



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/29/2022 to 05/12/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	COPLEY COURT REPORTING INC	572.10	414447	CHK
20800	HARVEY CONSTRUCTION CORP	(101,068.92)	414371	CHK
20800	SCHROEDER CONSTRUCTION MGMT IN	(6,818.98)	414512	CHK
20800	VISION GOVERNMENT SOLUTIONS	(4,312.50)	414529	CHK
21432	TSA CONSULTING GROUP	77,121.47	165068	ACH
21432	TSA CONSULTING GROUP	2,942.98	165128	ACH
21440	EMPOWER RETIREMENT	62,743.68	165053	ACH
21440	EMPOWER RETIREMENT	49,337.84	165115	ACH
21460	BENEFIT STRATEGIES	5,495.31	414433	CHK
21467	BENEFIT STRATEGIES	4,985.83	414433	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,388.00	165051	ACH
21485	FIREFIGHTERS LOCAL 789	5,485.80	165054	ACH
21485	IAFF LOCAL 789	202.00	165055	ACH
21485	NASAS	177.28	165058	ACH
21485	NASHUA POLICE COMM UNION	137.50	165059	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	165060	ACH
21485	NASHUA POLICE RELIEF ASSOC	661.50	165061	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	165062	ACH
21485	NPLE-LOCAL #4831	262.28	165064	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	165066	ACH
21485	TREAS NASHUA TEACHERS UNION	26,634.86	165067	ACH
21485	UAW LOCAL 2322	1,137.99	165069	ACH
21485	UFOP LOCAL 645	130.00	165070	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,472.00	165113	ACH
21485	FIREFIGHTERS LOCAL 789	5,452.35	165116	ACH
21485	IAFF LOCAL 789	201.00	165117	ACH
21485	NASHUA POLICE COMM UNION	137.50	165119	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	165120	ACH
21485	NASHUA POLICE RELIEF ASSOC	661.50	165121	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	165122	ACH
21485	NPLE-LOCAL #4831	262.28	165124	ACH
21485	TEAMSTERS UNION LOCAL #633	294.25	165126	ACH
21485	TREAS NASHUA TEACHERS UNION	4,080.73	165127	ACH
21485	UAW LOCAL 2322	1,137.99	165129	ACH
21485	UFOP LOCAL 645	120.00	165130	ACH
21485	AMERICAN FEDERATION OF TEACHER	131.50	414050	CHK
21485	AMERICAN FEDERATION OF TEACHER	5.00	414373	CHK
21490	UNITED WAY OF GREATER NASHUA	142.00	165071	ACH



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1 - GENERAL FUND				
21490	UNITED WAY OF GREATER NASHUA	142.00	165131	ACH
21495	WAGE ASSIGNMENT	300.00	165056	ACH
21495	WAGE ASSIGNMENT	104.00	165057	ACH
21495	WAGE ASSIGNMENT	259.00	165065	ACH
21495	WAGE ASSIGNMENT	104.00	165118	ACH
21495	WAGE ASSIGNMENT	259.00	165125	ACH
21495	WAGE ASSIGNMENT	1,024.00	414051	CHK
21495	WAGE ASSIGNMENT	100.00	414052	CHK
21495	WAGE ASSIGNMENT	155.00	414053	CHK
21495	WAGE ASSIGNMENT	25.00	414054	CHK
21495	WAGE ASSIGNMENT	110.00	414055	CHK
21495	WAGE ASSIGNMENT	1,054.86	414056	CHK
21495	WAGE ASSIGNMENT	1,024.00	414374	CHK
21495	WAGE ASSIGNMENT	100.00	414375	CHK
21495	WAGE ASSIGNMENT	155.00	414376	CHK
21495	WAGE ASSIGNMENT	25.00	414377	CHK
21495	WAGE ASSIGNMENT	110.00	414378	CHK
21495	WAGE ASSIGNMENT	1,436.62	414379	CHK
21538	NASHUA TEACHERS UNION	2,284.06	165063	ACH
21538	NASHUA TEACHERS UNION	38.69	165123	ACH
21780	75 DEERWOOD DRIVE, LLC	215.61	414665	CHK
21780	CAMBRIDGE TRUST	3,304.98	414666	CHK
21780	SOUTHERN NH MEDICAL CENTER	1,083,162.84	414667	CHK
21921	STATE OF NH -MV	18,997.30	165047	ACH
21921	STATE OF NH -MV	19,932.71	165048	ACH
21921	STATE OF NH -MV	23,942.60	165049	ACH
21921	STATE OF NH -MV	16,596.58	165050	ACH
21921	STATE OF NH -MV	13,729.86	165078	ACH
21921	STATE OF NH -MV	18,187.05	165105	ACH
21921	STATE OF NH -MV	13,855.21	165106	ACH
21921	STATE OF NH -MV	10,489.55	165111	ACH
21921	STATE OF NH -MV	25,389.72	165112	ACH
21921	STATE OF NH -MV	29,849.09	165133	ACH
TOTAL 1 - GENERAL FUND		\$1,433,590.93		
101 - MAYOR				
61299	CECILIA ULIBARRI	27.90	414076	CHK



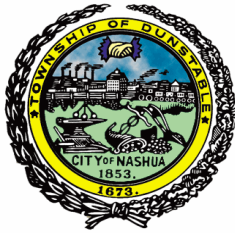
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FUND#: 1000- GENERAL FUND				
TOTAL 101 - MAYOR		\$27.90		
106 - ADMINISTRATIVE SERVICES				
61100	WB MASON CO INC	133.43	414214	CHK
TOTAL 106 - ADMINISTRATIVE SERVICES		\$133.43		
107 - CITY CLERK				
42512	TREASURER STATE OF NH	22,923.00	414104	CHK
44149	TREASURER STATE OF NH	9,841.00	414103	CHK
53435	LHS ASSOCIATES INC	146.55	414174	CHK
55307	SUSAN LOVERING	47.26	165090	ACH
55307	SUSAN LOVERING	47.26	165145	ACH
55307	ALLISON WAITE	47.26	414077	CHK
55421	NHCTCA	100.00	414100	CHK
61100	WB MASON CO INC	36.55	414532	CHK
TOTAL 107 - CITY CLERK		\$33,188.88		
109 - CIVIC & COMMUNITY ACTIVITIES				
56200	NASHUA CHILDRENS HOME	1,000.00	165074	ACH
56200	NASHUA ADULT LEARNING CENTER	1,000.00	414057	CHK
56200	BRIDGES DOM & SEXUAL VIOLENCE	1,000.00	414061	CHK
56200	END 68 HOURS OF HUNGER	1,000.00	414062	CHK
56200	STEPPING STONES	1,000.00	414074	CHK
56214	HUMANE SOCIETY FOR GREATER	8,256.75	414166	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$13,256.75		
111 - HUMAN RESOURCES				
55307	KATHLEEN MAUCH	45.88	165150	ACH
55421	NANCY TRASK	269.00	165132	ACH
55425	PEOPLEFACTS LLC	62.89	414499	CHK
TOTAL 111 - HUMAN RESOURCES		\$377.77		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	1,103.79	414392	CHK
55109	FIRSTLIGHT FIBER	5,058.18	414398	CHK
55109	FIRSTLIGHT FIBER	5,132.21	414399	CHK
55109	PACIFIC TELEMANAGEMENT SERVICE	82.00	414498	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$11,376.18		



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FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54407	NITRO SOFTWARE INC	4,399.20	165097	ACH
54407	SHI INTERNATIONAL CORP	1,535.96	414199	CHK
54407	ZOHO CORPORATION	551.00	414215	CHK
54407	JOHNSON CONTROLS SECURITY	43.00	414483	CHK
54421	CONWAY TECHNOLOGY GROUP	542.79	414144	CHK
54421	CONWAY TECHNOLOGY GROUP	364.38	414446	CHK
54828	US BANK EQUIPMENT FINANCE	1,905.36	414528	CHK
55118	VERIZON WIRELESS-985557535	120.03	414106	CHK
61615	CONWAY TECHNOLOGY GROUP	8,000.00	414144	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	241.14	165080	ACH
71221	DELL MARKETING LP	19,358.40	414148	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$37,061.26		
126 - FINANCIAL SERVICES				
42200	AUTOMOTIVE TITLING CORP	627.35	414117	CHK
42200	DALE COPELAND	60.80	414145	CHK
42200	HORIZON TRANSPORTERS LLC	229.00	414164	CHK
42200	IRONBOY AUTO DETAIL & SERVICES	267.40	414168	CHK
42200	BRANDON KARKHANIS	110.20	414171	CHK
42200	KELLEY E LAVALLE	36.60	414173	CHK
55307	LOUISE PARE	49.05	414387	CHK
55421	NHTCA / NHCTCA JOINT	260.00	414409	CHK
55607	MAILINGS UNLIMITED	13,600.00	165148	ACH
55607	UNITED PARCEL SERVICE	26.84	414105	CHK
55607	US POSTAL SERVICES	276.00	414413	CHK
61100	WB MASON CO INC	492.50	414532	CHK
TOTAL 126 - FINANCIAL SERVICES		\$16,035.74		
129 - CITY BUILDINGS				
54100	EVERSOURCE	3,116.31	414088	CHK
54114	SPRAGUE RESOURCES LP	1,922.32	165100	ACH
54114	LIBERTY UTILITIES - NH	145.66	414401	CHK
54114	LIBERTY UTILITIES - NH	569.53	414402	CHK
54114	LIBERTY UTILITIES - NH	796.53	414404	CHK
54228	JP PEST CONTROL	172.20	414484	CHK
54243	TOTAL AIR SUPPLY INC	182.01	414208	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	179.30	165091	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	65.43	165136	ACH



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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54280	B & S LOCKSMITHS INC	39.10	414118	CHK
54280	B & S LOCKSMITHS INC	14.00	414430	CHK
54280	POWER UP GENERATOR SERVICE CO	325.00	414504	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	287.80	165136	ACH
61428	COAST MAINTENANCE SUPPLY CO	512.61	414142	CHK
61428	COAST MAINTENANCE SUPPLY CO	316.68	414445	CHK
61428	HILLYARD - NEW ENGLAND	859.04	414471	CHK
71025	NASHUA WALLPAPER CO INC	21.98	414182	CHK
TOTAL 129 - CITY BUILDINGS		\$9,525.50		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	414418	CHK
61100	WB MASON CO INC	449.90	414532	CHK
61830	MARSHALL & SWIFT/ BOECKH LLC	674.20	414407	CHK
61830	COSTAR REALTY INFORMATION	398.59	414448	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	130.00	414485	CHK
TOTAL 132 - ASSESSING		\$1,852.74		
140 - PINWOOD CEMETERY				
54280	HOME DEPOT CREDIT SERVICE 3065	216.85	414163	CHK
TOTAL 140 - PINWOOD CEMETERY		\$216.85		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	338.82	414088	CHK
54107	MCLAUGHLIN OIL CO	386.57	414488	CHK
54114	SPRAGUE RESOURCES LP	455.50	165100	ACH
54114	LIBERTY UTILITIES - NH	458.87	414093	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	46.76	165136	ACH
54399	MASI PLUMBING & HEATING	246.00	414176	CHK
61499	WB MASON CO INC	106.27	414214	CHK
61535	ROBERT W CHAMPAGNE	500.00	414190	CHK
61549	GRIFFIN GREENHOUSE SUPPLIES	348.18	414159	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	31.96	165080	ACH
71025	HOME DEPOT CREDIT SERVICE 3065	27.16	414163	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,946.09		
144 - EDGEWOOD & SUBURBAN CEMETERIES				



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FUND#: 1000- GENERAL FUND				
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	129.25	414088	CHK
54141	PENNICHUCK WATER WORKS INC	283.60	414410	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	118.88	414163	CHK
54280	LOWE'S - 3502	399.00	414486	CHK
55314	THOMAS MOONEY	46.78	414075	CHK
61100	WB MASON CO INC	62.97	414532	CHK
61799	CARPARTS DISTRIBUTION CENTER,	3.99	414137	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,044.47		
150 - POLICE				
53135	DR NICOLE SAWYER PSYD PLLC	1,300.00	414511	CHK
53135	SOUTHERN NH MEDICAL CENTER	20.00	414515	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	1,484.10	414518	CHK
53149	NASHUA PET CARE CLINIC	358.87	414181	CHK
53999	AAA CREDIT SCREENING SERV LLC	60.00	414420	CHK
54100	EVERSOURCE	14,559.54	414086	CHK
54100	EVERSOURCE	96.08	414088	CHK
54114	SPRAGUE RESOURCES LP	126.50	165100	ACH
54114	SPRAGUE RESOURCES LP	3,681.58	165157	ACH
54114	LIBERTY UTILITIES - NH	82.33	414091	CHK
54141	PENNICHUCK WATER WORKS INC	883.89	414102	CHK
54141	PENNICHUCK WATER WORKS INC	33.81	414410	CHK
54280	NASHUA WALLPAPER CO INC	135.96	414491	CHK
54407	RELX INC DBA LEXISNEXIS	174.00	414189	CHK
54487	ACTION TARGET INC	1,950.00	414423	CHK
54487	CARPET CENTER CORP	1,608.00	414441	CHK
54600	SULLIVAN TIRE COMPANY	42.00	414205	CHK
54849	AT&T MOBILITY	166.38	414080	CHK
54849	CONSOLIDATED COMMUNICATIONS	336.21	414392	CHK
54849	CONSOLIDATED COMMUNICATIONS	43.43	414395	CHK
54849	VERIZON WIRELESS-286546928	1,393.92	414414	CHK
55200	NH ASSOC OF CHIEFS OF POLICE	200.00	414099	CHK
55200	A CHILD MISSING INC	500.00	414419	CHK
55300	TODD MORIARTY	508.63	414385	CHK
55307	NHDOT E-Z PASS	66.32	414101	CHK
55307	RILEY DOWD	46.80	414382	CHK
55500	CAREER & CO-OP CENTER	100.00	414136	CHK
55607	USPS-CMRS-PB #14658595	500.00	165159	ACH



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
55607	UNITED PARCEL SERVICE	29.76	414412	CHK
55699	KEVIN DELANEY	170.00	414381	CHK
55699	ABSOLUTE DATA DESTRUCTION	164.30	414421	CHK
55699	NASHUA MILLYARD ASSOC INC	388.46	414490	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	39.99	165080	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	14.99	165136	ACH
61100	WB MASON CO INC	260.61	414214	CHK
61100	WB MASON CO INC	103.55	414532	CHK
61107	BEN'S UNIFORMS	277.00	414120	CHK
61107	EAST COAST EMERGENCY OUTFITTER	369.78	414152	CHK
61107	EAST COAST EMERGENCY OUTFITTER	197.39	414458	CHK
61110	ALDEN SHOE COMPANY INC	646.32	414113	CHK
61110	EAST COAST EMERGENCY OUTFITTER	423.00	414152	CHK
61110	EAST COAST EMERGENCY OUTFITTER	308.47	414458	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	65.89	165136	ACH
61299	SAM'S CLUB DIRECT-0860	59.12	414191	CHK
61299	SUPREME SALES COMPANY	239.00	414207	CHK
61428	THE DURKIN CO INC	383.70	414457	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	147.81	414473	CHK
61650	WB MASON CO INC	269.94	414214	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	116.85	165136	ACH
61799	BEST FORD	(71.88)	414122	CHK
61799	BEST FORD	444.55	414123	CHK
61799	CALEA	340.00	414134	CHK
61799	CARPARTS DISTRIBUTION CENTER,	23.34	414137	CHK
61799	DEPENDABLE LOCK SERVICE INC	3.00	414149	CHK
61799	MAYNARD & LESIEUR INC	324.60	414178	CHK
61799	BEST FORD	371.07	414435	CHK
61799	CARPARTS DISTRIBUTION CENTER,	108.08	414440	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	463.14	414466	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	243.79	414496	CHK
61799	O'REILLY AUTO PARTS	19.96	414497	CHK
61799	SAFETY-KLEEN SYSTEMS INC	157.00	414509	CHK
61799	SAM'S CLUB DIRECT-0860	163.88	414510	CHK
61910	NASHUA LIONS CLUB	250.00	414408	CHK
71025	AMAZON CAPITAL SERV (CITY ACH)	197.32	165136	ACH
71025	LOWE'S - 3502	569.05	414175	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	58.00	414517	CHK



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150 - POLICE				
71221	DELL MARKETING LP	3,428.70	414452	CHK
71221	HOME DEPOT CREDIT SERVICE 3073	163.36	414473	CHK
71400	USIQ INC	415.00	414212	CHK
TOTAL 150 - POLICE		\$42,806.24		
152 - FIRE				
53455	BIDDLE CONSULTING GROUP INC	1,495.00	414436	CHK
53455	FIRE SERVICE TESTING CO INC	5,755.00	414462	CHK
54100	SPRAGUE RESOURCES LP	960.09	165100	ACH
54100	EVERSOURCE	7,514.90	414088	CHK
54114	SPRAGUE RESOURCES LP	2,871.50	165100	ACH
54114	LIBERTY UTILITIES - NH	1,303.56	414089	CHK
54114	LIBERTY UTILITIES - NH	226.56	414090	CHK
54114	LIBERTY UTILITIES - NH	370.75	414096	CHK
54114	LIBERTY UTILITIES - NH	299.47	414098	CHK
54141	PENNICHUCK WATER WORKS INC	429.61	414102	CHK
54141	PENNICHUCK WATER WORKS INC	803.09	414410	CHK
54228	JP PEST SERVICES LLC	89.00	165144	ACH
54243	AE MECHANICAL INC	540.00	414112	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	6.79	165136	ACH
54487	F W WEBB COMPANY	53.59	414153	CHK
54487	L W BILLS / ALARM ENGINEERING	210.00	414172	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	5.96	414472	CHK
54600	FACTORY MOTOR PARTS	299.61	165084	ACH
54600	ABLE AIR CORPORATION	79.00	414110	CHK
54600	AT NEW HAMPSHIRE LLC	124.53	414115	CHK
54600	SANEL NAPA	331.98	414196	CHK
54600	CHELMSFORD AUTO ELECTRIC	3,838.26	414442	CHK
54600	CUMMINS SALES AND SERVICE	32.47	414449	CHK
54600	NORTHERN FOREIGN CAR PARTS INC	124.41	414496	CHK
55200	INT'L ASSOC OF FIRE CHIEFS	230.00	165088	ACH
55699	UNITED SITE SERVICES	145.97	414211	CHK
55699	BIDDLE CONSULTING GROUP INC	22.43	414436	CHK
55699	DAVE'S QUALITY DRY CLEANING	549.00	414451	CHK
61100	WB MASON CO INC	37.90	414214	CHK
61107	JB SIMONS INC	266.50	414481	CHK
61110	BERGERON PROTECTIVE CLOTHING	1,544.17	414121	CHK
61110	BERGERON PROTECTIVE CLOTHING	2,922.62	414434	CHK



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FUND#: 1000- GENERAL FUND				
152 - FIRE				
61110	TURNOUTRENTAL LLC	200.00	414526	CHK
61307	NEW ENGLAND KENWORTH	90.78	414493	CHK
61650	WB MASON CO INC	97.98	414532	CHK
61699	AMAZON CAPITAL SERV (CITY ACH)	18.99	165136	ACH
61705	MAYNARD & LESIEUR INC	372.00	414179	CHK
61799	AT NEW HAMPSHIRE LLC	35.93	414115	CHK
61799	BEST FORD	139.94	414123	CHK
61799	DONOVAN SPRING CO INC	28.80	414456	CHK
61799	MINUTEMAN TRUCKS INC	102.57	414489	CHK
61799	NEW ENGLAND KENWORTH	(50.64)	414493	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	29.08	165085	ACH
71400	FIRE TECH & SAFETY OF NEW ENGL	15.00	165141	ACH
TOTAL 152 - FIRE		\$34,564.15		
153 - BUILDING INSPECTION				
42300	SUNRUN INSTALLATION	130.00	414206	CHK
42307	SUNRUN INSTALLATION	180.00	414206	CHK
55100	VERIZON WIRELESS-642044677	160.04	414415	CHK
55307	JEFFREY RICHARD	320.00	414072	CHK
TOTAL 153 - BUILDING INSPECTION		\$790.04		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	414417	CHK
55307	ROBERT SOUSA	365.63	165099	ACH
TOTAL 155 - CODE ENFORCEMENT		\$485.66		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	445.54	414088	CHK
54487	BATTERIES PLUS	138.52	414431	CHK
55607	UNITED PARCEL SERVICE	12.62	414105	CHK
55607	UNITED PARCEL SERVICE	14.08	414412	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$610.76		
158 - PARKING ENFORCEMENT				
54625	1ST PRIORITY TOWING & RECOVERY	1,390.00	414108	CHK
54625	BROADSIDE COLLISION LLC	1,590.00	414128	CHK
54625	D & R TOWING INC	1,275.00	414147	CHK



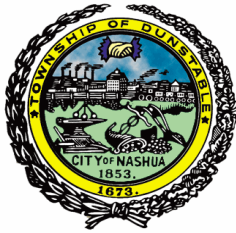
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 158 - PARKING ENFORCEMENT		\$4,255.00		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	315,011.11	414102	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$315,011.11		
160 - PW-ADMIN & ENGINEERING				
54114	SPRAGUE RESOURCES LP	161.53	165100	ACH
54141	PENNICHUCK WATER WORKS INC	153.11	414102	CHK
54280	NEW ENGLAND BACKFLOW INC	55.00	414183	CHK
55307	ROBERT MEUNIER	317.66	414384	CHK
55307	WILLIAM TOOMEY	397.22	414389	CHK
55699	RCL CLEANING SERVICES INC	665.00	414188	CHK
61100	WB MASON CO INC	58.81	414532	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,808.33		
161 - STREETS				
54100	EVERSOURCE	531.70	414088	CHK
54114	SPRAGUE RESOURCES LP	5,237.85	165100	ACH
54141	PENNICHUCK WATER WORKS INC	1,513.24	414102	CHK
54200	RCL CLEANING SERVICES INC	1,250.00	414188	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	183.75	165146	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	(354.16)	165080	ACH
54600	FACTORY MOTOR PARTS	557.54	165084	ACH
54600	HOWARD P FAIRFIELD LLC	929.43	165086	ACH
54600	MCDEVITT TRUCKS INC	176.72	165093	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	(343.34)	165136	ACH
54600	AT NEW HAMPSHIRE LLC	1,581.83	414115	CHK
54600	BEST FORD	162.25	414122	CHK
54600	BEST FORD	410.05	414123	CHK
54600	BSC INDUSTRIES INC	67.62	414130	CHK
54600	CARPARTS DISTRIBUTION CENTER,	344.56	414137	CHK
54600	CHAPPELL TRACTOR SALES INC	1,496.65	414138	CHK
54600	DONOVAN EQUIPMENT CO INC	81.27	414150	CHK
54600	F W WEBB COMPANY	67.30	414153	CHK
54600	FASTENAL CO	359.96	414154	CHK
54600	SANEL NAPA	826.14	414195	CHK
54600	SOUTHWORTH-MILTON INC	276.11	414202	CHK
54600	CARPARTS DISTRIBUTION CENTER,	721.51	414440	CHK



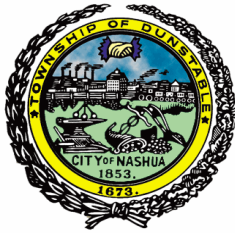
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	DONOVAN EQUIPMENT CO INC	283.28	414455	CHK
54600	GRAINGER	235.18	414465	CHK
54600	INTERSTATE BILLING	265.76	414478	CHK
54600	O'REILLY AUTO PARTS	131.46	414497	CHK
54600	SOUTHWORTH-MILTON INC	426.50	414516	CHK
54600	TENNANT SALES & SERVICE CO	1,327.90	414523	CHK
61100	WB MASON CO INC	109.28	414214	CHK
61107	CINTAS #016	214.30	414140	CHK
61166	BOT L GAS INC	168.81	414125	CHK
61166	BOT L GAS INC	43.88	414437	CHK
61299	CHAPPELL TRACTOR SALES INC	699.00	414138	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	188.24	414163	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	650.97	414472	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,331.03	414156	CHK
61428	WB MASON CO INC	136.60	414214	CHK
61507	CONTINENTAL PAVING INC	505.44	414143	CHK
61514	EASTERN MINERALS INC	21,882.96	165140	ACH
61535	BROX INDUSTRIES INC	700.38	165138	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	108.85	414500	CHK
61556	NASHUA WALLPAPER CO INC	3.00	414491	CHK
61560	AMAZON CAPITAL SERV (CITY ACH)	128.53	165080	ACH
61560	HOME DEPOT CREDIT SERVICE 3065	319.92	414163	CHK
61560	GATE CITY FENCE CO INC	187.00	414463	CHK
61560	SWENSON GRANITE CO LLC LOCKBOX	1,533.00	414521	CHK
61709	IRVING BLENDING AND PACKAGING	1,053.50	414479	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	265.67	165080	ACH
71025	AMAZON CAPITAL SERV (CITY ACH)	264.99	165136	ACH
71025	IDENTIFIX	1,428.00	414476	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	774.66	414517	CHK
TOTAL 161 - STREETS		\$63,446.07		
162 - STREET LIGHTING				
54100	EVERSOURCE	443.95	414088	CHK
54100	EVERSOURCE-POWER SUPPLY	26,080.05	414396	CHK
54100	EVERSOURCE	521.54	414397	CHK
TOTAL 162 - STREET LIGHTING		\$27,045.54		
166 - PARKING OPERATIONS				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
166 - PARKING OPERATIONS				
54100	EVERSOURCE	334.29	414088	CHK
55100	CALE AMERICA INC	6,280.00	414133	CHK
55100	CALE AMERICA INC	320.00	414439	CHK
55699	POM INC	100.00	414503	CHK
61299	NASHUA WALLPAPER CO INC	47.75	414491	CHK
TOTAL 166 - PARKING OPERATIONS		\$7,082.04		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	32.39	414084	CHK
54221	WM CORPORATE SERVICES INC	322.21	414533	CHK
55109	CONSOLIDATED COMMUNICATIONS	116.40	414082	CHK
55109	COMCAST	159.89	414391	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$630.89		
171 - COMMUNITY SERVICES				
55400	SAINT ANSELM COLLEGE	120.00	414411	CHK
61100	WB MASON CO INC	399.07	414214	CHK
61250	ALPHAGRAPHICS	325.66	414427	CHK
68320	NASHUA YOUTH COUNCIL	2,190.00	414492	CHK
TOTAL 171 - COMMUNITY SERVICES		\$3,034.73		
172 - COMMUNITY HEALTH				
54600	AMAZON CAPITAL SERV (CITY ACH)	56.02	165080	ACH
55400	KIMBERLY BERNARD	275.71	165072	ACH
55421	SAINT ANSELM COLLEGE	360.00	414411	CHK
TOTAL 172 - COMMUNITY HEALTH		\$691.73		
173 - ENVIRONMENTAL HEALTH				
61299	LINDA ALUKONIS	49.96	414058	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$49.96		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	405.48	414354	CHK
55810	GP ESTATES LLC	1,250.00	414355	CHK
55810	188 CONCORD ST LLC	335.48	414671	CHK
55810	23-25 TEMPLE ST REALTY LLC	720.00	414672	CHK
55810	CENTRAL REALTY INC	1,195.00	414673	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	M325 REAL ESTATE LLC	460.00	414674	CHK
55810	NASHUA HOUSING AND	625.00	414675	CHK
55814	EVERSOURCE	473.00	414668	CHK
55814	LIBERTY UTILITIES	189.89	414669	CHK
55814	PENNICHUCK WATER WORKS INC	148.50	414670	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$5,802.35		
177 - PARKS & RECREATION				
54100	EVERSOURCE	5,867.37	414087	CHK
54100	EVERSOURCE	163.30	414088	CHK
54100	EVERSOURCE	8,037.86	414397	CHK
54114	SPRAGUE RESOURCES LP	1,085.13	165100	ACH
54114	LIBERTY UTILITIES - NH	62.77	414095	CHK
54114	LIBERTY UTILITIES - NH	556.58	414097	CHK
54141	PENNICHUCK WATER WORKS INC	1,207.00	414102	CHK
54141	PENNICHUCK WATER WORKS INC	2,297.73	414410	CHK
54280	JP PEST SERVICES LLC	261.20	165089	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	364.98	165136	ACH
54280	FORCIER CONTRACTING & BUILDING	750.00	165142	ACH
54280	F W WEBB COMPANY	757.02	414153	CHK
54280	FASTENAL CO	301.72	414154	CHK
54280	NASHUA WALLPAPER CO INC	69.96	414182	CHK
54280	RCL CLEANING SERVICES INC	300.00	414188	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	63.90	414200	CHK
54280	ATLANTIC GOLF AND TURF	17,065.00	414429	CHK
54280	FASTENAL CO	57.38	414460	CHK
54280	GATE CITY FENCE CO INC	69.00	414463	CHK
54280	HAJOCA CORPORATION	116.25	414468	CHK
54280	NASHUA WALLPAPER CO INC	60.93	414491	CHK
54280	RCL CLEANING SERVICES INC	150.00	414507	CHK
54280	REFRIGERATED STRUCTURES	3,536.00	414508	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	3,700.04	414514	CHK
54280	STANLEY ELEVATOR CO INC	2,517.22	414519	CHK
54821	UNITED SITE SERVICES	119.00	414211	CHK
54899	UNITED SITE SERVICES	119.00	414211	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	175.90	165136	ACH
61100	WB MASON CO INC	74.85	414532	CHK
61107	BSN SPORTS LLC	1,905.74	414438	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61128	BSN SPORTS LLC	250.00	414131	CHK
61156	D & P SWIMMING POOL	396.00	414450	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	76.83	165080	ACH
61542	MARSHALL SIGNS INC	900.00	414487	CHK
61799	FACTORY MOTOR PARTS	31.98	165084	ACH
61799	MCDEVITT TRUCKS INC	103.04	165093	ACH
61799	AMAZON CAPITAL SERV (CITY ACH)	199.99	165136	ACH
61799	BEST FORD	138.78	414123	CHK
61799	CARPARTS DISTRIBUTION CENTER,	306.45	414137	CHK
61799	D & R TOWING INC	150.00	414147	CHK
61799	DONOVAN EQUIPMENT CO INC	535.00	414150	CHK
61799	GRAINGER	233.98	414157	CHK
61799	SANEL NAPA	523.29	414195	CHK
61799	CARPARTS DISTRIBUTION CENTER,	376.92	414440	CHK
61799	DONOVAN EQUIPMENT CO INC	207.92	414455	CHK
61799	JAMES R ROSENCRANTZ & SONS INC	284.00	414480	CHK
71999	A-OK TURF EQUIPMENT INC	6,500.00	414109	CHK
71999	JOE GRAFIX LLC	70.00	414169	CHK
71999	ATLANTIC GOLF AND TURF	2,700.00	414429	CHK
TOTAL 177 - PARKS & RECREATION		\$65,797.01		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	6,813.06	414084	CHK
54114	SPRAGUE RESOURCES LP	1,121.45	165100	ACH
54114	LIBERTY UTILITIES - NH	791.84	414403	CHK
61100	WB MASON CO INC	15.19	414532	CHK
61299	BRODART CO	181.57	414129	CHK
61428	WB MASON CO INC	511.88	414214	CHK
61807	INGRAM LIBRARY SERVICES LLC	516.49	165087	ACH
61807	INGRAM LIBRARY SERVICES LLC	2,721.65	165143	ACH
61807	BAKER & TAYLOR	129.29	414119	CHK
61814	MIDWEST TAPE LLC	114.70	165095	ACH
61814	MIDWEST TAPE LLC	200.46	165155	ACH
61814	BAKER & TAYLOR	49.47	414119	CHK
68322	NASHAWAY CHAPTER OF NH AUDUBON	100.00	414386	CHK
68322	ALPHAGRAPHICS	124.31	414427	CHK
TOTAL 179 - LIBRARY		\$13,391.36		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
181 - COMMUNITY DEVELOPMENT				
55200	AMERICAN PLANNING ASSOC	535.00	414390	CHK
61100	WB MASON CO INC	76.50	414214	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$611.50		
183 - ECONOMIC DEVELOPMENT				
61299	DEPENDABLE LOCK SERVICE INC	155.00	414454	CHK
61830	COSTAR REALTY INFORMATION	398.59	414448	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$553.59		
191 - SCHOOL				
44700	LEANNE BEAUREGARD	65.00	414237	CHK
53128	MATTHEW & LEAH DONAHUE	1,481.13	414258	CHK
53452	ESS NORTHEAST LLC	5,798.54	414566	CHK
53614	STATE OF NH CRIMINAL RECORDS	48.25	414537	CHK
53628	EDUCATION HEALTH SERVICES LLC	1,940.00	414261	CHK
53628	COMPUTER HUT dba IT INSIDERS	192.50	414278	CHK
53628	PRO AV SYSTEMS INC	2,500.00	414309	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,591.75	414537	CHK
53628	FIRE PROTECTION TESTING LLC	870.00	414569	CHK
53628	MSB CONSULTING GROUP LLC	1,720.22	414608	CHK
53628	PEST-END INC	560.00	414625	CHK
54100	DIRECT ENERGY BUSINESS	4,957.88	414217	CHK
54100	EVERSOURCE	34,051.91	414218	CHK
54100	MENH SOLAR HOLDINGS LLC	11,568.90	414603	CHK
54114	LIBERTY UTILITIES - NH	1,957.38	414219	CHK
54114	LIBERTY UTILITIES - NH	10,724.22	414220	CHK
54114	LIBERTY UTILITIES - NH	9,610.26	414221	CHK
54114	LIBERTY UTILITIES - NH	5,864.60	414222	CHK
54114	LIBERTY UTILITIES - NH	1,976.26	414223	CHK
54114	LIBERTY UTILITIES - NH	4,346.76	414224	CHK
54114	LIBERTY UTILITIES - NH	1,515.74	414225	CHK
54114	LIBERTY UTILITIES - NH	1,349.37	414226	CHK
54114	LIBERTY UTILITIES - NH	1,435.43	414227	CHK
54141	PENNICHUCK WATER WORKS INC	3,156.91	414228	CHK
54141	PENNICHUCK WATER WORKS INC	6,276.55	414536	CHK
54280	GRAINGER	298.86	414273	CHK
54280	NASHUA WALLPAPER CO INC	105.44	414301	CHK
54280	BELLETTES INC	79.76	414546	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	FIMBEL GARAGE DOORS	476.40	414568	CHK
54280	GREEN RUBBER COMPANY INC	819.62	414581	CHK
54280	NASHUA WALLPAPER CO INC	42.17	414609	CHK
54280	VIKING ROOFING INC	1,269.81	414651	CHK
54487	ASAP FIRE & SAFETY CORP	680.00	414233	CHK
54487	TURF DEPOT	65.64	414646	CHK
54487	TURF PRODUCTS	1,524.59	414647	CHK
54600	AT NEW HAMPSHIRE LLC	2,801.21	414234	CHK
54600	D & R TOWING INC	125.00	414253	CHK
54600	MAYNARD & LESIEUR INC	202.00	414294	CHK
54600	CARPARTS DISTRIBUTION CENTER,	204.99	414553	CHK
54600	SANEL NAPA	406.76	414634	CHK
55109	CONSOLIDATED COMMUNICATIONS	465.76	414216	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,206.59	414392	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.39	414535	CHK
55307	DANIEL ALEXANDER	77.38	414231	CHK
55307	DANIEL DONOVAN	14.91	414259	CHK
55307	LISA GINGRAS	108.37	414270	CHK
55307	JULIE GOULET	8.40	414272	CHK
55307	LISA JANOSIK	92.56	414280	CHK
55307	RUTH LEVY-MEYER	17.55	414289	CHK
55307	ALISON MARTINEZ	43.43	414293	CHK
55307	NATHAN MAZEROLLE	32.93	414295	CHK
55307	GARTH MCKINNEY	55.14	414297	CHK
55307	NATHAN BURNS	79.82	414551	CHK
55307	DEIRDRE O'MARA	9.95	414615	CHK
55307	ANTHONY PARKER	70.90	414620	CHK
55307	ALAN VERLEY	4.00	414650	CHK
55400	PRO-ED	56.10	414310	CHK
55400	COMPUTER HUT dba IT INSIDERS	3,134.00	414587	CHK
55600	(SCHOOL ACH) AMAZON CAPITAL SE	76.84	165102	ACH
55600	JOSTENS INC	1,631.26	414281	CHK
55600	JOSTENS INC	9.73	414589	CHK
55607	US POSTAL SERVICE	642.00	414649	CHK
55642	KEVIN BOLDUC	90.00	414240	CHK
55642	KENNETH A BOURQUE	90.00	414241	CHK
55642	PETER BUCK	70.00	414244	CHK
55642	KATHLEEN CAMPBELL-KELLEY	150.00	414245	CHK



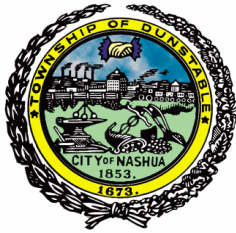
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	CLELIE FIELDING	90.00	414247	CHK
55642	MARK COOKSON	70.00	414249	CHK
55642	KEVIN COYLE	70.00	414251	CHK
55642	MICHAEL CROSBY	90.00	414252	CHK
55642	CHAD DAVIS	104.00	414255	CHK
55642	MADDISON DRISCOLL	150.00	414260	CHK
55642	THOMAS GIBSON	180.00	414268	CHK
55642	JEFFREY ISABELLE	210.00	414277	CHK
55642	CHARLES KAJEN	270.00	414282	CHK
55642	STEPHEN L KIRKPATRICK	107.50	414283	CHK
55642	KIRSTIN KOCHANЕК	180.00	414284	CHK
55642	TYLER S LEEDS	160.00	414287	CHK
55642	PHILIP LEVESQUE	90.00	414288	CHK
55642	MARK T LORDEN	70.00	414290	CHK
55642	THOMAS MORAN	90.00	414298	CHK
55642	VINCENT PERRONI	70.00	414307	CHK
55642	DOUGLAS REED	90.00	414314	CHK
55642	GREG SARETTE	90.00	414318	CHK
55642	DOUGLAS N STEVENS	90.00	414329	CHK
55642	SARAH SZYMKOWSKI	90.00	414330	CHK
55642	GERALD M VEILLEUX	90.00	414336	CHK
55642	FREDERICK WILHELMI	177.50	414339	CHK
55642	GARY WONG	90.00	414342	CHK
55642	SHANE ZEMAN	180.00	414344	CHK
55642	TONY ZINA	140.00	414345	CHK
55642	GREGORY ANDRUSKEVICH	140.00	414541	CHK
55642	WILLIAM D BALL	70.00	414544	CHK
55642	STEVE H BLANCHARD	70.00	414548	CHK
55642	PETER BUCK	70.00	414550	CHK
55642	MARK COOKSON	70.00	414559	CHK
55642	ROBIN DAY	104.00	414562	CHK
55642	PAUL EDWARD DIMARINO JR	164.00	414564	CHK
55642	GERALD GADBOIS	90.00	414576	CHK
55642	EDWARD HOULIHAN	180.00	414585	CHK
55642	JEFFREY ISABELLE	210.00	414586	CHK
55642	BRIAN JACKSON	70.00	414588	CHK
55642	JOSEPH E KELLY	194.00	414591	CHK
55642	MICHAEL LAFOND	70.00	414593	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	MICHAEL LAROCQUE	140.00	414594	CHK
55642	FREDERICK LATHAM	70.00	414595	CHK
55642	TYLER S LEEDS	90.00	414596	CHK
55642	PHIL MCCARTHY	270.00	414599	CHK
55642	ROBERT ODIERNA	90.00	414616	CHK
55642	ANTHONY C PALMISANO	90.00	414618	CHK
55642	DAVID PELLETIER	90.00	414623	CHK
55642	BRIAN SALLENBERGER	104.00	414632	CHK
55642	DAVID SHANNON	104.00	414638	CHK
55642	JOSEPH SHERWOOD	70.00	414639	CHK
55642	JEFFREY SMELTZER	210.00	414643	CHK
55642	SARAH SZYMKOWSKI	90.00	414645	CHK
55642	DAVID J WALSH JR	140.00	414652	CHK
55642	DAVID WEBSTER	70.00	414656	CHK
55642	KERRY WHITTEN	104.00	414657	CHK
55650	MICHELLE KEYWORTH	56.10	414592	CHK
55650	GREG WARREN	89.20	414654	CHK
55690	FIRST STUDENT INC	4,654.92	414265	CHK
55690	FIRST STUDENT INC	331,120.23	414571	CHK
55691	FIRST STUDENT INC	345,014.92	414571	CHK
55691	JESSICA FLAGLER	760.50	414573	CHK
55694	NASHUA CHILDRENS HOME	9,677.12	165161	ACH
55694	PEMBROKE SCHOOL DISTRICT	6,292.08	414306	CHK
55694	REACH THE TOP TUTORING	450.00	414312	CHK
55694	CEDARCREST INC	6,482.70	414554	CHK
55694	CREST COLLABORATIVE	38,848.00	414561	CHK
55694	GUILD FOR HUMAN SERVICES INC	3,499.72	414582	CHK
55694	LIGHTHOUSE SCHOOL INC	92,688.00	414597	CHK
55694	MELMARK NEW ENGLAND	89,307.00	414602	CHK
55694	REGIONAL SERVICES & EDUCATION	29,328.32	414630	CHK
55694	SCHOOLS FOR CHILDREN INC	7,610.55	414637	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	213.48	165102	ACH
61100	THE COPY SHOP	310.00	414250	CHK
61100	SCHOOL SPECIALTY LLC	265.19	414323	CHK
61100	WB MASON CO INC	1,928.47	414338	CHK
61100	ALPHABET SIGNS INC	95.56	414540	CHK
61100	CEN-COM	640.00	414555	CHK
61100	WB MASON CO INC	189.22	414655	CHK



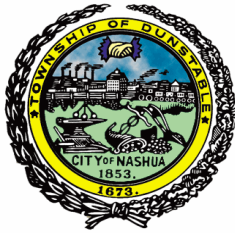
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	(SCHOOL ACH) AMAZON CAPITAL SE	4,326.57	165102	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	2,698.45	165160	ACH
61135	BARNES & NOBLE INC	34.40	414235	CHK
61135	CHILDREN'S DYSLEXIA CENTER	27.82	414246	CHK
61135	DEMCO INC	66.20	414257	CHK
61135	ESSENTRA	691.15	414262	CHK
61135	GENERAL LINEN SERVICE INC	35.00	414267	CHK
61135	GOPHER	340.23	414271	CHK
61135	J W PEPPER & SON INC	374.64	414279	CHK
61135	MARKET BASKET ACCT 2589096	40.48	414292	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	384.72	414296	CHK
61135	NCS PEARSON	402.80	414302	CHK
61135	REALLY GOOD STUFF LLC	223.64	414313	CHK
61135	RELIABLE APPLIANCE SERVICES	99.95	414315	CHK
61135	RESTROOM DIRECT	243.75	414316	CHK
61135	SCHOOL SPECIALTY LLC	126.00	414322	CHK
61135	SCHOOL SPECIALTY LLC	4,994.95	414323	CHK
61135	SCHOOLMART	1,643.52	414324	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	209.65	414326	CHK
61135	SOCIAL THINKING	80.56	414327	CHK
61135	TEACHERS DISCOVERY	54.35	414333	CHK
61135	WB MASON CO INC	3,196.00	414338	CHK
61135	WILSON LANGUAGE	298.08	414341	CHK
61135	WOODWIND & BRASSWIND	184.75	414343	CHK
61135	PATRICK COAD	52.75	414557	CHK
61135	ELENCO ELECTRONICS INC	23.33	414565	CHK
61135	GENERAL LINEN SERVICE INC	238.71	414577	CHK
61135	GOPHER	215.10	414579	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	207.72	414600	CHK
61135	MCMASTER-CARR	155.44	414601	CHK
61135	HARRIET PERRY	256.54	414624	CHK
61135	PETTY CASH	60.39	414626	CHK
61135	KRISTEN POWERS	108.91	414627	CHK
61135	PURELAND SUPPLY	453.10	414629	CHK
61135	SANE	98.41	414633	CHK
61135	SCHOLASTIC MAGAZINE	441.08	414635	CHK
61135	SCHOOL SPECIALTY LLC	5,787.07	414636	CHK
61135	MARY SHEYS	65.99	414640	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	WARD'S NATURAL SCIENCE	118.65	414653	CHK
61135	WB MASON CO INC	40.13	414655	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	177.99	165160	ACH
61142	BEST BUY BUSINESS ADVANTAGE	190.02	414238	CHK
61142	IMPACT APPLICATIONS	125.00	414275	CHK
61142	ROCHESTER 100 INC	195.75	414317	CHK
61142	SCHOOL NURSE SUPPLY INC	90.25	414321	CHK
61142	WILLIAM V MACGILL & CO	262.06	414340	CHK
61249	NCS PEARSON	1,185.59	414302	CHK
61249	WILSON LANGUAGE	100.00	414341	CHK
61299	HOME DEPOT CREDIT SERVICES	233.57	414274	CHK
61299	ARCSOURCE INC	183.55	414542	CHK
61299	FASTENAL CO	26.24	414567	CHK
61299	MILL METALS CORP	343.00	414606	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	2.88	165104	ACH
61407	GRAINGER	145.88	414273	CHK
61407	INTERSTATE ALL BATTERY CENTER	1,134.86	414276	CHK
61407	ALARMAX	231.92	414539	CHK
61407	CEN-COM	297.00	414555	CHK
61407	GRAINGER	870.92	414580	CHK
61414	F W WEBB COMPANY	(432.71)	414263	CHK
61414	HAJOCA CORPORATION	1,253.03	414583	CHK
61421	BSC INDUSTRIES INC	130.92	414243	CHK
61421	CONTROL TECHNOLOGIES INC	1,680.00	414248	CHK
61421	CAPP INC	2,464.00	414552	CHK
61421	CONTROL TECHNOLOGIES INC	195.56	414558	CHK
61421	UNITED REFRIGERATION INC	682.04	414648	CHK
61428	NASHUA WALLPAPER CO INC	73.84	414301	CHK
61428	CLEAN-O-RAMA	11,034.68	414556	CHK
61428	NATIONWIDE SALES & SERVICE	2,953.36	414610	CHK
61428	NEXT GEN SUPPLY GROUP	3,090.00	414611	CHK
61599	BROX INDUSTRIES INC	34.20	165103	ACH
61599	BALCOM BROS INC	2,970.00	414543	CHK
61599	COUSINEAU FOREST PRODUCTS	2,025.00	414560	CHK
61599	FOSTER MATERIALS INC	1,767.53	414575	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	6,365.61	414642	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	1,036.18	165160	ACH
61607	COMPUTER HUT dba IT INSIDERS	5,913.75	414587	CHK



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FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
61814	(SCHOOL ACH) AMAZON CAPITAL SE	25.30	165102	ACH	
61814	FOLLETT SCHOOL SOLUTIONS INC	315.08	414266	CHK	
61814	FOLLETT SCHOOL SOLUTIONS INC	372.49	414574	CHK	
61875	(SCHOOL ACH) AMAZON CAPITAL SE	488.64	165102	ACH	
61875	ACTFL.ORG	41.51	414229	CHK	
61875	SOCIAL STUDIES SCHOOL SERVICE	89.58	414326	CHK	
61875	TEACHER CREATED MATERIALS INC	241.96	414332	CHK	
61875	ACADEMIC THERAPY/HIGH NOON BKS	515.62	414538	CHK	
61875	STEVEN RIBAUDO	300.00	414631	CHK	
71221	PRO AV SYSTEMS INC	2,532.20	414628	CHK	
71800	(SCHOOL ACH) AMAZON CAPITAL SE	1,259.94	165102	ACH	
71999	HOME DEPOT CREDIT SERVICES	706.98	414274	CHK	
71999	KONICA MINOLTA BUSINESS	48.44	414285	CHK	
71999	MFAC, LLC	663.00	414604	CHK	
TOTAL 191 - SCHOOL		\$1,194,472.29			
TOTAL FUND 1000 - GENERAL FUND		\$3,343,574.84			
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
161 - STREETS					
81100	SITEONE LANDSCAPE SUPPLY LLC	1,456.50	1071.77.20.30	414200	CHK
81100	AGRESOURCE INC	1,146.00	1071.77.20.30	414424	CHK
81100	ATLANTIC GOLF AND TURF	5,075.00	1071.77.20.30	414429	CHK
TOTAL 161 - STREETS		\$7,677.50			
191 - SCHOOL					
81100	STANLEY ELEVATOR CO INC	389.00	1075.91.21.30	414644	CHK
TOTAL 191 - SCHOOL		\$389.00			
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS		\$8,066.50			
FUND#: 1010- GENERAL FUND PY ESCROWS					
107 - CITY CLERK					
53435	SUSAN LOVERING	24.88	165090	ACH	
53435	AMAZON CAPITAL SERV (CITY ACH)	221.53	165136	ACH	



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1010- GENERAL FUND PY ESCROWS					
TOTAL 107 - CITY CLERK		\$246.41			
109 - CIVIC & COMMUNITY ACTIVITIES					
56200	MARGUERITES PLACE INC	1,000.00	165073	ACH	
56200	NASHUA POLICE ATHLETIC LEAGUE	1,000.00	165075	ACH	
56200	NASHUA SOUP KITCHEN & SHELTER	1,000.00	165076	ACH	
56200	REVIVE RECOVERY INC	1,000.00	165077	ACH	
56200	BOYS & GIRLS CLUB OF	1,000.00	414060	CHK	
56200	FAMILY PROMISE OF	1,000.00	414063	CHK	
56200	THE FRONT DOOR AGENCY INC	1,000.00	414064	CHK	
56200	GIRLS INC OF NEW HAMPSHIRE	1,000.00	414065	CHK	
56200	HOME HEALTH & HOSPICE CARE	1,000.00	414066	CHK	
56200	POSITIVE STREET ART	1,000.00	414071	CHK	
56200	SPECIAL OLYMPICS OF NASHUA	1,000.00	414073	CHK	
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$11,000.00			
122 - INFORMATION TECHNOLOGY					
53142	ADMINS INC	500.00	165134	ACH	
71221	NEW ERA TECHNOLOGY-SHARED SVCS	2,679.00	414495	CHK	
71228	WORKDAY, INC	4,000.00	414534	CHK	
TOTAL 122 - INFORMATION TECHNOLOGY		\$7,179.00			
132 - ASSESSING					
53142	INCEPTION TECHNOLOGIES INC	9,244.19	414477	CHK	
TOTAL 132 - ASSESSING		\$9,244.19			
161 - STREETS					
81100	FIBER OPTIC SPLICING & TESTING	2078.61.22.30	5,075.00	414461	CHK
TOTAL 161 - STREETS		\$5,075.00			
172 - COMMUNITY HEALTH					
55307	ROBERT ORTIZ	34.88	414068	CHK	
55307	LIANA PEREZ	46.20	414069	CHK	
55400	KIMBERLY BERNARD	1,628.64	165072	ACH	
TOTAL 172 - COMMUNITY HEALTH		\$1,709.72			
191 - SCHOOL					
81200	F W WEBB COMPANY	1075.91.21.30	1,940.45	414263	CHK



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FUND#: 1010- GENERAL FUND PY ESCROWS					
191 - SCHOOL					
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	27.17	414301	CHK
81200	BELLETTES INC	1075.91.21.30	6.08	414546	CHK
TOTAL 191 - SCHOOL			\$1,973.70		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$36,428.02		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES					
129 - CITY BUILDINGS					
54243	DENRON HALL PLUMBING & HVAC		1,497.27	414453	CHK
TOTAL 129 - CITY BUILDINGS			\$1,497.27		
161 - STREETS					
54305	FIBER OPTIC SPLICING & TESTING		4,640.00	414461	CHK
TOTAL 161 - STREETS			\$4,640.00		
166 - PARKING OPERATIONS					
53142	DESMAN DESIGN MANAGEMENT		38,116.00	165083	ACH
TOTAL 166 - PARKING OPERATIONS			\$38,116.00		
191 - SCHOOL					
53628	MSB CONSULTING GROUP LLC		2,235.59	414300	CHK
53628	MSB CONSULTING GROUP LLC		660.84	414608	CHK
TOTAL 191 - SCHOOL			\$2,896.43		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES			\$47,149.70		
FUND#: 2100- FOOD SERVICES FUND					
44503	SADIE PRESENTI		80.10	414308	CHK
44503	JENNIFER SAWYER		36.00	414319	CHK
54487	AFFILIATED HVAC SERVICES LLC		363.00	414230	CHK
54487	BASSETT SERVICES CORPORATION		194.00	414236	CHK
55307	PAULE RALPH		43.00	414311	CHK
55307	ODETTE SLOSEK		58.67	414325	CHK
61214	BIMBO BAKERIES USA		526.05	414239	CHK
61214	DEAN FOODS COMPANY		3,971.79	414256	CHK
61214	GILLS PIZZA CO		1,841.40	414269	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	M SAUNDERS INC	3,149.09	414291	CHK
61214	NORTHCENTER FOODS	5,954.06	414304	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,860.78	414545	CHK
61214	BIMBO BAKERIES USA	1,288.51	414547	CHK
61214	DEAN FOODS COMPANY	8,779.99	414563	CHK
61214	GILLS PIZZA CO	4,631.40	414578	CHK
61214	HERSHEY'S ICE CREAM	571.59	414584	CHK
61214	M SAUNDERS INC	6,523.31	414598	CHK
61214	NORTHCENTER FOODS	34,246.90	414613	CHK
61299	Swish White River LTD	11,756.90	414331	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$85,876.54		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	NIXON CO INC	106.00	414612	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$106.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	DEAN FOODS COMPANY	133.08	414563	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$133.08		
FUND#: 2258- SCHOOL CTE TUITION FUND				
55694	MILFORD SCHOOL DISTRICT	898.08	414605	CHK
TOTAL FUND 2258 - SCHOOL CTE TUITION FUND		\$898.08		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	DAWN ARTUR	150.00	414658	CHK
44549	CINDY GALLIEN	290.00	414659	CHK
44549	GOPINATH GOVINDARAJAN	160.00	414660	CHK
44549	MARGARET HELLENBECK	110.00	414661	CHK
44549	ASHLEE MEDINA	90.00	414662	CHK
44549	BRIAN MELANSON	75.00	414663	CHK
44549	KRISTIN SCOTT	130.00	414664	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$1,005.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND				



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54114	SPRAGUE RESOURCES LP		44.87	165100	ACH
54141	PENNICHUCK WATER WORKS INC		41.76	414102	CHK
54280	PETER JOHNSON		42.87	414070	CHK
54487	ACCESS AV		1,295.00	414422	CHK
55300	PETER JOHNSON		152.91	414070	CHK
55300	TIM O'NEIL		102.96	414186	CHK
55699	COMMUNITY MEDIA SERVICES GRP L		11,500.00	165082	ACH
55699	PETER JOHNSON		360.00	414070	CHK
55699	COMCAST		10.40	414081	CHK
61830	PETER JOHNSON		709.83	414070	CHK
71000	PETER JOHNSON		119.00	414070	CHK
71000	VERIZON WIRELESS - 842409319		80.02	414107	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$14,459.62		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54100	EVERSOURCE		545.89	414088	CHK
54114	SPRAGUE RESOURCES LP		347.43	165100	ACH
54114	LIBERTY UTILITIES - NH		356.34	414094	CHK
54236	ADT COMMERCIAL LLC		76.39	414111	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$1,326.05		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55300	LEAH ELLIOTT	71.1004.22.05	110.57	414383	CHK
55421	SAINT ANSELM COLLEGE	71.1004.22.01	120.00	414411	CHK
55421	NEW DIRECTIONS COLLABORATIVE	71.1005.22.01	100.00	165096	ACH
55421	SAINT ANSELM COLLEGE	71.1005.22.01	600.00	414411	CHK
55421	NEW DIRECTIONS COLLABORATIVE	71.1099.21.01	150.00	165096	ACH
55421	SAINT ANSELM COLLEGE	71.1099.21.01	240.00	414411	CHK
55699	HARBOR HOMES INC	71.1006.21.01	7,396.00	414161	CHK
55810	HARBOR HOMES INC	71.1006.21.01	30,226.00	414161	CHK
61135	ALPHAGRAPHICS	71.1004.22.08	312.05	414427	CHK
61142	MCKESSON MEDICAL-SURGICAL	71.1004.22.01	201.09	165152	ACH
61142	BOUND TREE MEDICAL, LLC	71.1004.22.10	917.40	414126	CHK
68235	HARBOR HOMES INC	71.1006.21.01	2,633.00	414161	CHK
71000	PATRICK HENRY	71.1004.22.01	282.00	414388	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$43,288.11		



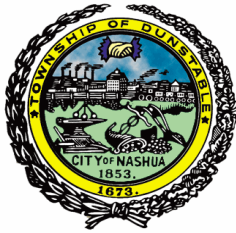
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
55300	ROBERT ORTIZ	72.1020.22.01	526.99	414068	CHK
55300	LIANA PEREZ	72.1020.22.01	467.01	414069	CHK
61100	DELL MARKETING LP	72.1020.22.01	1,518.92	414452	CHK
61142	QUEST DIAGNOSTICS	72.1002.22.01	63.06	414505	CHK
61142	MCKESSON MEDICAL-SURGICAL	72.1003.22.01	994.62	165094	ACH
61142	AMAZON CAPITAL SERV (CITY ACH)	72.1003.22.01	1,027.28	165136	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,597.88		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
53107	CMA ENGINEERS INC	2009.81.02.30	3,688.03	414444	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$3,688.03		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.24	65,000.00	165139	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.24	17,500.00	165139	ACH
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	273.78	165098	ACH
55614	HILLSBOROUGH COUNTY REGISTRY	8400.22.10.100	12.53	414162	CHK
68345	HILLSBOROUGH COUNTY REGISTRY	1092.20.10.50	123.18	414470	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$82,909.49		
FUND#: 3120- TRANSIT GRANTS FUND					
53125	GREENMAN-PEDERSEN INC	5339.22.90.01	17,447.86	414467	CHK
54100	EVERSOURCE	5307.22.10.19	246.44	414088	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.17	166.02	165100	ACH
54114	SPRAGUE RESOURCES LP	5307.22.10.18	612.28	165100	ACH
54114	SPRAGUE RESOURCES LP	5307.22.10.19	92.27	165100	ACH
54114	LIBERTY UTILITIES - NH	5307.22.10.19	146.50	414405	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	153.11	414102	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.18	304.76	414102	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	1,300.00	414124	CHK
54280	JOHNSON CONTROLS SECURITY	5307.22.40.20	558.00	414482	CHK
55600	ALPHAGRAPHS	5307.22.10.30	196.41	414114	CHK
55699	ADVANCED WORKPLACE STRATEGIES	5307.22.10.30	1,012.50	165079	ACH
55699	UNITED SITE SERVICES	5307.22.10.30	192.82	414211	CHK
55699	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	334.30	414124	CHK
61107	CINTAS #016	5307.22.40.20	46.74	414443	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.10.30	6.52	414163	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
61299	SANEL NAPA	5307.22.10.30	371.55	414194	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.20	38.27	165080	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.50	73.98	165080	ACH
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	5.48	414163	CHK
61300	CITY OF NASHUA	5307.22.10.30	3,307.86	414380	CHK
61705	STRATHAM TIRE	5307.22.10.35	2,185.32	414520	CHK
61709	PETRO-CANANDA AMERICA	5307.22.10.30	479.10	414502	CHK
61709	SAFETY-KLEEN SYSTEMS INC	5307.22.10.30	500.36	414509	CHK
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	1,350.70	414146	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	189.48	414184	CHK
61799	SANEL NAPA	5307.22.40.35	199.01	414194	CHK
61799	AIREX FILTER CORPORATION	5307.22.40.35	1,159.00	414425	CHK
61799	GILLIG LLC	5307.22.40.35	224.56	414464	CHK
61799	HUDSON BUS SALES LLC	5307.22.40.35	269.16	414475	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	155.58	414494	CHK
61799	GRAINGER	5307.22.40.40	143.68	414157	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	5307.22.40.40	133.38	414158	CHK
61799	SANEL NAPA	5307.22.40.40	66.71	414194	CHK
61799	SANEL NAPA	5307.22.40.50	337.54	414194	CHK
61799	SANEL NAPA	5307.22.40.55	24.77	414194	CHK
81200	SCHROEDER CONSTRUCTION MGMT IN	5307.21.90.01	68,189.72	414512	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$102,221.74		
FUND#: 3300- LIBRARY GRANTS FUND					
71000	KAPLAN EARLY LEARNING COMPANY	79.1003.22.02	251.74	414170	CHK
TOTAL FUND 3300 - LIBRARY GRANTS FUND			\$251.74		
FUND#: 3800- SCHOOL GRANTS FUND					
53628	BOYS & GIRLS CLUB OF	91.37622.991249	765.00	414242	CHK
53628	BOYS & GIRLS CLUB OF	91.37622.991249	255.00	414549	CHK
53628	ANDREA HONIGSFELD CONSULTING	91.37722.992220	9,000.00	414232	CHK
53628	TEACHING AND LEARNING ALLIANCE	91.39822.992212	7,750.00	414334	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39822.992490	50,000.00	414299	CHK
53628	NH LEARNING INITIATIVE	91.39822.992490	6,525.00	414303	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39822.992490	50,000.00	414607	CHK
53999	FIRST STUDENT INC	91.39822.992700	3,662.00	414571	CHK
53999	MILFORD SCHOOL DISTRICT	91.39822.992700	665.00	414605	CHK
53999	NRT BUS INC	91.39822.992700	824.32	414614	CHK

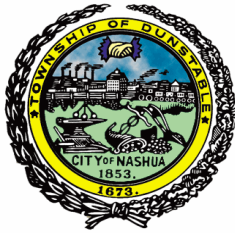


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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND					
54899	PAGE STREET LEASING LLC	91.39822.992690	183.75	414305	CHK
55300	TAYLOR PAQUETTE	91.37622.991244	31.44	414619	CHK
55400	PATHWAYS FOR CHILDREN, INC	91.37622.991249	250.00	414621	CHK
55690	FIRST STUDENT INC	91.37622.991244	436.50	414571	CHK
55690	DANA OLSON	91.37622.991244	87.98	414617	CHK
55690	ELISHA PAYNE	91.37622.991244	169.65	414622	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	(5.36)	165102	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	713.46	165160	ACH
61135	LINDSAY SILVESTRI	91.37622.231249	46.25	414641	CHK
61299	SCHOOL SPECIALTY LLC	91.03950.021210	412.94	414323	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	81.97	165102	ACH
61299	LEADING TO CHANGE	91.34522.991490	1,125.00	414286	CHK
61299	WALMART	91.34522.991490	107.96	414337	CHK
61299	LEADING TO CHANGE	91.34622.991490	450.00	414286	CHK
61299	SCHOOL SPECIALTY LLC	91.37622.091100	112.10	414323	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.092210	781.09	165102	ACH
61299	SCHOOL SPECIALTY LLC	91.37622.161100	25.60	414636	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	439.29	165102	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.491500	5.16	165102	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991244	(140.79)	165102	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991430	245.51	165102	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991430	1,313.63	165160	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	842.98	165160	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39521.021210	(39.99)	165160	ACH
61875	FIRST BOOK	91.37622.141100	3,644.23	414570	CHK
71228	TECHNICAL EDUCATION SOLUTIONS	91.39022.041300	2,500.00	414335	CHK
71999	FISHER SCIENTIFIC	91.39022.041300	3,985.20	414572	CHK
71999	FILTER SALES & SERVICE INC	91.39822.992690	1,084.54	414264	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$148,336.41		

FUND#: 3810- FOOD SERVICE GRANTS FUND

61214	M SAUNDERS INC	91.30922.093120	576.00	414291	CHK
61214	M SAUNDERS INC	91.30922.093120	326.35	414598	CHK
61214	M SAUNDERS INC	91.30922.113120	479.00	414291	CHK
61214	M SAUNDERS INC	91.30922.113120	841.60	414598	CHK
61214	M SAUNDERS INC	91.30922.123120	638.30	414291	CHK
61214	M SAUNDERS INC	91.30922.123120	76.20	414598	CHK
61214	M SAUNDERS INC	91.30922.143120	540.30	414291	CHK



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FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.143120	731.75	414598	CHK
61214	M SAUNDERS INC	91.30922.153120	396.50	414291	CHK
61214	M SAUNDERS INC	91.30922.153120	599.90	414598	CHK
61214	M SAUNDERS INC	91.30922.163120	368.55	414598	CHK
61214	M SAUNDERS INC	91.30922.203120	433.45	414291	CHK
61214	M SAUNDERS INC	91.30922.203120	640.95	414598	CHK
61299	NORTHCENTER FOODS	91.30922.093120	99.60	414613	CHK
61299	NORTHCENTER FOODS	91.30922.123120	16.60	414613	CHK
61299	NORTHCENTER FOODS	91.30922.143120	83.00	414613	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$6,848.05		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
71000	ATLANTIC TACTICAL INC		278.95	414116	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$278.95		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54100	EVERSOURCE		156.78	414397	CHK
55400	CONFERENCES AND SEMINARS		495.00	414203	CHK
55400	CONFERENCES AND SEMINARS		340.00	414400	CHK
55699	COMCAST		376.05	414391	CHK
55699	TRANSUNION RISK & ALTERNATIVE		188.00	414525	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		301.31	414185	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		187.66	414496	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$2,044.80		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
54280	THE DOTY GROUP INC		30,000.00	414151	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$30,000.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61814	MIDWEST TAPE LLC		29.59	165155	ACH
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$29.59		
FUND#: 5005- CAP PROJECTS-GEN GOVT					
53415	VISION GOVERNMENT SOLUTIONS	2300.32.20.10	43,125.00	414529	CHK



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TOTAL FUND 5005 - CAP PROJECTS-GEN GOVT			\$43,125.00		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY					
81342	TYLER TECHNOLOGIES INC	1010.22.01.30	2,960.00	414210	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY			\$2,960.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	TURNSTONE CORPORATION	2018.50.19.30	347,139.94	414209	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$347,139.94		
FUND#: 5070- CAPITAL PROJECTS-LIBRARY					
81200	FERMAN FABRICS	2120.79.17.30	1,800.00	414155	CHK
TOTAL FUND 5070 - CAPITAL PROJECTS-LIBRARY			\$1,800.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	618.00	165156	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$618.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	1,073,356.76	414371	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$1,073,356.76		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	SPRAGUE RESOURCES LP	1061.60.11.10	46.84	165100	ACH
81700	LIBERTY UTILITIES - NH	1061.60.11.10	109.04	414406	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$155.88		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	1,224,173.06	414372	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.33	325,706.70	414372	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$1,549,879.76		
FUND#: 6000- SOLID WASTE FUND					
53107	TRC ENVIROMENTAL CORPORATION		7,700.00	165158	ACH



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FUND#: 6000- SOLID WASTE FUND				
53107	SANBORN HEAD & ASSOC INC	39,487.60	414192	CHK
54100	EVERSOURCE	386.64	414088	CHK
54141	PENNICHUCK WATER WORKS INC	455.11	414102	CHK
54280	F W WEBB COMPANY	25.09	414153	CHK
54280	SULLIVAN ENVIRONMENTAL INC	1,499.80	414204	CHK
54421	CONWAY TECHNOLOGY GROUP	44.10	414144	CHK
54600	MCDEVITT TRUCKS INC	478.04	165093	ACH
54600	MCDEVITT TRUCKS INC	231.10	165151	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	3,592.20	165153	ACH
54600	AT NEW HAMPSHIRE LLC	51.33	414115	CHK
54600	C2 ALT FUELS	835.00	414132	CHK
54600	CARPARTS DISTRIBUTION CENTER,	134.26	414137	CHK
54600	SANEL NAPA	274.61	414195	CHK
54600	CARPARTS DISTRIBUTION CENTER,	527.98	414440	CHK
54600	HOP SALES & SERVICE	375.00	414474	CHK
54600	IRVING BLENDING AND PACKAGING	684.25	414479	CHK
55500	UNION LEADER CORPORATION	130.00	414527	CHK
55607	UNITED PARCEL SERVICE	970.60	414412	CHK
55699	SANBORN HEAD & ASSOC INC	4,000.00	414192	CHK
61107	CINTAS #016	50.90	414140	CHK
61110	ALECS SHOE STORE INC	109.95	414426	CHK
61192	MAGID GLOVE & SAFETY MFG CO.	3,708.48	165092	ACH
61192	MAGID GLOVE & SAFETY MFG CO.	419.52	165147	ACH
61307	SHATTUCK MALONE OIL CO	1,937.18	414198	CHK
61307	SHATTUCK MALONE OIL CO	523.81	414513	CHK
61705	MAYNARD & LESIEUR INC	1,366.80	414177	CHK
61705	PETE'S TIRE BARNS INC	3,285.01	414501	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$73,284.36		

FUND#: 6200- WASTEWATER FUND

21775	ESTATE OF ROBERT MURPHY	55.31	414346	CHK
21775	JEANETTE MONTROND	264.03	414347	CHK
21775	JOE CARACAPPA	982.77	414348	CHK
21775	JULIE SIMEK	140.21	414349	CHK
21775	NICHOLAS TOURLITIS	12.25	414350	CHK
21775	PROGRESSO LLC	66.62	414351	CHK
21775	VACCA FAMILY REV TRUST	102.09	414352	CHK
21775	YAN FENG WANG	53.14	414353	CHK



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FUND#: 6200- WASTEWATER FUND				
53107	EASTERN ANALYTICAL INC	32.50	414459	CHK
54100	EVERSOURCE	114.70	414085	CHK
54114	SPRAGUE RESOURCES LP	8,715.84	165100	ACH
54114	LIBERTY UTILITIES - NH	64.32	414092	CHK
54141	PENNICHUCK WATER WORKS INC	33.43	414102	CHK
54141	PENNICHUCK WATER WORKS INC	171.16	414410	CHK
54300	BROX INDUSTRIES INC	217.64	165081	ACH
54300	HUDSON QUARRY CORP	1,492.12	414165	CHK
54421	CONWAY TECHNOLOGY GROUP	171.74	414144	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	1,945.76	165091	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	555.93	165146	ACH
54487	F W WEBB COMPANY	2,507.61	414153	CHK
54487	FASTENAL CO	59.22	414154	CHK
54487	GRAINGER	31.42	414157	CHK
54487	MCMASTER-CARR	383.90	414180	CHK
54487	FASTENAL CO	62.30	414460	CHK
54487	GRAINGER	323.41	414465	CHK
54600	BEST FORD	105.04	414122	CHK
54828	US BANK EQUIPMENT FINANCE	123.14	414528	CHK
55109	CONSOLIDATED COMMUNICATIONS	510.78	414392	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.86	414393	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.86	414394	CHK
55109	FIRSTLIGHT FIBER	170.55	414398	CHK
55109	FIRSTLIGHT FIBER	170.55	414399	CHK
55118	AT & T MOBILITY	237.60	414078	CHK
55118	AT & T MOBILITY	75.51	414079	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	414416	CHK
55699	MASS CRANE & HOIST SERVICE INC	1,297.00	165149	ACH
55699	CRYSTAL ROCK	276.64	414083	CHK
55699	CALLOGIX INC	160.00	414135	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	1,032.00	414139	CHK
55699	PENNICHUCK WATER WORKS INC	209.83	414410	CHK
55699	THE METRO GROUP INC	223.00	414524	CHK
61107	CINTAS #016	818.48	414443	CHK
61149	HACH COMPANY	324.87	414160	CHK
61149	IDEXX DISTRIBUTION INC	2,888.03	414167	CHK
61149	VWR INTERNATIONAL	258.08	414213	CHK
61149	VWR INTERNATIONAL	99.71	414531	CHK
61156	BORDEN & REMINGTON CORP	4,496.94	165137	ACH



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FUND#: 6200- WASTEWATER FUND				
61299	DAVID BOUCHER	8.94	414059	CHK
61299	BRENTAG LUBRICANTS NORTHEAST	2,797.65	414127	CHK
61299	F W WEBB COMPANY	6.75	414153	CHK
61299	GRAINGER	95.35	414157	CHK
61299	SANEL NAPA	23.94	414193	CHK
61299	ARCSOURCE INC	453.63	414428	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	76.82	414472	CHK
71025	M & M ELECTRICAL SUPPLY CO INC	22.95	165091	ACH
TOTAL FUND 6200 - WASTEWATER FUND		\$35,736.95		

FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	SECURITY MONITORING SERVICES	50.00	414197	CHK
59120	USI INSURANCE SERVICES LLC	2,422.50	165101	ACH
59207	ORTHOPEDIC SURGICAL ASSOCIATES	70.00	414356	CHK
59207	ADVANCED HEARING CENTER LLC	6,000.00	414357	CHK
59207	APPLE THERAPY MANCHESTER	3,092.24	414358	CHK
59207	CONVENIENTMD LLC	255.00	414359	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,223.00	414360	CHK
59207	DEVINE MILLIMET & BRANCH PA	17.00	414361	CHK
59207	FOUNDATION MEDICAL PARTNERS	395.00	414362	CHK
59207	HEALTHLIFE PHARMACY SERVICES	15,256.74	414363	CHK
59207	NH NEUROSPINE INSTITUTE	185.00	414364	CHK
59207	NORTHEASTERN SURGICAL	100.00	414365	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	1,607.40	414366	CHK
59207	ST JOSEPH HOSPITAL	2,080.00	414367	CHK
59207	UNITY SURVEILLANCE &	4,758.15	414368	CHK
59207	ZYNEX MEDICAL INC	831.96	414369	CHK
59207	APPLE THERAPY MANCHESTER	507.26	414677	CHK
59207	DEVINE MILLIMET & BRANCH PA	1,156.70	414679	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	175.50	414680	CHK
59207	RICHARD MCDONALD	16.96	414683	CHK
59207	KEVIN S MORIARTY DC	220.00	414684	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	345.60	414685	CHK
59207	ORTHOCARE MEDICAL EQUIPMENT LL	44.26	414686	CHK
59207	WILLIAM PALIZZOLO	3,242.40	414688	CHK
59225	CULLENCOLLIMORE PLLC	1,305.00	414678	CHK
59250	SUNTECH TINTING	275.00	414687	CHK
59275	AMERICAN FAMILY CONNECT	612.30	414676	CHK



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FUND#: 6500- PROPERTY & CASUALTY FUND				
59275	GOTMAN, SCHULTHESS & STEERE PA	4,888.00	414681	CHK
59275	MARBUCCO CORP	399.00	414682	CHK
68360	PASTORI KRANS PLLC	1,131.50	414187	CHK
68360	RATH YOUNG & PIGNATELLI PC	2,311.50	414506	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$54,974.97		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	37,251.31	165109	ACH
21503	ITT HARTFORD	9,238.66	165109	ACH
21504	ITT HARTFORD	3,084.94	165109	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,164.12	165108	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,212.11	165052	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	909.88	165114	ACH
21545	ALLEGIANC CARE	47,901.00	165135	ACH
21585	VISION SERVICE PLAN NH	25,239.78	414530	CHK
45630	ANTHEM BCBS OF NE	(258.07)	165107	ACH
52809	KIMBERLY KLEINER	155.00	414067	CHK
59165	ANTHEM BCBS OF NE	(2,159.59)	165107	ACH
59500	NORTHEAST DELTA DENTAL	24,324.25	165110	ACH
59507	ANTHEM BCBS OF NE	314,417.09	165107	ACH
59507	ANTHEM BCBS OF NE	442,152.44	165107	ACH
59507	ANTHEM BCBS OF NE	58,430.77	165107	ACH
59525	NORTHEAST DELTA DENTAL	73,423.57	165110	ACH
59600	MDX MEDICAL INC	4,635.28	165154	ACH
71228	CLEARSKY	2,090.00	414141	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,045,212.54		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	BAY STATE AIR CONDITIONING INC	17,600.00	414432	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$17,600.00		
FUND#: 7052- MINE FALLS PARK ETF				
54210	GATE CITY FENCE CO INC	3,850.00	414463	CHK
54280	ATLANTIC GOLF AND TURF	8,830.00	414429	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$12,680.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
45121	KENNETH F TEAGUE &	900.00	414522	CHK
54214	SOUTHERN NH TREE & LANDSCAPE L	3,300.00	414201	CHK
61299	HARDY DORIC INC	585.00	414469	CHK
81200	MASI PLUMBING & HEATING	5,900.00	414176	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$10,685.00		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	DAVID FRENCH MUSIC	31,584.00	414254	CHK
61135	SCHOLASTIC INC	118.00	414320	CHK
61135	SOUTHWEST STRINGS	420.55	414328	CHK
61299	ERICA KEELEY	108.20	414590	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$32,230.75		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				
44338	KENNETH F TEAGUE &	900.00	414522	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE		\$900.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	INGRAM LIBRARY SERVICES LLC	73.94	165087	ACH
61807	INGRAM LIBRARY SERVICES LLC	43.87	165143	ACH
61807	BAKER & TAYLOR	30.68	414119	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$148.49		



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SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	3,343,574.84		
1001	GENERAL FUND -CAP IMPROVEMENTS	8,066.50		
1010	GENERAL FUND PY ESCROWS	36,428.02		
1020	GENERAL FUND-PY ENCUMBRANCES	47,149.70		
2100	FOOD SERVICES FUND	85,876.54		
2212	ATHLETICS REVENUE FUND	106.00		
2222	AFTER SCHOOL PROGRAM	133.08		
2258	SCHOOL CTE TUITION FUND	898.08		
2503	PARKS & REC PROGRAMS FUND	1,005.00		
2505	PEG ACCESS CHANNELS FUND	14,459.62		
2506	HUNT BLDG FACILITY RENTAL FUND	1,326.05		
3068	COMMUNITY SERVICES GRANTS FUND	43,288.11		
3070	COMMUNITY HEALTH GRANTS FUND	4,597.88		
3080	COMMUNITY DEVELOPMENT GRANTS	3,688.03		
3090	URBAN PROGRAM GRANTS FUND	82,909.49		
3120	TRANSIT GRANTS FUND	102,221.74		
3300	LIBRARY GRANTS FUND	251.74		
3800	SCHOOL GRANTS FUND	148,336.41		
3810	FOOD SERVICE GRANTS FUND	6,848.05		
4020	POLICE DRUG ENFORCEMENT FUND	278.95		
4025	DOJ DRUG FORFEITURE FUND	2,044.80		
4085	NASHUA RIVERWALK TIF DISTRICT	30,000.00		
4090	LIB-LOST/DAMAGED BOOK FINES	29.59		
5005	CAP PROJECTS-GEN GOVT	43,125.00		
5010	CAP PROJECTS-INFO TECHNOLOGY	2,960.00		
5020	CAPITAL PROJECTS-POLICE	347,139.94		
5070	CAPITAL PROJECTS-LIBRARY	1,800.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	618.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,073,356.76		
5700	CAP PROJECTS-BROAD ST PARKWAY	155.88		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/29/2022 to 05/12/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
5800	SCHOOL CAPITAL PROJECTS FUND	1,549,879.76		
6000	SOLID WASTE FUND	73,284.36		
6200	WASTEWATER FUND	35,736.95		
6500	PROPERTY & CASUALTY FUND	54,974.97		
6600	BENEFITS SELF INSURANCE FUND	1,045,212.54		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	17,600.00		
7052	MINE FALLS PARK ETF	12,680.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	10,685.00		
7565	SCHOOL RELATED PROGRAMS-ETF	32,230.75		
8028	WOODLAWN CEMETERY PERP-CARE	900.00		
8063	LIBRARY-HENRY STEARNS FUND	148.49		
TOTAL:		8,266,006.62		

Grand Total:

\$8,266,006.62



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/5/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
5/12/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
5/5/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
5/12/22	51100	CONSTITUENT SERVICES COORDINATOR	1,090.70
5/5/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
5/12/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
5/5/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
5/12/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
5/5/22	51500	MAYOR	2,374.00
5/12/22	51500	MAYOR	2,374.00
5/5/22	55118	TELEPHONE-CELLULAR	200.00
TOTAL 101 - MAYOR			\$13,616.90
102 BOARD OF ALDERMEN			
5/5/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
5/12/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
5/5/22	51100	RESOURCE COORDINATOR	207.76
5/12/22	51100	RESOURCE COORDINATOR	242.39
TOTAL 102 - BOARD OF ALDERMEN			\$3,989.55
103 LEGAL			
5/5/22	51100	CORPORATION COUNSEL	2,760.80
5/12/22	51100	CORPORATION COUNSEL	2,760.80
5/5/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
5/12/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
5/5/22	51100	LEGAL ASSISTANT	2,221.70
5/12/22	51100	LEGAL ASSISTANT	2,221.70
5/5/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
5/12/22	51100	RIGHT TO KNOW COORDINATOR	1,607.00
5/5/22	55118	TELEPHONE-CELLULAR	150.00
TOTAL 103 - LEGAL			\$22,875.90
106 ADMINISTRATIVE SERVICES			
5/5/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
5/12/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
5/5/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
5/12/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
5/5/22	51100	GRANT WRITER	737.40
5/12/22	51100	GRANT WRITER	737.40
5/5/22	55118	TELEPHONE-CELLULAR	50.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,527.80
107 CITY CLERK			
5/5/22	51100	CITY CLERK	2,045.05
5/12/22	51100	CITY CLERK	2,045.05
5/5/22	51100	CLERK VITAL RECORDS II	692.55
5/12/22	51100	CLERK VITAL RECORDS II	1,385.10
5/5/22	51100	DEPUTY CITY CLERK	1,165.25
5/12/22	51100	DEPUTY CITY CLERK	1,165.25
5/5/22	51100	VITAL RECORDS CLERK III	1,441.03
5/12/22	51100	VITAL RECORDS CLERK III	1,441.00
5/5/22	51300	VITAL RECORDS CLERK III	81.06
5/12/22	51300	VITAL RECORDS CLERK III	6.75
TOTAL 107 - CITY CLERK			\$11,468.09
108 ENERGY MANAGEMENT			
5/5/22	51100	ENERGY MANAGER	1,573.05
5/12/22	51100	ENERGY MANAGER	1,573.05
5/5/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 108 - ENERGY MANAGEMENT			\$3,196.10
111 HUMAN RESOURCES			
5/5/22	51100	HR SPECIALIST	969.50
5/12/22	51100	HR SPECIALIST	969.51
5/5/22	51100	HRIS & PAYROLL ANALYST	1,398.25
5/12/22	51100	HRIS & PAYROLL ANALYST	1,398.25
5/5/22	51100	HUMAN RESOURCES MANAGER	1,512.50
5/12/22	51100	HUMAN RESOURCES MANAGER	1,512.49
5/5/22	51100	PAYROLL ANALYST	1,181.60
5/12/22	51100	PAYROLL ANALYST	1,181.60
5/5/22	51100	PAYROLL MANAGER	1,738.30
5/12/22	51100	PAYROLL MANAGER	1,738.30
5/5/22	51100	PAYROLL SUPERVISOR	1,417.95
5/12/22	51100	PAYROLL SUPERVISOR	1,417.95
5/5/22	51200	ADMINISTRATIVE ASSISTANT I	554.59
5/12/22	51200	ADMINISTRATIVE ASSISTANT I	549.96
5/12/22	51300	HR SPECIALIST	72.72
5/12/22	51300	PAYROLL ANALYST	11.07
5/5/22	51300	PAYROLL SUPERVISOR	13.29
5/12/22	51300	PAYROLL SUPERVISOR	13.29
5/12/22	55425	EMPLOYMENT BACKGROUND CHECKS	105.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 111 - HUMAN RESOURCES			\$17,756.12
122 INFORMATION TECHNOLOGY			
5/5/22	51100	ADMIN ASSISTANT III	871.25
5/12/22	51100	ADMIN ASSISTANT III	871.26
5/5/22	51100	DEPUTY DIRECTOR IT	2,515.40
5/12/22	51100	DEPUTY DIRECTOR IT	2,515.40
5/5/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
5/12/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
5/5/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
5/12/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
5/5/22	51100	IT APPLICATIONS ANALYST	3,007.90
5/12/22	51100	IT APPLICATIONS ANALYST	3,007.90
5/5/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
5/12/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
5/5/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
5/12/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
5/5/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
5/12/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
5/5/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
5/12/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.76
5/5/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
5/12/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
5/5/22	51300	TECHNICAL SPEC II NET SUPPORT	29.43
5/5/22	55118	TELEPHONE-CELLULAR	217.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,744.15
126 FINANCIAL SERVICES			
5/5/22	51100	ACCOUNTANT	1,116.25
5/12/22	51100	ACCOUNTANT	1,116.25
5/5/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.40
5/12/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.40
5/5/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
5/12/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
5/5/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
5/12/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
5/5/22	51100	COMPROLLER	1,565.15
5/12/22	51100	COMPROLLER	1,565.15
5/5/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
5/12/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
5/5/22	51100	MVR CLERK I	520.74
5/12/22	51100	MVR CLERK I	499.90
5/5/22	51100	MVR CLERK II	1,385.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
5/12/22	51100	MVR CLERK II	1,385.10
5/5/22	51100	MVR CLERK III	1,666.55
5/12/22	51100	MVR CLERK III	1,666.55
5/5/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
5/12/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
5/5/22	51100	RESOURCE COORDINATOR	484.79
5/12/22	51100	RESOURCE COORDINATOR	450.14
5/5/22	51100	REVENUE ACCOUNTS SPEC	943.70
5/12/22	51100	REVENUE ACCOUNTS SPEC	943.68
5/5/22	51100	REVENUE COORDINATOR	1,159.70
5/12/22	51100	REVENUE COORDINATOR	1,159.70
5/5/22	51100	SENIOR FINANCE MANAGER	1,966.30
5/12/22	51100	SENIOR FINANCE MANAGER	1,966.30
5/5/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
5/12/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
5/5/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
5/12/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
5/5/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
5/12/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
5/5/22	51100	TRUST ACCOUNTANT	1,117.90
5/12/22	51100	TRUST ACCOUNTANT	1,117.90
5/5/22	51200	ACCOUNTING TEMP	41.25
5/12/22	51200	ACCOUNTING TEMP	97.50
5/5/22	51300	MVR CLERK II	6.49
5/12/22	51300	MVR CLERK II	6.49
5/5/22	51300	MVR CLERK III	7.64
5/12/22	51300	MVR CLERK III	7.64
5/5/22	51300	REVENUE COORDINATOR	10.87
5/5/22	51400	FINANCIAL SERVICE TEMP	393.75
5/12/22	51400	FINANCIAL SERVICE TEMP	180.00
5/5/22	55118	TELEPHONE-CELLULAR	250.00
TOTAL 126 - FINANCIAL SERVICES			\$49,791.18
129	CITY BUILDINGS		
5/5/22	51100	BUILDING MANAGER	1,461.05
5/12/22	51100	BUILDING MANAGER	1,461.05
5/5/22	51100	CUSTODIAN I	1,703.94
5/12/22	51100	CUSTODIAN I	1,703.94
5/5/22	51100	MAINTENANCE SPEC	1,465.10
5/12/22	51100	MAINTENANCE SPEC	1,465.10
5/5/22	55118	TELEPHONE-CELLULAR	34.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 129 - CITY BUILDINGS			\$9,294.18
130 PURCHASING			
5/5/22	51100	PURCHASING AGENT I	814.30
5/12/22	51100	PURCHASING AGENT I	814.30
5/5/22	51100	PURCHASING AGENT II	1,011.05
5/12/22	51100	PURCHASING AGENT II	1,011.05
5/5/22	51100	PURCHASING MANAGER	1,840.55
5/12/22	51100	PURCHASING MANAGER	1,840.55
5/5/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
5/12/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
5/5/22	55118	TELEPHONE-CELLULAR	67.00
TOTAL 130 - PURCHASING			\$8,072.20
131 HUNT BUILDING			
5/5/22	51100	OED COORDINATOR	605.95
5/12/22	51100	OED COORDINATOR	605.95
TOTAL 131 - HUNT BUILDING			\$1,211.90
132 ASSESSING			
5/5/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
5/12/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
5/5/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
5/12/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
5/5/22	51100	ASSESSOR I	1,062.80
5/12/22	51100	ASSESSOR I	1,062.80
5/5/22	51100	ASSESSOR III	2,646.75
5/12/22	51100	ASSESSOR III	2,646.75
5/5/22	51100	DEPARTMENT COORDINATOR	899.60
5/12/22	51100	DEPARTMENT COORDINATOR	899.60
5/5/22	51512	CITY CLERK TEMP	125.00
5/5/22	51512	ELECTED BOARD MEMBER	250.00
TOTAL 132 - ASSESSING			\$13,639.50
134 GIS			
5/5/22	51100	GIS TECHNICIAN II	1,260.70
5/12/22	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
140 PINWOOD CEMETERY			
5/12/22	51400	SEASONAL	1,360.00
5/5/22	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$1,460.00
142 WOODLAWN CEMETERY			
5/5/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
5/12/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
5/5/22	51100	SUBFOREMAN CEMETERY	971.40
5/12/22	51100	SUBFOREMAN CEMETERY	971.41
5/5/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
5/12/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
5/5/22	51300	GROUNDSKEEPER CEMETERY	122.23
5/12/22	51300	GROUNDSKEEPER CEMETERY	14.38
5/5/22	51400	SEASONAL	1,360.00
TOTAL 142 - WOODLAWN CEMETERY			\$9,165.62
144 EDGEWOOD & SUBURBAN CEMETERIES			
5/5/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
5/12/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
5/5/22	51100	SUBFOREMAN CEMETERY	871.60
5/12/22	51100	SUBFOREMAN CEMETERY	871.60
5/5/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
5/12/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
5/12/22	51300	SUBFOREMAN CEMETERY	130.75
5/5/22	51400	SEASONAL	680.00
5/12/22	51400	SEASONAL	952.00
5/5/22	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,332.15
150 POLICE			
5/5/22	51100	1ST YEAR OFFICERS	2,179.00
5/12/22	51100	1ST YEAR OFFICERS	2,179.00
5/5/22	51100	ACCOUNT CLERK IV	2,701.05
5/12/22	51100	ACCOUNT CLERK IV	2,701.05
5/5/22	51100	ADMIN ASSISTANT I DETECTIVES	2,390.20
5/12/22	51100	ADMIN ASSISTANT I DETECTIVES	2,833.24
5/5/22	51100	ADMIN ASSISTANT I LEGAL	817.20
5/12/22	51100	ADMIN ASSISTANT I LEGAL	817.20
5/5/22	51100	ADMIN ASSISTANT II LEGAL	827.95
5/12/22	51100	ADMIN ASSISTANT II LEGAL	827.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/5/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
5/12/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
5/5/22	51100	ADMIN ASSISTANT III SERVICES	855.75
5/12/22	51100	ADMIN ASSISTANT III SERVICES	855.75
5/5/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
5/12/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	400.60
5/5/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
5/12/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
5/5/22	51100	ANIMAL CONTROL OFFICER	1,078.35
5/12/22	51100	ANIMAL CONTROL OFFICER	1,078.35
5/5/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
5/12/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
5/5/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
5/12/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
5/5/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
5/12/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
5/5/22	51100	CAPTAIN	17,651.88
5/12/22	51100	CAPTAIN	17,651.89
5/5/22	51100	CHIEF OF POLICE	3,107.00
5/12/22	51100	CHIEF OF POLICE	3,107.00
5/5/22	51100	COMM TECH ALL DESIGNATIONS	7,008.33
5/12/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
5/5/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
5/12/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
5/5/22	51100	CRIME ANALYST	1,157.85
5/12/22	51100	CRIME ANALYST	1,157.85
5/5/22	51100	CUSTODIAN II	734.80
5/12/22	51100	CUSTODIAN II	734.80
5/5/22	51100	CUSTODIAN III	1,673.61
5/12/22	51100	CUSTODIAN III	1,673.61
5/5/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
5/12/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
5/5/22	51100	DETENTION SPEC	2,870.84
5/12/22	51100	DETENTION SPEC	2,870.85
5/5/22	51100	DISPATCHERS ALL DESGINATIONS	4,856.65
5/12/22	51100	DISPATCHERS ALL DESGINATIONS	4,856.65
5/5/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
5/12/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
5/5/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.19
5/12/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.19
5/5/22	51100	IT MANAGER	1,826.90
5/12/22	51100	IT MANAGER	1,826.90
5/5/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
5/5/22	51100	LIEUTENANT	19,273.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/12/22	51100	LIEUTENANT	19,273.15
5/5/22	51100	NPD BUSINESS COORDINATOR	1,207.40
5/12/22	51100	NPD BUSINESS COORDINATOR	1,207.40
5/5/22	51100	NPD BUSINESS MANAGER	1,966.30
5/12/22	51100	NPD BUSINESS MANAGER	1,966.30
5/5/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
5/12/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
5/5/22	51100	PARALEGAL	919.65
5/12/22	51100	PARALEGAL	919.65
5/5/22	51100	PATROLMAN ALL RANKS	185,065.29
5/12/22	51100	PATROLMAN ALL RANKS	194,490.92
5/5/22	51100	POLICE ATTORNEY	4,896.75
5/12/22	51100	POLICE ATTORNEY	4,896.75
5/5/22	51100	RECORDS MANAGER	1,775.85
5/12/22	51100	RECORDS MANAGER	1,775.85
5/5/22	51100	RECORDS TECHNICIAN I	1,476.80
5/12/22	51100	RECORDS TECHNICIAN I	1,476.80
5/5/22	51100	RECORDS TECHNICIAN II	1,909.10
5/12/22	51100	RECORDS TECHNICIAN II	1,909.09
5/5/22	51100	SERGEANT	47,011.89
5/12/22	51100	SERGEANT	47,011.89
5/5/22	51100	SHIFT LEADER	2,450.65
5/12/22	51100	SHIFT LEADER	2,450.65
5/5/22	51100	SUPV POLICE FLEET	1,459.60
5/12/22	51100	SUPV POLICE FLEET	1,459.60
5/5/22	51200	ACCREDITATION MANAGER	1,216.08
5/12/22	51200	ACCREDITATION MANAGER	1,216.08
5/12/22	51300	BUILDING MAINTENANCE SUPV	350.43
5/5/22	51300	COMM TECH ALL DESIGNATIONS	109.16
5/12/22	51300	CUSTODIAN II	372.00
5/5/22	51300	DOMESTIC VIOLENCE ADVOCATE	80.90
5/12/22	51300	DOMESTIC VIOLENCE ADVOCATE	480.01
5/5/22	51300	FLEET MAINTENANCE ASST SUPV	369.70
5/12/22	51300	FLEET MAINTENANCE ASST SUPV	143.77
5/5/22	51300	LIEUTENANT	490.76
5/5/22	51300	PATROLMAN ALL RANKS	1,774.13
5/12/22	51300	PATROLMAN ALL RANKS	1,082.70
5/5/22	51300	SERGEANT	442.28
5/5/22	51309	PATROLMAN ALL RANKS	1,928.80
5/5/22	51315	PATROLMAN ALL RANKS	113.90
5/12/22	51315	PATROLMAN ALL RANKS	339.88
5/5/22	51315	SERGEANT	74.38
5/12/22	51315	SERGEANT	223.14
5/12/22	51322	1ST YEAR OFFICERS	143.01



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 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/5/22	51322	PATROLMAN ALL RANKS	7,279.83
5/12/22	51322	PATROLMAN ALL RANKS	4,277.22
5/5/22	51322	SERGEANT	148.76
5/12/22	51322	SERGEANT	409.06
5/5/22	51330	1ST YEAR OFFICERS	326.85
5/12/22	51330	1ST YEAR OFFICERS	163.43
5/5/22	51330	COMM TECH ALL DESIGNATIONS	2,374.52
5/12/22	51330	COMM TECH ALL DESIGNATIONS	2,295.88
5/5/22	51330	DETENTION SPEC	427.98
5/12/22	51330	DETENTION SPEC	295.82
5/5/22	51330	DISPATCHERS ALL DESGINATIONS	199.68
5/12/22	51330	DISPATCHERS ALL DESGINATIONS	279.70
5/5/22	51330	LIEUTENANT	648.15
5/12/22	51330	LIEUTENANT	648.15
5/5/22	51330	PATROLMAN ALL RANKS	29,640.07
5/12/22	51330	PATROLMAN ALL RANKS	24,537.80
5/5/22	51330	SERGEANT	8,089.05
5/12/22	51330	SERGEANT	4,718.95
5/5/22	51330	SHIFT LEADER	711.79
5/12/22	51330	SHIFT LEADER	355.89
5/5/22	51412	PER DIEM	681.75
5/12/22	51412	PER DIEM	681.75
5/12/22	51600	ADMIN ASSISTANT IV UNIFORM FIELD OPS	500.00
5/5/22	51600	COMM TECH ALL DESIGNATIONS	1,000.00
5/12/22	51600	PATROLMAN ALL RANKS	600.00
5/5/22	51628	1ST YEAR OFFICERS	435.80
5/5/22	51628	LIEUTENANT	3,854.63
5/5/22	51628	PATROLMAN ALL RANKS	37,077.01
5/5/22	51628	SERGEANT	9,402.39
5/5/22	51750	IT PROGRAMS ADMIN & INSTRUCTOR	212.07
5/12/22	52809	WELLNESS PROGRAM	891.20
5/12/22	54849	TELEPHONE LEASE	91.92
5/5/22	55118	TELEPHONE-CELLULAR	150.00
5/5/22	61107	CLOTHING & UNIFORMS	691.80
5/12/22	61107	CLOTHING & UNIFORMS	857.61
TOTAL 150 - POLICE			\$845,383.83
152 FIRE			
5/5/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
5/5/22	51100	ASST FIRE CHIEF	2,617.68
5/12/22	51100	ASST FIRE CHIEF	2,617.68
5/5/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/12/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
5/5/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,871.48
5/12/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
5/5/22	51100	ASST SUPERINTENDENT PREVENTION	5,660.64
5/12/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
5/5/22	51100	CAPTAIN	11,172.79
5/12/22	51100	CAPTAIN	11,172.78
5/5/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
5/12/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
5/5/22	51100	DEPUTY FIRE CHIEF	9,342.14
5/12/22	51100	DEPUTY FIRE CHIEF	9,342.11
5/5/22	51100	EXEC ASST BUSINESS COORD	1,160.25
5/12/22	51100	EXEC ASST BUSINESS COORD	1,160.25
5/5/22	51100	FIRE CHIEF	2,863.08
5/12/22	51100	FIRE CHIEF	2,863.08
5/5/22	51100	FIRE DISPATCH ALL RANKS	8,467.65
5/12/22	51100	FIRE DISPATCH ALL RANKS	8,859.01
5/5/22	51100	FIRE DISPATCH SUPERVISOR	3,287.75
5/12/22	51100	FIRE DISPATCH SUPERVISOR	2,764.70
5/5/22	51100	FIRE DISPATCHER CLERK TRAINER	1,445.24
5/12/22	51100	FIRE DISPATCHER CLERK TRAINER	1,445.24
5/5/22	51100	FIRE LIEUTENANT	47,420.53
5/12/22	51100	FIRE LIEUTENANT	47,403.86
5/5/22	51100	FIRE MECHANIC	1,517.56
5/12/22	51100	FIRE MECHANIC	1,517.56
5/5/22	51100	FIRE TRAINING OFFICER	1,754.48
5/12/22	51100	FIRE TRAINING OFFICER	1,754.48
5/5/22	51100	FIREFIGHTERS ALL RANKS	134,408.71
5/12/22	51100	FIREFIGHTERS ALL RANKS	142,051.97
5/5/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
5/12/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
5/5/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
5/12/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
5/5/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
5/12/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
5/12/22	51300	ASST SUPERINTENDENT FIRE ALARM	161.97
5/5/22	51300	ASST SUPERINTENDENT PREVENTION	327.18
5/12/22	51300	CAPTAIN FIRE TRAINING SAFETY	794.96
5/5/22	51300	DEPUTY FIRE CHIEF	206.46
5/12/22	51300	DEPUTY FIRE CHIEF	1,362.66
5/5/22	51300	FIRE LIEUTENANT	328.51
5/12/22	51300	FIRE TRAINING OFFICER	666.15
5/5/22	51300	FIREFIGHTERS ALL RANKS	38.65
5/5/22	51300	SUPERINTENDENT FIRE ALARM	283.83



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/12/22	51300	SUPERINTENDENT FIRE ALARM	182.46
5/5/22	51330	CAPTAIN	5,194.71
5/12/22	51330	CAPTAIN	2,133.27
5/5/22	51330	DEPUTY FIRE CHIEF	5,281.96
5/12/22	51330	DEPUTY FIRE CHIEF	1,897.48
5/5/22	51330	FIRE DISPATCH ALL RANKS	5,217.93
5/12/22	51330	FIRE DISPATCH ALL RANKS	2,942.91
5/5/22	51330	FIRE DISPATCH SUPERVISOR	2,017.49
5/12/22	51330	FIRE DISPATCH SUPERVISOR	1,232.91
5/5/22	51330	FIRE DISPATCHER CLERK TRAINER	2,818.20
5/12/22	51330	FIRE DISPATCHER CLERK TRAINER	1,734.28
5/5/22	51330	FIRE LIEUTENANT	17,185.54
5/12/22	51330	FIRE LIEUTENANT	11,951.17
5/5/22	51330	FIREFIGHTERS ALL RANKS	50,748.41
5/12/22	51330	FIREFIGHTERS ALL RANKS	52,871.54
5/5/22	51628	ASST SUPERINTENDENT FIRE ALARM	460.84
5/5/22	51628	ASST SUPERINTENDENT FIRE FLEET	467.87
5/5/22	51628	ASST SUPERINTENDENT PREVENTION	1,415.16
5/5/22	51628	CAPTAIN	3,236.11
5/5/22	51628	CAPTAIN FIRE TRAINING SAFETY	508.93
5/5/22	51628	FIRE DISPATCH ALL RANKS	2,168.27
5/5/22	51628	FIRE DISPATCH SUPERVISOR	784.58
5/5/22	51628	FIRE DISPATCHER CLERK TRAINER	379.38
5/5/22	51628	FIRE LIEUTENANT	11,855.16
5/5/22	51628	FIRE MECHANIC	379.39
5/5/22	51628	FIRE TRAINING OFFICER	438.62
5/5/22	51628	FIREFIGHTERS ALL RANKS	33,804.03
5/5/22	51628	SUPERINTENDENT FIRE ALARM	519.16
5/5/22	51628	SUPERINTENDENT FIRE FLEET	489.21
5/5/22	51628	SUPERINTENDENT FIRE PREVENTION	514.01
5/5/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
5/12/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
5/5/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
5/12/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
5/5/22	51700	CAPTAIN	373.08
5/12/22	51700	CAPTAIN	373.08
5/5/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
5/12/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
5/5/22	51700	FIRE DISPATCH ALL RANKS	16.28
5/12/22	51700	FIRE DISPATCH ALL RANKS	16.28
5/5/22	51700	FIRE LIEUTENANT	1,422.06
5/12/22	51700	FIRE LIEUTENANT	1,422.06
5/5/22	51700	FIRE TRAINING OFFICER	21.93
5/12/22	51700	FIRE TRAINING OFFICER	21.93



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FUND#: 1000 - GENERAL FUND			
152 FIRE			
5/5/22	51700	FIREFIGHTERS ALL RANKS	2,573.99
5/12/22	51700	FIREFIGHTERS ALL RANKS	2,556.88
5/5/22	51700	SUPERINTENDENT FIRE ALARM	25.96
5/12/22	51700	SUPERINTENDENT FIRE ALARM	25.96
5/5/22	51700	SUPERINTENDENT FIRE FLEET	24.46
5/12/22	51700	SUPERINTENDENT FIRE FLEET	24.46
5/5/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
5/12/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
5/5/22	51750	FIREFIGHTERS ALL RANKS	46,095.96
5/12/22	52800	EDUCATIONAL ASSISTANCE	2,214.00
5/5/22	55118	TELEPHONE-CELLULAR	734.00
TOTAL 152 - FIRE			\$781,579.66
153 BUILDING INSPECTION			
5/5/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
5/12/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
5/5/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.49
5/12/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
5/5/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
5/12/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
5/5/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
5/12/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
5/5/22	51100	PERMIT TECHNICIAN I	1,439.90
5/12/22	51100	PERMIT TECHNICIAN I	1,439.90
TOTAL 153 - BUILDING INSPECTION			\$19,407.49
155 CODE ENFORCEMENT			
5/5/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
5/12/22	51100	CODE ENFORCEMENT OFFICER II	1,764.20
5/5/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
5/12/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
5/5/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
5/12/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
5/5/22	55118	TELEPHONE-CELLULAR	42.50
TOTAL 155 - CODE ENFORCEMENT			\$7,949.00
156 EMERGENCY MANAGEMENT			
5/5/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,310.90
5/12/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,310.90
5/5/22	55118	TELEPHONE-CELLULAR	50.00



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FUND#: 1000 - GENERAL FUND			
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,671.80
157 CITYWIDE COMMUNICATIONS			
5/5/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
5/12/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
5/5/22	51200	RADIO SYSTEMS MANAGER	1,532.88
5/12/22	51200	RADIO SYSTEMS MANAGER	1,532.88
5/5/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,225.36
158 PARKING ENFORCEMENT			
5/5/22	51100	MVR CLERK II	346.30
5/12/22	51100	MVR CLERK II	346.30
5/5/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
5/12/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
5/5/22	51100	PARKING MANAGER	353.55
5/12/22	51100	PARKING MANAGER	353.54
5/5/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,308.33
5/12/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,137.75
5/5/22	51300	MVR CLERK II	3.25
5/5/22	55118	TELEPHONE-CELLULAR	12.50
TOTAL 158 - PARKING ENFORCEMENT			\$4,338.32
160 PW-ADMIN & ENGINEERING			
5/5/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	835.04
5/5/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
5/12/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
5/5/22	51100	CITY ENGINEER	1,308.85
5/12/22	51100	CITY ENGINEER	1,308.85
5/5/22	51100	CITY SURVEYOR	1,321.05
5/12/22	51100	CITY SURVEYOR	1,321.05
5/5/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
5/12/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
5/5/22	51100	DEPUTY CITY ENGINEER	828.25
5/12/22	51100	DEPUTY CITY ENGINEER	828.25
5/5/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
5/12/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
5/5/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
5/12/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
5/5/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
5/12/22	51100	DPW CONTRACT ADMINISTRATOR	391.80



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FUND#: 1000 - GENERAL FUND			
160 PW-ADMIN & ENGINEERING			
5/5/22	51100	ENGINEERING INSPECTOR	2,199.65
5/12/22	51100	ENGINEERING INSPECTOR	2,199.66
5/5/22	51100	EXECUTIVE ASSISTANT	858.95
5/12/22	51100	EXECUTIVE ASSISTANT	858.95
5/5/22	51100	GIS SPECIALIST	537.80
5/12/22	51100	GIS SPECIALIST	537.80
5/5/22	51100	SENIOR STAFF ENGINEER	1,989.45
5/12/22	51100	SENIOR STAFF ENGINEER	1,989.45
5/5/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
5/12/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
5/5/22	51100	STAFF ENGINEER	1,258.90
5/12/22	51100	STAFF ENGINEER	1,258.90
5/5/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
5/12/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
5/5/22	51300	ADMINISTRATIVE ASSISTANT II	15.66
5/5/22	51300	DIVISION OPERATIONS MANAGER	165.72
5/5/22	55118	TELEPHONE-CELLULAR	402.30
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,853.68
161 STREETS			
5/5/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
5/5/22	51100	AUTO MECH 1ST CLASS NIGHTS	2,330.40
5/12/22	51100	AUTO MECH 1ST CLASS NIGHTS	2,330.40
5/5/22	51100	AUTO MECH 2ND CLASS	2,120.81
5/12/22	51100	AUTO MECH 2ND CLASS	2,120.80
5/5/22	51100	AUTO MECHANIC 1ST CLASS	3,481.04
5/12/22	51100	AUTO MECHANIC 1ST CLASS	3,473.77
5/5/22	51100	EQUIP OPR STREET REPAIR	5,326.00
5/12/22	51100	EQUIP OPR STREET REPAIR	5,326.00
5/5/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
5/12/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
5/5/22	51100	FLEET MANAGER STREET DEPT	1,251.60
5/12/22	51100	FLEET MANAGER STREET DEPT	1,251.60
5/5/22	51100	MASON PIPELAYER	3,043.20
5/12/22	51100	MASON PIPELAYER	2,840.32
5/5/22	51100	OPERATIONS SUPERVISOR	1,173.10
5/12/22	51100	OPERATIONS SUPERVISOR	1,173.10
5/5/22	51100	SIGN MAINTENANCE	2,019.20
5/12/22	51100	SIGN MAINTENANCE	2,019.20
5/5/22	51100	STOREKEEPER PWD	1,080.20
5/12/22	51100	STOREKEEPER PWD	1,080.20
5/5/22	51100	STREET FOREMAN	5,567.60



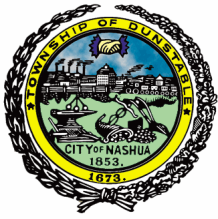
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
5/12/22	51100	STREET FOREMAN	5,567.59
5/5/22	51100	SUPERINTENDENT OF STREETS	2,045.05
5/12/22	51100	SUPERINTENDENT OF STREETS	2,045.05
5/5/22	51100	TRAFFIC FOREMAN	1,419.75
5/12/22	51100	TRAFFIC FOREMAN	1,419.75
5/5/22	51100	TRAFFIC TECHNICIAN I	2,567.00
5/12/22	51100	TRAFFIC TECHNICIAN I	2,567.00
5/5/22	51100	TRUCK DRIVER STREET REPAIR	17,543.82
5/12/22	51100	TRUCK DRIVER STREET REPAIR	16,959.56
5/5/22	51300	AUTO MECHANIC 1ST CLASS	11.00
5/12/22	51300	AUTO MECHANIC 1ST CLASS	263.88
5/5/22	51300	EQUIP OPR STREET REPAIR	80.57
5/12/22	51300	EQUIP OPR STREET REPAIR	150.75
5/5/22	51300	FLEET MAINTENANCE FOREMAN	91.35
5/12/22	51300	FLEET MAINTENANCE FOREMAN	65.25
5/5/22	51300	GROUNDSKEEPER MAINTENANCE	447.84
5/5/22	51300	SIGN MAINTENANCE	114.89
5/12/22	51300	SIGN MAINTENANCE	1,608.38
5/12/22	51300	STOREKEEPER PWD	10.13
5/5/22	51300	STREET FOREMAN	104.40
5/12/22	51300	STREET FOREMAN	443.66
5/12/22	51300	TRAFFIC FOREMAN	13.31
5/5/22	51300	TRAFFIC TECHNICIAN I	594.63
5/12/22	51300	TRAFFIC TECHNICIAN I	856.72
5/5/22	51300	TRUCK DRIVER STREET REPAIR	139.00
5/12/22	51300	TRUCK DRIVER STREET REPAIR	1,078.30
5/12/22	51750	STREET FOREMAN	1,692.54
5/5/22	55118	TELEPHONE-CELLULAR	135.00
TOTAL 161 - STREETS			\$113,557.91
166 PARKING OPERATIONS			
5/5/22	51100	PARKING MAINTENANCE	1,441.00
5/12/22	51100	PARKING MAINTENANCE	1,432.00
5/5/22	51100	PARKING MANAGER	1,060.65
5/12/22	51100	PARKING MANAGER	1,060.66
5/5/22	51200	PARKING MAINTENANCE	335.54
5/12/22	51200	PARKING MAINTENANCE	353.20
5/5/22	51300	PARKING MAINTENANCE	20.25
5/12/22	51300	PARKING MAINTENANCE	6.75
5/5/22	55118	TELEPHONE-CELLULAR	154.50
TOTAL 166 - PARKING OPERATIONS			\$5,864.55



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 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
170 HYDROELECTRIC OPERATIONS			
5/5/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 170 - HYDROELECTRIC OPERATIONS			\$50.00
171 COMMUNITY SERVICES			
5/5/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
5/12/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
5/5/22	51100	EPIDEMIOLOGIST	1,087.55
5/12/22	51100	EPIDEMIOLOGIST	1,087.55
5/5/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
5/12/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
5/5/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$9,057.40
172 COMMUNITY HEALTH			
5/5/22	51100	ADMINISTRATIVE ASSISTANT III	927.58
5/12/22	51100	ADMINISTRATIVE ASSISTANT III	939.39
5/5/22	51100	BILINGUAL OUTREACH WORKER	1,034.95
5/12/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
5/5/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
5/12/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
5/5/22	51100	PUB HEALTH NURSE	4,092.20
5/12/22	51100	PUB HEALTH NURSE	4,092.21
5/12/22	51412	NURSE PER DIEM	121.16
5/5/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$15,973.53
173 ENVIRONMENTAL HEALTH			
5/5/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
5/12/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
5/5/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
5/12/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
5/5/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
5/12/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
5/5/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
5/12/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
5/5/22	51300	ENVIRONMENTAL HEALTH SPEC	10.54
5/12/22	51300	ENVIRONMENTAL HEALTH SPEC	24.99
5/5/22	55118	TELEPHONE-CELLULAR	67.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,478.13
174 WELFARE ADMINISTRATION			
5/5/22	51100	CASE TECHNICIAN WELFARE	2,878.44
5/12/22	51100	CASE TECHNICIAN WELFARE	2,878.46
5/5/22	51100	INTAKE WORKER	950.75
5/12/22	51100	INTAKE WORKER	950.76
5/5/22	51100	SENIOR CASE TECHNICIAN	1,134.35
5/12/22	51100	SENIOR CASE TECHNICIAN	1,134.35
5/5/22	51100	WELFARE OFFICER	1,840.55
5/12/22	51100	WELFARE OFFICER	1,840.54
5/5/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,708.20
177 PARKS & RECREATION			
5/5/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
5/5/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.55
5/12/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.56
5/5/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
5/12/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
5/5/22	51100	FOREMAN LABOR PARK	4,175.70
5/12/22	51100	FOREMAN LABOR PARK	4,175.69
5/5/22	51100	GROUNDSKEEPER MAINTENANCE	8,853.20
5/12/22	51100	GROUNDSKEEPER MAINTENANCE	8,978.10
5/5/22	51100	GROUNDSMAN I	3,649.04
5/12/22	51100	GROUNDSMAN I	3,707.04
5/5/22	51100	GROUNDSMAN II	954.80
5/12/22	51100	GROUNDSMAN II	954.80
5/5/22	51100	LEAD GROUNDSMAN	2,144.81
5/12/22	51100	LEAD GROUNDSMAN	2,144.80
5/5/22	51100	RECREATION PROGRAM MANAGER	1,260.40
5/12/22	51100	RECREATION PROGRAM MANAGER	1,260.40
5/5/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
5/12/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
5/5/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
5/12/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
5/5/22	51300	FOREMAN LABOR PARK	1,161.40
5/12/22	51300	FOREMAN LABOR PARK	678.59
5/5/22	51300	GROUNDSKEEPER MAINTENANCE	1,446.28
5/12/22	51300	GROUNDSKEEPER MAINTENANCE	2,043.33
5/5/22	51300	GROUNDSMAN I	1,396.43
5/12/22	51300	GROUNDSMAN I	744.87



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
5/5/22	51300	GROUNDSMAN II	522.64
5/12/22	51300	GROUNDSMAN II	366.76
5/5/22	51300	LEAD GROUNDSMAN	839.18
5/12/22	51300	LEAD GROUNDSMAN	747.07
5/5/22	51300	STELLOS STADIUM ATTENDANT	344.13
5/5/22	51400	SEASONAL	1,768.00
5/12/22	51400	SEASONAL	3,089.75
5/5/22	51400	TEACHER ENGLISH ELM	1,364.00
5/12/22	51420	GAME OFFICIALS	100.00
5/12/22	51600	GROUNDSMAN I	400.00
5/5/22	55118	TELEPHONE-CELLULAR	109.50
TOTAL 177 - PARKS & RECREATION			\$70,007.02
179 LIBRARY			
5/5/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
5/12/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
5/5/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
5/12/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
5/5/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
5/12/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	934.63
5/5/22	51100	DIRECTOR LIBRARY	2,290.45
5/12/22	51100	DIRECTOR LIBRARY	2,290.45
5/5/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
5/12/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
5/5/22	51100	IT COORDINATOR	1,128.09
5/12/22	51100	IT COORDINATOR	1,128.09
5/5/22	51100	JANITOR	666.40
5/12/22	51100	JANITOR	762.59
5/5/22	51100	LIBRARIAN ADULT SERVICES	1,115.64
5/12/22	51100	LIBRARIAN ADULT SERVICES	1,115.64
5/5/22	51100	LIBRARIAN CIRCULATION	1,281.51
5/12/22	51100	LIBRARIAN CIRCULATION	1,281.50
5/5/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
5/12/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
5/5/22	51100	LIBRARIAN TECH SERVICES	1,281.52
5/12/22	51100	LIBRARIAN TECH SERVICES	1,281.50
5/5/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
5/12/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
5/5/22	51100	LIBRARY ASSISTANT CIRCULATION	6,658.60
5/12/22	51100	LIBRARY ASSISTANT CIRCULATION	7,227.62
5/5/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
5/12/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
5/5/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/12/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
5/5/22	51100	PAGE & COLLECTION COORDINATOR	976.90
5/12/22	51100	PAGE & COLLECTION COORDINATOR	976.90
5/5/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
5/12/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.88
5/5/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
5/12/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.81
5/5/22	51100	SECURITY LIBRARY	720.23
5/12/22	51100	SECURITY LIBRARY	729.35
5/5/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
5/12/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
5/5/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
5/12/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
5/5/22	51200	JANITOR	323.71
5/12/22	51200	JANITOR	323.71
5/5/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
5/12/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
5/5/22	51200	SECURITY LIBRARY	394.75
5/12/22	51200	SECURITY LIBRARY	394.75
5/5/22	51300	ASSISTANT LIBRARIAN CIRCULATIO	128.81
5/5/22	51300	JANITOR	24.99
5/12/22	51300	JANITOR	31.24
5/12/22	51300	LIBRARIAN ADULT SERVICES	135.97
5/12/22	51300	LIBRARIAN YOUTH SERVICES	8.90
5/5/22	51300	LIBRARY ASSISTANT CIRCULATION	191.53
5/12/22	51300	LIBRARY ASSISTANT CIRCULATION	336.91
5/5/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
5/12/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	27.90
5/5/22	51300	REFERENCE LIBRARIAN ADULT SERV	117.39
5/12/22	51300	REFERENCE LIBRARIAN ADULT SERV	126.42
5/12/22	51300	REFERENCE LIBRARIAN TECH SVS	122.69
5/5/22	51300	SECURITY LIBRARY	109.40
5/12/22	51300	SECURITY LIBRARY	109.40
5/5/22	51300	SUPERVISOR YOUTH SERVICES	118.27
5/12/22	51300	SUPERVISOR YOUTH SERVICES	9.86
TOTAL 179 - LIBRARY			\$76,334.13
181	COMMUNITY DEVELOPMENT		
5/5/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
5/5/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
5/12/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
5/5/22	51100	WATERWAYS MANAGER	1,938.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
5/12/22	51100	WATERWAYS MANAGER	1,938.30
5/5/22	51200	ADMINISTRATIVE ASSISTANT I	439.82
5/12/22	51200	ADMINISTRATIVE ASSISTANT I	162.89
5/5/22	51400	INTERN	100.00
5/12/22	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$10,649.11
182 PLANNING AND ZONING			
5/5/22	51100	DEPARTMENT COORDINATOR	1,101.80
5/12/22	51100	DEPARTMENT COORDINATOR	1,101.80
5/5/22	51100	DEPUTY PLANNING MANAGER	3,006.50
5/12/22	51100	DEPUTY PLANNING MANAGER	3,006.50
5/5/22	51100	PLANNER I	2,015.60
5/12/22	51100	PLANNER I	2,015.60
5/5/22	51100	ZONING COORDINATOR	882.00
5/12/22	51100	ZONING COORDINATOR	882.00
5/12/22	53428	STENOGRAPHIC SERVICES	125.00
TOTAL 182 - PLANNING AND ZONING			\$14,136.80
183 ECONOMIC DEVELOPMENT			
5/5/22	51100	ECONOMIC DEV DIRECTOR	2,465.76
5/12/22	51100	ECONOMIC DEV DIRECTOR	2,465.75
5/5/22	51100	OED COORDINATOR	605.95
5/12/22	51100	OED COORDINATOR	605.95
5/5/22	55118	TELEPHONE-CELLULAR	67.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,210.41
191 SCHOOL			
5/5/22	51100	21 CENTURY COORDINATOR	2,497.80
5/12/22	51100	7PAR CTE NHN	282.72
5/5/22	51100	ASSISTANT DIRECTOR BUSINESS	3,333.70
5/5/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
5/5/22	51100	ASSISTANT PRINCIPAL BIC	3,278.21
5/5/22	51100	ASSISTANT PRINCIPAL BIR	3,115.39
5/5/22	51100	ASSISTANT PRINCIPAL BRO	2,875.00
5/5/22	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
5/5/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.52
5/5/22	51100	ASSISTANT PRINCIPAL ELM	6,961.52
5/5/22	51100	ASSISTANT PRINCIPAL FES	2,971.18
5/5/22	51100	ASSISTANT PRINCIPAL FMS	3,384.61



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
5/5/22	51100	ASSISTANT PRINCIPAL MDE	3,211.52
5/5/22	51100	ASSISTANT PRINCIPAL MTP	1,485.59
5/5/22	51100	ASSISTANT PRINCIPAL NHN	14,072.71
5/5/22	51100	ASSISTANT PRINCIPAL NHS	14,319.27
5/5/22	51100	ASSISTANT PRINCIPAL NSE	3,163.48
5/5/22	51100	ASSISTANT PRINCIPAL PMS	3,723.09
5/5/22	51100	ASSISTANT PRINCIPAL SHE	1,851.02
5/5/22	51100	ASSISTANT SUPERINTENDENT	6,937.80
5/5/22	51100	ASST DIRECTOR PLANT OPS	5,274.01
5/5/22	51100	ASST DIRECTOR SPED	6,415.00
5/5/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,176.21
5/5/22	51100	ATTENDANCE OFFICER	2,622.80
5/5/22	51100	BRENTWOOD COORDINATOR	3,070.60
5/5/22	51100	CAREER CENTER COORD NHS	1,644.01
5/5/22	51100	CHIEF OPERATING OFFICER	4,769.70
5/12/22	51100	CLERICAL ACADEMY NHN	2,798.73
5/12/22	51100	CLERICAL ACADEMY NHS	3,218.30
5/5/22	51100	CLERICAL ASST SUPER SUP	1,635.20
5/12/22	51100	CLERICAL ASST SUPER SUP	1,695.30
5/12/22	51100	CLERICAL ATHLETIC NHN	848.25
5/12/22	51100	CLERICAL ATHLETIC NHS	760.90
5/5/22	51100	CLERICAL BUSINESS	3,112.76
5/12/22	51100	CLERICAL BUSINESS	3,132.05
5/5/22	51100	CLERICAL CHIEF OP OFFICER SUP	869.44
5/12/22	51100	CLERICAL CHIEF OP OFFICER SUP	869.44
5/12/22	51100	CLERICAL CTE NHN	723.40
5/12/22	51100	CLERICAL CTE NHS	723.40
5/12/22	51100	CLERICAL GUIDANCE ELM	1,350.35
5/5/22	51100	CLERICAL GUIDANCE NHN	125.39
5/12/22	51100	CLERICAL GUIDANCE NHN	2,045.60
5/12/22	51100	CLERICAL GUIDANCE NHS	1,484.30
5/5/22	51100	CLERICAL HUMAN RESOURCES	2,430.41
5/12/22	51100	CLERICAL HUMAN RESOURCES	2,434.94
5/5/22	51100	CLERICAL PAYROLL SUP	1,634.25
5/12/22	51100	CLERICAL PAYROLL SUP	1,634.26
5/5/22	51100	CLERICAL PLANT OPS	797.25
5/12/22	51100	CLERICAL PLANT OPS	797.25
5/12/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
5/12/22	51100	CLERICAL PRINCIPAL BIC	1,645.51
5/12/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
5/12/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
5/12/22	51100	CLERICAL PRINCIPAL CHA	1,456.87
5/12/22	51100	CLERICAL PRINCIPAL DRC	1,560.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	CLERICAL PRINCIPAL ELM	111.60
5/12/22	51100	CLERICAL PRINCIPAL ELM	1,484.30
5/12/22	51100	CLERICAL PRINCIPAL FES	1,558.83
5/12/22	51100	CLERICAL PRINCIPAL FMS	2,311.39
5/12/22	51100	CLERICAL PRINCIPAL LDG	1,520.64
5/5/22	51100	CLERICAL PRINCIPAL MDE	276.38
5/12/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
5/12/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
5/5/22	51100	CLERICAL PRINCIPAL NHN	276.38
5/12/22	51100	CLERICAL PRINCIPAL NHN	1,520.66
5/12/22	51100	CLERICAL PRINCIPAL NHS	760.90
5/12/22	51100	CLERICAL PRINCIPAL NSE	1,571.65
4/30/22	51100	CLERICAL PRINCIPAL PMS	723.38
5/12/22	51100	CLERICAL PRINCIPAL PMS	2,182.81
5/12/22	51100	CLERICAL PRINCIPAL SHE	1,548.28
5/12/22	51100	CLERICAL RECEPTIONIST NHN	735.15
5/12/22	51100	CLERICAL REGISTRAR NHN	723.40
5/12/22	51100	CLERICAL SPECIAL ED NHN	760.89
5/12/22	51100	CLERICAL SPECIAL ED NHS	1,474.39
5/5/22	51100	CLERICAL SPECIAL ED SUP	1,446.80
5/12/22	51100	CLERICAL SPECIAL ED SUP	1,446.80
5/5/22	51100	CLERICAL STUDENT SERV SUP	890.34
5/12/22	51100	CLERICAL STUDENT SERV SUP	914.07
5/5/22	51100	CLERICAL SUPERINTENDANT HRLY	759.30
5/12/22	51100	CLERICAL SUPERINTENDANT HRLY	708.68
5/5/22	51100	CLERICAL SUPERINTENDANT SUP	2,039.00
5/5/22	51100	CUSTODIAN AMH	1,045.85
5/12/22	51100	CUSTODIAN AMH	1,045.85
5/5/22	51100	CUSTODIAN ASST HEAD ELM	857.20
5/12/22	51100	CUSTODIAN ASST HEAD ELM	857.20
5/5/22	51100	CUSTODIAN ASST HEAD FMS	857.21
5/12/22	51100	CUSTODIAN ASST HEAD FMS	905.76
5/5/22	51100	CUSTODIAN ASST HEAD NHN	1,722.40
5/12/22	51100	CUSTODIAN ASST HEAD NHN	1,949.52
5/5/22	51100	CUSTODIAN ASST HEAD NHS	1,722.42
5/12/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
5/5/22	51100	CUSTODIAN ASST HEAD PMS	857.20
5/12/22	51100	CUSTODIAN ASST HEAD PMS	905.76
5/5/22	51100	CUSTODIAN BIC	1,468.00
5/12/22	51100	CUSTODIAN BIC	1,468.00
5/5/22	51100	CUSTODIAN BIR	1,505.60
5/12/22	51100	CUSTODIAN BIR	1,505.60
5/5/22	51100	CUSTODIAN BRO	1,505.60
5/12/22	51100	CUSTODIAN BRO	1,505.61



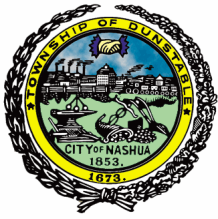
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	CUSTODIAN CHA	1,505.61
5/12/22	51100	CUSTODIAN CHA	1,505.60
5/5/22	51100	CUSTODIAN DRC	1,505.60
5/12/22	51100	CUSTODIAN DRC	1,505.60
5/5/22	51100	CUSTODIAN ELM	4,614.00
5/12/22	51100	CUSTODIAN ELM	4,614.00
5/5/22	51100	CUSTODIAN FES	1,505.60
5/12/22	51100	CUSTODIAN FES	1,505.60
5/5/22	51100	CUSTODIAN FMS	3,205.44
5/12/22	51100	CUSTODIAN FMS	3,172.51
5/5/22	51100	CUSTODIAN HEAD AMH	857.20
5/12/22	51100	CUSTODIAN HEAD AMH	857.20
5/5/22	51100	CUSTODIAN HEAD BIC	857.20
5/12/22	51100	CUSTODIAN HEAD BIC	857.20
5/5/22	51100	CUSTODIAN HEAD BIR	857.20
5/12/22	51100	CUSTODIAN HEAD BIR	857.20
5/5/22	51100	CUSTODIAN HEAD BRO	857.20
5/12/22	51100	CUSTODIAN HEAD BRO	857.20
5/5/22	51100	CUSTODIAN HEAD CHA	857.20
5/12/22	51100	CUSTODIAN HEAD CHA	857.20
5/5/22	51100	CUSTODIAN HEAD DRC	857.20
5/12/22	51100	CUSTODIAN HEAD DRC	857.20
5/5/22	51100	CUSTODIAN HEAD ELM	1,016.00
5/12/22	51100	CUSTODIAN HEAD ELM	1,016.00
5/5/22	51100	CUSTODIAN HEAD FES	857.20
5/12/22	51100	CUSTODIAN HEAD FES	857.20
5/5/22	51100	CUSTODIAN HEAD FMS	412.75
5/12/22	51100	CUSTODIAN HEAD FMS	412.75
5/5/22	51100	CUSTODIAN HEAD FPS	857.20
5/12/22	51100	CUSTODIAN HEAD FPS	857.20
5/5/22	51100	CUSTODIAN HEAD LDG	857.20
5/12/22	51100	CUSTODIAN HEAD LDG	857.20
5/5/22	51100	CUSTODIAN HEAD MDE	857.20
5/12/22	51100	CUSTODIAN HEAD MDE	857.20
5/5/22	51100	CUSTODIAN HEAD MTP	857.20
5/12/22	51100	CUSTODIAN HEAD MTP	857.20
5/5/22	51100	CUSTODIAN HEAD NHN	1,022.00
5/12/22	51100	CUSTODIAN HEAD NHN	1,022.00
5/5/22	51100	CUSTODIAN HEAD NHS	1,200.85
5/12/22	51100	CUSTODIAN HEAD NHS	1,022.00
5/5/22	51100	CUSTODIAN HEAD NSE	865.20
5/12/22	51100	CUSTODIAN HEAD NSE	865.20
5/5/22	51100	CUSTODIAN HEAD PMS	1,016.00
5/12/22	51100	CUSTODIAN HEAD PMS	1,016.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	CUSTODIAN HEAD SHE	857.20
5/12/22	51100	CUSTODIAN HEAD SHE	857.20
5/5/22	51100	CUSTODIAN LDG	1,468.00
5/12/22	51100	CUSTODIAN LDG	1,468.00
5/5/22	51100	CUSTODIAN MDE	1,505.60
5/12/22	51100	CUSTODIAN MDE	1,505.60
5/5/22	51100	CUSTODIAN MTP	1,505.60
5/12/22	51100	CUSTODIAN MTP	1,526.48
5/5/22	51100	CUSTODIAN NHN	10,549.60
5/12/22	51100	CUSTODIAN NHN	10,549.60
5/5/22	51100	CUSTODIAN NHS	9,804.80
5/12/22	51100	CUSTODIAN NHS	9,842.40
5/5/22	51100	CUSTODIAN NSE	1,058.65
5/12/22	51100	CUSTODIAN NSE	1,505.60
5/5/22	51100	CUSTODIAN PMS	1,505.60
5/12/22	51100	CUSTODIAN PMS	1,505.60
5/5/22	51100	CUSTODIAN SHE	1,505.60
5/12/22	51100	CUSTODIAN SHE	1,505.60
5/5/22	51100	CUSTODIAN SUPERVISOR WPO	4,416.70
5/5/22	51100	CUSTODIAN WID	1,934.72
5/12/22	51100	CUSTODIAN WID	2,792.97
5/5/22	51100	DATA ANALYST	3,794.70
5/5/22	51100	DIRECTOR ATHLETICS	4,014.30
5/5/22	51100	DIRECTOR COM GRANTS	3,460.50
5/5/22	51100	DIRECTOR GUIDANCE	7,067.30
5/5/22	51100	DIRECTOR HUMAN RESOURCES	4,423.10
5/5/22	51100	DIRECTOR PLANT OPS	4,114.70
5/5/22	51100	DIRECTOR SPECIAL ED	4,014.30
5/5/22	51100	DIRECTOR STUDENT SERVICES	3,679.80
5/5/22	51100	DIRECTOR TECHNOLOGY	3,820.90
5/5/22	51100	DIRECTOR TRANSPORTATION	3,446.40
5/5/22	51100	DIRECTOR VOCATIONAL	8,087.10
5/5/22	51100	ELL COMMUNICATIONS COORDINATOR	2,127.00
5/5/22	51100	ELL OUTREACH WORKER	1,796.30
5/5/22	51100	GRANT WRITER	737.35
5/12/22	51100	GRANT WRITER	737.35
5/5/22	51100	GUIDANCE COUNSELOR AMH	2,590.90
5/5/22	51100	GUIDANCE COUNSELOR BIC	2,276.91
5/5/22	51100	GUIDANCE COUNSELOR BIR	3,157.69
5/5/22	51100	GUIDANCE COUNSELOR BRO	2,153.82
5/5/22	51100	GUIDANCE COUNSELOR CHA	10,971.66
5/5/22	51100	GUIDANCE COUNSELOR DRC	2,192.30
5/5/22	51100	GUIDANCE COUNSELOR ELM	15,935.78
5/5/22	51100	GUIDANCE COUNSELOR FES	2,276.91



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	GUIDANCE COUNSELOR FMS	6,681.58
5/5/22	51100	GUIDANCE COUNSELOR LDG	3,157.70
5/5/22	51100	GUIDANCE COUNSELOR MDE	2,992.30
5/5/22	51100	GUIDANCE COUNSELOR MTP	3,061.52
5/5/22	51100	GUIDANCE COUNSELOR NHN	18,111.56
5/5/22	51100	GUIDANCE COUNSELOR NHS	21,707.77
5/5/22	51100	GUIDANCE COUNSELOR NSE	3,061.52
5/5/22	51100	GUIDANCE COUNSELOR PMS	9,761.67
5/5/22	51100	GUIDANCE COUNSELOR SHE	3,061.52
5/5/22	51100	JOB DEVELOPER SPED NHN	3,157.70
5/5/22	51100	LIBRARIAN AMH	2,192.30
5/5/22	51100	LIBRARIAN BIC	2,038.48
5/5/22	51100	LIBRARIAN BIR	1,834.61
5/5/22	51100	LIBRARIAN BRO	2,453.82
5/5/22	51100	LIBRARIAN CHA	3,157.70
5/5/22	51100	LIBRARIAN DRC	2,409.10
5/5/22	51100	LIBRARIAN ELM	2,307.70
5/5/22	51100	LIBRARIAN FES	3,061.52
5/5/22	51100	LIBRARIAN FMS	3,157.70
5/5/22	51100	LIBRARIAN LDG	1,965.39
5/5/22	51100	LIBRARIAN MDE	2,992.30
5/5/22	51100	LIBRARIAN MTP	1,946.18
5/5/22	51100	LIBRARIAN NHN	5,092.36
5/5/22	51100	LIBRARIAN NHS	5,318.19
5/5/22	51100	LIBRARIAN NSE	2,992.30
5/5/22	51100	LIBRARIAN PMS	2,728.52
5/5/22	51100	LIBRARIAN SHE	3,061.52
5/5/22	51100	LICENSED PRACTICAL NURSE ELM	383.32
5/5/22	51100	LICENSED PRACTICAL NURSE FMS	1,535.62
5/5/22	51100	MAINTENANCE ALARM WPO	1,048.40
5/12/22	51100	MAINTENANCE ALARM WPO	1,048.40
5/5/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
5/12/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
5/5/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
5/12/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
5/5/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
5/12/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
5/5/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
5/12/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
5/5/22	51100	MAINTENANCE HVAC WPO	6,539.20
5/12/22	51100	MAINTENANCE HVAC WPO	6,539.20
5/5/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
5/12/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
5/5/22	51100	MAINTENANCE PLUMBER WPO	1,118.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/12/22	51100	MAINTENANCE PLUMBER WPO	1,118.00
5/5/22	51100	MAINTENANCE TRADES WPO	1,477.56
5/12/22	51100	MAINTENANCE TRADES WPO	1,477.55
5/5/22	51100	MARKETING TEACHER NHS	4,856.16
5/5/22	51100	NURSE AMH	2,873.09
5/5/22	51100	NURSE BIC	2,873.09
5/5/22	51100	NURSE BIR	2,807.70
5/5/22	51100	NURSE BRO	2,873.09
5/5/22	51100	NURSE CHA	1,938.48
5/5/22	51100	NURSE DRC	1,838.48
5/5/22	51100	NURSE ELM	3,395.48
5/5/22	51100	NURSE FES	1,602.88
5/5/22	51100	NURSE LDG	2,753.82
5/5/22	51100	NURSE MDE	2,472.71
5/5/22	51100	NURSE MTP	2,053.82
5/5/22	51100	NURSE NHN	3,915.39
5/5/22	51100	NURSE NHS	6,578.02
5/5/22	51100	NURSE NSE	2,873.09
5/5/22	51100	NURSE PMS	4,615.40
5/5/22	51100	NURSE SHE	1,976.91
5/5/22	51100	OFFICE MANAGER BUSINESS	2,269.20
5/5/22	51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
5/5/22	51100	OFFICE MANAGER SPED	2,153.80
5/5/22	51100	OUT DISTRICT COORDINATOR	3,024.80
5/12/22	51100	PARA PRE SCHOOL BIR	884.40
5/12/22	51100	PARA ALT AMH	651.22
5/12/22	51100	PARA ALT FMS	749.74
5/12/22	51100	PARA ALT MTP	362.90
5/12/22	51100	PARA DW SPEC ED AMH	10,259.37
5/12/22	51100	PARA DW SPEC ED BIR	2,174.52
5/12/22	51100	PARA DW SPEC ED BRO	8,318.57
5/12/22	51100	PARA DW SPEC ED CHA	9,962.72
5/12/22	51100	PARA DW SPEC ED FMS	3,204.85
5/12/22	51100	PARA DW SPEC ED LDG	662.17
5/12/22	51100	PARA DW SPEC ED MDE	9,336.01
5/12/22	51100	PARA DW SPEC ED MTP	1,028.02
5/12/22	51100	PARA DW SPEC ED NHN	4,862.83
5/12/22	51100	PARA DW SPEC ED NHS	6,545.61
5/12/22	51100	PARA DW SPEC ED NSE	6,846.39
5/12/22	51100	PARA DW SPEC ED SHE	11,406.05
5/12/22	51100	PARA DW SPEC ED WID	647.60
5/12/22	51100	PARA DW SPEC ELM	9,504.02
5/12/22	51100	PARA ELL BIR	620.10
5/12/22	51100	PARA ELL DRC	640.77



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/12/22	51100	PARA ELL ELM	932.40
5/12/22	51100	PARA ELL FES	662.11
5/12/22	51100	PARA ELL FMS	465.69
5/12/22	51100	PARA ELL LDG	620.10
5/12/22	51100	PARA ELL MTP	458.40
5/12/22	51100	PARA ELL PMS	592.69
5/12/22	51100	PARA ELL SHE	671.80
5/12/22	51100	PARA INST AMH	2,923.11
5/12/22	51100	PARA INST BIC	6,317.65
5/12/22	51100	PARA INST BIR	3,478.82
5/12/22	51100	PARA INST BRO	3,398.98
5/12/22	51100	PARA INST CHA	3,766.92
5/12/22	51100	PARA INST DRC	3,444.43
5/12/22	51100	PARA INST ELM	5,133.75
5/12/22	51100	PARA INST FES	4,802.99
5/12/22	51100	PARA INST FMS	4,320.22
5/12/22	51100	PARA INST LDG	3,849.57
5/12/22	51100	PARA INST MDE	4,526.17
5/12/22	51100	PARA INST MTP	3,734.04
5/12/22	51100	PARA INST NHN	2,177.08
5/12/22	51100	PARA INST NHS	1,117.38
5/12/22	51100	PARA INST NSE	4,803.97
5/12/22	51100	PARA INST PMS	4,271.50
5/12/22	51100	PARA INST SHE	4,099.38
5/12/22	51100	PARA JOB COACH	502.20
5/12/22	51100	PARA KIND AMH	651.11
5/12/22	51100	PARA KIND BIC	910.45
5/12/22	51100	PARA KIND BIR	433.20
5/12/22	51100	PARA KIND BRO	625.27
5/12/22	51100	PARA KIND CHA	1,047.00
5/12/22	51100	PARA KIND DRC	1,166.94
5/12/22	51100	PARA KIND FES	1,165.41
5/12/22	51100	PARA KIND LDG	1,204.06
5/12/22	51100	PARA KIND MDE	621.03
5/12/22	51100	PARA KIND MTP	602.70
5/12/22	51100	PARA KIND NSE	1,258.69
5/12/22	51100	PARA KIND SHE	1,358.50
5/12/22	51100	PARA LIB NHN	314.70
5/12/22	51100	PARA LIB NHS	222.17
5/12/22	51100	PARA LIB PMS	252.70
5/12/22	51100	PARA MEDIA NHN	713.50
5/12/22	51100	PARA MEDIA NHS	974.64
5/12/22	51100	PARA PRE SCH BIC	1,570.33
5/12/22	51100	PARA PRE SCH MTP	655.62



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/12/22	51100	PARA PRE SCH NSE	3,523.61
5/12/22	51100	PARA READ ELM	660.89
5/12/22	51100	PARA SCI NHN	675.68
5/12/22	51100	PARA SCI NHS	660.65
5/12/22	51100	PARA SPED FES	469.86
5/12/22	51100	PARA VOC NHS	508.00
5/5/22	51100	PEER COACH	8,334.61
5/5/22	51100	PRESCHOOL COORDINATOR	2,686.70
5/12/22	51100	PRESCHOOL PARA FPS	2,245.05
5/5/22	51100	PRESCHOOL TEACHER FPS	12,114.23
5/5/22	51100	PRINCIPAL AMH	4,115.40
5/5/22	51100	PRINCIPAL BIC	3,942.30
5/5/22	51100	PRINCIPAL BIR	3,307.20
5/5/22	51100	PRINCIPAL BRO	4,115.40
5/5/22	51100	PRINCIPAL CHA	4,076.90
5/5/22	51100	PRINCIPAL DRC	3,903.80
5/5/22	51100	PRINCIPAL ELM	4,169.20
5/5/22	51100	PRINCIPAL FES	3,973.10
5/5/22	51100	PRINCIPAL FMS	4,207.70
5/5/22	51100	PRINCIPAL LDG	4,115.40
5/5/22	51100	PRINCIPAL MDE	3,973.10
5/5/22	51100	PRINCIPAL MTP	3,973.10
5/5/22	51100	PRINCIPAL NHN	4,158.70
5/5/22	51100	PRINCIPAL NHS	4,357.69
5/5/22	51100	PRINCIPAL NSE	3,942.30
5/5/22	51100	PRINCIPAL PMS	3,913.50
5/5/22	51100	PRINCIPAL SHE	3,586.50
5/5/22	51100	SCHOOL PSYCHOLOGIST WID	36,131.79
5/5/22	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
5/12/22	51100	SECURITY MONITOR NHN	2,258.40
5/12/22	51100	SECURITY MONITOR NHS	2,432.49
5/12/22	51100	SIGN LANGUAGE INTERPRETER	9,303.37
5/5/22	51100	SOCIAL WORKER	14,024.01
5/5/22	51100	SOCIAL WORKER FMS	3,061.52
5/5/22	51100	SPEECH LANG PATHOLOGIST WID	60,682.58
5/12/22	51100	SPEECH LANGUAGE ASST	786.92
5/5/22	51100	STUDENT ACTIVITY COORD NHN	1,182.80
5/5/22	51100	SUPERINTENDENT	6,292.30
5/5/22	51100	SYSTEMS ADMIN FULL YEAR	11,886.10
5/5/22	51100	TEACHER ART AMH	2,873.09
5/5/22	51100	TEACHER ART BIC	2,396.18
5/5/22	51100	TEACHER ART BIR	3,061.52
5/5/22	51100	TEACHER ART CHA	2,323.09
5/5/22	51100	TEACHER ART DRC	1,700.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	TEACHER ART ELM	5,215.34
5/5/22	51100	TEACHER ART FES	1,869.22
5/5/22	51100	TEACHER ART FMS	744.48
5/5/22	51100	TEACHER ART LDG	2,873.09
5/5/22	51100	TEACHER ART MDE	2,276.92
5/5/22	51100	TEACHER ART MTP	3,061.52
5/5/22	51100	TEACHER ART NHN	11,615.40
5/5/22	51100	TEACHER ART NHS	11,288.44
5/5/22	51100	TEACHER ART NSE	2,992.30
5/5/22	51100	TEACHER ART PMS	4,480.73
5/5/22	51100	TEACHER ART SHE	2,364.70
5/5/22	51100	TEACHER AUTO NHN	2,873.09
5/5/22	51100	TEACHER BEHAVIOR SPEC WID	20,213.84
5/5/22	51100	TEACHER BIO TEC NHN	2,718.19
5/5/22	51100	TEACHER BUILD CONST NHS	2,873.08
5/5/22	51100	TEACHER BUSINESS NHN	7,741.79
5/5/22	51100	TEACHER BUSINESS NHS	9,342.31
5/5/22	51100	TEACHER COMPUTER ELM	4,076.92
5/5/22	51100	TEACHER COMPUTER FMS	4,761.52
5/5/22	51100	TEACHER COMPUTER NHN	5,858.72
5/5/22	51100	TEACHER COMPUTER NHS	1,787.61
5/5/22	51100	TEACHER COMPUTER PMS	3,061.52
5/5/22	51100	TEACHER COSMETOLOGY NHN	4,850.00
5/5/22	51100	TEACHER CULINARY NHN	5,773.09
5/5/22	51100	TEACHER DEAF NSE	3,061.52
5/5/22	51100	TEACHER DEAF WID	9,115.34
5/5/22	51100	TEACHER DWSE AMH	3,061.52
5/5/22	51100	TEACHER DWSE BIR	5,150.00
5/5/22	51100	TEACHER DWSE BRO	3,157.70
5/5/22	51100	TEACHER DWSE CHA	1,247.08
5/5/22	51100	TEACHER DWSE ELM	15,819.22
5/5/22	51100	TEACHER DWSE FMS	2,276.91
5/5/22	51100	TEACHER DWSE MDE	2,076.92
5/5/22	51100	TEACHER DWSE SHE	4,084.61
5/5/22	51100	TEACHER ECE NHS	6,123.04
5/5/22	51100	TEACHER ELECTRICAL NHS	2,873.09
5/5/22	51100	TEACHER ELL AMH	1,807.70
5/5/22	51100	TEACHER ELL BIC	2,115.39
5/5/22	51100	TEACHER ELL BIR	4,585.14
5/5/22	51100	TEACHER ELL CHA	2,484.61
5/5/22	51100	TEACHER ELL DRC	4,934.61
5/5/22	51100	TEACHER ELL ELM	7,057.70
5/5/22	51100	TEACHER ELL FES	7,303.83
5/5/22	51100	TEACHER ELL FMS	4,523.09



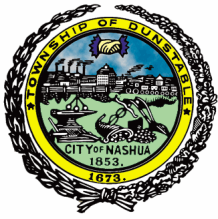
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	TEACHER ELL LDG	9,697.15
5/5/22	51100	TEACHER ELL MTP	3,061.52
5/5/22	51100	TEACHER ELL NHN	8,840.57
5/5/22	51100	TEACHER ELL NHS	8,782.70
5/5/22	51100	TEACHER ELL PMS	2,807.70
5/5/22	51100	TEACHER ELL SHE	5,184.61
5/5/22	51100	TEACHER ENGLISH ELM	29,322.01
5/5/22	51100	TEACHER ENGLISH FMS	16,563.52
5/5/22	51100	TEACHER ENGLISH NHN	49,726.91
5/5/22	51100	TEACHER ENGLISH NHS	49,276.56
5/5/22	51100	TEACHER ENGLISH PMS	17,119.93
5/5/22	51100	TEACHER FACS ELM	2,047.02
5/5/22	51100	TEACHER FACS FMS	5,038.44
5/5/22	51100	TEACHER FACS NHN	8,238.44
5/5/22	51100	TEACHER FACS NHS	7,953.82
5/5/22	51100	TEACHER FACS PMS	4,477.61
5/5/22	51100	TEACHER FOREIGN LANG ELM	6,315.40
5/5/22	51100	TEACHER FOREIGN LANG FMS	2,053.82
5/5/22	51100	TEACHER FOREIGN LANG NHN	14,910.40
5/5/22	51100	TEACHER FOREIGN LANG NHS	29,561.05
5/5/22	51100	TEACHER FOREIGN LANG PMS	3,084.61
5/5/22	51100	TEACHER GR1 AMH	6,695.73
5/5/22	51100	TEACHER GR1 BIC	10,834.65
5/5/22	51100	TEACHER GR1 BIR	7,053.82
5/5/22	51100	TEACHER GR1 BRO	5,869.22
5/5/22	51100	TEACHER GR1 CHA	6,753.87
5/5/22	51100	TEACHER GR1 DRG	3,758.85
5/5/22	51100	TEACHER GR1 FES	10,163.22
5/5/22	51100	TEACHER GR1 LDG	8,100.01
5/5/22	51100	TEACHER GR1 MDE	8,688.43
5/5/22	51100	TEACHER GR1 MTP	7,076.91
5/5/22	51100	TEACHER GR1 NSE	8,030.73
5/5/22	51100	TEACHER GR1 SHE	9,330.73
5/5/22	51100	TEACHER GR2 AMH	6,533.91
5/5/22	51100	TEACHER GR2 BIC	9,538.53
5/5/22	51100	TEACHER GR2 BIR	11,376.86
5/5/22	51100	TEACHER GR2 BRO	6,053.82
5/5/22	51100	TEACHER GR2 CHA	9,665.39
5/5/22	51100	TEACHER GR2 DRG	6,319.21
5/5/22	51100	TEACHER GR2 FES	11,013.77
5/5/22	51100	TEACHER GR2 LDG	9,830.74
5/5/22	51100	TEACHER GR2 MDE	9,951.40
5/5/22	51100	TEACHER GR2 MTP	7,734.61
5/5/22	51100	TEACHER GR2 NSE	5,746.18



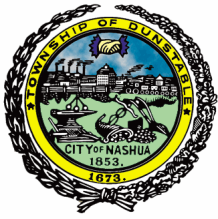
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	TEACHER GR2 SHE	7,617.62
5/5/22	51100	TEACHER GR3 AMH	5,057.70
5/5/22	51100	TEACHER GR3 BIC	10,893.56
5/5/22	51100	TEACHER GR3 BIR	10,330.73
5/5/22	51100	TEACHER GR3 BRO	5,934.61
5/5/22	51100	TEACHER GR3 CHA	10,307.70
5/5/22	51100	TEACHER GR3 DRC	7,992.36
5/5/22	51100	TEACHER GR3 FES	10,207.70
5/5/22	51100	TEACHER GR3 LDG	8,603.86
5/5/22	51100	TEACHER GR3 MDE	10,865.39
5/5/22	51100	TEACHER GR3 MTP	7,342.30
5/5/22	51100	TEACHER GR3 NSE	5,269.27
5/5/22	51100	TEACHER GR3 SHE	8,146.16
5/5/22	51100	TEACHER GR4 AMH	4,757.70
5/5/22	51100	TEACHER GR4 BIC	9,434.60
5/5/22	51100	TEACHER GR4 BIR	6,388.80
5/5/22	51100	TEACHER GR4 BRO	7,619.22
5/5/22	51100	TEACHER GR4 CHA	11,396.13
5/5/22	51100	TEACHER GR4 DRC	7,800.00
5/5/22	51100	TEACHER GR4 FES	8,484.61
5/5/22	51100	TEACHER GR4 LDG	9,165.39
5/5/22	51100	TEACHER GR4 MDE	10,084.60
5/5/22	51100	TEACHER GR4 MTP	7,203.88
5/5/22	51100	TEACHER GR4 NSE	7,034.61
5/5/22	51100	TEACHER GR4 SHE	6,788.43
5/5/22	51100	TEACHER GR5 AMH	4,919.22
5/5/22	51100	TEACHER GR5 BIC	9,469.16
5/5/22	51100	TEACHER GR5 BIR	8,484.61
5/5/22	51100	TEACHER GR5 BRO	6,123.04
5/5/22	51100	TEACHER GR5 CHA	11,892.29
5/5/22	51100	TEACHER GR5 DRC	7,450.00
5/5/22	51100	TEACHER GR5 FES	10,157.64
5/5/22	51100	TEACHER GR5 LDG	10,492.30
5/5/22	51100	TEACHER GR5 MDE	10,119.21
5/5/22	51100	TEACHER GR5 MTP	6,575.95
5/5/22	51100	TEACHER GR5 NSE	6,030.74
5/5/22	51100	TEACHER GR5 SHE	8,038.43
5/5/22	51100	TEACHER GR6 ELM	26,949.96
5/5/22	51100	TEACHER GR6 FMS	29,309.24
5/5/22	51100	TEACHER GR6 PMS	16,630.74
5/5/22	51100	TEACHER GRAPH NHS	3,726.92
5/5/22	51100	TEACHER GRAPHICS NHN	4,448.20
5/5/22	51100	TEACHER HEALTH NHN	3,731.81
5/5/22	51100	TEACHER HEALTH NHS	4,819.27



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	TEACHER HEALTHOC NHS	5,507.70
5/5/22	51100	TEACHER HVAC NHS	2,192.31
5/5/22	51100	TEACHER IN SCH SUSPENSION ELM	2,007.70
5/5/22	51100	TEACHER IN SCH SUSPENSION NHN	3,061.52
5/5/22	51100	TEACHER IN SCH SUSPENSION NHS	3,157.70
5/5/22	51100	TEACHER INST SPED WID	1,842.31
5/5/22	51100	TEACHER KIND AMH	7,825.32
5/5/22	51100	TEACHER KIND BIC	9,830.79
5/5/22	51100	TEACHER KIND BIR	7,479.58
5/5/22	51100	TEACHER KIND BRO	6,030.79
5/5/22	51100	TEACHER KIND CHA	7,369.21
5/5/22	51100	TEACHER KIND DRC	10,730.68
5/5/22	51100	TEACHER KIND FES	11,988.48
5/5/22	51100	TEACHER KIND LDG	11,611.58
5/5/22	51100	TEACHER KIND MDE	11,096.13
5/5/22	51100	TEACHER KIND MTP	6,792.35
5/5/22	51100	TEACHER KIND NSE	2,588.48
5/5/22	51100	TEACHER KIND SHE	6,626.91
5/5/22	51100	TEACHER MATH ELM	22,654.79
5/5/22	51100	TEACHER MATH FMS	15,105.10
5/5/22	51100	TEACHER MATH NHN	37,358.18
5/5/22	51100	TEACHER MATH NHS	48,833.98
5/5/22	51100	TEACHER MATH PMS	16,792.31
5/12/22	51100	TEACHER MATH PMS	614.32
5/5/22	51100	TEACHER MUSIC AMH	2,053.82
5/5/22	51100	TEACHER MUSIC BIC	2,873.09
5/5/22	51100	TEACHER MUSIC BIR	1,900.00
5/5/22	51100	TEACHER MUSIC BRO	1,976.91
5/5/22	51100	TEACHER MUSIC CHA	3,061.52
5/5/22	51100	TEACHER MUSIC DRC	2,969.22
5/5/22	51100	TEACHER MUSIC ELM	8,030.74
5/5/22	51100	TEACHER MUSIC FES	1,869.22
5/5/22	51100	TEACHER MUSIC FMS	6,123.04
5/5/22	51100	TEACHER MUSIC LDG	1,776.91
5/5/22	51100	TEACHER MUSIC MDE	2,484.61
5/5/22	51100	TEACHER MUSIC MTP	2,846.18
5/5/22	51100	TEACHER MUSIC NHN	5,069.22
5/5/22	51100	TEACHER MUSIC NHS	4,988.48
5/5/22	51100	TEACHER MUSIC NSE	1,033.83
5/5/22	51100	TEACHER MUSIC PMS	4,650.00
5/5/22	51100	TEACHER MUSIC SHE	1,884.61
5/5/22	51100	TEACHER PE BIC	2,815.39
5/5/22	51100	TEACHER PE BIR	3,157.70
5/5/22	51100	TEACHER PE BRO	2,969.22



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51100	TEACHER PE CHA	2,807.70
5/5/22	51100	TEACHER PE DRC	3,061.52
5/5/22	51100	TEACHER PE ELM	10,338.43
5/5/22	51100	TEACHER PE FES	1,553.38
5/5/22	51100	TEACHER PE FMS	5,746.18
5/5/22	51100	TEACHER PE LDG	2,261.52
5/5/22	51100	TEACHER PE MDE	3,157.70
5/5/22	51100	TEACHER PE MTP	2,192.30
5/5/22	51100	TEACHER PE NHN	9,443.71
5/5/22	51100	TEACHER PE NHS	7,369.21
5/5/22	51100	TEACHER PE NSE	3,327.29
5/5/22	51100	TEACHER PE PMS	5,515.34
5/5/22	51100	TEACHER PE SHE	2,934.61
5/5/22	51100	TEACHER PRE SCHOOL BIR	4,908.20
5/5/22	51100	TEACHER PRESCHOOL BIC	6,030.74
5/5/22	51100	TEACHER PRESCHOOL MTP	1,900.00
5/5/22	51100	TEACHER PRESCHOOL NHS	477.30
5/5/22	51100	TEACHER PRESCHOOL NSE	7,579.79
5/5/22	51100	TEACHER READ AMH	3,157.70
5/5/22	51100	TEACHER READ BIC	6,123.04
5/5/22	51100	TEACHER READ BIR	6,219.22
5/5/22	51100	TEACHER READ BRO	2,815.39
5/5/22	51100	TEACHER READ CHA	2,753.82
5/5/22	51100	TEACHER READ DRC	1,891.98
5/5/22	51100	TEACHER READ ELM	6,219.21
5/5/22	51100	TEACHER READ FES	3,061.52
5/5/22	51100	TEACHER READ FMS	3,061.52
5/5/22	51100	TEACHER READ LDG	3,731.81
5/5/22	51100	TEACHER READ MDE	3,061.52
5/5/22	51100	TEACHER READ MTP	2,696.18
5/5/22	51100	TEACHER READ NHN	2,192.30
5/5/22	51100	TEACHER READ NHS	3,061.52
5/5/22	51100	TEACHER READ NSE	2,876.91
5/5/22	51100	TEACHER READ PMS	5,546.13
5/5/22	51100	TEACHER READ SHE	3,061.52
5/5/22	51100	TEACHER ROTC NHN	5,879.79
5/5/22	51100	TEACHER SCIENCE ELM	22,565.40
5/5/22	51100	TEACHER SCIENCE FMS	10,207.66
5/5/22	51100	TEACHER SCIENCE NHN	35,235.93
5/5/22	51100	TEACHER SCIENCE NHS	36,849.89
5/5/22	51100	TEACHER SCIENCE PMS	6,411.58
5/5/22	51100	TEACHER SOCIAL STUDIES ELM	19,342.20
5/5/22	51100	TEACHER SOCIAL STUDIES FMS	13,538.82
5/5/22	51100	TEACHER SOCIAL STUDIES NHN	32,428.14



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191	SCHOOL		
5/5/22	51100	TEACHER SOCIAL STUDIES NHS	43,787.10
5/5/22	51100	TEACHER SOCIAL STUDIES PMS	12,638.43
5/5/22	51100	TEACHER SPED AMH	6,792.30
5/5/22	51100	TEACHER SPED BIC	5,838.48
5/5/22	51100	TEACHER SPED BIR	4,919.22
5/5/22	51100	TEACHER SPED BRO	7,211.52
5/5/22	51100	TEACHER SPED CHA	7,469.27
5/5/22	51100	TEACHER SPED DRC	5,938.43
5/5/22	51100	TEACHER SPED ELM	18,207.75
5/5/22	51100	TEACHER SPED FES	3,447.92
5/5/22	51100	TEACHER SPED FMS	11,196.04
5/5/22	51100	TEACHER SPED LDG	6,926.91
5/5/22	51100	TEACHER SPED MDE	7,130.74
5/5/22	51100	TEACHER SPED MTP	4,307.69
5/5/22	51100	TEACHER SPED NHN	26,249.95
5/5/22	51100	TEACHER SPED NHS	30,416.71
5/5/22	51100	TEACHER SPED NSE	1,838.48
5/5/22	51100	TEACHER SPED PMS	12,730.17
5/5/22	51100	TEACHER SPED SHE	9,737.68
5/5/22	51100	TEACHER TECHED ELM	8,965.40
5/5/22	51100	TEACHER TECHED FMS	3,476.46
5/5/22	51100	TEACHER TECHED NHN	12,436.00
5/5/22	51100	TEACHER TECHED NHS	11,146.14
5/5/22	51100	TEACHER TECHED PMS	6,123.04
5/5/22	51100	TEACHER TV PROD NHS	3,061.52
5/5/22	51100	TEACHER VISION WID	5,739.51
5/12/22	51100	TECH INTERGRATION ASST BIC	558.00
5/12/22	51100	TECH INTERGRATION ASST CHA	617.85
5/12/22	51100	TECH INTERGRATION ASST FES	737.81
5/12/22	51100	TECH INTERGRATION ASST LDG	621.60
5/12/22	51100	TECH INTERGRATION ASST MDE	612.75
5/12/22	51100	TECH INTERGRATION ASST MTP	634.10
5/12/22	51100	TECH INTERGRATION ASST SHE	678.40
5/5/22	51200	ATHLETIC TRAINER NHN	150.00
5/12/22	51200	ATHLETIC TRAINER NHN	60.00
5/12/22	51200	CHIEF OF POLICE	70.00
5/12/22	51200	CLERICAL GUIDANCE NHS	573.88
5/12/22	51200	CROSSING GUARD WPO	2,063.49
5/12/22	51200	CUSTODIAN BRO	82.25
5/12/22	51200	CUSTODIAN FMS	16.45
5/12/22	51200	CUSTODIAN HEAD BRO	82.25
5/5/22	51200	DIRECTOR ADULT ED	2,826.00
5/12/22	51200	FOOD SERVICE ASST PT FMS	115.97
5/12/22	51200	FOOD SERVICE COOK MTP	32.90



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191	SCHOOL		
5/12/22	51200	LUNCH MONITOR AMH	546.92
5/12/22	51200	LUNCH MONITOR BIC	678.15
5/12/22	51200	LUNCH MONITOR BIR	169.06
5/12/22	51200	LUNCH MONITOR BRO	316.98
5/12/22	51200	LUNCH MONITOR CHA	540.73
5/12/22	51200	LUNCH MONITOR DRC	310.80
5/12/22	51200	LUNCH MONITOR FES	667.46
5/12/22	51200	LUNCH MONITOR FMS	211.33
5/12/22	51200	LUNCH MONITOR LDG	279.70
5/12/22	51200	LUNCH MONITOR MDE	848.30
5/12/22	51200	LUNCH MONITOR MTP	453.70
5/5/22	51200	LUNCH MONITOR NSE	186.45
5/12/22	51200	LUNCH MONITOR NSE	407.07
5/12/22	51200	LUNCH MONITOR SHE	307.69
5/12/22	51200	PARA DW SPEC ED BIR	1,274.14
5/12/22	51200	PARA DW SPEC ED BRO	31.08
5/12/22	51200	PARA DW SPEC ED NSE	31.08
5/12/22	51200	PARA INST AMH	968.63
5/12/22	51200	PARA INST BIC	966.44
5/12/22	51200	PARA INST DRC	31.08
5/12/22	51200	PARA INST FMS	31.08
5/12/22	51200	PARA INST MDE	46.61
5/12/22	51200	PARA INST NHN	330.73
5/12/22	51200	PARA INST PMS	80.85
5/12/22	51200	PARA INST SHE	274.36
5/12/22	51200	PARA PRE SCH BIC	1,045.65
5/12/22	51200	PARA PRE SCH NSE	2,081.46
5/12/22	51200	PARA TTI LDG	137.36
5/12/22	51200	PRESCHOOL PARA FPS	4,694.98
5/5/22	51200	SCHOOL PSYCHOLOGIST WID	2,603.09
5/5/22	51200	SPEECH LANG PATHOLOGIST WID	7,024.90
5/5/22	51200	STUDENT ACTIVITY COORD NHS	1,153.98
5/12/22	51200	SUB CLERICAL	684.00
5/12/22	51200	SUB CROSSING GUARD	71.23
5/5/22	51200	TEACHER ART FMS	2,230.78
5/5/22	51200	TEACHER ART NHS	1,096.18
5/5/22	51200	TEACHER BIO TEC NHN	602.29
5/5/22	51200	TEACHER ENGLISH NHN	150.00
5/5/22	51200	TEACHER ENGLISH NHS	2,878.86
5/5/22	51200	TEACHER READ ELM	1,809.10
5/5/22	51200	TEACHER SCIENCE ELM	56.25
5/5/22	51200	TEACHER SPED NHN	1,638.20
5/5/22	51200	TEACHER VISION WID	876.53
5/5/22	51300	CLERICAL BUSINESS	31.21



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/12/22	51300	CLERICAL BUSINESS	14.47
5/12/22	51300	CLERICAL GUIDANCE ELM	0.01
5/5/22	51300	CLERICAL HUMAN RESOURCES	137.92
5/12/22	51300	CLERICAL HUMAN RESOURCES	115.81
5/12/22	51300	CLERICAL PAYROLL SUP	8.37
5/12/22	51300	CLERICAL PLANT OPS	79.73
5/12/22	51300	CLERICAL PRINCIPAL AMH	81.08
5/12/22	51300	CLERICAL PRINCIPAL BIR	8.49
5/12/22	51300	CLERICAL PRINCIPAL BRO	39.93
5/12/22	51300	CLERICAL PRINCIPAL CHA	7.98
5/12/22	51300	CLERICAL PRINCIPAL LDG	22.44
5/12/22	51300	CLERICAL PRINCIPAL NHN	0.01
5/12/22	51300	CLERICAL PRINCIPAL NHS	0.02
5/12/22	51300	CLERICAL PRINCIPAL NSE	49.66
5/12/22	51300	CLERICAL PRINCIPAL PMS	30.43
5/12/22	51300	CLERICAL PRINCIPAL SHE	41.56
5/5/22	51300	CLERICAL SPECIAL ED SUP	21.70
5/12/22	51300	CLERICAL SPECIAL ED SUP	21.70
5/12/22	51300	CUSTODIAN ASST HEAD NHN	32.45
5/12/22	51300	CUSTODIAN ASST HEAD NHS	162.23
5/5/22	51300	CUSTODIAN ASST HEAD PMS	265.20
5/12/22	51300	CUSTODIAN ASST HEAD PMS	257.18
5/12/22	51300	CUSTODIAN CHA	225.86
5/12/22	51300	CUSTODIAN ELM	1,312.72
5/12/22	51300	CUSTODIAN FMS	359.94
5/12/22	51300	CUSTODIAN HEAD BRO	128.58
5/12/22	51300	CUSTODIAN HEAD CHA	257.16
5/12/22	51300	CUSTODIAN HEAD DRC	16.08
5/5/22	51300	CUSTODIAN HEAD ELM	381.00
5/12/22	51300	CUSTODIAN HEAD ELM	571.50
5/5/22	51300	CUSTODIAN HEAD FPS	40.18
5/12/22	51300	CUSTODIAN HEAD LDG	136.62
5/12/22	51300	CUSTODIAN HEAD SHE	297.34
5/5/22	51300	CUSTODIAN MDE	56.46
5/5/22	51300	CUSTODIAN NHN	917.49
5/12/22	51300	CUSTODIAN NHN	269.39
5/12/22	51300	CUSTODIAN NHS	614.01
5/12/22	51300	CUSTODIAN PMS	127.04
5/12/22	51300	CUSTODIAN WID	28.23
5/5/22	51300	MAINTENANCE ALARM WPO	235.90
5/12/22	51300	MAINTENANCE ALARM WPO	117.95
5/12/22	51300	MAINTENANCE GRDS FORMEN WPO	69.33
5/12/22	51300	MAINTENANCE HVAC WPO	366.18
5/12/22	51300	PARA DW SPEC ED FMS	23.50



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191	SCHOOL		
5/12/22	51300	PARA DW SPEC ELM	41.54
5/12/22	51300	SECURITY MONITOR NHS	317.60
5/5/22	51400	CUSTODIAN TEMP	715.20
5/12/22	51400	CUSTODIAN TEMP	1,144.32
5/12/22	51412	7PAR CTE NHN	34.00
5/12/22	51412	PARA DW SPEC ED AMH	34.00
5/12/22	51412	PARA DW SPEC ED BIR	72.00
5/5/22	51412	PARA DW SPEC ED BRO	24.00
5/12/22	51412	PARA DW SPEC ED BRO	368.00
5/5/22	51412	PARA DW SPEC ED FMS	258.00
5/12/22	51412	PARA DW SPEC ED FMS	100.00
5/12/22	51412	PARA DW SPEC ED MTP	110.00
5/12/22	51412	PARA DW SPEC ED NHN	188.00
5/12/22	51412	PARA DW SPEC ED NSE	160.00
5/12/22	51412	PARA DW SPEC ED SHE	184.00
5/5/22	51412	PARA DW SPEC ELM	30.00
5/12/22	51412	PARA DW SPEC ELM	274.00
5/12/22	51412	PARA ELL DRC	96.00
5/12/22	51412	PARA ELL ELM	78.00
5/12/22	51412	PARA ELL FES	150.00
5/5/22	51412	PARA ELL FMS	188.00
5/12/22	51412	PARA ELL FMS	58.00
5/12/22	51412	PARA INST AMH	118.00
5/12/22	51412	PARA INST BIC	418.00
5/12/22	51412	PARA INST BIR	70.00
5/12/22	51412	PARA INST BRO	188.00
5/12/22	51412	PARA INST CHA	162.00
5/12/22	51412	PARA INST DRC	144.00
5/5/22	51412	PARA INST ELM	250.00
5/12/22	51412	PARA INST ELM	1,256.00
5/12/22	51412	PARA INST FES	420.00
5/5/22	51412	PARA INST FMS	682.00
5/12/22	51412	PARA INST FMS	504.00
5/12/22	51412	PARA INST MDE	140.00
5/12/22	51412	PARA INST MTP	154.00
5/12/22	51412	PARA INST NHN	10.00
5/12/22	51412	PARA INST NSE	124.00
5/12/22	51412	PARA INST PMS	840.00
5/5/22	51412	PARA INST SHE	114.00
5/12/22	51412	PARA INST SHE	235.38
5/12/22	51412	PARA KIND BIR	6.00
5/12/22	51412	PARA KIND BRO	14.00
5/12/22	51412	PARA KIND CHA	6.00
5/12/22	51412	PARA KIND NSE	28.00



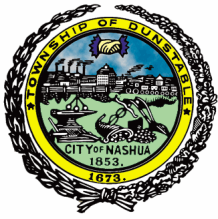
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51412	PARA KIND SHE	38.00
5/5/22	51412	PARA PRE SCH NSE	72.00
5/12/22	51412	PARA PRE SCH NSE	30.00
5/12/22	51412	PARA READ ELM	80.00
5/12/22	51412	PARA TTI AMH	24.00
5/12/22	51412	PRESCHOOL PARA FPS	50.00
5/12/22	51412	SUB CLERICAL	210.00
5/5/22	51412	SUB LUNCH MONITOR	37.30
5/12/22	51412	SUB LUNCH MONITOR	298.33
5/12/22	51412	SUB PARA PROFESSIONAL	911.79
5/5/22	51412	SUB TEACHER	445.83
5/12/22	51412	SUB TEACHER	346.56
5/12/22	51412	SUB TEACHER LONG TERM	6,125.00
5/5/22	51412	TEACHER DWSE AMH	3,352.51
5/5/22	51412	TEACHER DWSE NHS	902.65
5/5/22	51412	TEACHER ENGLISH NHN	1,086.55
5/5/22	51412	TEACHER FOREIGN LANG NHN	475.55
5/5/22	51412	TEACHER IN SCH SUSPENSION ELM	187.95
5/5/22	51412	TEACHER MATH ELM	243.04
5/5/22	51412	TEACHER MATH NHN	1,201.80
5/5/22	51412	TEACHER SCIENCE NHS	456.60
5/5/22	51412	TEACHER SOCIAL STUDIES NHN	984.77
5/5/22	51412	TEACHER SOCIAL STUDIES NHS	38.00
5/5/22	51412	TEACHER SPED AMH	142.67
5/5/22	51412	TEACHER SPED NHS	5,750.04
5/5/22	51412	TITLE ONE PARA FES	6.00
5/5/22	51600	PARA ALT AMH	1,000.00
5/5/22	51600	PARA ALT FMS	500.00
5/5/22	51600	PARA DW SPEC ED AMH	5,500.00
5/5/22	51600	PARA DW SPEC ED BIR	1,250.00
5/5/22	51600	PARA DW SPEC ED BRO	4,000.00
5/12/22	51600	PARA DW SPEC ED BRO	500.00
5/5/22	51600	PARA DW SPEC ED CHA	2,250.00
5/12/22	51600	PARA DW SPEC ED CHA	500.00
5/5/22	51600	PARA DW SPEC ED FMS	1,000.00
5/5/22	51600	PARA DW SPEC ED LDG	1,000.00
5/12/22	51600	PARA DW SPEC ED LDG	500.00
5/5/22	51600	PARA DW SPEC ED MDE	3,000.00
5/12/22	51600	PARA DW SPEC ED MDE	500.00
5/5/22	51600	PARA DW SPEC ED NHN	2,750.00
5/5/22	51600	PARA DW SPEC ED NHS	1,500.00
5/5/22	51600	PARA DW SPEC ED NSE	3,000.00
5/5/22	51600	PARA DW SPEC ED SHE	1,750.00
5/12/22	51600	PARA DW SPEC ED SHE	500.00



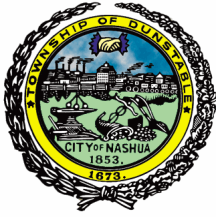
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51600	PARA DW SPEC ELM	2,250.00
5/5/22	51600	PARA ELL BIR	1,000.00
5/5/22	51600	PARA ELL FES	750.00
5/5/22	51600	PARA ELL LDG	1,000.00
5/5/22	51600	PARA ELL SHE	1,000.00
5/5/22	51600	PARA INST AMH	3,250.00
5/5/22	51600	PARA INST BIC	6,500.00
5/12/22	51600	PARA INST BIC	1,250.00
5/5/22	51600	PARA INST BIR	3,500.00
5/5/22	51600	PARA INST BRO	3,500.00
5/5/22	51600	PARA INST CHA	2,750.00
5/5/22	51600	PARA INST DRC	2,750.00
5/5/22	51600	PARA INST ELM	4,500.00
5/12/22	51600	PARA INST ELM	250.00
5/5/22	51600	PARA INST FES	5,750.00
5/5/22	51600	PARA INST FMS	2,000.00
5/12/22	51600	PARA INST FMS	500.00
5/5/22	51600	PARA INST LDG	6,750.00
5/5/22	51600	PARA INST MDE	4,750.00
5/5/22	51600	PARA INST MTP	2,500.00
5/5/22	51600	PARA INST NHN	2,750.00
5/12/22	51600	PARA INST NHN	250.00
5/5/22	51600	PARA INST NHS	1,500.00
5/5/22	51600	PARA INST NSE	5,250.00
5/12/22	51600	PARA INST NSE	250.00
5/5/22	51600	PARA INST PMS	5,000.00
5/5/22	51600	PARA INST SHE	3,500.00
5/12/22	51600	PARA INST SHE	250.00
5/5/22	51600	PARA KIND AMH	1,000.00
5/5/22	51600	PARA KIND BRO	750.00
5/12/22	51600	PARA KIND BRO	250.00
5/5/22	51600	PARA KIND DRC	1,000.00
5/5/22	51600	PARA KIND FES	1,250.00
5/5/22	51600	PARA KIND MDE	750.00
5/5/22	51600	PARA KIND NSE	1,000.00
5/5/22	51600	PARA KIND SHE	1,000.00
5/5/22	51600	PARA MEDIA NHN	1,000.00
5/5/22	51600	PARA PRE SCH BIC	500.00
5/5/22	51600	PARA READ ELM	1,000.00
5/5/22	51600	PARA SCI NHN	1,000.00
5/5/22	51600	PARA SCI NHS	1,000.00
5/5/22	51600	PARA TTI LDG	3,750.00
5/5/22	51600	PRESCHOOL PARA FPS	2,000.00
5/12/22	51650	HOME SCHOOL CORD TTI	50.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/12/22	51650	INSTRUMENTAL MUSIC	1,770.00
5/12/22	51650	INTERPRETER	6.25
5/5/22	51650	NURSE NHS	150.00
5/12/22	51650	PARA DW SPEC ED NHN	63.70
5/5/22	51650	SIGN LANGUAGE INTERPRETER	250.08
5/12/22	51650	SIGN LANGUAGE INTERPRETER	448.17
5/5/22	51650	TEACHER DWSE NHS	250.00
5/5/22	51650	TEACHER FOREIGN LANG NHN	575.00
5/5/22	51650	TEACHER GRAPHICS NHN	100.00
5/5/22	51650	TEACHER MATH NHS	50.00
5/5/22	51650	TEACHER MUSIC AMH	120.00
5/5/22	51650	TEACHER MUSIC DRC	210.00
5/5/22	51650	TEACHER MUSIC FES	60.00
5/5/22	51650	TEACHER MUSIC LDG	60.00
5/5/22	51650	TEACHER SCIENCE NHN	50.00
5/5/22	51650	TEACHER SOCIAL STUDIES NHS	50.00
5/5/22	51650	TEACHER SPED AMH	300.00
5/5/22	51650	TEACHER SPED FMS	1,750.00
5/5/22	51700	GUIDANCE COUNSELOR BIR	69.23
5/5/22	51700	GUIDANCE COUNSELOR ELM	69.23
5/5/22	51700	LIBRARIAN NHS	81.82
5/5/22	51700	NURSE ELM	81.82
5/5/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
5/5/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
5/5/22	51700	TEACHER ART CHA	34.62
5/5/22	51700	TEACHER ART NHS	34.62
5/5/22	51700	TEACHER BUSINESS NHS	69.23
5/5/22	51700	TEACHER DWSE ELM	69.23
5/5/22	51700	TEACHER ENGLISH FMS	69.23
5/5/22	51700	TEACHER ENGLISH NHN	69.23
5/5/22	51700	TEACHER ENGLISH NHS	69.23
5/5/22	51700	TEACHER FOREIGN LANG NHN	69.23
5/5/22	51700	TEACHER FOREIGN LANG NHS	69.23
5/5/22	51700	TEACHER GR6 ELM	69.23
5/5/22	51700	TEACHER GR6 PMS	69.23
5/5/22	51700	TEACHER MATH ELM	81.82
5/5/22	51700	TEACHER MATH FMS	69.23
5/5/22	51700	TEACHER MATH NHN	69.23
5/5/22	51700	TEACHER MATH NHS	69.23
5/5/22	51700	TEACHER MATH PMS	69.23
5/5/22	51700	TEACHER MUSIC FMS	69.23
5/5/22	51700	TEACHER PE MDE	34.62
5/5/22	51700	TEACHER PE NHN	34.62
5/5/22	51700	TEACHER READ ELM	34.62



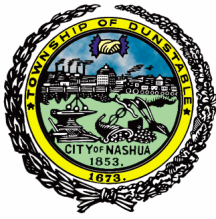
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/5/22	51700	TEACHER READ FMS	34.62
5/5/22	51700	TEACHER SCIENCE ELM	69.23
5/5/22	51700	TEACHER SCIENCE FMS	69.23
5/5/22	51700	TEACHER SCIENCE NHN	69.23
5/5/22	51700	TEACHER SCIENCE NHS	100.00
5/5/22	51700	TEACHER SCIENCE PMS	69.23
5/5/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
5/5/22	51700	TEACHER SOCIAL STUDIES FMS	69.23
5/5/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
5/5/22	51700	TEACHER SOCIAL STUDIES NHS	100.00
5/5/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
5/5/22	51700	TEACHER SPED FMS	69.23
5/5/22	51700	TEACHER SPED NHN	69.23
5/5/22	51700	TEACHER TECHED NHN	69.23
5/5/22	51750	CLERICAL RECEPTIONIST NHS	1,479.73
5/12/22	51750	CUSTODIAN HEAD FMS	5,059.04
5/12/22	51750	PARA DW SPEC ED FMS	698.15
5/5/22	52800	EDUCATIONAL ASSISTANCE	10,983.20
TOTAL 191 - SCHOOL			\$3,364,803.86
TOTAL FUND 1000 - GENERAL FUND			\$5,648,902.93
FUND#: 1010 - GENERAL FUND PY ESCROWS			
181	COMMUNITY DEVELOPMENT		
5/5/22	55118	TELEPHONE-CELLULAR	468.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$468.00
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$468.00
FUND#: 2100 - FOOD SERVICES FUND			
5/5/22	51100	CLERICAL FOOD SERVICE NHS	809.10
5/12/22	51100	CLERICAL FOOD SERVICE NHS	825.84
5/12/22	51100	DELIVERY DRIVER FOOD SERVICE	794.74
5/5/22	51100	DIRECTOR FOOD SERVICE	3,173.10
5/5/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
5/12/22	51100	FOOD SERVICE COOK AMH	531.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/12/22	51100	FOOD SERVICE COOK BIC	551.32
5/12/22	51100	FOOD SERVICE COOK BIR	497.35
5/12/22	51100	FOOD SERVICE COOK BRO	543.55
5/12/22	51100	FOOD SERVICE COOK CHA	548.80
5/12/22	51100	FOOD SERVICE COOK DRC	479.85
5/12/22	51100	FOOD SERVICE COOK ELM	508.90
5/12/22	51100	FOOD SERVICE COOK FES	548.80
5/12/22	51100	FOOD SERVICE COOK FMS	484.70
5/12/22	51100	FOOD SERVICE COOK LDG	526.05
5/12/22	51100	FOOD SERVICE COOK MDE	531.30
5/12/22	51100	FOOD SERVICE COOK NHN	1,174.25
5/12/22	51100	FOOD SERVICE COOK NHS	1,087.80
5/12/22	51100	FOOD SERVICE COOK PMS	582.05
5/12/22	51100	FOOD SERVICE COOK SHE	497.35
5/5/22	51100	FOOD SERVICE SITE CORD	12,054.38
5/5/22	51100	FOOD SERVICE COOK MTP	28.42
5/12/22	51100	FOOD SERVICE COOK MTP	497.35
5/12/22	51200	FOOD SERVICE ASST PT AMH	603.35
5/12/22	51200	FOOD SERVICE ASST PT BIC	576.30
5/12/22	51200	FOOD SERVICE ASST PT BIR	378.00
5/12/22	51200	FOOD SERVICE ASST PT BRO	397.80
5/12/22	51200	FOOD SERVICE ASST PT CHA	477.05
5/12/22	51200	FOOD SERVICE ASST PT DRC	601.65
5/12/22	51200	FOOD SERVICE ASST PT ELM	1,775.60
5/12/22	51200	FOOD SERVICE ASST PT FES	811.02
5/12/22	51200	FOOD SERVICE ASST PT FMS	1,381.15
5/12/22	51200	FOOD SERVICE ASST PT LDG	988.47
5/12/22	51200	FOOD SERVICE ASST PT MDE	630.84
5/12/22	51200	FOOD SERVICE ASST PT MTP	384.30
5/12/22	51200	FOOD SERVICE ASST PT NHN	2,888.53
5/12/22	51200	FOOD SERVICE ASST PT NHS	2,468.79
5/12/22	51200	FOOD SERVICE ASST PT NSE	434.27
5/12/22	51200	FOOD SERVICE ASST PT PMS	2,269.74
5/12/22	51200	FOOD SERVICE ASST PT SHE	349.65
5/12/22	51300	CLERICAL FOOD SERVICE NHS	25.11
5/12/22	51300	DELIVERY DRIVER FOOD SERVICE	44.70
5/12/22	51300	FOOD SERVICE ASST PT FES	5.14
5/12/22	51300	FOOD SERVICE COOK MDE	22.80
5/12/22	51300	FOOD SERVICE COOK NHN	59.22
5/12/22	51300	FOOD SERVICE COOK NHS	69.60
5/12/22	51300	FOOD SERVICE COOK MTP	31.98
5/12/22	51412	SUB FOOD SERVICE	350.27



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2100 - FOOD SERVICES FUND			\$47,654.63

FUND#: 2201 - DRIVERS EDUCATION FUND

5/5/22	51200	DRIVER INSTRUCTOR	1,960.00
5/12/22	51200	DRIVER INSTRUCTOR	1,505.00
5/5/22	51200	TEACHER ELL FES	150.00
5/5/22	51200	TEACHER TECHED ELM	280.00

TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,895.00
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FUND#: 2207 - ADULT ED/CONTINUING ED

5/12/22	51200	ADULT ED ENRICHMENT INST	200.00
5/12/22	51200	ADULT ED INSTRUCTOR	100.00
5/5/22	51650	GUIDANCE COUNSELOR NHN	50.00
5/5/22	51650	GUIDANCE COUNSELOR NHS	200.00
5/5/22	51650	TEACHER ENGLISH NHN	700.00
5/5/22	51650	TEACHER ENGLISH NHS	400.00
5/5/22	51650	TEACHER FOREIGN LANG NHS	100.00
5/5/22	51650	TEACHER MATH NHN	1,500.00
5/5/22	51650	TEACHER MATH NHS	1,200.00
5/5/22	51650	TEACHER SCIENCE NHN	700.00
5/5/22	51650	TEACHER SCIENCE NHS	400.00
5/5/22	51650	TEACHER SOCIAL STUDIES NHN	700.00

TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$6,250.00
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FUND#: 2252 - DAY CARE

5/5/22	51100	PANTHER PRESCHOOL DIRECTOR	1,289.82
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TOTAL FUND 2252 - DAY CARE			\$1,289.82
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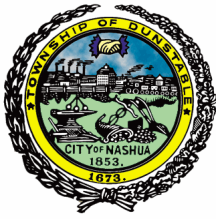
FUND#: 2257 - SPECIAL ED LOCAL

5/12/22	51100	PARA DW SPEC ED AMH	255.94
5/12/22	51100	PARA DW SPEC ED BRO	233.02
5/12/22	51100	PARA DW SPEC ED NHS	652.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,141.76
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
5/5/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
5/12/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
5/5/22	51100	PEG PROGRAM MANAGER	1,329.30
5/12/22	51100	PEG PROGRAM MANAGER	1,329.30
5/5/22	51200	REMOTE MEETING HOSTING SPECIALIST	240.00
5/12/22	51200	REMOTE MEETING HOSTING SPECIALIST	255.00
5/5/22	51200	VIDEOGRAPHER	870.00
5/12/22	51200	VIDEOGRAPHER	787.50
5/5/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,365.20
FUND#: 3050 - POLICE GRANTS FUND			
5/5/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
5/12/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
5/5/22	51100	PATROLMAN ALL RANKS	1,597.55
5/12/22	51100	PATROLMAN ALL RANKS	1,597.55
5/5/22	51300	LIEUTENANT	654.35
5/12/22	51300	LIEUTENANT	736.14
5/5/22	51300	PATROLMAN ALL RANKS	7,087.28
5/12/22	51300	PATROLMAN ALL RANKS	5,487.88
5/5/22	51300	SERGEANT	1,534.29
5/12/22	51300	SERGEANT	1,333.32
5/5/22	51628	PATROLMAN ALL RANKS	319.51
TOTAL FUND 3050 - POLICE GRANTS FUND			\$22,347.87
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/5/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
5/12/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.24
5/5/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
5/12/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
5/5/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,369.31
5/12/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.38
5/5/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
5/12/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
5/5/22	51100	EPIDEMIOLOGIST	155.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/12/22	51100	EPIDEMIOLOGIST	155.35
5/5/22	51100	PHNS PROGRAM ASSISTANT	840.25
5/12/22	51100	PHNS PROGRAM ASSISTANT	840.26
5/5/22	51100	PUB HEALTH NET SVS COORD	1,310.90
5/12/22	51100	PUB HEALTH NET SVS COORD	1,310.90
5/5/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
5/12/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
5/12/22	51300	PHNS PROGRAM ASSISTANT	31.51
5/5/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	947.67
5/12/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	794.82
5/5/22	51412	NURSE ELM	193.86
5/5/22	51412	NURSE PER DIEM	226.18
5/5/22	55118	TELEPHONE-CELLULAR	150.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$22,616.93

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

5/5/22	51100	BILINGUAL COMM HEALTH WORKER	873.92
5/12/22	51100	BILINGUAL COMM HEALTH WORKER	868.45
5/5/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
5/12/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
5/5/22	51100	PUB HEALTH NURSE	1,310.90
5/12/22	51100	PUB HEALTH NURSE	1,310.90
5/5/22	51300	BILINGUAL COMM HEALTH WORKER	8.19
5/5/22	51412	NURSE PER DIEM (PRACTIONER)	188.01
5/12/22	51412	NURSE PER DIEM (PRACTIONER)	167.12
5/5/22	55118	TELEPHONE-CELLULAR	50.00

TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND **\$7,201.29**

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

5/5/22	51100	CODE ENFORCEMENT OFFICER II	513.95
5/12/22	51100	CODE ENFORCEMENT OFFICER II	513.95
5/5/22	51100	GRANT MGMT SPECIALIST	1,159.70
5/12/22	51100	GRANT MGMT SPECIALIST	1,159.70
5/5/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
5/12/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
5/5/22	51100	PROJECT ADMINISTRATOR	1,186.35
5/12/22	51100	PROJECT ADMINISTRATOR	1,186.35
5/5/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
5/12/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05



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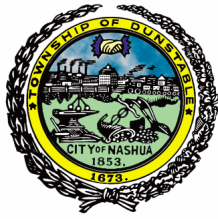
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
5/5/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
5/12/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
5/5/22	55118	TELEPHONE-CELLULAR	208.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$13,779.80

FUND#: 3120 - TRANSIT GRANTS FUND

5/5/22	51100	COMMUNICATION SPEC	1,092.35
5/12/22	51100	COMMUNICATION SPEC	1,092.35
5/5/22	51100	TRANSIT ADMINISTRATOR	1,890.60
5/12/22	51100	TRANSIT ADMINISTRATOR	1,890.60
5/5/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
5/12/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
5/5/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
5/12/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
5/5/22	51100	TRANSIT MECHANICS	2,134.05
5/12/22	51100	TRANSIT MECHANICS	2,128.05
5/5/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
5/12/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
5/5/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
5/12/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
5/5/22	51300	TRANSIT MECHANICS	556.43
5/12/22	51300	TRANSIT MECHANICS	572.64
5/12/22	51300	TRANSIT OPERATIONS COORDINATOR	167.28
5/5/22	55118	TELEPHONE-CELLULAR	117.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$21,212.15

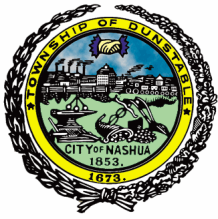
FUND#: 3800 - SCHOOL GRANTS FUND

5/5/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
5/5/22	51100	21 CENTURY ELEM MFAM RES COORD	8,845.45
5/5/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
5/5/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.57
5/5/22	51100	ASSISTANT PRINCIPAL MTP	1,485.59
5/5/22	51100	ASSISTANT PRINCIPAL SHE	1,851.07
5/5/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10
5/5/22	51100	ATTENDANCE OFFICER	2,554.38
5/5/22	51100	CLERICAL 21 CENTURY	290.16
5/12/22	51100	CLERICAL 21 CENTURY	912.33
5/5/22	51100	DATABASE ADMINISTRATOR	2,848.90
5/12/22	51100	ELL OUTREACH WORKER HOURLY	1,771.73



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/12/22	51100	HOME SCHOOL CORD TTI	3,199.60
5/12/22	51100	HOMELESS LIASION	1,537.18
5/12/22	51100	INTERPRETER	212.50
5/5/22	51100	LICENSED PRACTICAL NURSE NHS	1,541.01
5/5/22	51100	OFFICE MANAGER TITLE 1	1,656.80
5/12/22	51100	PARA DW SPEC ED AMH	668.68
5/12/22	51100	PARA INST AMH	440.42
5/12/22	51100	PARA INST LDG	621.03
5/12/22	51100	PARA INST NSE	455.40
5/12/22	51100	PARA INST SHE	500.85
5/12/22	51100	PARA KIND NSE	656.29
5/12/22	51100	PARA TTI AMH	917.70
5/12/22	51100	PARA TTI LDG	1,864.76
5/5/22	51100	PEER COACH	16,399.99
5/5/22	51100	SEL TITLE 1 - LDG	3,680.78
5/12/22	51100	SIGN LANGUAGE INTERPRETER	1,241.55
5/5/22	51100	SOCIAL WORKER	12,869.59
5/5/22	51100	SPEECH LANG PATHOLOGIST WID	2,449.22
5/5/22	51100	SYSTEMS ADMIN FULL YEAR	3,945.80
5/5/22	51100	TEACHER BEHAVIOR SPEC WID	3,061.52
5/5/22	51100	TEACHER DWSE CHA	4,184.66
5/5/22	51100	TEACHER DWSE ELM	2,111.51
5/5/22	51100	TEACHER DWSE MDE	1,455.80
5/5/22	51100	TEACHER DWSE NHS	5,361.54
5/5/22	51100	TEACHER ELL DRC	2,116.49
5/5/22	51100	TEACHER ELL LDG	2,076.91
5/5/22	51100	TEACHER ELL MTP	2,266.08
5/5/22	51100	TEACHER ELL NHS	832.03
5/5/22	51100	TEACHER INST SPED WID	6,082.09
5/5/22	51100	TEACHER PRESCHOOL NHS	2,330.40
5/5/22	51100	TEACHER READ CHA	1,764.20
5/5/22	51100	TEACHER READ MDE	1,697.69
5/5/22	51100	TEACHER SPED AMH	1,884.61
5/5/22	51100	TEACHER SPED BIC	2,276.91
5/5/22	51100	TEACHER SPED BRO	1,946.18
5/5/22	51100	TEACHER SPED DRC	4,061.52
5/5/22	51100	TEACHER SPED ELM	4,850.00
5/5/22	51100	TEACHER SPED FES	3,711.57
5/5/22	51100	TEACHER SPED FMS	2,876.91
5/5/22	51100	TEACHER SPED LDG	1,750.00
5/5/22	51100	TEACHER SPED MDE	2,276.91
5/5/22	51100	TEACHER SPED NHN	10,565.39
5/5/22	51100	TEACHER SPED NHS	2,184.61
5/5/22	51100	TEACHER SPED NSE	6,988.43
5/5/22	51100	TEACHER SPED PMS	5,907.71



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/5/22	51100	TEACHER TTI NURSERY	2,393.83
5/12/22	51100	TITLE ONE PARA FES	888.17
5/12/22	51200	21 CENTURY ELEM MFAM RES COORD	533.75
5/12/22	51200	21 CENTURY PROGRAM ASSISTANT	2,298.40
5/12/22	51200	21ST CENTURY INSTRUCTOR	1,085.18
5/12/22	51200	ELL OUTREACH WORKER HOURLY	700.77
5/12/22	51200	HOME SCHOOL CORD TTI	3,019.40
5/12/22	51200	INTERPRETER	675.00
5/5/22	51200	LIBRARIAN FES	25.00
5/5/22	51200	LIBRARIAN SHE	100.00
5/12/22	51200	LUNCH MONITOR AMH	70.00
5/12/22	51200	PARA DW SPEC ED BIR	52.20
5/12/22	51200	PARA DW SPEC ED CHA	64.71
5/12/22	51200	PARA INST BIR	61.87
5/12/22	51200	PARA INST FES	103.35
5/12/22	51200	PARA INST SHE	109.17
5/12/22	51200	PARA KIND CHA	44.43
5/12/22	51200	PARA KIND SHE	62.01
5/12/22	51200	PARA TTI NURSERY	361.00
5/5/22	51200	SUB TEACHER	2,300.00
5/12/22	51200	SUB TEACHER	11,011.25
5/5/22	51200	SUB TEACHER LONG TERM	575.00
5/12/22	51200	SUB TEACHER LONG TERM	1,610.00
5/5/22	51200	TEACHER BEHAVIOR SPEC WID	250.00
5/5/22	51200	TEACHER ELL BIC	125.00
5/5/22	51200	TEACHER ELL BIR	25.00
5/5/22	51200	TEACHER ELL DRC	800.00
5/5/22	51200	TEACHER ELL SHE	37.50
5/5/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
5/5/22	51200	TEACHER GR1 FES	100.00
5/5/22	51200	TEACHER GR3 BIC	150.00
5/5/22	51200	TEACHER GR3 DRC	387.50
5/5/22	51200	TEACHER GR4 BIC	125.00
5/5/22	51200	TEACHER GR4 DRC	468.75
5/5/22	51200	TEACHER GR4 FES	400.00
5/5/22	51200	TEACHER GR5 AMH	25.00
5/5/22	51200	TEACHER GR5 LDG	100.00
5/5/22	51200	TEACHER MUSIC FES	381.25
5/5/22	51200	TEACHER MUSIC SHE	35.50
5/5/22	51200	TEACHER READ WID	1,850.78
5/5/22	51200	TEACHER SPED BIR	25.00
5/5/22	51200	TEACHER SPED FES	200.00
5/5/22	51200	TEACHER TTI AMH	5,163.63
5/5/22	51200	TEACHER TTI FES	1,595.39
5/5/22	51200	TEACHER TTI LDG	7,704.66



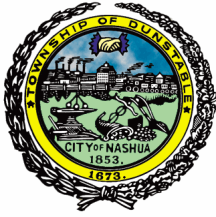
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/5/22	51200	TEACHER TTI MTP	7,140.61
5/5/22	51200	TEACHER TTI NURSERY	6,197.18
5/5/22	51200	TEACHER TTI SHE	2,449.22
5/5/22	51200	TEACHER TTIDRC	7,455.55
5/12/22	51200	TECH INTERGRATION ASST SHE	100.00
5/12/22	51200	TITLE ONE TUTOR	725.00
5/12/22	51412	SUB ADMIN LONG TERM	411.54
5/5/22	51412	SUB TEACHER	822.78
5/12/22	51412	SUB TEACHER	411.39
5/12/22	51650	ADULT ED DIPOLMA TEACHER	600.00
5/12/22	51650	ADULT ED INSTRUCTOR	600.00
5/5/22	51650	ASSISTANT PRINCIPAL NHS	600.00
5/5/22	51650	CLERICAL GUIDANCE NHN	139.86
5/12/22	51650	CLERICAL GUIDANCE NHN	180.85
5/5/22	51650	INTERPRETER	143.75
5/12/22	51650	INTERPRETER	275.00
5/5/22	51650	LIBRARIAN NHN	25.00
5/5/22	51650	LIBRARIAN NHS	25.00
5/5/22	51650	SUB ADMIN LONG TERM	2,418.80
5/12/22	51650	SUB TEACHER	500.00
5/5/22	51650	TEACHER ART NHN	200.00
5/5/22	51650	TEACHER BUSINESS NHS	100.00
5/5/22	51650	TEACHER COMPUTER NHN	100.00
5/5/22	51650	TEACHER DWSE ELM	712.50
5/5/22	51650	TEACHER ENGLISH NHN	270.00
5/5/22	51650	TEACHER ENGLISH NHS	275.00
5/5/22	51650	TEACHER GR2 BRO	70.00
5/5/22	51650	TEACHER GR3 DRC	135.00
5/5/22	51650	TEACHER GR4 DRC	100.00
5/5/22	51650	TEACHER GR5 BIC	100.00
5/5/22	51650	TEACHER GR5 DRC	100.00
5/5/22	51650	TEACHER GR6 ELM	150.00
5/5/22	51650	TEACHER MATH NHN	485.00
5/5/22	51650	TEACHER MATH NHS	387.50
5/5/22	51650	TEACHER READ BIC	375.00
5/5/22	51650	TEACHER READ NHN	70.00
5/5/22	51650	TEACHER SCIENCE NHN	300.00
5/5/22	51650	TEACHER SOCIAL STUDIES NHN	100.00
5/5/22	51650	TEACHER SOCIAL STUDIES NHS	150.00
5/5/22	51650	TEACHER SPED NHN	415.00
5/5/22	51650	TEACHER SPED NHS	100.00
5/5/22	51650	TEACHER SPED PMS	700.00
5/5/22	51650	TEACHER TTIDRC	35.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$255,655.48
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FUND#: 3810 - FOOD SERVICE GRANTS FUND			
5/12/22	51650	FOOD SERVICE ASST PT AMH	136.30
5/12/22	51650	FOOD SERVICE ASST PT BIR	63.00
5/12/22	51650	FOOD SERVICE ASST PT BRO	66.30
5/12/22	51650	FOOD SERVICE ASST PT DRC	63.00
5/12/22	51650	FOOD SERVICE ASST PT ELM	63.00
5/12/22	51650	FOOD SERVICE ASST PT LDG	65.65
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$457.25
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FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
5/5/22	51100	MVR CLERK I	666.55
5/12/22	51100	MVR CLERK I	666.55
5/5/22	51100	MVR CLERK II	346.25
5/12/22	51100	MVR CLERK II	346.25
5/5/22	51300	MVR CLERK I	12.50
5/5/22	51300	MVR CLERK II	3.24
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,041.34
<hr/>			
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
5/12/22	51710	1ST YEAR OFFICERS	972.81
5/5/22	51710	PATROLMAN ALL RANKS	7,638.78
5/12/22	51710	PATROLMAN ALL RANKS	9,129.36
5/5/22	51712	CAPTAIN	501.10
5/12/22	51712	CAPTAIN	200.44
5/5/22	51712	PATROLMAN ALL RANKS	350.77
5/5/22	51712	SERGEANT	425.94
5/12/22	51712	SERGEANT	1,027.26
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$20,246.46
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FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/5/22	51300	PATROLMAN ALL RANKS	2,035.72
5/12/22	51300	PATROLMAN ALL RANKS	1,885.81



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,921.53
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FUND#: 4053 - FIRE REGIONAL HAZMAT FUND			
5/12/22	51300	CAPTAIN	250.50
5/12/22	51300	DEPUTY FIRE CHIEF	165.17
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$415.67
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FUND#: 4065 - FIRE WATCHGUARDS FUND			
5/5/22	51712	ASST SUPERINTENDENT FIRE ALARM	809.82
5/5/22	51712	SUPERINTENDENT FIRE ALARM	952.85
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$1,762.67
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FUND#: 4068 - ENGINEERING SERVICES FUND			
5/5/22	51300	ENGINEERING INSPECTOR	163.35
5/12/22	51300	ENGINEERING INSPECTOR	490.04
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$653.39
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FUND#: 6000 - SOLID WASTE FUND			
5/5/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
5/5/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
5/12/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
5/5/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
5/12/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
5/5/22	51100	CITY ENGINEER	392.65
5/12/22	51100	CITY ENGINEER	392.65
5/5/22	51100	COLLECTION EQUIP OPR	9,040.24
5/12/22	51100	COLLECTION EQUIP OPR	9,028.80
5/5/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.61
5/12/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.62
5/5/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
5/12/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
5/5/22	51100	COMPROLLER	223.55
5/12/22	51100	COMPROLLER	223.55
5/5/22	51100	DEP TREASURER TAX COLLECTOR	255.24



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/12/22	51100	DEP TREASURER TAX COLLECTOR	255.25
5/5/22	51100	DEPUTY CITY ENGINEER	92.05
5/12/22	51100	DEPUTY CITY ENGINEER	92.04
5/5/22	51100	DIRECTOR PUBLIC WORKS	286.30
5/12/22	51100	DIRECTOR PUBLIC WORKS	286.30
5/5/22	51100	DPW BILLING ACCOUNTANT	535.70
5/12/22	51100	DPW BILLING ACCOUNTANT	535.71
5/5/22	51100	DPW COLLECTIONS SPEC III	871.80
5/12/22	51100	DPW COLLECTIONS SPEC III	871.80
5/5/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
5/12/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
5/5/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
5/12/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
5/5/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
5/12/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
5/5/22	51100	EXECUTIVE ASSISTANT	184.05
5/12/22	51100	EXECUTIVE ASSISTANT	184.05
5/5/22	51100	FLEET MANAGER STREET DEPT	365.00
5/12/22	51100	FLEET MANAGER STREET DEPT	365.00
5/5/22	51100	LICENSED SCALE OPERATOR	1,864.50
5/12/22	51100	LICENSED SCALE OPERATOR	1,864.50
5/5/22	51100	RECYCLING ADMINISTRATOR	1,159.70
5/12/22	51100	RECYCLING ADMINISTRATOR	1,159.70
5/5/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
5/12/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
5/5/22	51100	SENIOR STAFF ENGINEER	163.60
5/12/22	51100	SENIOR STAFF ENGINEER	163.60
5/5/22	51100	SOLID WASTE FOREMAN	2,818.60
5/12/22	51100	SOLID WASTE FOREMAN	2,783.80
5/5/22	51100	SOLID WASTE TECHNICIAN	1,227.05
5/12/22	51100	SOLID WASTE TECHNICIAN	1,227.05
5/5/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
5/12/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
5/5/22	51300	AUTOMATED TRASH COLLECTION OPR	554.00
5/12/22	51300	AUTOMATED TRASH COLLECTION OPR	668.96
5/5/22	51300	COLLECTION EQUIP OPR	943.36
5/12/22	51300	COLLECTION EQUIP OPR	710.51
5/5/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
5/12/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
5/12/22	51300	COLLECTION SYSTEMS OPERATOR	320.40
5/5/22	51300	DPW COLLECTIONS SPEC III	53.11
5/12/22	51300	EQUIP OPR STREET REPAIR	139.18
5/5/22	51300	EQUIPMENT OPR LANDFILL	1,163.89
5/12/22	51300	EQUIPMENT OPR LANDFILL	1,265.13
5/5/22	51300	LICENSED SCALE OPERATOR	384.90



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/12/22	51300	LICENSED SCALE OPERATOR	358.85
5/5/22	51300	SOLID WASTE FOREMAN	1,056.99
5/12/22	51300	SOLID WASTE FOREMAN	822.09
5/12/22	51300	TRUCK DRIVER STREET REPAIR	269.61
5/5/22	51400	TEMPORARY RUBBISH COLLECTOR	2,520.25
5/12/22	51400	TEMPORARY RUBBISH COLLECTOR	2,826.25
5/12/22	51600	COLLECTION EQUIP OPR	1,200.00
5/5/22	55118	TELEPHONE-CELLULAR	150.25
TOTAL FUND 6000 - SOLID WASTE FUND			\$89,623.29

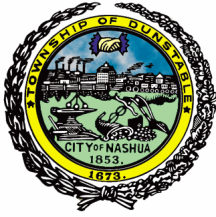
FUND#: 6200 - WASTEWATER FUND

5/5/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
5/12/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
5/5/22	51100	ANALYTICAL CHEMIST	889.30
5/12/22	51100	ANALYTICAL CHEMIST	889.30
5/5/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
5/12/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
5/5/22	51100	CITY ENGINEER	916.15
5/12/22	51100	CITY ENGINEER	916.15
5/5/22	51100	COLLECTION SYSTEMS OPERATOR	3,181.20
5/12/22	51100	COLLECTION SYSTEMS OPERATOR	3,181.21
5/5/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
5/12/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
5/5/22	51100	COLLECTIONS SPEC II	864.70
5/12/22	51100	COLLECTIONS SPEC II	864.70
5/5/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
5/12/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
5/5/22	51100	COMPTROLLER	447.20
5/12/22	51100	COMPTROLLER	447.20
5/5/22	51100	DEP TREASURER TAX COLLECTOR	255.22
5/12/22	51100	DEP TREASURER TAX COLLECTOR	255.20
5/5/22	51100	DEPUTY CITY ENGINEER	920.25
5/12/22	51100	DEPUTY CITY ENGINEER	920.26
5/5/22	51100	DIRECTOR PUBLIC WORKS	572.60
5/12/22	51100	DIRECTOR PUBLIC WORKS	572.60
5/5/22	51100	DPW BILLING ACCOUNTANT	535.70
5/12/22	51100	DPW BILLING ACCOUNTANT	535.69
5/5/22	51100	DPW COLLECTIONS SPEC III	871.80
5/12/22	51100	DPW COLLECTIONS SPEC III	871.80
5/5/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
5/12/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
5/5/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00



City of Nashua, New Hampshire
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 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/12/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
5/5/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
5/12/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
5/5/22	51100	EXECUTIVE ASSISTANT	184.05
5/12/22	51100	EXECUTIVE ASSISTANT	184.05
5/5/22	51100	FLEET MANAGER STREET DEPT	121.70
5/12/22	51100	FLEET MANAGER STREET DEPT	121.70
5/5/22	51100	GIS SPECIALIST	806.64
5/12/22	51100	GIS SPECIALIST	806.65
5/5/22	51100	MECHANIC WWTP 1ST CLASS	4,670.41
5/12/22	51100	MECHANIC WWTP 1ST CLASS	3,787.41
5/5/22	51100	OPERATOR II WWTP 1st	5,816.00
5/12/22	51100	OPERATOR II WWTP 1st	5,816.00
5/5/22	51100	OPERATOR II WWTP 2nd	1,175.20
5/12/22	51100	OPERATOR II WWTP 2nd	1,175.20
5/5/22	51100	OPERATOR II WWTP 3rd	2,358.40
5/12/22	51100	OPERATOR II WWTP 3rd	2,358.40
5/5/22	51100	OPERATOR III WWTP 1st	2,456.00
5/12/22	51100	OPERATOR III WWTP 1st	2,456.00
5/5/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
5/12/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
5/5/22	51100	PROCESS CHEMIST	1,053.45
5/12/22	51100	PROCESS CHEMIST	1,053.45
5/5/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
5/12/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
5/5/22	51100	SENIOR STAFF ENGINEER	2,631.55
5/12/22	51100	SENIOR STAFF ENGINEER	2,631.55
5/5/22	51100	STAFF ENGINEER	1,258.80
5/12/22	51100	STAFF ENGINEER	1,258.80
5/5/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
5/12/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
5/5/22	51100	SUPV LABORATORY	1,300.50
5/12/22	51100	SUPV LABORATORY	1,300.50
5/5/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
5/12/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
5/5/22	51100	WASTEWATER FOREMAN	2,783.80
5/12/22	51100	WASTEWATER FOREMAN	2,783.79
5/5/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
5/12/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
5/5/22	51300	DPW COLLECTIONS SPEC III	53.15
5/5/22	51300	OPERATOR II WWTP 1st	1,051.44
5/12/22	51300	OPERATOR II WWTP 1st	351.24
5/5/22	51300	OPERATOR II WWTP 2nd	352.57
5/12/22	51300	OPERATOR II WWTP 2nd	705.13
5/12/22	51300	OPERATOR II WWTP 3rd	1,042.65



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/5/22	51300	OPERATOR III WWTP 1st	1,143.52
5/12/22	51300	OPERATOR III WWTP 1st	766.24
5/5/22	51300	WASTEWATER FOREMAN	730.76
5/12/22	51300	WASTEWATER FOREMAN	626.37
5/5/22	51400	INTERN	527.00
5/12/22	51400	INTERN	527.00
5/5/22	51600	OPERATOR II WWTP 3rd	400.00
5/5/22	55118	TELEPHONE-CELLULAR	341.95
TOTAL FUND 6200 - WASTEWATER FUND			\$111,042.26

FUND#: 6500 - PROPERTY & CASUALTY FUND

5/5/22	51100	DEPUTY RISK MANAGER	1,607.00
5/12/22	51100	DEPUTY RISK MANAGER	1,607.00
5/5/22	51100	LOSS & ADA SPECIALIST	1,442.35
5/12/22	51100	LOSS & ADA SPECIALIST	1,442.35
5/5/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
5/12/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
5/5/22	51100	RISK COORDINATOR	961.30
5/12/22	51100	RISK COORDINATOR	961.30
5/5/22	51100	RISK MANAGER	2,117.50
5/12/22	51100	RISK MANAGER	2,117.50
5/5/22	55118	TELEPHONE-CELLULAR	100.00
5/5/22	59207	WORKERS COMPENSATION CLAIMS	9,555.32
5/12/22	59207	WORKERS COMPENSATION CLAIMS	9,261.09
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$33,831.31

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

5/5/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
5/12/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
5/5/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.04
5/12/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.05
5/5/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
5/12/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
5/5/22	51100	EMPLOYEE BENEFITS SPEC	1,181.58
5/12/22	51100	EMPLOYEE BENEFITS SPEC	1,181.60
5/5/22	51300	EMPLOYEE BENEFITS ASSISTANT	16.84
5/12/22	51300	EMPLOYEE BENEFITS ASSISTANT	25.26
5/5/22	51300	EMPLOYEE BENEFITS SPEC	66.46



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
Dated from April 29, 2022 to May 12, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			<u>\$7,973.43</u>

TOTAL GROSS PAYROLL: \$6,331,749.46