3,007.90
4/28/22	51100	IT APPLICATIONS ANALYST	3,007.90
4/21/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
4/28/22	51100	IT INFRASTRUCTURE ANALYST	1,401.89
4/21/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
4/28/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
4/21/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
4/28/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
4/21/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
4/28/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.76
4/21/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
4/28/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
4/21/22	51300	TECHNICAL SPEC II NET SUPPORT	29.43
4/28/22	51300	TECHNICAL SPEC II NET SUPPORT	39.23
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,566.35
126 FINANCIAL SERVICES			
4/21/22	51100	ACCOUNTANT	1,116.25
4/28/22	51100	ACCOUNTANT	1,116.25
4/21/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.40
4/28/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.39
4/21/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
4/28/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
4/21/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
4/28/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
4/21/22	51100	COMPROLLER	1,565.15
4/28/22	51100	COMPROLLER	1,565.15
4/21/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
4/28/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
4/21/22	51100	MVR CLERK I	499.90
4/28/22	51100	MVR CLERK I	499.90
4/21/22	51100	MVR CLERK II	1,385.10



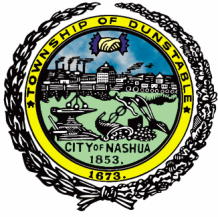
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
4/28/22	51100	MVR CLERK II	1,385.10
4/21/22	51100	MVR CLERK III	1,666.55
4/28/22	51100	MVR CLERK III	1,666.55
4/21/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.31
4/28/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
4/21/22	51100	RESOURCE COORDINATOR	268.35
4/28/22	51100	RESOURCE COORDINATOR	476.12
4/21/22	51100	REVENUE ACCOUNTS SPEC	943.70
4/28/22	51100	REVENUE ACCOUNTS SPEC	943.70
4/21/22	51100	REVENUE COORDINATOR	1,159.70
4/28/22	51100	REVENUE COORDINATOR	1,159.70
4/21/22	51100	SENIOR FINANCE MANAGER	1,966.30
4/28/22	51100	SENIOR FINANCE MANAGER	1,966.30
4/21/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
4/28/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
4/21/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
4/28/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
4/21/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
4/28/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
4/21/22	51100	TRUST ACCOUNTANT	1,117.90
4/28/22	51100	TRUST ACCOUNTANT	1,117.90
4/21/22	51200	ACCOUNTING TEMP	101.25
4/28/22	51200	ACCOUNTING TEMP	658.75
4/21/22	51400	FINANCIAL SERVICE TEMP	585.00
4/28/22	51400	FINANCIAL SERVICE TEMP	585.00
TOTAL 126 - FINANCIAL SERVICES			\$50,508.27
129	CITY BUILDINGS		
4/21/22	51100	BUILDING MANAGER	1,461.05
4/28/22	51100	BUILDING MANAGER	1,461.05
4/21/22	51100	CUSTODIAN I	1,703.94
4/28/22	51100	CUSTODIAN I	1,703.94
4/21/22	51100	MAINTENANCE SPEC	1,465.10
4/28/22	51100	MAINTENANCE SPEC	1,465.10
TOTAL 129 - CITY BUILDINGS			\$9,260.18
130	PURCHASING		
4/21/22	51100	PURCHASING AGENT I	814.30
4/28/22	51100	PURCHASING AGENT I	773.59
4/21/22	51100	PURCHASING AGENT II	1,011.05
4/28/22	51100	PURCHASING AGENT II	1,011.05



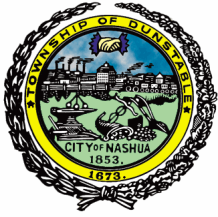
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FUND#: 1000 - GENERAL FUND			
130 PURCHASING			
4/21/22	51100	PURCHASING MANAGER	1,840.55
4/28/22	51100	PURCHASING MANAGER	1,840.55
4/21/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
4/28/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
4/21/22	51300	PURCHASING AGENT I	7.63
TOTAL 130 - PURCHASING			\$7,972.12
131 HUNT BUILDING			
4/21/22	51100	OED COORDINATOR	605.95
4/28/22	51100	OED COORDINATOR	605.95
TOTAL 131 - HUNT BUILDING			\$1,211.90
132 ASSESSING			
4/21/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
4/28/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
4/21/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
4/28/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
4/21/22	51100	ASSESSOR I	1,009.66
4/28/22	51100	ASSESSOR I	1,062.80
4/21/22	51100	ASSESSOR III	2,646.75
4/28/22	51100	ASSESSOR III	2,646.75
4/21/22	51100	CHIEF ASSESSOR	2,418.55
4/28/22	51100	CHIEF ASSESSOR	2,418.55
4/21/22	51100	DEPARTMENT COORDINATOR	899.60
4/28/22	51100	DEPARTMENT COORDINATOR	899.60
4/28/22	51750	CHIEF ASSESSOR	5,836.61
TOTAL 132 - ASSESSING			\$23,885.07
134 GIS			
4/21/22	51100	GIS TECHNICIAN II	1,260.70
4/28/22	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40
142 WOODLAWN CEMETERY			
4/21/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/28/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/21/22	51100	SUBFOREMAN CEMETERY	971.40
4/28/22	51100	SUBFOREMAN CEMETERY	971.40
4/21/22	51100	SUPERINTENDENT CEMETERY I	1,329.30



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FUND#: 1000 - GENERAL FUND			
142 WOODLAWN CEMETERY			
4/28/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
4/21/22	51400	SEASONAL	1,360.00
4/28/22	51400	SEASONAL	1,360.00
TOTAL 142 - WOODLAWN CEMETERY			\$10,389.00
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/21/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/28/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
4/21/22	51100	SUBFOREMAN CEMETERY	871.60
4/28/22	51100	SUBFOREMAN CEMETERY	871.61
4/21/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
4/28/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
4/21/22	51300	GROUNDSKEEPER CEMETERY	86.28
4/21/22	51300	SUBFOREMAN CEMETERY	8.17
4/21/22	51400	SEASONAL	680.00
4/28/22	51400	SEASONAL	544.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$8,787.86
150 POLICE			
4/21/22	51100	1ST YEAR OFFICERS	2,179.00
4/28/22	51100	1ST YEAR OFFICERS	2,179.00
4/21/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	5,408.79
4/28/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	3,004.88
4/21/22	51100	ACCOUNT CLERK IV	2,701.04
4/28/22	51100	ACCOUNT CLERK IV	2,701.05
4/21/22	51100	ADMIN ASSISTANT I DETECTIVES	2,685.56
4/28/22	51100	ADMIN ASSISTANT I DETECTIVES	2,390.20
4/21/22	51100	ADMIN ASSISTANT I LEGAL	817.20
4/28/22	51100	ADMIN ASSISTANT I LEGAL	817.20
4/21/22	51100	ADMIN ASSISTANT II LEGAL	827.95
4/28/22	51100	ADMIN ASSISTANT II LEGAL	827.95
4/21/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
4/28/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
4/21/22	51100	ADMIN ASSISTANT III SERVICES	855.75
4/28/22	51100	ADMIN ASSISTANT III SERVICES	855.75
4/21/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
4/28/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	1,400.60
4/21/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
4/28/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
4/21/22	51100	ANIMAL CONTROL OFFICER	1,078.35
4/28/22	51100	ANIMAL CONTROL OFFICER	1,078.35



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/21/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
4/28/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
4/21/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
4/28/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
4/21/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
4/28/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
4/21/22	51100	CAPTAIN	17,651.89
4/28/22	51100	CAPTAIN	17,651.90
4/21/22	51100	CHIEF OF POLICE	3,107.00
4/28/22	51100	CHIEF OF POLICE	3,107.00
4/21/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
4/28/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
4/21/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
4/28/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
4/21/22	51100	CRIME ANALYST	1,157.85
4/28/22	51100	CRIME ANALYST	1,157.85
4/21/22	51100	CUSTODIAN II	734.80
4/28/22	51100	CUSTODIAN II	734.80
4/21/22	51100	CUSTODIAN III	1,673.59
4/28/22	51100	CUSTODIAN III	1,673.60
4/21/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
4/28/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
4/21/22	51100	DETENTION SPEC	2,870.85
4/28/22	51100	DETENTION SPEC	2,870.85
4/21/22	51100	DISPATCHERS ALL DESGINATIONS	4,856.65
4/28/22	51100	DISPATCHERS ALL DESGINATIONS	4,856.64
4/21/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
4/28/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
4/21/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.18
4/28/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
4/21/22	51100	IT MANAGER	1,826.90
4/28/22	51100	IT MANAGER	1,826.90
4/21/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
4/28/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
4/21/22	51100	LIEUTENANT	19,273.14
4/28/22	51100	LIEUTENANT	19,273.13
4/21/22	51100	NPD BUSINESS COORDINATOR	1,207.40
4/28/22	51100	NPD BUSINESS COORDINATOR	1,207.40
4/21/22	51100	NPD BUSINESS MANAGER	1,966.30
4/28/22	51100	NPD BUSINESS MANAGER	1,966.30
4/21/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
4/28/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
4/21/22	51100	PARALEGAL	919.65
4/28/22	51100	PARALEGAL	919.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/21/22	51100	PATROLMAN ALL RANKS	182,116.79
4/28/22	51100	PATROLMAN ALL RANKS	179,921.63
4/21/22	51100	POLICE ATTORNEY	4,896.75
4/28/22	51100	POLICE ATTORNEY	4,896.75
4/21/22	51100	RECORDS MANAGER	1,775.85
4/28/22	51100	RECORDS MANAGER	1,775.85
4/21/22	51100	RECORDS TECHNICIAN I	1,476.80
4/28/22	51100	RECORDS TECHNICIAN I	1,476.80
4/21/22	51100	RECORDS TECHNICIAN II	1,909.10
4/28/22	51100	RECORDS TECHNICIAN II	1,909.10
4/21/22	51100	SERGEANT	47,011.87
4/28/22	51100	SERGEANT	47,011.87
4/21/22	51100	SHIFT LEADER	2,450.65
4/28/22	51100	SHIFT LEADER	2,450.65
4/21/22	51100	SUPV POLICE FLEET	1,459.60
4/28/22	51100	SUPV POLICE FLEET	1,459.60
4/21/22	51200	ACCREDITATION MANAGER	1,216.08
4/28/22	51200	ACCREDITATION MANAGER	1,216.08
4/21/22	51300	COMM TECH ALL DESIGNATIONS	108.51
4/28/22	51300	COMM TECH ALL DESIGNATIONS	108.51
4/21/22	51300	CUSTODIAN II	137.78
4/28/22	51300	CUSTODIAN II	55.11
4/21/22	51300	CUSTODIAN III	208.47
4/28/22	51300	CUSTODIAN III	200.44
4/21/22	51300	DOMESTIC VIOLENCE ADVOCATE	67.20
4/28/22	51300	DOMESTIC VIOLENCE ADVOCATE	19.20
4/21/22	51300	LIEUTENANT	81.79
4/28/22	51300	LIEUTENANT	286.28
4/21/22	51300	PATROLMAN ALL RANKS	3,730.68
4/28/22	51300	PATROLMAN ALL RANKS	4,062.52
4/21/22	51300	SERGEANT	1,488.11
4/28/22	51300	SERGEANT	520.85
4/28/22	51309	PATROLMAN ALL RANKS	859.44
4/21/22	51315	PATROLMAN ALL RANKS	1,678.52
4/28/22	51315	PATROLMAN ALL RANKS	510.74
4/21/22	51322	1ST YEAR OFFICERS	122.58
4/28/22	51322	1ST YEAR OFFICERS	102.14
4/21/22	51322	LIEUTENANT	326.96
4/28/22	51322	LIEUTENANT	286.08
4/21/22	51322	PATROLMAN ALL RANKS	5,942.76
4/28/22	51322	PATROLMAN ALL RANKS	8,597.52
4/21/22	51322	SERGEANT	964.16
4/28/22	51322	SERGEANT	148.76
4/21/22	51330	1ST YEAR OFFICERS	612.85



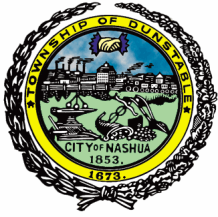
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
4/28/22	51330	1ST YEAR OFFICERS	326.85
4/21/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	676.09
4/28/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	450.73
4/28/22	51330	ADMIN ASSISTANT I DETECTIVES	285.52
4/21/22	51330	COMM TECH ALL DESIGNATIONS	1,809.63
4/28/22	51330	COMM TECH ALL DESIGNATIONS	1,817.90
4/21/22	51330	DETENTION SPEC	610.13
4/21/22	51330	DISPATCHERS ALL DESGINATIONS	279.70
4/28/22	51330	DISPATCHERS ALL DESGINATIONS	930.79
4/21/22	51330	LIEUTENANT	1,947.62
4/28/22	51330	LIEUTENANT	1,953.38
4/21/22	51330	PATROLMAN ALL RANKS	24,670.83
4/28/22	51330	PATROLMAN ALL RANKS	22,685.77
4/21/22	51330	SERGEANT	5,370.33
4/28/22	51330	SERGEANT	4,496.67
4/21/22	51330	SHIFT LEADER	711.80
4/28/22	51330	SHIFT LEADER	743.86
4/21/22	51412	PER DIEM	227.25
4/28/22	51412	PER DIEM	227.25
4/21/22	51600	DEPUTY CHIEF OF POLICE	2,900.00
4/21/22	51600	PATROLMAN ALL RANKS	2,500.00
4/28/22	51600	PATROLMAN ALL RANKS	300.00
4/21/22	51600	SUPV POLICE FLEET	1,000.00
4/21/22	51750	PATROLMAN ALL RANKS	601.35
4/21/22	52809	WELLNESS PROGRAM	199.79
4/21/22	61107	CLOTHING & UNIFORMS	440.05
4/28/22	61107	CLOTHING & UNIFORMS	405.76
TOTAL 150 - POLICE			\$794,648.87
152 FIRE			
4/21/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
4/21/22	51100	ASST FIRE CHIEF	2,617.68
4/28/22	51100	ASST FIRE CHIEF	2,617.68
4/21/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
4/28/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
4/21/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
4/28/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
4/21/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
4/28/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
4/21/22	51100	CAPTAIN	11,154.30
4/28/22	51100	CAPTAIN	11,172.78
4/21/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/28/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
4/21/22	51100	DEPUTY FIRE CHIEF	9,342.11
4/28/22	51100	DEPUTY FIRE CHIEF	9,342.12
4/21/22	51100	EXEC ASST BUSINESS COORD	1,160.25
4/28/22	51100	EXEC ASST BUSINESS COORD	1,160.25
4/21/22	51100	FIRE CHIEF	2,863.08
4/28/22	51100	FIRE CHIEF	2,863.08
4/21/22	51100	FIRE DISPATCH ALL RANKS	8,446.61
4/28/22	51100	FIRE DISPATCH ALL RANKS	8,162.09
4/21/22	51100	FIRE DISPATCH SUPERVISOR	2,988.87
4/28/22	51100	FIRE DISPATCH SUPERVISOR	3,885.52
4/21/22	51100	FIRE DISPATCHER CLERK TRAINER	1,445.24
4/28/22	51100	FIRE DISPATCHER CLERK TRAINER	1,445.24
4/21/22	51100	FIRE LIEUTENANT	47,351.10
4/28/22	51100	FIRE LIEUTENANT	47,351.13
4/21/22	51100	FIRE MECHANIC	1,517.56
4/28/22	51100	FIRE MECHANIC	1,517.56
4/21/22	51100	FIRE TRAINING OFFICER	1,754.48
4/28/22	51100	FIRE TRAINING OFFICER	1,754.48
4/21/22	51100	FIREFIGHTERS ALL RANKS	134,280.30
4/28/22	51100	FIREFIGHTERS ALL RANKS	133,303.88
4/21/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
4/28/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
4/21/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
4/28/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
4/21/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
4/28/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
4/21/22	51300	CAPTAIN	497.65
4/21/22	51300	DEPUTY FIRE CHIEF	1,512.14
4/28/22	51300	DEPUTY FIRE CHIEF	825.85
4/21/22	51300	FIRE LIEUTENANT	85.92
4/21/22	51300	FIREFIGHTERS ALL RANKS	80.13
4/21/22	51330	CAPTAIN	6,290.72
4/28/22	51330	CAPTAIN	2,146.03
4/28/22	51330	DEPUTY FIRE CHIEF	1,844.40
4/21/22	51330	FIRE DISPATCH ALL RANKS	3,725.17
4/28/22	51330	FIRE DISPATCH ALL RANKS	2,650.33
4/21/22	51330	FIRE DISPATCH SUPERVISOR	2,241.66
4/28/22	51330	FIRE DISPATCH SUPERVISOR	896.66
4/21/22	51330	FIRE DISPATCHER CLERK TRAINER	433.57
4/28/22	51330	FIRE DISPATCHER CLERK TRAINER	1,734.28
4/21/22	51330	FIRE LIEUTENANT	14,908.69
4/28/22	51330	FIRE LIEUTENANT	14,477.88
4/21/22	51330	FIREFIGHTERS ALL RANKS	44,289.29



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/28/22	51330	FIREFIGHTERS ALL RANKS	44,441.04
4/21/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
4/28/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
4/21/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
4/28/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
4/21/22	51700	CAPTAIN	372.86
4/28/22	51700	CAPTAIN	373.08
4/21/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
4/28/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
4/21/22	51700	FIRE DISPATCH ALL RANKS	16.28
4/28/22	51700	FIRE DISPATCH ALL RANKS	16.28
4/21/22	51700	FIRE LIEUTENANT	1,422.06
4/28/22	51700	FIRE LIEUTENANT	1,422.06
4/21/22	51700	FIRE TRAINING OFFICER	21.93
4/28/22	51700	FIRE TRAINING OFFICER	21.93
4/21/22	51700	FIREFIGHTERS ALL RANKS	2,573.99
4/28/22	51700	FIREFIGHTERS ALL RANKS	2,573.99
4/21/22	51700	SUPERINTENDENT FIRE ALARM	25.96
4/28/22	51700	SUPERINTENDENT FIRE ALARM	25.96
4/21/22	51700	SUPERINTENDENT FIRE FLEET	24.46
4/28/22	51700	SUPERINTENDENT FIRE FLEET	24.46
4/21/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
4/28/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
TOTAL 152 - FIRE			\$641,486.30
153	BUILDING INSPECTION		
4/21/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
4/28/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
4/21/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
4/28/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
4/21/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
4/28/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
4/21/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
4/28/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
4/21/22	51100	PERMIT TECHNICIAN I	1,439.90
4/28/22	51100	PERMIT TECHNICIAN I	1,439.90
TOTAL 153 - BUILDING INSPECTION			\$19,407.50
155	CODE ENFORCEMENT		
4/21/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
4/28/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20



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FUND#: 1000 - GENERAL FUND			
155 CODE ENFORCEMENT			
4/21/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
4/28/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
4/21/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
4/28/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL 155 - CODE ENFORCEMENT			\$7,906.50
156 EMERGENCY MANAGEMENT			
4/21/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,310.90
4/28/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,310.90
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,621.80
157 CITYWIDE COMMUNICATIONS			
4/21/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
4/28/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
4/21/22	51200	RADIO SYSTEMS MANAGER	1,532.88
4/28/22	51200	RADIO SYSTEMS MANAGER	1,532.88
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,125.36
158 PARKING ENFORCEMENT			
4/21/22	51100	MVR CLERK II	346.30
4/28/22	51100	MVR CLERK II	346.30
4/21/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
4/28/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
4/21/22	51100	PARKING MANAGER	353.55
4/28/22	51100	PARKING MANAGER	353.55
4/21/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,552.37
4/28/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,316.34
4/28/22	51300	PARKING ENFORCEMENT SPECIALIST- PT	(150.81)
TOTAL 158 - PARKING ENFORCEMENT			\$4,594.40
160 PW-ADMIN & ENGINEERING			
4/21/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/21/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
4/28/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
4/21/22	51100	CITY ENGINEER	1,308.85
4/28/22	51100	CITY ENGINEER	1,308.85
4/21/22	51100	CITY SURVEYOR	1,321.05
4/28/22	51100	CITY SURVEYOR	1,321.07



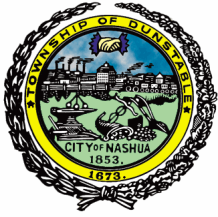
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
4/21/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
4/28/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
4/21/22	51100	DEPUTY CITY ENGINEER	828.25
4/28/22	51100	DEPUTY CITY ENGINEER	828.25
4/21/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
4/28/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
4/21/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
4/28/22	51100	DIVISION OPERATIONS MANAGER	1,607.01
4/21/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
4/28/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
4/21/22	51100	ENGINEERING INSPECTOR	2,199.65
4/28/22	51100	ENGINEERING INSPECTOR	2,199.65
4/21/22	51100	EXECUTIVE ASSISTANT	858.95
4/28/22	51100	EXECUTIVE ASSISTANT	858.95
4/21/22	51100	GIS SPECIALIST	537.80
4/28/22	51100	GIS SPECIALIST	537.80
4/21/22	51100	SENIOR STAFF ENGINEER	1,989.45
4/28/22	51100	SENIOR STAFF ENGINEER	1,989.44
4/21/22	51100	SENIOR TRAFFIC ENGINEER	1,840.54
4/28/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
4/21/22	51100	STAFF ENGINEER	1,258.90
4/28/22	51100	STAFF ENGINEER	1,258.90
4/21/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
4/28/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,270.01
161	STREETS		
4/21/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
4/21/22	51100	AUTO MECH 1ST CLASS NIGHTS	2,330.40
4/28/22	51100	AUTO MECH 1ST CLASS NIGHTS	2,332.80
4/21/22	51100	AUTO MECH 2ND CLASS	2,120.80
4/28/22	51100	AUTO MECH 2ND CLASS	2,120.80
4/21/22	51100	AUTO MECHANIC 1ST CLASS	3,495.61
4/28/22	51100	AUTO MECHANIC 1ST CLASS	3,473.77
4/21/22	51100	EQUIP OPR STREET REPAIR	5,356.00
4/28/22	51100	EQUIP OPR STREET REPAIR	5,295.37
4/21/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
4/28/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
4/21/22	51100	FLEET MANAGER STREET DEPT	1,251.60
4/28/22	51100	FLEET MANAGER STREET DEPT	1,251.59
4/21/22	51100	FOREMAN LABOR STREET	2,783.80
4/28/22	51100	FOREMAN LABOR STREET	2,783.80



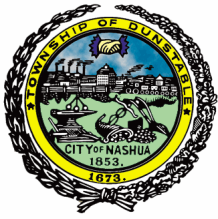
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/21/22	51100	MASON PIPELAYER	2,941.76
4/28/22	51100	MASON PIPELAYER	3,043.20
4/21/22	51100	OPERATIONS SUPERVISOR	1,173.10
4/28/22	51100	OPERATIONS SUPERVISOR	1,173.10
4/21/22	51100	SIGN MAINTENANCE	2,019.20
4/28/22	51100	SIGN MAINTENANCE	2,019.20
4/21/22	51100	STOREKEEPER PWD	1,080.20
4/28/22	51100	STOREKEEPER PWD	1,080.20
4/21/22	51100	STREET FOREMAN	2,783.80
4/28/22	51100	STREET FOREMAN	2,783.80
4/21/22	51100	SUPERINTENDENT OF STREETS	2,045.05
4/28/22	51100	SUPERINTENDENT OF STREETS	2,045.05
4/21/22	51100	TRAFFIC FOREMAN	1,419.75
4/28/22	51100	TRAFFIC FOREMAN	1,419.75
4/21/22	51100	TRAFFIC TECHNICIAN I	2,567.00
4/28/22	51100	TRAFFIC TECHNICIAN I	2,567.00
4/21/22	51100	TRUCK DRIVER STREET REPAIR	16,473.04
4/28/22	51100	TRUCK DRIVER STREET REPAIR	16,833.36
4/21/22	51300	AUTO MECH 1ST CLASS NIGHTS	109.41
4/28/22	51300	AUTO MECH 1ST CLASS NIGHTS	366.20
4/21/22	51300	AUTO MECH 2ND CLASS	325.08
4/28/22	51300	AUTO MECH 2ND CLASS	23.51
4/21/22	51300	AUTO MECHANIC 1ST CLASS	690.41
4/28/22	51300	AUTO MECHANIC 1ST CLASS	10.92
4/21/22	51300	EQUIP OPR STREET REPAIR	318.12
4/28/22	51300	EQUIP OPR STREET REPAIR	317.76
4/21/22	51300	FLEET MAINTENANCE FOREMAN	469.77
4/28/22	51300	FLEET MAINTENANCE FOREMAN	13.05
4/28/22	51300	FOREMAN LABOR STREET	13.05
4/28/22	51300	MASON PIPELAYER	57.50
4/21/22	51300	SIGN MAINTENANCE	239.37
4/28/22	51300	SIGN MAINTENANCE	504.22
4/28/22	51300	STREET FOREMAN	52.20
4/21/22	51300	TRAFFIC TECHNICIAN I	592.93
4/28/22	51300	TRAFFIC TECHNICIAN I	822.25
4/21/22	51300	TRUCK DRIVER STREET REPAIR	454.65
4/28/22	51300	TRUCK DRIVER STREET REPAIR	164.01
TOTAL 161 - STREETS			\$110,121.51
166 PARKING OPERATIONS			
4/21/22	51100	PARKING MAINTENANCE	1,441.02
4/28/22	51100	PARKING MAINTENANCE	1,296.92
4/21/22	51100	PARKING MANAGER	1,060.66



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FUND#: 1000 - GENERAL FUND			
166 PARKING OPERATIONS			
4/28/22	51100	PARKING MANAGER	1,060.65
4/21/22	51200	PARKING MAINTENANCE	136.86
4/28/22	51200	PARKING MAINTENANCE	512.14
4/21/22	51300	PARKING MAINTENANCE	298.02
TOTAL 166 - PARKING OPERATIONS			\$5,806.27
171 COMMUNITY SERVICES			
4/21/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.46
4/28/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
4/21/22	51100	EPIDEMIOLOGIST	1,087.55
4/28/22	51100	EPIDEMIOLOGIST	1,087.55
4/21/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
4/28/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
TOTAL 171 - COMMUNITY SERVICES			\$9,007.41
172 COMMUNITY HEALTH			
4/21/22	51100	ADMINISTRATIVE ASSISTANT III	927.58
4/28/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
4/21/22	51100	BILINGUAL OUTREACH WORKER	1,034.95
4/28/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
4/21/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
4/28/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
4/28/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	(1,939.04)
4/21/22	51100	PUB HEALTH NURSE	4,092.20
4/28/22	51100	PUB HEALTH NURSE	4,092.20
4/28/22	51412	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	387.74
4/21/22	51412	NURSE PER DIEM	226.18
4/28/22	51412	NURSE PER DIEM	621.97
TOTAL 172 - COMMUNITY HEALTH			\$15,105.12
173 ENVIRONMENTAL HEALTH			
4/21/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
4/28/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
4/21/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
4/28/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
4/21/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
4/28/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
4/21/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
4/28/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
4/28/22	51300	ENVIRONMENTAL HEALTH SPEC	54.42



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FUND#: 1000 - GENERAL FUND			
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,430.02
174 WELFARE ADMINISTRATION			
4/21/22	51100	CASE TECHNICIAN WELFARE	2,878.45
4/28/22	51100	CASE TECHNICIAN WELFARE	2,878.45
4/21/22	51100	INTAKE WORKER	950.75
4/28/22	51100	INTAKE WORKER	950.76
4/21/22	51100	SENIOR CASE TECHNICIAN	1,134.36
4/28/22	51100	SENIOR CASE TECHNICIAN	1,134.35
4/21/22	51100	WELFARE OFFICER	1,840.54
4/28/22	51100	WELFARE OFFICER	1,840.55
TOTAL 174 - WELFARE ADMINISTRATION			\$13,608.21
177 PARKS & RECREATION			
4/21/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	903.84
4/21/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.54
4/28/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.55
4/21/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
4/28/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.41
4/21/22	51100	FOREMAN LABOR PARK	4,175.69
4/28/22	51100	FOREMAN LABOR PARK	4,175.70
4/21/22	51100	GROUNDSKEEPER MAINTENANCE	7,702.81
4/28/22	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
4/21/22	51100	GROUNDSMAN I	4,583.60
4/28/22	51100	GROUNDSMAN I	4,540.35
4/21/22	51100	GROUNDSMAN II	954.80
4/28/22	51100	GROUNDSMAN II	954.80
4/21/22	51100	LEAD GROUNDSMAN	2,144.80
4/28/22	51100	LEAD GROUNDSMAN	2,144.80
4/21/22	51100	RECREATION PROGRAM MANAGER	630.20
4/28/22	51100	RECREATION PROGRAM MANAGER	1,260.40
4/21/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
4/28/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
4/21/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
4/28/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
4/28/22	51300	AUTO MECH 1ST CLASS NIGHTS	99.32
4/28/22	51300	FLEET MAINTENANCE FOREMAN	130.49
4/21/22	51300	FOREMAN LABOR PARK	874.32
4/28/22	51300	FOREMAN LABOR PARK	600.29
4/28/22	51300	FOREMAN LABOR STREET	195.73
4/21/22	51300	GROUNDSKEEPER MAINTENANCE	501.21
4/28/22	51300	GROUNDSKEEPER MAINTENANCE	573.01



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
4/21/22	51300	GRANDSMAN I	615.42
4/28/22	51300	GRANDSMAN I	461.15
4/21/22	51300	GRANDSMAN II	110.03
4/28/22	51300	GRANDSMAN II	330.10
4/21/22	51300	LEAD GRANDSMAN	1,412.25
4/28/22	51300	LEAD GRANDSMAN	1,238.29
4/28/22	51300	SIGN MAINTENANCE	153.18
4/21/22	51300	STELLOS STADIUM ATTENDANT	941.28
4/28/22	51300	STELLOS STADIUM ATTENDANT	506.07
4/21/22	51400	SEASONAL	1,360.00
4/28/22	51400	SEASONAL	1,360.00
4/21/22	51600	LEAD GRANDSMAN	1,000.00
4/28/22	61110	PROTECTIVE CLOTHING	43.98
TOTAL 177 - PARKS & RECREATION			\$64,103.16
179 LIBRARY			
4/21/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
4/28/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
4/21/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
4/28/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
4/21/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.09
4/28/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
4/21/22	51100	DIRECTOR LIBRARY	2,290.45
4/28/22	51100	DIRECTOR LIBRARY	2,290.45
4/21/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
4/28/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
4/21/22	51100	IT COORDINATOR	1,128.10
4/28/22	51100	IT COORDINATOR	1,128.10
4/21/22	51100	JANITOR	634.67
4/28/22	51100	JANITOR	626.72
4/21/22	51100	LIBRARIAN ADULT SERVICES	1,115.64
4/28/22	51100	LIBRARIAN ADULT SERVICES	1,115.63
4/21/22	51100	LIBRARIAN CIRCULATION	1,281.50
4/28/22	51100	LIBRARIAN CIRCULATION	1,281.50
4/21/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
4/28/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
4/21/22	51100	LIBRARIAN TECH SERVICES	1,281.51
4/28/22	51100	LIBRARIAN TECH SERVICES	1,281.52
4/21/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
4/28/22	51100	LIBRARIAN YOUTH SERVICES	1,883.82
4/21/22	51100	LIBRARY ASSISTANT CIRCULATION	6,658.60
4/28/22	51100	LIBRARY ASSISTANT CIRCULATION	6,658.61
4/21/22	51100	LIBRARY ASSISTANT TECH SVS	943.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
4/28/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
4/21/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.74
4/28/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
4/21/22	51100	PAGE & COLLECTION COORDINATOR	976.90
4/28/22	51100	PAGE & COLLECTION COORDINATOR	976.90
4/21/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.91
4/28/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,883.19
4/21/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.79
4/28/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
4/21/22	51100	SECURITY LIBRARY	729.35
4/28/22	51100	SECURITY LIBRARY	729.35
4/21/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
4/28/22	51100	SUPERVISOR YOUTH SERVICES	1,051.29
4/21/22	51200	GRAPHIC DESIGNER LIBRARY	382.45
4/28/22	51200	GRAPHIC DESIGNER LIBRARY	327.81
4/21/22	51200	JANITOR	307.53
4/28/22	51200	JANITOR	327.76
4/21/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.81
4/28/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.81
4/21/22	51200	SECURITY LIBRARY	394.75
4/28/22	51200	SECURITY LIBRARY	394.75
4/28/22	51300	JANITOR	35.70
4/28/22	51300	LIBRARIAN CIRCULATION	156.18
4/21/22	51300	LIBRARY ASSISTANT CIRCULATION	344.75
4/28/22	51300	LIBRARY ASSISTANT CIRCULATION	169.99
4/21/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	181.36
4/21/22	51300	REFERENCE LIBRARIAN ADULT SERV	117.39
4/28/22	51300	REFERENCE LIBRARIAN ADULT SERV	237.41
4/28/22	51300	REFERENCE LIBRARIAN TECH SVS	148.98
4/21/22	51300	SECURITY LIBRARY	109.40
4/28/22	51300	SUPERVISOR YOUTH SERVICES	128.13
TOTAL 179 - LIBRARY			\$75,556.25
181	COMMUNITY DEVELOPMENT		
4/21/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
4/21/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
4/28/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
4/21/22	51100	WATERWAYS MANAGER	1,938.30
4/28/22	51100	WATERWAYS MANAGER	3,738.30
4/21/22	51200	ADMINISTRATIVE ASSISTANT I	412.68
4/28/22	51200	ADMINISTRATIVE ASSISTANT I	412.68
4/21/22	51400	INTERN	100.00



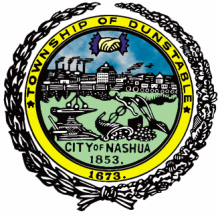
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
4/28/22	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$12,671.76
182 PLANNING AND ZONING			
4/21/22	51100	DEPARTMENT COORDINATOR	1,101.79
4/28/22	51100	DEPARTMENT COORDINATOR	1,101.80
4/21/22	51100	DEPUTY PLANNING MANAGER	3,006.50
4/28/22	51100	DEPUTY PLANNING MANAGER	3,006.50
4/21/22	51100	PLANNER I	2,015.60
4/28/22	51100	PLANNER I	2,015.60
4/21/22	51100	ZONING COORDINATOR	882.00
4/28/22	51100	ZONING COORDINATOR	882.00
4/21/22	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING AND ZONING			\$14,511.79
183 ECONOMIC DEVELOPMENT			
4/21/22	51100	ECONOMIC DEV DIRECTOR	2,465.76
4/28/22	51100	ECONOMIC DEV DIRECTOR	2,465.77
4/21/22	51100	OED COORDINATOR	605.95
4/28/22	51100	OED COORDINATOR	605.95
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,143.43
191 SCHOOL			
4/21/22	51100	21 CENTURY COORDINATOR	2,497.80
4/21/22	51100	7PAR CTE NHN	431.52
4/28/22	51100	7PAR CTE NHN	465.00
4/21/22	51100	ASSISTANT DIRECTOR BUSINESS	3,333.70
4/21/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
4/21/22	51100	ASSISTANT PRINCIPAL BIC	3,278.20
4/21/22	51100	ASSISTANT PRINCIPAL BIR	3,115.40
4/21/22	51100	ASSISTANT PRINCIPAL BRO	2,875.00
4/21/22	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
4/21/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
4/21/22	51100	ASSISTANT PRINCIPAL ELM	6,961.50
4/21/22	51100	ASSISTANT PRINCIPAL FES	2,971.20
4/21/22	51100	ASSISTANT PRINCIPAL FMS	3,384.60
4/21/22	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
4/21/22	51100	ASSISTANT PRINCIPAL MDE	3,211.50
4/21/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
4/21/22	51100	ASSISTANT PRINCIPAL NHN	14,072.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	ASSISTANT PRINCIPAL NHS	14,319.30
4/21/22	51100	ASSISTANT PRINCIPAL NSE	3,163.50
4/21/22	51100	ASSISTANT PRINCIPAL PMS	3,723.10
4/21/22	51100	ASSISTANT PRINCIPAL SHE	1,851.00
4/21/22	51100	ASSISTANT SUPERINTENDENT	9,245.50
4/21/22	51100	ASST DIRECTOR PLANT OPS	5,274.00
4/21/22	51100	ASST DIRECTOR SPED	6,415.00
4/21/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,176.20
4/21/22	51100	ATTENDANCE OFFICER	2,622.80
4/21/22	51100	BRENTWOOD COORDINATOR	3,070.60
4/21/22	51100	CAREER CENTER COORD NHS	1,644.00
4/21/22	51100	CHIEF OPERATING OFFICER	4,769.70
4/21/22	51100	CLERICAL ACADEMY NHN	2,953.92
4/28/22	51100	CLERICAL ACADEMY NHN	2,979.69
4/21/22	51100	CLERICAL ACADEMY NHS	3,144.79
4/28/22	51100	CLERICAL ACADEMY NHS	3,167.98
4/21/22	51100	CLERICAL ASST SUPER SUP	1,717.73
4/28/22	51100	CLERICAL ASST SUPER SUP	1,738.56
4/21/22	51100	CLERICAL ATHLETIC NHN	848.25
4/28/22	51100	CLERICAL ATHLETIC NHN	848.25
4/21/22	51100	CLERICAL ATHLETIC NHS	760.90
4/28/22	51100	CLERICAL ATHLETIC NHS	760.90
4/21/22	51100	CLERICAL BUSINESS	3,120.89
4/28/22	51100	CLERICAL BUSINESS	3,109.74
4/21/22	51100	CLERICAL CHIEF OP OFFICER SUP	892.32
4/28/22	51100	CLERICAL CHIEF OP OFFICER SUP	915.20
4/21/22	51100	CLERICAL CTE NHN	708.93
4/28/22	51100	CLERICAL CTE NHN	723.39
4/21/22	51100	CLERICAL CTE NHS	723.40
4/28/22	51100	CLERICAL CTE NHS	723.40
4/21/22	51100	CLERICAL GUIDANCE ELM	1,321.41
4/28/22	51100	CLERICAL GUIDANCE ELM	1,355.17
4/21/22	51100	CLERICAL GUIDANCE NHN	2,040.28
4/28/22	51100	CLERICAL GUIDANCE NHN	2,065.64
4/21/22	51100	CLERICAL GUIDANCE NHS	1,484.30
4/28/22	51100	CLERICAL GUIDANCE NHS	1,484.30
4/21/22	51100	CLERICAL HUMAN RESOURCES	2,434.94
4/28/22	51100	CLERICAL HUMAN RESOURCES	2,425.30
4/21/22	51100	CLERICAL PAYROLL SUP	1,628.96
4/28/22	51100	CLERICAL PAYROLL SUP	1,628.95
4/21/22	51100	CLERICAL PLANT OPS	797.27
4/28/22	51100	CLERICAL PLANT OPS	797.25
4/21/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
4/28/22	51100	CLERICAL PRINCIPAL AMH	1,479.22



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	CLERICAL PRINCIPAL BIC	1,645.50
4/28/22	51100	CLERICAL PRINCIPAL BIC	1,645.50
4/21/22	51100	CLERICAL PRINCIPAL BIR	1,566.83
4/28/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
4/21/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
4/28/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
4/21/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/28/22	51100	CLERICAL PRINCIPAL CHA	1,488.77
4/21/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
4/28/22	51100	CLERICAL PRINCIPAL DRC	1,554.82
4/21/22	51100	CLERICAL PRINCIPAL ELM	1,484.30
4/28/22	51100	CLERICAL PRINCIPAL ELM	1,484.30
4/21/22	51100	CLERICAL PRINCIPAL FES	1,419.34
4/28/22	51100	CLERICAL PRINCIPAL FES	1,240.78
4/21/22	51100	CLERICAL PRINCIPAL FMS	2,291.59
4/28/22	51100	CLERICAL PRINCIPAL FMS	2,282.72
4/21/22	51100	CLERICAL PRINCIPAL LDG	1,520.66
4/28/22	51100	CLERICAL PRINCIPAL LDG	1,520.65
4/21/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
4/28/22	51100	CLERICAL PRINCIPAL MDE	1,612.99
4/21/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
4/28/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
4/21/22	51100	CLERICAL PRINCIPAL NHN	1,520.64
4/28/22	51100	CLERICAL PRINCIPAL NHN	1,520.66
4/21/22	51100	CLERICAL PRINCIPAL NHS	1,479.47
4/28/22	51100	CLERICAL PRINCIPAL NHS	1,479.47
4/21/22	51100	CLERICAL PRINCIPAL NSE	1,571.65
4/28/22	51100	CLERICAL PRINCIPAL NSE	1,571.64
4/21/22	51100	CLERICAL PRINCIPAL PMS	2,202.57
4/28/22	51100	CLERICAL PRINCIPAL PMS	1,484.27
4/21/22	51100	CLERICAL PRINCIPAL SHE	1,603.50
4/28/22	51100	CLERICAL PRINCIPAL SHE	1,609.15
4/21/22	51100	CLERICAL RECEPTIONIST NHN	848.26
4/28/22	51100	CLERICAL RECEPTIONIST NHN	836.94
4/21/22	51100	CLERICAL RECEPTIONIST NHS	713.75
4/28/22	51100	CLERICAL RECEPTIONIST NHS	718.57
4/21/22	51100	CLERICAL REGISTRAR NHN	723.40
4/28/22	51100	CLERICAL REGISTRAR NHN	723.40
4/21/22	51100	CLERICAL SPECIAL ED NHN	760.90
4/28/22	51100	CLERICAL SPECIAL ED NHN	760.90
4/21/22	51100	CLERICAL SPECIAL ED NHS	1,464.25
4/28/22	51100	CLERICAL SPECIAL ED NHS	1,458.93
4/21/22	51100	CLERICAL SPECIAL ED SUP	1,446.80
4/28/22	51100	CLERICAL SPECIAL ED SUP	1,446.80



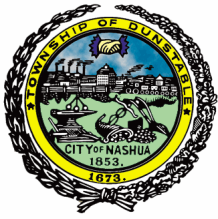
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	CLERICAL STUDENT SERV SUP	896.27
4/28/22	51100	CLERICAL STUDENT SERV SUP	908.14
4/21/22	51100	CLERICAL SUPERINTENDANT HRLY	736.80
4/28/22	51100	CLERICAL SUPERINTENDANT HRLY	719.93
4/21/22	51100	CLERICAL SUPERINTENDANT SUP	2,039.00
4/21/22	51100	CUSTODIAN AMH	1,045.85
4/28/22	51100	CUSTODIAN AMH	1,045.86
4/21/22	51100	CUSTODIAN ASST HEAD ELM	857.20
4/28/22	51100	CUSTODIAN ASST HEAD ELM	857.20
4/21/22	51100	CUSTODIAN ASST HEAD FMS	905.76
4/28/22	51100	CUSTODIAN ASST HEAD FMS	1,051.46
4/21/22	51100	CUSTODIAN ASST HEAD NHN	1,722.40
4/28/22	51100	CUSTODIAN ASST HEAD NHN	1,722.42
4/21/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
4/28/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
4/21/22	51100	CUSTODIAN ASST HEAD PMS	905.76
4/28/22	51100	CUSTODIAN ASST HEAD PMS	857.20
4/21/22	51100	CUSTODIAN BIC	1,468.00
4/28/22	51100	CUSTODIAN BIC	1,468.00
4/21/22	51100	CUSTODIAN BIR	1,505.60
4/28/22	51100	CUSTODIAN BIR	1,526.48
4/21/22	51100	CUSTODIAN BRO	1,505.60
4/28/22	51100	CUSTODIAN BRO	1,505.60
4/21/22	51100	CUSTODIAN CHA	1,505.60
4/28/22	51100	CUSTODIAN CHA	1,505.60
4/21/22	51100	CUSTODIAN DRC	1,505.60
4/28/22	51100	CUSTODIAN DRC	1,505.60
4/21/22	51100	CUSTODIAN ELM	4,764.56
4/28/22	51100	CUSTODIAN ELM	4,614.00
4/21/22	51100	CUSTODIAN FES	1,505.60
4/28/22	51100	CUSTODIAN FES	1,505.60
4/21/22	51100	CUSTODIAN FMS	3,205.44
4/28/22	51100	CUSTODIAN FMS	3,059.76
4/21/22	51100	CUSTODIAN HEAD AMH	857.20
4/28/22	51100	CUSTODIAN HEAD AMH	857.20
4/21/22	51100	CUSTODIAN HEAD BIC	857.20
4/28/22	51100	CUSTODIAN HEAD BIC	857.20
4/21/22	51100	CUSTODIAN HEAD BIR	857.20
4/28/22	51100	CUSTODIAN HEAD BIR	857.20
4/21/22	51100	CUSTODIAN HEAD BRO	857.20
4/28/22	51100	CUSTODIAN HEAD BRO	857.20
4/21/22	51100	CUSTODIAN HEAD CHA	857.20
4/28/22	51100	CUSTODIAN HEAD CHA	857.20
4/21/22	51100	CUSTODIAN HEAD DRC	857.20



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51100	CUSTODIAN HEAD DRC	857.20
4/21/22	51100	CUSTODIAN HEAD ELM	1,016.00
4/28/22	51100	CUSTODIAN HEAD ELM	1,016.00
4/21/22	51100	CUSTODIAN HEAD FES	857.20
4/28/22	51100	CUSTODIAN HEAD FES	857.20
4/21/22	51100	CUSTODIAN HEAD FMS	412.75
4/28/22	51100	CUSTODIAN HEAD FMS	412.75
4/21/22	51100	CUSTODIAN HEAD FPS	857.20
4/28/22	51100	CUSTODIAN HEAD FPS	857.20
4/21/22	51100	CUSTODIAN HEAD LDG	857.20
4/28/22	51100	CUSTODIAN HEAD LDG	857.20
4/21/22	51100	CUSTODIAN HEAD MDE	857.20
4/28/22	51100	CUSTODIAN HEAD MDE	857.21
4/21/22	51100	CUSTODIAN HEAD MTP	857.20
4/28/22	51100	CUSTODIAN HEAD MTP	857.20
4/21/22	51100	CUSTODIAN HEAD NHN	1,022.00
4/28/22	51100	CUSTODIAN HEAD NHN	1,022.00
4/21/22	51100	CUSTODIAN HEAD NHS	1,022.00
4/28/22	51100	CUSTODIAN HEAD NHS	1,022.00
4/21/22	51100	CUSTODIAN HEAD NSE	865.20
4/28/22	51100	CUSTODIAN HEAD NSE	865.20
4/21/22	51100	CUSTODIAN HEAD PMS	1,016.00
4/28/22	51100	CUSTODIAN HEAD PMS	1,016.00
4/21/22	51100	CUSTODIAN HEAD SHE	857.20
4/28/22	51100	CUSTODIAN HEAD SHE	857.20
4/21/22	51100	CUSTODIAN LDG	752.80
4/28/22	51100	CUSTODIAN LDG	1,509.76
4/21/22	51100	CUSTODIAN MDE	1,505.60
4/28/22	51100	CUSTODIAN MDE	1,505.60
4/21/22	51100	CUSTODIAN MTP	1,505.60
4/28/22	51100	CUSTODIAN MTP	1,505.60
4/21/22	51100	CUSTODIAN NHN	10,544.85
4/28/22	51100	CUSTODIAN NHN	10,549.60
4/21/22	51100	CUSTODIAN NHS	9,804.80
4/28/22	51100	CUSTODIAN NHS	9,804.80
4/21/22	51100	CUSTODIAN NSE	1,058.65
4/28/22	51100	CUSTODIAN NSE	1,058.65
4/21/22	51100	CUSTODIAN PMS	1,549.46
4/28/22	51100	CUSTODIAN PMS	1,505.60
4/21/22	51100	CUSTODIAN SHE	1,505.60
4/28/22	51100	CUSTODIAN SHE	1,505.60
4/21/22	51100	CUSTODIAN SUPERVISOR WPO	4,416.70
4/21/22	51100	CUSTODIAN WID	1,505.60
4/28/22	51100	CUSTODIAN WID	1,505.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	DATA ANALYST	3,794.70
4/21/22	51100	DIRECTOR ATHLETICS	4,014.30
4/21/22	51100	DIRECTOR COM GRANTS	3,460.50
4/21/22	51100	DIRECTOR GUIDANCE	7,067.30
4/21/22	51100	DIRECTOR HUMAN RESOURCES	4,423.10
4/21/22	51100	DIRECTOR PLANT OPS	4,114.70
4/21/22	51100	DIRECTOR SPECIAL ED	4,014.30
4/21/22	51100	DIRECTOR STUDENT SERVICES	3,679.80
4/21/22	51100	DIRECTOR TECHNOLOGY	3,820.90
4/21/22	51100	DIRECTOR TRANSPORTATION	3,446.40
4/21/22	51100	DIRECTOR VOCATIONAL	8,087.10
4/21/22	51100	ELL COMMUNICATIONS COORDINATOR	2,127.00
4/21/22	51100	ELL OUTREACH WORKER	1,796.30
4/21/22	51100	GRANT WRITER	737.35
4/28/22	51100	GRANT WRITER	737.35
4/21/22	51100	GUIDANCE COUNSELOR AMH	2,469.50
4/21/22	51100	GUIDANCE COUNSELOR BIC	2,168.60
4/21/22	51100	GUIDANCE COUNSELOR BIR	3,071.60
4/21/22	51100	GUIDANCE COUNSELOR BRO	2,036.20
4/21/22	51100	GUIDANCE COUNSELOR CHA	3,071.60
4/21/22	51100	GUIDANCE COUNSELOR DRC	2,103.20
4/21/22	51100	GUIDANCE COUNSELOR ELM	10,987.41
4/21/22	51100	GUIDANCE COUNSELOR FES	2,168.60
4/21/22	51100	GUIDANCE COUNSELOR FMS	6,404.49
4/21/22	51100	GUIDANCE COUNSELOR LDG	3,071.60
4/21/22	51100	GUIDANCE COUNSELOR MDE	2,933.60
4/21/22	51100	GUIDANCE COUNSELOR MTP	2,979.50
4/21/22	51100	GUIDANCE COUNSELOR NHN	17,194.10
4/21/22	51100	GUIDANCE COUNSELOR NHS	20,967.50
4/21/22	51100	GUIDANCE COUNSELOR NSE	2,979.50
4/21/22	51100	GUIDANCE COUNSELOR PMS	9,366.90
4/21/22	51100	GUIDANCE COUNSELOR SHE	2,979.50
4/21/22	51100	JOB DEVELOPER SPED NHN	3,071.60
4/21/22	51100	LIBRARIAN AMH	2,045.30
4/21/22	51100	LIBRARIAN BIC	1,960.00
4/21/22	51100	LIBRARIAN BIR	1,712.20
4/21/22	51100	LIBRARIAN BRO	2,260.00
4/21/22	51100	LIBRARIAN CHA	3,071.60
4/21/22	51100	LIBRARIAN DRC	2,316.40
4/21/22	51100	LIBRARIAN ELM	2,162.90
4/21/22	51100	LIBRARIAN FES	2,979.50
4/21/22	51100	LIBRARIAN FMS	3,071.60
4/21/22	51100	LIBRARIAN LDG	1,891.40
4/21/22	51100	LIBRARIAN MDE	2,933.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	LIBRARIAN MTP	1,792.60
4/21/22	51100	LIBRARIAN NHN	4,773.50
4/21/22	51100	LIBRARIAN NHS	5,093.70
4/21/22	51100	LIBRARIAN NSE	2,933.60
4/21/22	51100	LIBRARIAN PMS	2,728.50
4/21/22	51100	LIBRARIAN SHE	2,979.50
4/21/22	51100	LICENSED PRACTICAL NURSE ELM	766.64
4/21/22	51100	LICENSED PRACTICAL NURSE FMS	1,535.60
4/21/22	51100	MAINTENANCE ALARM WPO	1,048.40
4/28/22	51100	MAINTENANCE ALARM WPO	1,048.40
4/21/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
4/28/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
4/21/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
4/28/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
4/21/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
4/28/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
4/21/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
4/28/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
4/21/22	51100	MAINTENANCE HVAC WPO	6,539.20
4/28/22	51100	MAINTENANCE HVAC WPO	6,539.20
4/21/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
4/28/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
4/21/22	51100	MAINTENANCE PLUMBER WPO	1,118.00
4/28/22	51100	MAINTENANCE PLUMBER WPO	1,118.00
4/21/22	51100	MAINTENANCE TRADES WPO	1,853.90
4/28/22	51100	MAINTENANCE TRADES WPO	1,477.55
4/21/22	51100	MARKETING TEACHER NHS	1,047.55
4/21/22	51100	NURSE AMH	2,795.40
4/21/22	51100	NURSE BIC	2,795.40
4/21/22	51100	NURSE BIR	2,751.30
4/21/22	51100	NURSE BRO	2,795.40
4/21/22	51100	NURSE CHA	1,832.00
4/21/22	51100	NURSE DRC	1,697.00
4/21/22	51100	NURSE ELM	3,303.60
4/21/22	51100	NURSE FES	1,602.90
4/21/22	51100	NURSE LDG	2,632.70
4/21/22	51100	NURSE MDE	2,319.40
4/21/22	51100	NURSE MTP	1,913.90
4/21/22	51100	NURSE NHN	3,728.50
4/21/22	51100	NURSE NHS	6,473.30
4/21/22	51100	NURSE NSE	2,795.40
4/21/22	51100	NURSE PMS	4,406.90
4/21/22	51100	NURSE SHE	1,888.80
4/21/22	51100	OFFICE MANAGER BUSINESS	2,269.20



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
4/21/22	51100	OFFICE MANAGER SPED	2,153.80
4/21/22	51100	OUT DISTRICT COORDINATOR	3,024.80
4/21/22	51100	PARA PRE SCHOOL BIR	951.58
4/28/22	51100	PARA PRE SCHOOL BIR	884.40
4/21/22	51100	PARA ALT AMH	601.99
4/28/22	51100	PARA ALT AMH	662.17
4/21/22	51100	PARA ALT FMS	749.74
4/28/22	51100	PARA ALT FMS	749.74
4/21/22	51100	PARA ALT MTP	450.76
4/28/22	51100	PARA ALT MTP	466.04
4/21/22	51100	PARA DW SPEC ED AMH	9,438.81
4/28/22	51100	PARA DW SPEC ED AMH	9,904.64
4/21/22	51100	PARA DW SPEC ED BIR	2,201.67
4/28/22	51100	PARA DW SPEC ED BIR	2,247.66
4/21/22	51100	PARA DW SPEC ED BRO	8,517.49
4/28/22	51100	PARA DW SPEC ED BRO	8,516.90
4/21/22	51100	PARA DW SPEC ED CHA	10,549.40
4/28/22	51100	PARA DW SPEC ED CHA	10,259.37
4/21/22	51100	PARA DW SPEC ED FMS	3,375.56
4/28/22	51100	PARA DW SPEC ED FMS	3,427.77
4/21/22	51100	PARA DW SPEC ED LDG	525.36
4/28/22	51100	PARA DW SPEC ED LDG	536.30
4/21/22	51100	PARA DW SPEC ED MDE	9,028.76
4/28/22	51100	PARA DW SPEC ED MDE	9,084.11
4/21/22	51100	PARA DW SPEC ED MTP	1,015.74
4/28/22	51100	PARA DW SPEC ED MTP	1,015.74
4/21/22	51100	PARA DW SPEC ED NHN	4,932.05
4/28/22	51100	PARA DW SPEC ED NHN	4,930.66
4/21/22	51100	PARA DW SPEC ED NHS	6,168.56
4/28/22	51100	PARA DW SPEC ED NHS	6,169.82
4/21/22	51100	PARA DW SPEC ED NSE	7,213.48
4/28/22	51100	PARA DW SPEC ED NSE	7,343.65
4/21/22	51100	PARA DW SPEC ED SHE	10,850.43
4/28/22	51100	PARA DW SPEC ED SHE	10,950.23
4/21/22	51100	PARA DW SPEC ED WID	647.59
4/28/22	51100	PARA DW SPEC ED WID	663.26
4/21/22	51100	PARA DW SPEC ELM	9,376.00
4/28/22	51100	PARA DW SPEC ELM	9,259.16
4/21/22	51100	PARA ELL BIR	589.10
4/28/22	51100	PARA ELL BIR	620.10
4/21/22	51100	PARA ELL DRC	635.61
4/28/22	51100	PARA ELL DRC	620.10
4/21/22	51100	PARA ELL ELM	877.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51100	PARA ELL ELM	582.03
4/21/22	51100	PARA ELL FES	656.98
4/28/22	51100	PARA ELL FES	662.10
4/21/22	51100	PARA ELL FMS	444.03
4/28/22	51100	PARA ELL FMS	458.47
4/21/22	51100	PARA ELL LDG	620.10
4/28/22	51100	PARA ELL LDG	620.11
4/21/22	51100	PARA ELL MTP	462.22
4/28/22	51100	PARA ELL MTP	454.58
4/21/22	51100	PARA ELL PMS	624.17
4/28/22	51100	PARA ELL PMS	613.67
4/21/22	51100	PARA ELL SHE	666.63
4/28/22	51100	PARA ELL SHE	671.80
4/21/22	51100	PARA INST AMH	2,882.65
4/28/22	51100	PARA INST AMH	2,938.02
4/21/22	51100	PARA INST BIC	6,235.06
4/28/22	51100	PARA INST BIC	6,236.98
4/21/22	51100	PARA INST BIR	3,860.15
4/28/22	51100	PARA INST BIR	3,933.06
4/21/22	51100	PARA INST BRO	3,375.37
4/28/22	51100	PARA INST BRO	3,371.17
4/21/22	51100	PARA INST CHA	3,660.79
4/28/22	51100	PARA INST CHA	4,970.04
4/21/22	51100	PARA INST DRC	3,452.21
4/28/22	51100	PARA INST DRC	3,147.77
4/21/22	51100	PARA INST ELM	5,043.61
4/28/22	51100	PARA INST ELM	4,687.53
4/21/22	51100	PARA INST FES	4,797.83
4/28/22	51100	PARA INST FES	5,492.27
4/21/22	51100	PARA INST FMS	4,164.56
4/28/22	51100	PARA INST FMS	4,028.06
4/21/22	51100	PARA INST LDG	3,828.67
4/28/22	51100	PARA INST LDG	3,859.89
4/21/22	51100	PARA INST MDE	4,532.97
4/28/22	51100	PARA INST MDE	4,565.32
4/21/22	51100	PARA INST MTP	3,703.88
4/28/22	51100	PARA INST MTP	3,662.24
4/21/22	51100	PARA INST NHN	2,213.11
4/28/22	51100	PARA INST NHN	2,229.52
4/21/22	51100	PARA INST NHS	1,040.95
4/28/22	51100	PARA INST NHS	1,143.95
4/21/22	51100	PARA INST NSE	4,784.43
4/28/22	51100	PARA INST NSE	4,808.46
4/21/22	51100	PARA INST PMS	5,018.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51100	PARA INST PMS	4,880.78
4/21/22	51100	PARA INST SHE	4,116.21
4/28/22	51100	PARA INST SHE	4,129.58
4/21/22	51100	PARA JOB COACH	502.20
4/28/22	51100	PARA JOB COACH	491.04
4/21/22	51100	PARA KIND AMH	645.94
4/28/22	51100	PARA KIND AMH	651.11
4/21/22	51100	PARA KIND BIC	892.59
4/28/22	51100	PARA KIND BIC	903.04
4/21/22	51100	PARA KIND BIR	451.71
4/28/22	51100	PARA KIND BIR	362.84
4/21/22	51100	PARA KIND BRO	635.61
4/28/22	51100	PARA KIND BRO	640.77
4/21/22	51100	PARA KIND CHA	1,050.70
4/28/22	51100	PARA KIND CHA	1,044.62
4/21/22	51100	PARA KIND DRC	1,181.68
4/28/22	51100	PARA KIND DRC	1,177.28
4/21/22	51100	PARA KIND FES	1,161.00
4/28/22	51100	PARA KIND FES	1,132.30
4/21/22	51100	PARA KIND LDG	1,219.57
4/28/22	51100	PARA KIND LDG	1,219.57
4/21/22	51100	PARA KIND MDE	1,250.43
4/28/22	51100	PARA KIND MDE	1,250.44
4/21/22	51100	PARA KIND MTP	602.71
4/28/22	51100	PARA KIND MTP	602.70
4/21/22	51100	PARA KIND NSE	1,188.38
4/28/22	51100	PARA KIND NSE	1,223.39
4/21/22	51100	PARA KIND SHE	1,348.27
4/28/22	51100	PARA KIND SHE	1,342.93
4/21/22	51100	PARA LIB NHN	314.70
4/28/22	51100	PARA LIB NHN	319.95
4/21/22	51100	PARA LIB NHS	233.27
4/28/22	51100	PARA LIB NHS	222.17
4/21/22	51100	PARA LIB PMS	259.92
4/28/22	51100	PARA LIB PMS	252.70
4/21/22	51100	PARA MEDIA NHN	713.50
4/28/22	51100	PARA MEDIA NHN	713.50
4/21/22	51100	PARA MEDIA NHS	892.80
4/28/22	51100	PARA MEDIA NHS	874.20
4/21/22	51100	PARA PRE SCH BIC	1,167.09
4/28/22	51100	PARA PRE SCH BIC	1,160.73
4/21/22	51100	PARA PRE SCH MTP	756.12
4/28/22	51100	PARA PRE SCH MTP	763.96
4/21/22	51100	PARA PRE SCH NSE	2,803.49



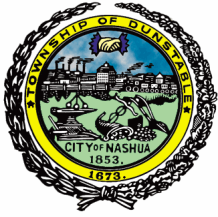
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51100	PARA PRE SCH NSE	2,984.26
4/21/22	51100	PARA READ ELM	655.65
4/28/22	51100	PARA READ ELM	655.65
4/21/22	51100	PARA SCI NHN	686.41
4/28/22	51100	PARA SCI NHN	691.78
4/21/22	51100	PARA SCI NHS	660.65
4/28/22	51100	PARA SCI NHS	660.65
4/21/22	51100	PARA SPED FES	473.68
4/28/22	51100	PARA SPED FES	473.68
4/21/22	51100	PARA VOC NHS	504.09
4/28/22	51100	PARA VOC NHS	511.90
4/21/22	51100	PEER COACH	8,073.20
4/21/22	51100	PRESCHOOL COORDINATOR	2,686.70
4/21/22	51100	PRESCHOOL PARA FPS	2,402.34
4/28/22	51100	PRESCHOOL PARA FPS	2,386.96
4/21/22	51100	PRESCHOOL TEACHER FPS	12,043.41
4/21/22	51100	PRINCIPAL AMH	4,115.40
4/21/22	51100	PRINCIPAL BIC	3,942.30
4/21/22	51100	PRINCIPAL BIR	3,307.20
4/21/22	51100	PRINCIPAL BRO	4,115.40
4/21/22	51100	PRINCIPAL CHA	4,076.90
4/21/22	51100	PRINCIPAL DRC	3,903.80
4/21/22	51100	PRINCIPAL ELM	4,169.20
4/21/22	51100	PRINCIPAL FES	3,973.10
4/21/22	51100	PRINCIPAL FMS	4,207.70
4/21/22	51100	PRINCIPAL LDG	4,115.40
4/21/22	51100	PRINCIPAL MDE	3,973.10
4/21/22	51100	PRINCIPAL MTP	3,973.10
4/21/22	51100	PRINCIPAL NHN	4,158.70
4/21/22	51100	PRINCIPAL NHS	4,357.70
4/21/22	51100	PRINCIPAL NSE	3,942.30
4/21/22	51100	PRINCIPAL PMS	3,913.50
4/21/22	51100	PRINCIPAL SHE	3,586.50
4/21/22	51100	SCHOOL PSYCHOLOGIST WID	35,121.79
4/21/22	51100	SCHOOL PSYCHOLOGY INTERN	1,600.00
4/28/22	51100	SCHOOL PSYCHOLOGY INTERN	1,600.00
4/21/22	51100	SECURITY MONITOR NHN	2,258.40
4/28/22	51100	SECURITY MONITOR NHN	2,258.40
4/21/22	51100	SECURITY MONITOR NHS	3,011.20
4/28/22	51100	SECURITY MONITOR NHS	3,011.20
4/21/22	51100	SIGN LANGUAGE INTERPRETER	9,170.81
4/28/22	51100	SIGN LANGUAGE INTERPRETER	9,461.56
4/21/22	51100	SOCIAL WORKER	4,190.70
4/21/22	51100	SOCIAL WORKER FMS	2,979.50



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	SPEECH LANG PATHOLOGIST WID	58,699.68
4/21/22	51100	SPEECH LANGUAGE ASST	780.96
4/28/22	51100	SPEECH LANGUAGE ASST	763.05
4/21/22	51100	STUDENT ACTIVITY COORD NHN	1,182.80
4/21/22	51100	SUB TEACHER LONG TERM	320.88
4/21/22	51100	SUPERINTENDENT	6,292.30
4/21/22	51100	SYSTEMS ADMIN FULL YEAR	11,886.10
4/21/22	51100	TEACHER ART AMH	2,795.40
4/21/22	51100	TEACHER ART BIC	2,291.00
4/21/22	51100	TEACHER ART BIR	2,979.50
4/21/22	51100	TEACHER ART CHA	2,227.30
4/21/22	51100	TEACHER ART DRC	1,572.49
4/21/22	51100	TEACHER ART ELM	5,015.70
4/21/22	51100	TEACHER ART FES	1,764.50
4/21/22	51100	TEACHER ART FMS	744.50
4/21/22	51100	TEACHER ART LDG	2,795.40
4/21/22	51100	TEACHER ART MDE	2,168.60
4/21/22	51100	TEACHER ART MTP	2,979.50
4/21/22	51100	TEACHER ART NHN	11,091.40
4/21/22	51100	TEACHER ART NHS	10,930.50
4/21/22	51100	TEACHER ART NSE	2,979.50
4/21/22	51100	TEACHER ART PMS	4,270.10
4/21/22	51100	TEACHER ART SHE	1,888.70
4/21/22	51100	TEACHER AUTO NHN	2,795.40
4/21/22	51100	TEACHER BEHAVIOR SPEC WID	19,902.26
4/21/22	51100	TEACHER BIO TEC NHN	2,564.70
4/21/22	51100	TEACHER BUILD CONST NHS	2,795.40
4/21/22	51100	TEACHER BUSINESS NHN	7,471.20
4/21/22	51100	TEACHER BUSINESS NHS	9,020.00
4/21/22	51100	TEACHER COMPUTER ELM	3,818.50
4/21/22	51100	TEACHER COMPUTER FMS	4,552.00
4/21/22	51100	TEACHER COMPUTER NHN	5,584.30
4/21/22	51100	TEACHER COMPUTER NHS	1,787.60
4/21/22	51100	TEACHER COMPUTER PMS	2,979.50
4/21/22	51100	TEACHER COSMETOLOGY NHN	3,883.52
4/21/22	51100	TEACHER CULINARY NHN	5,637.90
4/21/22	51100	TEACHER DEAF NSE	2,979.50
4/21/22	51100	TEACHER DEAF WID	8,938.50
4/21/22	51100	TEACHER DWSE AMH	2,979.50
4/21/22	51100	TEACHER DWSE BIR	4,964.00
4/21/22	51100	TEACHER DWSE BRO	3,071.60
4/21/22	51100	TEACHER DWSE CHA	1,247.00
4/21/22	51100	TEACHER DWSE ELM	15,151.40
4/21/22	51100	TEACHER DWSE FMS	2,168.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	TEACHER DWSE MDE	1,963.09
4/21/22	51100	TEACHER DWSE SHE	3,863.00
4/21/22	51100	TEACHER ECE NHS	5,959.00
4/21/22	51100	TEACHER ELECTRICAL NHS	2,795.40
4/21/22	51100	TEACHER ELL AMH	1,549.90
4/21/22	51100	TEACHER ELL BIC	2,022.10
4/21/22	51100	TEACHER ELL BIR	4,503.10
4/21/22	51100	TEACHER ELL CHA	2,359.10
4/21/22	51100	TEACHER ELL DRC	4,702.70
4/21/22	51100	TEACHER ELL ELM	6,726.90
4/21/22	51100	TEACHER ELL FES	7,039.50
4/21/22	51100	TEACHER ELL FMS	4,319.10
4/21/22	51100	TEACHER ELL LDG	9,228.30
4/21/22	51100	TEACHER ELL MTP	2,979.50
4/21/22	51100	TEACHER ELL NHN	8,366.00
4/21/22	51100	TEACHER ELL NHS	12,604.66
4/21/22	51100	TEACHER ELL PMS	2,751.30
4/21/22	51100	TEACHER ELL SHE	4,971.70
4/21/22	51100	TEACHER ENGLISH ELM	28,207.70
4/21/22	51100	TEACHER ENGLISH FMS	15,962.10
4/21/22	51100	TEACHER ENGLISH NHN	48,010.70
4/21/22	51100	TEACHER ENGLISH NHS	47,537.88
4/21/22	51100	TEACHER ENGLISH PMS	16,524.30
4/21/22	51100	TEACHER FACS ELM	2,047.00
4/21/22	51100	TEACHER FACS FMS	4,868.30
4/21/22	51100	TEACHER FACS NHN	8,003.70
4/21/22	51100	TEACHER FACS NHS	7,737.80
4/21/22	51100	TEACHER FACS PMS	4,288.40
4/21/22	51100	TEACHER FOREIGN LANG ELM	6,143.20
4/21/22	51100	TEACHER FOREIGN LANG FMS	1,900.09
4/21/22	51100	TEACHER FOREIGN LANG NHN	14,056.80
4/21/22	51100	TEACHER FOREIGN LANG NHS	19,013.60
4/21/22	51100	TEACHER FOREIGN LANG PMS	3,024.80
4/21/22	51100	TEACHER GR1 AMH	6,478.10
4/21/22	51100	TEACHER GR1 BIC	10,119.10
4/21/22	51100	TEACHER GR1 BIR	6,726.00
4/21/22	51100	TEACHER GR1 BRO	5,730.80
4/21/22	51100	TEACHER GR1 CHA	6,459.00
4/21/22	51100	TEACHER GR1 DRC	2,036.20
4/21/22	51100	TEACHER GR1 FES	9,769.30
4/21/22	51100	TEACHER GR1 LDG	7,652.21
4/21/22	51100	TEACHER GR1 MDE	8,153.90
4/21/22	51100	TEACHER GR1 MTP	6,826.29
4/21/22	51100	TEACHER GR1 NSE	7,801.90



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 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	TEACHER GR1 SHE	8,938.80
4/21/22	51100	TEACHER GR2 AMH	6,533.90
4/21/22	51100	TEACHER GR2 BIC	9,142.20
4/21/22	51100	TEACHER GR2 BIR	10,983.80
4/21/22	51100	TEACHER GR2 BRO	5,913.10
4/21/22	51100	TEACHER GR2 CHA	9,017.80
4/21/22	51100	TEACHER GR2 DRC	5,971.80
4/21/22	51100	TEACHER GR2 FES	10,581.20
4/21/22	51100	TEACHER GR2 LDG	9,439.30
4/21/22	51100	TEACHER GR2 MDE	9,577.20
4/21/22	51100	TEACHER GR2 MTP	7,439.10
4/21/22	51100	TEACHER GR2 NSE	5,590.80
4/21/22	51100	TEACHER GR2 SHE	7,422.30
4/21/22	51100	TEACHER GR3 AMH	4,886.90
4/21/22	51100	TEACHER GR3 BIC	10,400.80
4/21/22	51100	TEACHER GR3 BIR	9,886.60
4/21/22	51100	TEACHER GR3 BRO	5,774.90
4/21/22	51100	TEACHER GR3 CHA	9,821.50
4/21/22	51100	TEACHER GR3 DRC	7,531.71
4/21/22	51100	TEACHER GR3 FES	9,865.20
4/21/22	51100	TEACHER GR3 LDG	8,173.40
4/21/22	51100	TEACHER GR3 MDE	10,382.20
4/21/22	51100	TEACHER GR3 MTP	7,009.30
4/21/22	51100	TEACHER GR3 NSE	5,086.40
4/21/22	51100	TEACHER GR3 SHE	7,889.10
4/21/22	51100	TEACHER GR4 AMH	4,540.30
4/21/22	51100	TEACHER GR4 BIC	8,913.60
4/21/22	51100	TEACHER GR4 BIR	6,221.90
4/21/22	51100	TEACHER GR4 BRO	7,252.30
4/21/22	51100	TEACHER GR4 CHA	11,061.20
4/21/22	51100	TEACHER GR4 DRC	7,324.70
4/21/22	51100	TEACHER GR4 FES	8,089.80
4/21/22	51100	TEACHER GR4 LDG	8,812.80
4/21/22	51100	TEACHER GR4 MDE	9,492.30
4/21/22	51100	TEACHER GR4 MTP	6,871.60
4/21/22	51100	TEACHER GR4 NSE	6,726.90
4/21/22	51100	TEACHER GR4 SHE	6,516.40
4/21/22	51100	TEACHER GR5 AMH	4,724.40
4/21/22	51100	TEACHER GR5 BIC	8,960.10
4/21/22	51100	TEACHER GR5 BIR	8,274.00
4/21/22	51100	TEACHER GR5 BRO	5,959.00
4/21/22	51100	TEACHER GR5 CHA	11,374.48
4/21/22	51100	TEACHER GR5 DRC	6,873.20
4/21/22	51100	TEACHER GR5 FES	9,818.10



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	TEACHER GR5 LDG	10,090.00
4/21/22	51100	TEACHER GR5 MDE	9,598.60
4/21/22	51100	TEACHER GR5 MTP	6,356.80
4/21/22	51100	TEACHER GR5 NSE	5,866.90
4/21/22	51100	TEACHER GR5 SHE	7,746.60
4/21/22	51100	TEACHER GR6 ELM	25,640.34
4/21/22	51100	TEACHER GR6 FMS	28,481.90
4/21/22	51100	TEACHER GR6 PMS	16,098.40
4/21/22	51100	TEACHER GRAPH NHS	3,599.80
4/21/22	51100	TEACHER GRAPHICS NHN	4,370.51
4/21/22	51100	TEACHER HEALTH NHN	3,630.00
4/21/22	51100	TEACHER HEALTH NHS	4,588.00
4/21/22	51100	TEACHER HEALTHOC NHS	5,246.90
4/21/22	51100	TEACHER HVAC NHS	2,045.30
4/21/22	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
4/21/22	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
4/21/22	51100	TEACHER IN SCH SUSPENSION NHS	3,071.60
4/21/22	51100	TEACHER INST SPED WID	1,723.20
4/21/22	51100	TEACHER KIND AMH	7,661.30
4/21/22	51100	TEACHER KIND BIC	9,447.10
4/21/22	51100	TEACHER KIND BIR	7,183.90
4/21/22	51100	TEACHER KIND BRO	5,867.00
4/21/22	51100	TEACHER KIND CHA	7,046.90
4/21/22	51100	TEACHER KIND DRC	10,255.20
4/21/22	51100	TEACHER KIND FES	11,540.00
4/21/22	51100	TEACHER KIND LDG	11,072.60
4/21/22	51100	TEACHER KIND MDE	10,729.60
4/21/22	51100	TEACHER KIND MTP	6,377.20
4/21/22	51100	TEACHER KIND NSE	2,394.80
4/21/22	51100	TEACHER KIND SHE	6,270.80
4/21/22	51100	TEACHER MATH ELM	21,551.60
4/21/22	51100	TEACHER MATH FMS	14,750.90
4/21/22	51100	TEACHER MATH NHN	35,707.40
4/21/22	51100	TEACHER MATH NHS	47,380.00
4/21/22	51100	TEACHER MATH PMS	15,893.10
4/21/22	51100	TEACHER MUSIC AMH	1,913.90
4/21/22	51100	TEACHER MUSIC BIC	2,795.40
4/21/22	51100	TEACHER MUSIC BIR	1,824.70
4/21/22	51100	TEACHER MUSIC BRO	1,831.80
4/21/22	51100	TEACHER MUSIC CHA	2,979.50
4/21/22	51100	TEACHER MUSIC DRC	2,887.40
4/21/22	51100	TEACHER MUSIC ELM	7,744.90
4/21/22	51100	TEACHER MUSIC FES	1,764.50
4/21/22	51100	TEACHER MUSIC FMS	5,959.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	TEACHER MUSIC LDG	1,643.60
4/21/22	51100	TEACHER MUSIC MDE	2,359.10
4/21/22	51100	TEACHER MUSIC MTP	2,703.70
4/21/22	51100	TEACHER MUSIC NHN	4,879.40
4/21/22	51100	TEACHER MUSIC NHS	4,817.50
4/21/22	51100	TEACHER MUSIC NSE	943.49
4/21/22	51100	TEACHER MUSIC PMS	4,439.00
4/21/22	51100	TEACHER MUSIC SHE	1,744.90
4/21/22	51100	TEACHER PE BIC	2,585.20
4/21/22	51100	TEACHER PE BIR	3,071.60
4/21/22	51100	TEACHER PE BRO	2,887.40
4/21/22	51100	TEACHER PE CHA	2,751.30
4/21/22	51100	TEACHER PE DRC	2,979.50
4/21/22	51100	TEACHER PE ELM	9,944.70
4/21/22	51100	TEACHER PE FES	1,553.40
4/21/22	51100	TEACHER PE FMS	5,590.80
4/21/22	51100	TEACHER PE LDG	2,155.00
4/21/22	51100	TEACHER PE MDE	3,071.60
4/21/22	51100	TEACHER PE MTP	2,089.60
4/21/22	51100	TEACHER PE NHN	9,187.30
4/21/22	51100	TEACHER PE NHS	7,038.40
4/21/22	51100	TEACHER PE NSE	3,055.20
4/21/22	51100	TEACHER PE PMS	5,239.50
4/21/22	51100	TEACHER PE SHE	2,812.51
4/21/22	51100	TEACHER PRE SCHOOL BIR	4,830.50
4/21/22	51100	TEACHER PRESCHOOL BIC	5,866.90
4/21/22	51100	TEACHER PRESCHOOL MTP	1,824.70
4/21/22	51100	TEACHER PRESCHOOL NHS	467.70
4/21/22	51100	TEACHER PRESCHOOL NSE	7,218.70
4/21/22	51100	TEACHER READ AMH	3,071.60
4/21/22	51100	TEACHER READ BIC	5,959.00
4/21/22	51100	TEACHER READ BIR	6,051.10
4/21/22	51100	TEACHER READ BRO	2,585.20
4/21/22	51100	TEACHER READ CHA	2,632.69
4/21/22	51100	TEACHER READ DRC	1,892.00
4/21/22	51100	TEACHER READ ELM	6,051.10
4/21/22	51100	TEACHER READ FES	2,979.50
4/21/22	51100	TEACHER READ FMS	2,979.50
4/21/22	51100	TEACHER READ LDG	3,630.00
4/21/22	51100	TEACHER READ MDE	2,979.50
4/21/22	51100	TEACHER READ MTP	2,482.50
4/21/22	51100	TEACHER READ NHN	2,045.30
4/21/22	51100	TEACHER READ NHS	2,979.50
4/21/22	51100	TEACHER READ NSE	2,692.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	TEACHER READ PMS	5,338.60
4/21/22	51100	TEACHER READ SHE	2,979.50
4/21/22	51100	TEACHER ROTC NHN	5,696.70
4/21/22	51100	TEACHER SCIENCE ELM	21,733.50
4/21/22	51100	TEACHER SCIENCE FMS	9,575.50
4/21/22	51100	TEACHER SCIENCE NHN	33,840.10
4/21/22	51100	TEACHER SCIENCE NHS	34,920.30
4/21/22	51100	TEACHER SCIENCE PMS	5,956.56
4/21/22	51100	TEACHER SOCIAL STUDIES ELM	18,561.50
4/21/22	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
4/21/22	51100	TEACHER SOCIAL STUDIES NHN	36,685.07
4/21/22	51100	TEACHER SOCIAL STUDIES NHS	41,720.50
4/21/22	51100	TEACHER SOCIAL STUDIES PMS	12,123.29
4/21/22	51100	TEACHER SPED AMH	6,481.10
4/21/22	51100	TEACHER SPED BIC	5,637.31
4/21/22	51100	TEACHER SPED BIR	4,724.40
4/21/22	51100	TEACHER SPED BRO	6,866.50
4/21/22	51100	TEACHER SPED CHA	7,163.30
4/21/22	51100	TEACHER SPED DRC	5,671.90
4/21/22	51100	TEACHER SPED ELM	17,047.40
4/28/22	51100	TEACHER SPED ELM	210.51
4/21/22	51100	TEACHER SPED FES	3,472.40
4/21/22	51100	TEACHER SPED FMS	10,757.10
4/21/22	51100	TEACHER SPED LDG	6,591.60
4/21/22	51100	TEACHER SPED MDE	6,661.00
4/21/22	51100	TEACHER SPED MTP	4,058.90
4/21/22	51100	TEACHER SPED NHN	25,325.90
4/21/22	51100	TEACHER SPED NHS	29,555.79
4/21/22	51100	TEACHER SPED NSE	1,697.00
4/21/22	51100	TEACHER SPED PMS	12,352.40
4/21/22	51100	TEACHER SPED SHE	9,424.40
4/21/22	51100	TEACHER TECHED ELM	8,679.50
4/21/22	51100	TEACHER TECHED FMS	3,388.33
4/21/22	51100	TEACHER TECHED NHN	12,166.80
4/21/22	51100	TEACHER TECHED NHS	10,746.60
4/21/22	51100	TEACHER TECHED PMS	5,959.00
4/21/22	51100	TEACHER TV PROD NHS	2,979.50
4/21/22	51100	TEACHER VISION WID	5,529.90
4/21/22	51100	TECH INTERGRATION ASST AMH	378.60
4/28/22	51100	TECH INTERGRATION ASST AMH	627.68
4/21/22	51100	TECH INTERGRATION ASST BIC	567.00
4/28/22	51100	TECH INTERGRATION ASST BIC	571.50
4/21/22	51100	TECH INTERGRATION ASST CHA	617.85
4/28/22	51100	TECH INTERGRATION ASST CHA	617.85



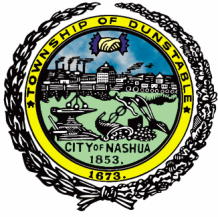
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51100	TECH INTERGRATION ASST FES	737.80
4/28/22	51100	TECH INTERGRATION ASST FES	756.25
4/21/22	51100	TECH INTERGRATION ASST LDG	626.78
4/28/22	51100	TECH INTERGRATION ASST LDG	626.78
4/21/22	51100	TECH INTERGRATION ASST MDE	612.75
4/28/22	51100	TECH INTERGRATION ASST MDE	612.75
4/21/22	51100	TECH INTERGRATION ASST MTP	628.90
4/28/22	51100	TECH INTERGRATION ASST MTP	634.10
4/21/22	51100	TECH INTERGRATION ASST SHE	656.85
4/28/22	51100	TECH INTERGRATION ASST SHE	656.86
4/21/22	51200	CLERICAL GUIDANCE NHS	564.24
4/28/22	51200	CLERICAL GUIDANCE NHS	458.14
4/21/22	51200	CROSSING GUARD WPO	1,990.59
4/28/22	51200	CROSSING GUARD WPO	2,021.21
4/21/22	51200	CUSTODIAN BRO	82.25
4/28/22	51200	CUSTODIAN BRO	65.80
4/21/22	51200	CUSTODIAN FMS	16.45
4/21/22	51200	CUSTODIAN HEAD BRO	82.25
4/28/22	51200	CUSTODIAN HEAD BRO	82.25
4/21/22	51200	DIRECTOR ADULT ED	2,826.00
4/21/22	51200	FOOD SERVICE ASST PT FMS	115.97
4/28/22	51200	FOOD SERVICE ASST PT FMS	115.97
4/21/22	51200	FOOD SERVICECOOK MTP	32.90
4/28/22	51200	FOOD SERVICECOOK MTP	32.90
4/21/22	51200	LUNCH MONITOR AMH	630.81
4/28/22	51200	LUNCH MONITOR AMH	512.75
4/21/22	51200	LUNCH MONITOR BIC	802.47
4/28/22	51200	LUNCH MONITOR BIC	726.93
4/21/22	51200	LUNCH MONITOR BIR	241.66
4/28/22	51200	LUNCH MONITOR BIR	165.95
4/21/22	51200	LUNCH MONITOR BRO	301.44
4/28/22	51200	LUNCH MONITOR BRO	326.30
4/21/22	51200	LUNCH MONITOR CHA	633.97
4/28/22	51200	LUNCH MONITOR CHA	618.42
4/21/22	51200	LUNCH MONITOR DRC	146.07
4/28/22	51200	LUNCH MONITOR DRC	186.48
4/21/22	51200	LUNCH MONITOR FES	909.14
4/28/22	51200	LUNCH MONITOR FES	860.40
4/21/22	51200	LUNCH MONITOR FMS	167.82
4/28/22	51200	LUNCH MONITOR FMS	217.55
4/21/22	51200	LUNCH MONITOR LDG	211.33
4/28/22	51200	LUNCH MONITOR LDG	273.48
4/21/22	51200	LUNCH MONITOR MDE	814.14
4/28/22	51200	LUNCH MONITOR MDE	683.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51200	LUNCH MONITOR MTP	450.60
4/28/22	51200	LUNCH MONITOR MTP	453.70
4/21/22	51200	LUNCH MONITOR NSE	419.51
4/28/22	51200	LUNCH MONITOR NSE	226.84
4/21/22	51200	LUNCH MONITOR SHE	307.69
4/28/22	51200	LUNCH MONITOR SHE	248.64
4/21/22	51200	PARA DW SPEC ED BIR	1,439.61
4/28/22	51200	PARA DW SPEC ED BIR	1,378.63
4/21/22	51200	PARA DW SPEC ED BRO	31.08
4/28/22	51200	PARA DW SPEC ED BRO	31.08
4/21/22	51200	PARA DW SPEC ED NSE	31.08
4/28/22	51200	PARA DW SPEC ED NSE	31.08
4/21/22	51200	PARA INST AMH	965.73
4/28/22	51200	PARA INST AMH	984.37
4/21/22	51200	PARA INST BIC	847.58
4/28/22	51200	PARA INST BIC	940.59
4/21/22	51200	PARA INST DRC	31.08
4/28/22	51200	PARA INST DRC	31.08
4/21/22	51200	PARA INST FMS	18.65
4/28/22	51200	PARA INST FMS	31.08
4/21/22	51200	PARA INST MDE	46.61
4/28/22	51200	PARA INST MDE	46.61
4/21/22	51200	PARA INST NHN	330.73
4/28/22	51200	PARA INST NHN	330.73
4/21/22	51200	PARA INST PMS	80.85
4/28/22	51200	PARA INST PMS	64.68
4/21/22	51200	PARA INST SHE	288.80
4/28/22	51200	PARA INST SHE	306.85
4/21/22	51200	PARA PRE SCH BIC	1,024.43
4/28/22	51200	PARA PRE SCH BIC	1,029.65
4/21/22	51200	PARA PRE SCH NSE	1,894.37
4/28/22	51200	PARA PRE SCH NSE	1,939.45
4/21/22	51200	PARA TTI LDG	137.36
4/28/22	51200	PARA TTI LDG	120.91
4/21/22	51200	PRESCHOOL PARA FPS	4,303.61
4/28/22	51200	PRESCHOOL PARA FPS	4,268.12
4/21/22	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
4/21/22	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
4/21/22	51200	STUDENT ACTIVITY COORD NHS	1,154.00
4/21/22	51200	SUB CLERICAL	937.00
4/28/22	51200	SUB CLERICAL	465.50
4/21/22	51200	SUB CROSSING GUARD	97.06
4/28/22	51200	SUB CROSSING GUARD	52.15
4/21/22	51200	TEACHER ART FMS	2,095.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51200	TEACHER ART NHS	1,022.70
4/21/22	51200	TEACHER BIO TEC NHN	579.10
4/21/22	51200	TEACHER ENGLISH NHS	2,730.90
4/21/22	51200	TEACHER READ ELM	1,760.60
4/21/22	51200	TEACHER READ NHN	125.00
4/21/22	51200	TEACHER SCIENCE ELM	43.75
4/21/22	51200	TEACHER SCIENCE NHS	37.50
4/21/22	51200	TEACHER SPED NHN	1,638.20
4/21/22	51200	TEACHER VISION WID	842.81
4/21/22	51300	CLERICAL ASST SUPER SUP	33.68
4/28/22	51300	CLERICAL ASST SUPER SUP	15.87
4/21/22	51300	CLERICAL BUSINESS	82.00
4/28/22	51300	CLERICAL BUSINESS	96.31
4/28/22	51300	CLERICAL GUIDANCE ELM	(0.02)
4/21/22	51300	CLERICAL HUMAN RESOURCES	67.23
4/28/22	51300	CLERICAL HUMAN RESOURCES	209.22
4/21/22	51300	CLERICAL PAYROLL SUP	8.37
4/28/22	51300	CLERICAL PAYROLL SUP	16.74
4/21/22	51300	CLERICAL PLANT OPS	15.95
4/28/22	51300	CLERICAL PLANT OPS	7.98
4/21/22	51300	CLERICAL PRINCIPAL AMH	7.61
4/28/22	51300	CLERICAL PRINCIPAL AMH	22.83
4/21/22	51300	CLERICAL PRINCIPAL BIC	25.47
4/21/22	51300	CLERICAL PRINCIPAL BIR	(0.01)
4/21/22	51300	CLERICAL PRINCIPAL BRO	15.72
4/21/22	51300	CLERICAL PRINCIPAL CHA	15.21
4/28/22	51300	CLERICAL PRINCIPAL CHA	7.23
4/28/22	51300	CLERICAL PRINCIPAL DRC	16.74
4/21/22	51300	CLERICAL PRINCIPAL ELM	(0.01)
4/28/22	51300	CLERICAL PRINCIPAL ELM	(0.01)
4/21/22	51300	CLERICAL PRINCIPAL FES	8.37
4/28/22	51300	CLERICAL PRINCIPAL LDG	15.21
4/28/22	51300	CLERICAL PRINCIPAL MDE	7.98
4/28/22	51300	CLERICAL PRINCIPAL NHN	0.01
4/21/22	51300	CLERICAL PRINCIPAL NSE	31.44
4/28/22	51300	CLERICAL PRINCIPAL NSE	56.91
4/28/22	51300	CLERICAL PRINCIPAL PMS	7.61
4/21/22	51300	CLERICAL RECEPTIONIST NHS	(0.01)
4/28/22	51300	CLERICAL SPECIAL ED NHS	(0.02)
4/21/22	51300	CLERICAL SPECIAL ED SUP	7.23
4/28/22	51300	CLERICAL SPECIAL ED SUP	7.23
4/21/22	51300	CUSTODIAN ASST HEAD ELM	385.74
4/21/22	51300	CUSTODIAN ASST HEAD FMS	96.44
4/28/22	51300	CUSTODIAN ASST HEAD FMS	289.32



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51300	CUSTODIAN ASST HEAD NHN	584.03
4/28/22	51300	CUSTODIAN ASST HEAD NHN	216.98
4/21/22	51300	CUSTODIAN ASST HEAD NHS	170.34
4/28/22	51300	CUSTODIAN ASST HEAD NHS	194.67
4/21/22	51300	CUSTODIAN ASST HEAD PMS	136.62
4/28/22	51300	CUSTODIAN ASST HEAD PMS	313.43
4/21/22	51300	CUSTODIAN BIR	112.93
4/28/22	51300	CUSTODIAN BIR	338.77
4/21/22	51300	CUSTODIAN BRO	56.46
4/28/22	51300	CUSTODIAN CHA	225.84
4/21/22	51300	CUSTODIAN ELM	564.63
4/28/22	51300	CUSTODIAN ELM	1,044.55
4/21/22	51300	CUSTODIAN FMS	811.64
4/28/22	51300	CUSTODIAN FMS	614.01
4/21/22	51300	CUSTODIAN HEAD AMH	152.69
4/28/22	51300	CUSTODIAN HEAD AMH	152.70
4/21/22	51300	CUSTODIAN HEAD BRO	257.16
4/28/22	51300	CUSTODIAN HEAD BRO	144.66
4/21/22	51300	CUSTODIAN HEAD CHA	128.58
4/21/22	51300	CUSTODIAN HEAD DRC	144.66
4/28/22	51300	CUSTODIAN HEAD DRC	24.12
4/28/22	51300	CUSTODIAN HEAD ELM	533.40
4/21/22	51300	CUSTODIAN HEAD LDG	570.59
4/28/22	51300	CUSTODIAN HEAD LDG	64.29
4/21/22	51300	CUSTODIAN HEAD NSE	129.78
4/21/22	51300	CUSTODIAN HEAD SHE	128.58
4/28/22	51300	CUSTODIAN HEAD SHE	530.40
4/21/22	51300	CUSTODIAN LDG	28.23
4/28/22	51300	CUSTODIAN LDG	197.61
4/28/22	51300	CUSTODIAN MDE	112.92
4/21/22	51300	CUSTODIAN NHN	334.03
4/28/22	51300	CUSTODIAN NHN	490.37
4/21/22	51300	CUSTODIAN NHS	112.92
4/28/22	51300	CUSTODIAN NHS	456.48
4/21/22	51300	CUSTODIAN PMS	225.85
4/28/22	51300	CUSTODIAN PMS	352.88
4/28/22	51300	CUSTODIAN SHE	112.93
4/21/22	51300	CUSTODIAN WID	84.69
4/28/22	51300	CUSTODIAN WID	614.02
4/28/22	51300	MAINTENANCE ALARM WPO	117.95
4/21/22	51300	MAINTENANCE GROUNDS WPO	56.78
4/21/22	51300	MAINTENANCE HVAC WPO	122.76
4/28/22	51300	MAINTENANCE HVAC WPO	356.63
4/28/22	51300	PARA DW SPEC ELM	27.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51300	PARA MEDIA NHS	5.58
4/21/22	51300	SECURITY MONITOR NHS	84.70
4/28/22	51300	SECURITY MONITOR NHS	134.11
4/21/22	51400	CUSTODIAN TEMP	715.20
4/28/22	51400	CUSTODIAN TEMP	715.20
4/21/22	51412	7PAR CTE NHN	76.00
4/28/22	51412	7PAR CTE NHN	150.00
4/21/22	51412	PARA DW SPEC ED AMH	234.00
4/28/22	51412	PARA DW SPEC ED AMH	324.00
4/21/22	51412	PARA DW SPEC ED BIR	42.00
4/28/22	51412	PARA DW SPEC ED BIR	160.00
4/21/22	51412	PARA DW SPEC ED BRO	398.00
4/28/22	51412	PARA DW SPEC ED BRO	648.00
4/21/22	51412	PARA DW SPEC ED CHA	50.00
4/28/22	51412	PARA DW SPEC ED CHA	100.00
4/21/22	51412	PARA DW SPEC ED FMS	80.00
4/21/22	51412	PARA DW SPEC ED MDE	50.00
4/21/22	51412	PARA DW SPEC ED MTP	38.00
4/21/22	51412	PARA DW SPEC ED NHN	280.00
4/28/22	51412	PARA DW SPEC ED NHN	114.00
4/21/22	51412	PARA DW SPEC ED NHS	560.00
4/28/22	51412	PARA DW SPEC ED NHS	250.00
4/28/22	51412	PARA DW SPEC ED NSE	146.00
4/21/22	51412	PARA DW SPEC ELM	238.00
4/28/22	51412	PARA DW SPEC ELM	68.00
4/21/22	51412	PARA ELL ELM	170.00
4/28/22	51412	PARA ELL ELM	120.00
4/21/22	51412	PARA ELL FES	242.00
4/28/22	51412	PARA ELL FES	50.00
4/21/22	51412	PARA ELL FMS	96.00
4/21/22	51412	PARA INST AMH	16.00
4/28/22	51412	PARA INST AMH	6.00
4/21/22	51412	PARA INST BIC	408.00
4/28/22	51412	PARA INST BIC	460.00
4/21/22	51412	PARA INST BIR	50.00
4/28/22	51412	PARA INST BIR	84.00
4/21/22	51412	PARA INST BRO	236.00
4/28/22	51412	PARA INST BRO	142.00
4/21/22	51412	PARA INST CHA	354.00
4/28/22	51412	PARA INST CHA	796.00
4/21/22	51412	PARA INST DRC	242.00
4/28/22	51412	PARA INST DRC	128.00
4/21/22	51412	PARA INST ELM	906.00
4/28/22	51412	PARA INST ELM	940.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51412	PARA INST FES	260.00
4/28/22	51412	PARA INST FES	76.00
4/21/22	51412	PARA INST FMS	358.00
4/21/22	51412	PARA INST LDG	398.00
4/28/22	51412	PARA INST LDG	382.00
4/21/22	51412	PARA INST MDE	20.00
4/28/22	51412	PARA INST MDE	440.00
4/21/22	51412	PARA INST MTP	246.00
4/28/22	51412	PARA INST MTP	190.00
4/21/22	51412	PARA INST NHN	72.00
4/28/22	51412	PARA INST NHN	30.00
4/21/22	51412	PARA INST NHS	18.00
4/28/22	51412	PARA INST NHS	28.00
4/21/22	51412	PARA INST NSE	16.00
4/28/22	51412	PARA INST NSE	238.00
4/21/22	51412	PARA INST PMS	860.00
4/28/22	51412	PARA INST PMS	668.00
4/21/22	51412	PARA INST SHE	726.30
4/28/22	51412	PARA INST SHE	362.30
4/28/22	51412	PARA KIND AMH	100.00
4/21/22	51412	PARA KIND BIC	24.00
4/21/22	51412	PARA KIND BIR	14.00
4/21/22	51412	PARA KIND BRO	18.00
4/28/22	51412	PARA KIND BRO	14.00
4/21/22	51412	PARA KIND CHA	10.00
4/28/22	51412	PARA KIND CHA	10.00
4/21/22	51412	PARA KIND DRC	106.00
4/28/22	51412	PARA KIND DRC	62.00
4/21/22	51412	PARA KIND LDG	50.00
4/28/22	51412	PARA KIND LDG	46.00
4/21/22	51412	PARA KIND MDE	50.00
4/21/22	51412	PARA KIND NSE	18.00
4/28/22	51412	PARA KIND NSE	14.00
4/28/22	51412	PARA KIND SHE	138.00
4/28/22	51412	PARA MEDIA NHS	230.00
4/21/22	51412	PARA PRE SCH BIC	50.00
4/21/22	51412	PARA READ ELM	50.00
4/28/22	51412	PARA READ ELM	50.00
4/21/22	51412	PARA TTI AMH	38.00
4/21/22	51412	PARA TTI LDG	44.00
4/28/22	51412	PARA TTI LDG	138.00
4/21/22	51412	PARA VOC NHS	106.00
4/28/22	51412	PARA VOC NHS	58.00
4/21/22	51412	PRESCHOOL PARA FPS	22.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51412	PRESCHOOL PARA FPS	168.00
4/21/22	51412	SCHOOL PSYCHOLOGIST WID	337.50
4/21/22	51412	STUDENT ACTIVITY COORD NHS	231.00
4/21/22	51412	SUB CLERICAL	502.00
4/28/22	51412	SUB CLERICAL	413.00
4/21/22	51412	SUB FOOD SERVICE	149.16
4/28/22	51412	SUB FOOD SERVICE	149.16
4/21/22	51412	SUB LUNCH MONITOR	382.24
4/28/22	51412	SUB LUNCH MONITOR	453.70
4/21/22	51412	SUB PARA PROFESSIONAL	2,085.57
4/28/22	51412	SUB PARA PROFESSIONAL	1,054.76
4/21/22	51412	SUB TEACHER	2,342.06
4/28/22	51412	SUB TEACHER	631.56
4/21/22	51412	SUB TEACHER LONG TERM	4,946.00
4/28/22	51412	SUB TEACHER LONG TERM	6,750.00
4/21/22	51412	TEACHER ART NHS	38.50
4/21/22	51412	TEACHER DWSE MDE	2,330.10
4/21/22	51412	TEACHER DWSE NHS	1,805.30
4/21/22	51412	TEACHER ELL NHS	138.48
4/21/22	51412	TEACHER ENGLISH NHN	2,488.85
4/21/22	51412	TEACHER FACS NHS	343.75
4/21/22	51412	TEACHER FOREIGN LANG NHN	951.10
4/21/22	51412	TEACHER GRAPH NHS	38.50
4/21/22	51412	TEACHER IN SCH SUSPENSION ELM	375.90
4/21/22	51412	TEACHER MATH ELM	607.60
4/21/22	51412	TEACHER MATH NHN	2,825.32
4/21/22	51412	TEACHER SCIENCE NHN	688.15
4/21/22	51412	TEACHER SCIENCE NHS	821.88
4/21/22	51412	TEACHER SOCIAL STUDIES NHN	1,425.47
4/21/22	51412	TEACHER SPED AMH	523.65
4/21/22	51412	TEACHER SPED MDE	9,883.84
4/21/22	51412	TEACHER SPED NHS	8,784.92
4/21/22	51412	TITLE ONE PARA FES	228.00
4/28/22	51412	TITLE ONE PARA FES	12.00
4/28/22	51650	ELL OUTREACH WORKER HOURLY	100.00
4/28/22	51650	HOME SCHOOL CORD TTI	112.50
4/21/22	51650	INSTRUMENTAL MUSIC	1,710.00
4/28/22	51650	INSTRUMENTAL MUSIC	1,470.00
4/21/22	51650	INTERPRETER	87.50
4/28/22	51650	INTERPRETER	131.25
4/21/22	51650	NURSE NHS	300.00
4/28/22	51650	PARA DW SPEC ED AMH	300.90
4/21/22	51650	PARA DW SPEC ED NHN	70.91
4/28/22	51650	PARA DW SPEC ED NHN	159.23



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/28/22	51650	PARA DW SPEC ED NHS	192.97
4/21/22	51650	SIGN LANGUAGE INTERPRETER	416.68
4/28/22	51650	SIGN LANGUAGE INTERPRETER	395.38
4/21/22	51650	SPEECH LANG PATHOLOGIST WID	89.31
4/21/22	51650	TEACHER COSMETOLOGY NHN	75.00
4/21/22	51650	TEACHER DWSE NHS	500.00
4/21/22	51650	TEACHER FOREIGN LANG NHN	100.00
4/21/22	51650	TEACHER GRAPHICS NHN	25.00
4/21/22	51650	TEACHER MATH NHS	50.00
4/21/22	51650	TEACHER MUSIC AMH	240.00
4/21/22	51650	TEACHER MUSIC DRC	390.00
4/21/22	51650	TEACHER MUSIC FES	150.00
4/21/22	51650	TEACHER MUSIC LDG	120.00
4/21/22	51650	TEACHER SCIENCE NHN	75.00
4/21/22	51650	TEACHER SOCIAL STUDIES NHS	50.00
4/21/22	51650	TEACHER SPED AMH	925.00
4/21/22	51700	GUIDANCE COUNSELOR BIR	69.23
4/21/22	51700	GUIDANCE COUNSELOR ELM	69.23
4/21/22	51700	LIBRARIAN NHS	81.82
4/21/22	51700	NURSE ELM	81.82
4/21/22	51700	PARA DW SPEC ED NHS	250.00
4/21/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
4/21/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
4/21/22	51700	TEACHER ART CHA	34.62
4/21/22	51700	TEACHER ART NHS	34.62
4/21/22	51700	TEACHER BUSINESS NHS	69.23
4/21/22	51700	TEACHER DWSE ELM	69.23
4/21/22	51700	TEACHER ENGLISH FMS	69.23
4/21/22	51700	TEACHER ENGLISH NHN	69.23
4/21/22	51700	TEACHER ENGLISH NHS	69.23
4/21/22	51700	TEACHER FOREIGN LANG NHN	69.23
4/21/22	51700	TEACHER FOREIGN LANG NHS	69.23
4/21/22	51700	TEACHER GR6 ELM	69.23
4/21/22	51700	TEACHER GR6 PMS	69.23
4/21/22	51700	TEACHER MATH ELM	81.82
4/21/22	51700	TEACHER MATH FMS	69.23
4/21/22	51700	TEACHER MATH NHN	69.23
4/21/22	51700	TEACHER MATH NHS	69.23
4/21/22	51700	TEACHER MATH PMS	69.23
4/21/22	51700	TEACHER MUSIC FMS	69.23
4/21/22	51700	TEACHER PE MDE	34.62
4/21/22	51700	TEACHER PE NHN	34.62
4/21/22	51700	TEACHER READ ELM	34.62
4/21/22	51700	TEACHER READ FMS	34.62

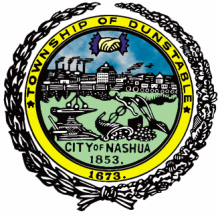


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/21/22	51700	TEACHER SCIENCE ELM	69.23
4/21/22	51700	TEACHER SCIENCE FMS	69.23
4/21/22	51700	TEACHER SCIENCE NHN	69.23
4/21/22	51700	TEACHER SCIENCE NHS	100.00
4/21/22	51700	TEACHER SCIENCE PMS	69.23
4/21/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
4/21/22	51700	TEACHER SOCIAL STUDIES FMS	69.23
4/21/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
4/21/22	51700	TEACHER SOCIAL STUDIES NHS	100.00
4/21/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
4/21/22	51700	TEACHER SPED CHA	1,500.00
4/21/22	51700	TEACHER SPED FMS	69.23
4/21/22	51700	TEACHER SPED NHN	2,319.23
4/21/22	51700	TEACHER TECHED NHN	69.23
4/28/22	51750	CLERICAL PRINCIPAL NHS	865.93
4/21/22	55118	TELEPHONE-CELLULAR	2,540.00
TOTAL 191 - SCHOOL			\$3,429,363.52
TOTAL FUND 1000 - GENERAL FUND			\$5,523,833.38

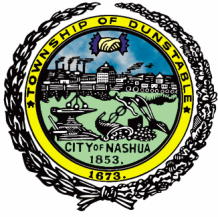
FUND#: 2100 - FOOD SERVICES FUND

4/21/22	51100	CLERICAL FOOD SERVICE NHS	809.10
4/28/22	51100	CLERICAL FOOD SERVICE NHS	837.00
4/21/22	51100	DELIVERY DRIVER FOOD SERVICE	794.74
4/28/22	51100	DELIVERY DRIVER FOOD SERVICE	794.73
4/21/22	51100	DIRECTOR FOOD SERVICE	3,173.10
4/21/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
4/21/22	51100	FOOD SERVICE COOK AMH	519.92
4/28/22	51100	FOOD SERVICE COOK AMH	531.30
4/21/22	51100	FOOD SERVICE COOK BIC	543.55
4/28/22	51100	FOOD SERVICE COOK BIC	543.55
4/21/22	51100	FOOD SERVICE COOK BIR	497.35
4/28/22	51100	FOOD SERVICE COOK BIR	497.35
4/21/22	51100	FOOD SERVICE COOK BRO	531.90
4/28/22	51100	FOOD SERVICE COOK BRO	543.55
4/21/22	51100	FOOD SERVICE COOK CHA	540.96
4/28/22	51100	FOOD SERVICE COOK CHA	548.80
4/28/22	51100	FOOD SERVICE COOK DRC	479.85
4/21/22	51100	FOOD SERVICE COOK ELM	508.90
4/28/22	51100	FOOD SERVICE COOK ELM	508.90



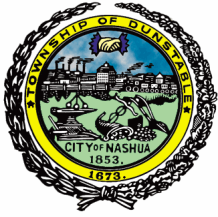
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/21/22	51100	FOOD SERVICE COOK FES	548.80
4/28/22	51100	FOOD SERVICE COOK FES	548.80
4/21/22	51100	FOOD SERVICE COOK FMS	488.57
4/28/22	51100	FOOD SERVICE COOK FMS	496.33
4/21/22	51100	FOOD SERVICE COOK LDG	526.05
4/28/22	51100	FOOD SERVICE COOK LDG	526.05
4/21/22	51100	FOOD SERVICE COOK MDE	527.51
4/28/22	51100	FOOD SERVICE COOK MDE	531.30
4/21/22	51100	FOOD SERVICE COOK NHN	1,149.09
4/28/22	51100	FOOD SERVICE COOK NHN	1,174.25
4/21/22	51100	FOOD SERVICE COOK NHS	874.65
4/28/22	51100	FOOD SERVICE COOK NHS	1,286.74
4/21/22	51100	FOOD SERVICE COOK NSE	516.38
4/28/22	51100	FOOD SERVICE COOK NSE	326.13
4/21/22	51100	FOOD SERVICE COOK PMS	582.05
4/28/22	51100	FOOD SERVICE COOK PMS	582.05
4/21/22	51100	FOOD SERVICE COOK SHE	493.80
4/28/22	51100	FOOD SERVICE COOK SHE	497.35
4/21/22	51100	FOOD SERVICE SITE CORD	12,054.40
4/21/22	51100	FOOD SERVICECOOK MTP	497.35
4/28/22	51100	FOOD SERVICECOOK MTP	497.35
4/21/22	51200	FOOD SERVICE ASST PT AMH	603.35
4/28/22	51200	FOOD SERVICE ASST PT AMH	603.35
4/21/22	51200	FOOD SERVICE ASST PT BIC	596.12
4/28/22	51200	FOOD SERVICE ASST PT BIC	570.00
4/21/22	51200	FOOD SERVICE ASST PT BIR	378.00
4/28/22	51200	FOOD SERVICE ASST PT BIR	378.00
4/21/22	51200	FOOD SERVICE ASST PT BRO	314.93
4/28/22	51200	FOOD SERVICE ASST PT BRO	414.21
4/21/22	51200	FOOD SERVICE ASST PT CHA	470.24
4/28/22	51200	FOOD SERVICE ASST PT CHA	477.05
4/21/22	51200	FOOD SERVICE ASST PT DRC	592.20
4/28/22	51200	FOOD SERVICE ASST PT DRC	601.65
4/21/22	51200	FOOD SERVICE ASST PT ELM	1,712.60
4/28/22	51200	FOOD SERVICE ASST PT ELM	1,775.80
4/21/22	51200	FOOD SERVICE ASST PT FES	872.49
4/28/22	51200	FOOD SERVICE ASST PT FES	787.50
4/21/22	51200	FOOD SERVICE ASST PT FMS	1,283.80
4/28/22	51200	FOOD SERVICE ASST PT FMS	1,341.95
4/21/22	51200	FOOD SERVICE ASST PT LDG	740.18
4/28/22	51200	FOOD SERVICE ASST PT LDG	686.79
4/21/22	51200	FOOD SERVICE ASST PT MDE	630.60
4/28/22	51200	FOOD SERVICE ASST PT MDE	697.52
4/21/22	51200	FOOD SERVICE ASST PT MTP	368.55
4/28/22	51200	FOOD SERVICE ASST PT MTP	368.55



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/21/22	51200	FOOD SERVICE ASST PT NHN	2,719.14
4/28/22	51200	FOOD SERVICE ASST PT NHN	2,607.22
4/21/22	51200	FOOD SERVICE ASST PT NHS	1,906.43
4/28/22	51200	FOOD SERVICE ASST PT NHS	2,449.38
4/21/22	51200	FOOD SERVICE ASST PT NSE	430.95
4/28/22	51200	FOOD SERVICE ASST PT NSE	434.27
4/21/22	51200	FOOD SERVICE ASST PT PMS	2,364.64
4/28/22	51200	FOOD SERVICE ASST PT PMS	2,084.29
4/21/22	51200	FOOD SERVICE ASST PT SHE	346.50
4/28/22	51200	FOOD SERVICE ASST PT SHE	346.50
4/21/22	51200	FOOD SERVICE COOK DRC	466.14
4/21/22	51300	CLERICAL FOOD SERVICE NHS	58.59
4/28/22	51300	CLERICAL FOOD SERVICE NHS	33.48
4/21/22	51300	FOOD SERVICE ASST PT FES	10.28
4/21/22	51300	FOOD SERVICE ASST PT NHS	33.08
4/28/22	51300	FOOD SERVICE ASST PT NHS	9.84
4/21/22	51300	FOOD SERVICE COOK BRO	11.65
4/21/22	51300	FOOD SERVICE COOK NHN	88.66
4/28/22	51300	FOOD SERVICE COOK NHN	65.80
4/21/22	51300	FOOD SERVICE COOK NHS	12.66
4/21/22	51300	FOOD SERVICE COOK MTP	15.99
4/28/22	51300	FOOD SERVICE COOK MTP	26.65
4/21/22	51412	SUB FOOD SERVICE	497.75
4/28/22	51412	SUB FOOD SERVICE	497.75
4/21/22	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$75,145.62
FUND#: 2201 - DRIVERS EDUCATION FUND			
4/21/22	51200	DRIVER INSTRUCTOR	1,295.00
4/28/22	51200	DRIVER INSTRUCTOR	1,820.00
4/21/22	51200	ELL TUTOR	100.00
4/28/22	51200	ELL TUTOR	50.00
4/21/22	51200	TEACHER ELL FES	280.00
4/21/22	51200	TEACHER TECHED ELM	560.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$4,105.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/21/22	51200	ADULT ED ENRICHMENT INST	200.00
4/28/22	51200	ADULT ED ENRICHMENT INST	200.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/21/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
4/28/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
4/21/22	51200	ADULT ED INSTRUCTOR	250.00
4/28/22	51200	ADULT ED INSTRUCTOR	250.00
4/21/22	51650	GUIDANCE COUNSELOR NHN	100.00
4/21/22	51650	GUIDANCE COUNSELOR NHS	650.00
4/21/22	51650	TEACHER ENGLISH NHN	100.00
4/21/22	51650	TEACHER ENGLISH NHS	500.00
4/21/22	51650	TEACHER FOREIGN LANG NHS	400.00
4/21/22	51650	TEACHER MATH NHN	100.00
4/21/22	51650	TEACHER MATH NHS	500.00
4/21/22	51650	TEACHER SCIENCE NHN	100.00
4/21/22	51650	TEACHER SCIENCE NHS	500.00
4/21/22	51650	TEACHER SOCIAL STUDIES NHN	100.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$4,250.00
FUND#: 2252 - DAY CARE			
4/21/22	51100	PANTHER PRESCHOOL DIRECTOR	1,289.80
TOTAL FUND 2252 - DAY CARE			\$1,289.80
FUND#: 2257 - SPECIAL ED LOCAL			
4/21/22	51100	PARA DW SPEC ED AMH	404.92
4/28/22	51100	PARA DW SPEC ED AMH	206.28
4/21/22	51100	PARA DW SPEC ED BRO	233.02
4/28/22	51100	PARA DW SPEC ED BRO	233.02
4/21/22	51100	PARA DW SPEC ED NHS	637.14
4/28/22	51100	PARA DW SPEC ED NHS	652.80
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,367.18
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
4/21/22	51100	RECREATION PROGRAM MANAGER	630.20
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$630.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/21/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
4/28/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
4/21/22	51100	PEG PROGRAM MANAGER	1,329.30
4/28/22	51100	PEG PROGRAM MANAGER	1,329.30
4/21/22	51200	REMOTE MEETING HOSTING SPECIALIST	180.00
4/28/22	51200	REMOTE MEETING HOSTING SPECIALIST	270.00
4/21/22	51200	VIDEOGRAPHER	660.00
4/28/22	51200	VIDEOGRAPHER	1,020.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,242.70

FUND#: 3050 - POLICE GRANTS FUND

4/21/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
4/28/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
4/21/22	51100	PATROLMAN ALL RANKS	1,597.55
4/28/22	51100	PATROLMAN ALL RANKS	1,597.55
4/21/22	51300	LIEUTENANT	327.18
4/28/22	51300	LIEUTENANT	1,063.32
4/21/22	51300	PATROLMAN ALL RANKS	3,571.94
4/28/22	51300	PATROLMAN ALL RANKS	8,161.49
4/21/22	51300	SERGEANT	1,018.30
4/28/22	51300	SERGEANT	2,793.67

TOTAL FUND 3050 - POLICE GRANTS FUND **\$22,131.00**

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

4/21/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
4/28/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
4/21/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
4/28/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
4/21/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,229.20
4/28/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,417.39
4/21/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.72
4/28/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
4/21/22	51100	EPIDEMIOLOGIST	155.36
4/28/22	51100	EPIDEMIOLOGIST	155.35
4/21/22	51100	PHNS PROGRAM ASSISTANT	835.02
4/28/22	51100	PHNS PROGRAM ASSISTANT	814.00
4/21/22	51100	PUB HEALTH NET SVS COORD	1,310.90
4/28/22	51100	PUB HEALTH NET SVS COORD	1,310.90
4/21/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
4/28/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
4/21/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	65.22
4/28/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	118.17
4/28/22	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	8.33
4/21/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	947.67
4/28/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	794.82
4/28/22	51412	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	(387.74)
4/21/22	51412	NURSE ELM	193.86
4/21/22	51412	NURSE PER DIEM	64.62
4/28/22	51412	NURSE PER DIEM	105.01
4/28/22	51412	NURSE PER DIEM (PRACTIONER)	480.46
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$22,480.76
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
4/21/22	51100	BILINGUAL COMM HEALTH WORKER	873.90
4/28/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
4/21/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
4/28/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	3,150.94
4/21/22	51100	PUB HEALTH NURSE	1,310.90
4/28/22	51100	PUB HEALTH NURSE	1,310.90
4/28/22	51300	BILINGUAL COMM HEALTH WORKER	32.77
4/28/22	51412	NURSE PER DIEM	(508.88)
4/21/22	51412	NURSE PER DIEM (PRACTIONER)	125.34
4/28/22	51412	NURSE PER DIEM (PRACTIONER)	(480.46)
4/28/22	51412	PUBLIC HEALTH PHYSICIAN PER DIEM	164.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$8,065.22
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/21/22	51100	CODE ENFORCEMENT OFFICER II	513.95
4/28/22	51100	CODE ENFORCEMENT OFFICER II	513.95
4/21/22	51100	GRANT MGMT SPECIALIST	1,159.70
4/28/22	51100	GRANT MGMT SPECIALIST	1,159.70
4/21/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
4/28/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
4/21/22	51100	PROJECT ADMINISTRATOR	1,186.35
4/28/22	51100	PROJECT ADMINISTRATOR	1,186.35
4/21/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
4/28/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
4/21/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10



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FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/28/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$13,571.30
FUND#: 3120 - TRANSIT GRANTS FUND			
4/21/22	51100	COMMUNICATION SPEC	1,092.35
4/28/22	51100	COMMUNICATION SPEC	1,092.35
4/21/22	51100	TRANSIT ADMINISTRATOR	1,890.60
4/28/22	51100	TRANSIT ADMINISTRATOR	1,890.60
4/21/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
4/28/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
4/21/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
4/28/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
4/21/22	51100	TRANSIT MECHANICS	2,132.17
4/28/22	51100	TRANSIT MECHANICS	2,126.17
4/21/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
4/28/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
4/21/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
4/28/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
4/21/22	51100	TRANSIT UTILITY SERVICE WORKER	798.38
4/28/22	51100	TRANSIT UTILITY SERVICE WORKER	798.38
4/21/22	51300	TRANSIT MECHANICS	458.81
4/28/22	51300	TRANSIT MECHANICS	465.06
4/28/22	51300	TRANSIT OPERATIONS COORDINATOR	31.36
4/28/22	51750	TRANSIT UTILITY SERVICE WORKER	2,787.30
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$25,134.33
FUND#: 3800 - SCHOOL GRANTS FUND			
4/21/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
4/21/22	51100	21 CENTURY ELEM MFAM RES COORD	8,685.49
4/21/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
4/21/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
4/21/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
4/21/22	51100	ASSISTANT PRINCIPAL SHE	1,851.10
4/21/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.09
4/21/22	51100	ATTENDANCE OFFICER	2,387.20
4/21/22	51100	CLERICAL 21 CENTURY	976.50
4/28/22	51100	CLERICAL 21 CENTURY	873.27
4/21/22	51100	DATABASE ADMINISTRATOR	2,848.90
4/21/22	51100	ELL OUTREACH WORKER HOURLY	1,803.35



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FUND#: 3800 - SCHOOL GRANTS FUND			
4/28/22	51100	ELL OUTREACH WORKER HOURLY	1,859.50
4/21/22	51100	HOME SCHOOL CORD TTI	3,108.07
4/28/22	51100	HOME SCHOOL CORD TTI	3,122.80
4/21/22	51100	HOMELESS LIASION	1,527.00
4/28/22	51100	HOMELESS LIASION	1,527.00
4/21/22	51100	INTERPRETER	250.00
4/21/22	51100	LICENSED PRACTICAL NURSE NHS	1,541.00
4/21/22	51100	OFFICE MANAGER TITLE 1	1,656.80
4/21/22	51100	PARA DW SPEC ED AMH	485.33
4/28/22	51100	PARA DW SPEC ED AMH	647.10
4/21/22	51100	PARA INST AMH	447.64
4/28/22	51100	PARA INST AMH	433.20
4/21/22	51100	PARA INST LDG	615.90
4/28/22	51100	PARA INST LDG	615.91
4/21/22	51100	PARA INST NSE	448.00
4/28/22	51100	PARA INST NSE	451.71
4/21/22	51100	PARA INST SHE	496.99
4/28/22	51100	PARA INST SHE	500.84
4/21/22	51100	PARA KIND NSE	630.45
4/28/22	51100	PARA KIND NSE	635.61
4/21/22	51100	PARA TTI AMH	937.43
4/28/22	51100	PARA TTI AMH	933.48
4/21/22	51100	PARA TTI LDG	1,849.17
4/28/22	51100	PARA TTI LDG	1,890.68
4/21/22	51100	PEER COACH	15,745.70
4/21/22	51100	SEL TITLE 1 - LDG	3,409.60
4/21/22	51100	SIGN LANGUAGE INTERPRETER	1,250.00
4/28/22	51100	SIGN LANGUAGE INTERPRETER	1,089.52
4/21/22	51100	SOCIAL WORKER	12,429.90
4/21/22	51100	SPEECH LANG PATHOLOGIST WID	2,383.51
4/21/22	51100	SYSTEMS ADMIN FULL YEAR	3,945.80
4/21/22	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
4/21/22	51100	TEACHER DWSE CHA	3,932.50
4/21/22	51100	TEACHER DWSE ELM	1,971.59
4/21/22	51100	TEACHER DWSE NHS	5,179.63
4/21/22	51100	TEACHER ELL DRC	2,117.55
4/21/22	51100	TEACHER ELL LDG	2,022.10
4/21/22	51100	TEACHER ELL MTP	2,266.10
4/21/22	51100	TEACHER ELL NHS	782.00
4/21/22	51100	TEACHER INST SPED WID	6,082.10
4/21/22	51100	TEACHER PRESCHOOL NHS	2,283.60
4/21/22	51100	TEACHER READ CHA	1,764.20
4/21/22	51100	TEACHER READ MDE	1,697.70
4/21/22	51100	TEACHER SPED AMH	1,744.90
4/21/22	51100	TEACHER SPED BIC	2,168.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/21/22	51100	TEACHER SPED BRO	1,792.60
4/21/22	51100	TEACHER SPED DRC	3,862.40
4/21/22	51100	TEACHER SPED ELM	4,724.40
4/21/22	51100	TEACHER SPED FES	3,420.20
4/21/22	51100	TEACHER SPED FMS	2,876.80
4/21/22	51100	TEACHER SPED LDG	1,605.20
4/21/22	51100	TEACHER SPED MDE	2,168.60
4/21/22	51100	TEACHER SPED NHN	9,904.49
4/21/22	51100	TEACHER SPED NHS	2,091.50
4/21/22	51100	TEACHER SPED NSE	6,624.70
4/21/22	51100	TEACHER SPED PMS	5,539.83
4/21/22	51100	TEACHER TTI NURSERY	1,255.90
4/28/22	51100	TEACHER TTI NURSERY	1,723.60
4/21/22	51100	TITLE ONE PARA FES	1,700.77
4/28/22	51100	TITLE ONE PARA FES	1,528.88
4/21/22	51200	21 CENTURY ELEM MFAM RES COORD	35.00
4/21/22	51200	21 CENTURY PROGRAM ASSISTANT	1,823.30
4/28/22	51200	21 CENTURY PROGRAM ASSISTANT	1,574.50
4/21/22	51200	21ST CENTURY INSTRUCTOR	1,713.81
4/28/22	51200	21ST CENTURY INSTRUCTOR	1,483.13
4/21/22	51200	ELL OUTREACH WORKER HOURLY	691.40
4/28/22	51200	ELL OUTREACH WORKER HOURLY	712.50
4/21/22	51200	HOME SCHOOL CORD TTI	2,972.31
4/28/22	51200	HOME SCHOOL CORD TTI	3,085.96
4/21/22	51200	INTERPRETER	1,050.00
4/28/22	51200	INTERPRETER	831.25
4/21/22	51200	LIBRARIAN FES	31.25
4/21/22	51200	LIBRARIAN SHE	150.00
4/21/22	51200	PARA DW SPEC ED BIR	52.20
4/28/22	51200	PARA DW SPEC ED BIR	18.46
4/21/22	51200	PARA DW SPEC ED CHA	32.36
4/28/22	51200	PARA DW SPEC ED CHA	64.71
4/28/22	51200	PARA ELL DRC	25.84
4/28/22	51200	PARA ELL SHE	31.01
4/28/22	51200	PARA INST BIC	124.02
4/21/22	51200	PARA INST BIR	41.34
4/28/22	51200	PARA INST BIR	41.20
4/21/22	51200	PARA INST FES	51.68
4/28/22	51200	PARA INST FES	98.18
4/21/22	51200	PARA INST SHE	54.59
4/28/22	51200	PARA INST SHE	86.06
4/21/22	51200	PARA KIND CHA	22.22
4/28/22	51200	PARA KIND CHA	44.43
4/21/22	51200	PARA KIND SHE	31.01
4/28/22	51200	PARA KIND SHE	62.01



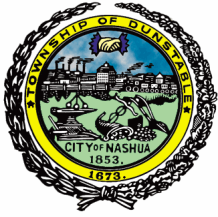
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/21/22	51200	PARA TTI NURSERY	296.02
4/28/22	51200	PARA TTI NURSERY	353.78
4/21/22	51200	SUB TEACHER	11,902.50
4/28/22	51200	SUB TEACHER	9,660.00
4/21/22	51200	SUB TEACHER LONG TERM	1,955.00
4/28/22	51200	SUB TEACHER LONG TERM	1,552.50
4/21/22	51200	TEACHER BEHAVIOR SPEC WID	306.25
4/21/22	51200	TEACHER ELL BIR	50.00
4/21/22	51200	TEACHER ELL SHE	87.50
4/21/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
4/21/22	51200	TEACHER GR1 FES	125.00
4/21/22	51200	TEACHER GR3 DRC	225.00
4/21/22	51200	TEACHER GR4 FES	470.75
4/21/22	51200	TEACHER GR5 AMH	50.00
4/21/22	51200	TEACHER GR5 LDG	104.25
4/21/22	51200	TEACHER MUSIC FES	700.00
4/21/22	51200	TEACHER MUSIC SHE	71.00
4/21/22	51200	TEACHER READ WID	1,842.90
4/21/22	51200	TEACHER SPED BIR	50.00
4/21/22	51200	TEACHER SPED FES	325.00
4/21/22	51200	TEACHER TTI AMH	5,047.39
4/21/22	51200	TEACHER TTI FES	1,561.60
4/21/22	51200	TEACHER TTI LDG	7,367.60
4/21/22	51200	TEACHER TTI MTP	6,982.30
4/21/22	51200	TEACHER TTI NURSERY	5,877.80
4/21/22	51200	TEACHER TTI SHE	2,383.59
4/21/22	51200	TEACHER TTIDRC	7,132.20
4/21/22	51200	TECH INTERGRATION ASST SHE	75.00
4/28/22	51200	TECH INTERGRATION ASST SHE	100.00
4/21/22	51200	TITLE ONE TUTOR	550.00
4/28/22	51200	TITLE ONE TUTOR	725.00
4/21/22	51412	SUB ADMIN LONG TERM	1,234.62
4/28/22	51412	SUB ADMIN LONG TERM	411.54
4/21/22	51412	SUB TEACHER	822.78
4/21/22	51650	ADULT ED DIPOLMA TEACHER	100.00
4/28/22	51650	ADULT ED DIPOLMA TEACHER	100.00
4/21/22	51650	ADULT ED INSTRUCTOR	100.00
4/28/22	51650	ADULT ED INSTRUCTOR	100.00
4/21/22	51650	ASSISTANT PRINCIPAL NHS	700.00
4/21/22	51650	CAREER CENTER COORD NHS	475.00
4/21/22	51650	CLERICAL GUIDANCE NHN	180.85
4/28/22	51650	CLERICAL GUIDANCE NHN	159.15
4/21/22	51650	GUIDANCE COUNSELOR NHS	70.00
4/21/22	51650	INTERPRETER	162.50
4/28/22	51650	INTERPRETER	153.75



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FUND#: 3800 - SCHOOL GRANTS FUND			
4/21/22	51650	LIBRARIAN NHN	50.00
4/21/22	51650	LIBRARIAN NHS	50.00
4/21/22	51650	PEER COACH	35.00
4/21/22	51650	SPEECH LANG PATHOLOGIST WID	747.18
4/21/22	51650	SUB ADMIN LONG TERM	2,418.80
4/21/22	51650	SUB TEACHER	375.00
4/28/22	51650	SUB TEACHER	375.00
4/21/22	51650	SUB TEACHER LONG TERM	52.50
4/21/22	51650	TEACHER ART NHN	400.00
4/21/22	51650	TEACHER BUSINESS NHS	480.00
4/21/22	51650	TEACHER COMPUTER NHN	200.00
4/21/22	51650	TEACHER DWSE ELM	70.00
4/21/22	51650	TEACHER ELL DRC	210.00
4/21/22	51650	TEACHER ELL LDG	662.50
4/21/22	51650	TEACHER ELL NHN	140.00
4/21/22	51650	TEACHER ENGLISH NHN	482.50
4/21/22	51650	TEACHER ENGLISH NHS	1,332.50
4/21/22	51650	TEACHER FOREIGN LANG NHS	140.00
4/21/22	51650	TEACHER GR1 BRO	52.50
4/21/22	51650	TEACHER GR1 FES	52.50
4/21/22	51650	TEACHER GR1 SHE	70.00
4/21/22	51650	TEACHER GR2 AMH	157.50
4/21/22	51650	TEACHER GR2 BIC	122.50
4/21/22	51650	TEACHER GR3 DRC	200.00
4/21/22	51650	TEACHER GR3 FES	35.00
4/21/22	51650	TEACHER GR4 DRC	367.50
4/21/22	51650	TEACHER GR4 LDG	70.00
4/21/22	51650	TEACHER GR4 MDE	52.50
4/21/22	51650	TEACHER GR5 AMH	87.50
4/21/22	51650	TEACHER GR5 BIC	200.00
4/21/22	51650	TEACHER GR5 DRC	200.00
4/21/22	51650	TEACHER GR5 LDG	87.50
4/21/22	51650	TEACHER GR5 MDE	332.50
4/21/22	51650	TEACHER HEALTH NHN	52.50
4/21/22	51650	TEACHER IN SCH SUSPENSION NHN	140.00
4/21/22	51650	TEACHER KIND AMH	140.00
4/21/22	51650	TEACHER KIND SHE	70.00
4/21/22	51650	TEACHER MATH NHN	1,005.00
4/21/22	51650	TEACHER MATH NHS	1,435.00
4/21/22	51650	TEACHER READ AMH	35.00
4/21/22	51650	TEACHER READ BRO	52.50
4/21/22	51650	TEACHER READ DRC	35.00
4/21/22	51650	TEACHER READ NHN	70.00
4/21/22	51650	TEACHER SCIENCE NHN	740.00
4/21/22	51650	TEACHER SCIENCE NHS	420.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/21/22	51650	TEACHER SOCIAL STUDIES NHN	340.00
4/21/22	51650	TEACHER SOCIAL STUDIES NHS	680.00
4/21/22	51650	TEACHER SPED AMH	35.00
4/21/22	51650	TEACHER SPED BIC	105.00
4/21/22	51650	TEACHER SPED BIR	122.50
4/21/22	51650	TEACHER SPED ELM	35.00
4/21/22	51650	TEACHER SPED FMS	70.00
4/21/22	51650	TEACHER SPED LDG	87.50
4/21/22	51650	TEACHER SPED MDE	105.00
4/21/22	51650	TEACHER SPED NHN	550.00
4/21/22	51650	TEACHER SPED NHS	200.00
4/21/22	51650	TEACHER SPED PMS	735.00
4/21/22	51650	TEACHER TTI LDG	105.00
4/21/22	51650	TEACHER TTIDRC	105.00
4/21/22	51650	TEACHER VISION WID	52.50
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$292,024.91

FUND#: 3810 - FOOD SERVICE GRANTS FUND

4/21/22	51650	FOOD SERVICE ASST PT AMH	136.30
4/28/22	51650	FOOD SERVICE ASST PT AMH	136.30
4/21/22	51650	FOOD SERVICE ASST PT BIR	63.00
4/28/22	51650	FOOD SERVICE ASST PT BIR	63.00
4/21/22	51650	FOOD SERVICE ASST PT BRO	53.04
4/28/22	51650	FOOD SERVICE ASST PT BRO	53.04
4/21/22	51650	FOOD SERVICE ASST PT DRC	63.00
4/28/22	51650	FOOD SERVICE ASST PT DRC	63.00
4/21/22	51650	FOOD SERVICE ASST PT ELM	63.00
4/28/22	51650	FOOD SERVICE ASST PT ELM	63.00
4/21/22	51650	FOOD SERVICE ASST PT LDG	26.26
4/28/22	51650	FOOD SERVICE ASST PT LDG	39.39
4/21/22	51650	FOOD SERVICE ASST PT PMS	12.84
4/28/22	51650	FOOD SERVICE ASST PT PMS	12.84

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND

\$848.01

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

4/21/22	51100	MVR CLERK I	666.55
4/28/22	51100	MVR CLERK I	666.55
4/21/22	51100	MVR CLERK II	346.25
4/28/22	51100	MVR CLERK II	346.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
4/21/22	51300	MVR CLERK I	6.25
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,031.85

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

4/21/22	51710	1ST YEAR OFFICERS	1,140.53
4/28/22	51710	1ST YEAR OFFICERS	939.26
4/21/22	51710	PATROLMAN ALL RANKS	7,116.64
4/28/22	51710	PATROLMAN ALL RANKS	7,587.74
4/21/22	51712	PATROLMAN ALL RANKS	200.44
4/28/22	51712	PATROLMAN ALL RANKS	200.44
4/21/22	51712	SERGEANT	676.49
4/28/22	51712	SERGEANT	601.32

TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND \$18,462.86

FUND#: 4035 - POLICE OVERTIME BILLING FUND

4/21/22	51300	PATROLMAN ALL RANKS	1,681.35
4/28/22	51300	PATROLMAN ALL RANKS	2,221.95

TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND \$3,903.30

FUND#: 4053 - FIRE REGIONAL HAZMAT FUND

4/21/22	51300	DEPUTY FIRE CHIEF	589.67
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TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND \$589.67

FUND#: 4065 - FIRE WATCHGUARDS FUND

4/28/22	51712	ASST SUPERINTENDENT PREVENTION	771.05
4/28/22	51712	SUPERINTENDENT FIRE ALARM	851.49

TOTAL FUND 4065 - FIRE WATCHGUARDS FUND \$1,622.54

FUND#: 6000 - SOLID WASTE FUND

4/21/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	798.85



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/21/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/28/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/21/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
4/28/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
4/21/22	51100	CITY ENGINEER	392.65
4/28/22	51100	CITY ENGINEER	392.65
4/21/22	51100	COLLECTION EQUIP OPR	9,051.68
4/28/22	51100	COLLECTION EQUIP OPR	9,028.80
4/21/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
4/28/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
4/21/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.71
4/28/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
4/21/22	51100	COMPTROLLER	223.55
4/28/22	51100	COMPTROLLER	223.55
4/21/22	51100	DEP TREASURER TAX COLLECTOR	255.25
4/28/22	51100	DEP TREASURER TAX COLLECTOR	255.25
4/21/22	51100	DEPUTY CITY ENGINEER	92.05
4/28/22	51100	DEPUTY CITY ENGINEER	92.05
4/21/22	51100	DIRECTOR PUBLIC WORKS	286.30
4/28/22	51100	DIRECTOR PUBLIC WORKS	286.30
4/21/22	51100	DPW BILLING ACCOUNTANT	535.70
4/28/22	51100	DPW BILLING ACCOUNTANT	535.70
4/21/22	51100	DPW COLLECTIONS SPEC III	871.79
4/28/22	51100	DPW COLLECTIONS SPEC III	871.80
4/21/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
4/28/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
4/21/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
4/28/22	51100	ENVIRONMENTAL ENGINEER	1,817.81
4/21/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
4/28/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
4/21/22	51100	EXECUTIVE ASSISTANT	184.05
4/28/22	51100	EXECUTIVE ASSISTANT	184.05
4/21/22	51100	FLEET MANAGER STREET DEPT	365.00
4/28/22	51100	FLEET MANAGER STREET DEPT	365.02
4/21/22	51100	LICENSED SCALE OPERATOR	1,864.50
4/28/22	51100	LICENSED SCALE OPERATOR	1,864.51
4/21/22	51100	RECYCLING ADMINISTRATOR	1,159.70
4/28/22	51100	RECYCLING ADMINISTRATOR	1,159.70
4/21/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/28/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/21/22	51100	SENIOR STAFF ENGINEER	163.60
4/28/22	51100	SENIOR STAFF ENGINEER	163.60
4/21/22	51100	SOLID WASTE FOREMAN	2,783.80
4/28/22	51100	SOLID WASTE FOREMAN	2,783.80
4/21/22	51100	SOLID WASTE TECHNICIAN	1,227.05



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/28/22	51100	SOLID WASTE TECHNICIAN	1,227.05
4/21/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
4/28/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
4/28/22	51300	AUTO MECHANIC 1ST CLASS	131.09
4/21/22	51300	AUTOMATED TRASH COLLECTION OPR	222.84
4/28/22	51300	AUTOMATED TRASH COLLECTION OPR	202.60
4/21/22	51300	COLLECTION EQUIP OPR	681.78
4/28/22	51300	COLLECTION EQUIP OPR	1,924.99
4/21/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
4/28/22	51300	COLLECTION EQUIP OPR LANDFILL	361.50
4/21/22	51300	DPW COLLECTIONS SPEC III	4.08
4/28/22	51300	DPW COLLECTIONS SPEC III	4.08
4/21/22	51300	EQUIPMENT OPR LANDFILL	1,091.98
4/28/22	51300	EQUIPMENT OPR LANDFILL	1,595.56
4/21/22	51300	LICENSED SCALE OPERATOR	257.07
4/28/22	51300	LICENSED SCALE OPERATOR	266.95
4/21/22	51300	SOLID WASTE FOREMAN	926.49
4/28/22	51300	SOLID WASTE FOREMAN	1,109.19
4/28/22	51300	TRUCK DRIVER STREET REPAIR	705.39
4/21/22	51400	TEMPORARY RUBBISH COLLECTOR	1,904.00
4/28/22	51400	TEMPORARY RUBBISH COLLECTOR	2,720.00
4/21/22	51600	COLLECTION EQUIP OPR	400.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$88,500.43

FUND#: 6200 - WASTEWATER FUND

4/21/22	51100	ADMINISTRATIVE ASSISTANT II	798.84
4/28/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
4/21/22	51100	ANALYTICAL CHEMIST	889.30
4/28/22	51100	ANALYTICAL CHEMIST	889.30
4/21/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/28/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
4/21/22	51100	CITY ENGINEER	916.15
4/28/22	51100	CITY ENGINEER	916.15
4/21/22	51100	COLLECTION SYSTEMS OPERATOR	3,061.90
4/28/22	51100	COLLECTION SYSTEMS OPERATOR	2,385.90
4/21/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
4/28/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.81
4/21/22	51100	COLLECTIONS SPEC II	864.70
4/28/22	51100	COLLECTIONS SPEC II	864.70
4/21/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
4/28/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
4/21/22	51100	COMPROLLER	447.20



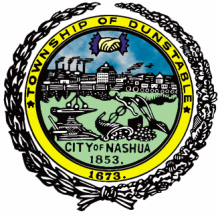
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 15, 2022 to April 28, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/28/22	51100	COMPTROLLER	447.20
4/21/22	51100	DEP TREASURER TAX COLLECTOR	255.20
4/28/22	51100	DEP TREASURER TAX COLLECTOR	255.20
4/21/22	51100	DEPUTY CITY ENGINEER	920.25
4/28/22	51100	DEPUTY CITY ENGINEER	920.25
4/21/22	51100	DIRECTOR PUBLIC WORKS	572.60
4/28/22	51100	DIRECTOR PUBLIC WORKS	572.60
4/21/22	51100	DPW BILLING ACCOUNTANT	535.70
4/28/22	51100	DPW BILLING ACCOUNTANT	535.70
4/21/22	51100	DPW COLLECTIONS SPEC III	871.81
4/28/22	51100	DPW COLLECTIONS SPEC III	871.80
4/21/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
4/28/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
4/21/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.02
4/28/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.03
4/21/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
4/28/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.91
4/21/22	51100	EXECUTIVE ASSISTANT	184.05
4/28/22	51100	EXECUTIVE ASSISTANT	184.05
4/21/22	51100	FLEET MANAGER STREET DEPT	121.69
4/28/22	51100	FLEET MANAGER STREET DEPT	121.69
4/21/22	51100	GIS SPECIALIST	806.65
4/28/22	51100	GIS SPECIALIST	806.65
4/21/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
4/28/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
4/21/22	51100	OPERATOR II WWTP 1st	5,816.00
4/28/22	51100	OPERATOR II WWTP 1st	5,816.00
4/21/22	51100	OPERATOR II WWTP 2nd	1,175.20
4/28/22	51100	OPERATOR II WWTP 2nd	1,175.20
4/21/22	51100	OPERATOR II WWTP 3rd	2,358.40
4/28/22	51100	OPERATOR II WWTP 3rd	2,358.40
4/21/22	51100	OPERATOR III WWTP 1st	2,456.00
4/28/22	51100	OPERATOR III WWTP 1st	2,456.00
4/21/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.64
4/28/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
4/21/22	51100	PROCESS CHEMIST	1,053.45
4/28/22	51100	PROCESS CHEMIST	1,053.45
4/21/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/28/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
4/21/22	51100	SENIOR STAFF ENGINEER	2,631.55
4/28/22	51100	SENIOR STAFF ENGINEER	2,631.56
4/21/22	51100	STAFF ENGINEER	1,258.80
4/28/22	51100	STAFF ENGINEER	1,258.80
4/21/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
4/28/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/21/22	51100	SUPV LABORATORY	1,300.50
4/28/22	51100	SUPV LABORATORY	1,300.50
4/21/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
4/28/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
4/21/22	51100	WASTEWATER FOREMAN	2,731.60
4/28/22	51100	WASTEWATER FOREMAN	2,835.99
4/21/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
4/28/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
4/21/22	51300	COLLECTION SYSTEMS OPERATOR	259.33
4/28/22	51300	COLLECTION SYSTEMS TECHNICIAN	194.04
4/21/22	51300	DPW COLLECTIONS SPEC III	4.09
4/28/22	51300	DPW COLLECTIONS SPEC III	4.09
4/28/22	51300	MECHANIC WWTP 1ST CLASS	352.57
4/28/22	51300	OPERATOR II WWTP 1st	702.48
4/21/22	51300	OPERATOR II WWTP 3rd	1,053.71
4/28/22	51300	OPERATOR II WWTP 3rd	711.00
4/21/22	51300	OPERATOR III WWTP 1st	377.28
4/28/22	51300	OPERATOR III WWTP 1st	754.56
4/21/22	51300	PROCESS CHEMIST	148.14
4/21/22	51300	WASTEWATER FOREMAN	378.45
4/28/22	51300	WASTEWATER FOREMAN	1,096.13
4/21/22	51400	INTERN	527.00
4/28/22	51400	INTERN	527.00
TOTAL FUND 6200 - WASTEWATER FUND			\$109,481.51
FUND#: 6500 - PROPERTY & CASUALTY FUND			
4/21/22	51100	DEPUTY RISK MANAGER	1,607.00
4/28/22	51100	DEPUTY RISK MANAGER	1,607.00
4/21/22	51100	LOSS & ADA SPECIALIST	1,442.35
4/28/22	51100	LOSS & ADA SPECIALIST	1,442.35
4/21/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
4/28/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
4/21/22	51100	RISK COORDINATOR	961.30
4/28/22	51100	RISK COORDINATOR	961.30
4/21/22	51100	RISK MANAGER	2,117.50
4/28/22	51100	RISK MANAGER	2,117.50
4/21/22	59207	WORKERS COMPENSATION CLAIMS	10,097.97
4/28/22	59207	WORKERS COMPENSATION CLAIMS	12,963.94
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$37,976.81



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
4/21/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
4/28/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
4/21/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.05
4/28/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.05
4/21/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
4/28/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
4/21/22	51100	EMPLOYEE BENEFITS SPEC	1,181.59
4/28/22	51100	EMPLOYEE BENEFITS SPEC	1,181.59
4/28/22	51300	EMPLOYEE BENEFITS ASSISTANT	33.68
4/28/22	51300	EMPLOYEE BENEFITS SPEC	110.77
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,009.33

TOTAL GROSS PAYROLL: **\$6,273,697.71**