



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/27/2022 to 06/09/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	BERGERON COMMERCIAL APPRAISAL	8,000.00	415975	CHK
11500	VALUATION RESEARCH COUNSELING	3,600.00	416092	CHK
20800	INDUS	12,123.85	165330	ACH
20800	METHUEN CONSTRUCTION CO INC	62,418.69	165341	ACH
20800	DEFELICE CORPORATION	(34,572.50)	165432	ACH
20800	VISION GOVERNMENT SOLUTIONS	(4,312.50)	415462	CHK
20800	HARVEY CONSTRUCTION CORP	(58,588.95)	416011	CHK
20800	SCHROEDER CONSTRUCTION MGMT IN	(2,453.15)	416071	CHK
20850	INDUS	19.67	165330	ACH
20850	METHUEN CONSTRUCTION CO INC	53.37	165341	ACH
21432	TSA CONSULTING GROUP	80,760.85	165370	ACH
21432	TSA CONSULTING GROUP	1,200.00	165407	ACH
21432	TSA CONSULTING GROUP	3,032.17	165428	ACH
21440	EMPOWER RETIREMENT	56,405.55	165356	ACH
21440	EMPOWER RETIREMENT	70,237.95	165414	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,472.00	165354	ACH
21485	FIREFIGHTERS LOCAL 789	5,418.90	165357	ACH
21485	IAFF LOCAL 789	204.00	165358	ACH
21485	NASAS	177.28	165360	ACH
21485	NASHUA POLICE COMM UNION	137.50	165361	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,287.00	165362	ACH
21485	NASHUA POLICE RELIEF ASSOC	652.50	165363	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	510.00	165364	ACH
21485	NPLE-LOCAL #4831	262.28	165366	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	165368	ACH
21485	TREAS NASHUA TEACHERS UNION	30,447.41	165369	ACH
21485	UAW LOCAL 2322	1,110.15	165371	ACH
21485	UFOP LOCAL 645	120.00	165372	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,436.00	165412	ACH
21485	FIREFIGHTERS LOCAL 789	5,452.35	165415	ACH
21485	IAFF LOCAL 789	204.00	165416	ACH
21485	NASAS	5.54	165418	ACH
21485	NASHUA POLICE COMM UNION	137.50	165419	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	165420	ACH
21485	NASHUA POLICE RELIEF ASSOC	684.00	165421	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	165422	ACH
21485	NPLE-LOCAL #4831	265.87	165424	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	165426	ACH



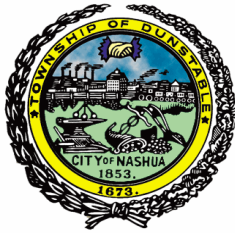
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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	TREAS NASHUA TEACHERS UNION	4,140.40	165427	ACH
21485	UAW LOCAL 2322	1,109.80	165429	ACH
21485	UFOP LOCAL 645	120.00	165430	ACH
21485	AMERICAN FEDERATION OF TEACHER	135.50	415497	CHK
21485	AMERICAN FEDERATION OF TEACHER	5.00	415893	CHK
21490	UNITED WAY OF GREATER NASHUA	142.00	165373	ACH
21490	UNITED WAY OF GREATER NASHUA	137.00	165431	ACH
21495	WAGE ASSIGNMENT	104.00	165359	ACH
21495	WAGE ASSIGNMENT	259.00	165367	ACH
21495	WAGE ASSIGNMENT	104.00	165417	ACH
21495	WAGE ASSIGNMENT	129.50	165425	ACH
21495	WAGE ASSIGNMENT	1,024.00	415498	CHK
21495	WAGE ASSIGNMENT	100.00	415499	CHK
21495	WAGE ASSIGNMENT	155.00	415500	CHK
21495	WAGE ASSIGNMENT	25.00	415501	CHK
21495	WAGE ASSIGNMENT	110.00	415502	CHK
21495	WAGE ASSIGNMENT	1,436.62	415503	CHK
21495	WAGE ASSIGNMENT	1,024.00	415894	CHK
21495	WAGE ASSIGNMENT	100.00	415895	CHK
21495	WAGE ASSIGNMENT	155.00	415896	CHK
21495	WAGE ASSIGNMENT	25.00	415897	CHK
21495	WAGE ASSIGNMENT	110.00	415898	CHK
21495	WAGE ASSIGNMENT	1,436.62	415899	CHK
21538	NASHUA TEACHERS UNION	2,248.71	165365	ACH
21538	NASHUA TEACHERS UNION	38.69	165423	ACH
21780	AMROCK LLC - ESCROW ONE	2,514.73	416298	CHK
21780	DOMINGUEZ, CARLOS &	121.99	416299	CHK
21780	WENG, JIN DAN	2,061.29	416303	CHK
21921	STATE OF NH -MV	16,208.88	165319	ACH
21921	STATE OF NH -MV	24,741.44	165348	ACH
21921	STATE OF NH -MV	25,854.48	165352	ACH
21921	STATE OF NH -MV	22,762.77	165375	ACH
21921	STATE OF NH -MV	15,738.86	165408	ACH
21921	STATE OF NH -MV	18,202.45	165409	ACH
21921	STATE OF NH -MV	15,209.47	165410	ACH
21921	STATE OF NH -MV	15,179.93	165411	ACH
21921	STATE OF NH -MV	10,607.40	165433	ACH



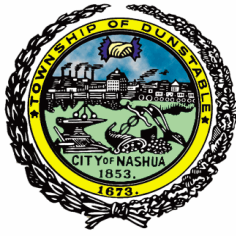
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
TOTAL 1 - GENERAL FUND		\$435,823.77			
101 - MAYOR					
55400	CECILIA ULIBARRI	1,054.60	415287	CHK	
61100	PETTY CASH	20.00	415915	CHK	
61910	CECILIA ULIBARRI	105.04	415918	CHK	
68300	PETTY CASH	46.81	415915	CHK	
68350	GREATER NASHUA CHAMBER OF	35.00	415306	CHK	
TOTAL 101 - MAYOR		\$1,261.45			
102 - BOARD OF ALDERMEN					
55699	WS DENNISON CABINETS INC	3,600.00	415763	CHK	
TOTAL 102 - BOARD OF ALDERMEN		\$3,600.00			
103 - LEGAL					
55300	STEVEN A BOLTON	50.80	415901	CHK	
55421	DOROTHY CLARKE	99.00	415902	CHK	
55421	CITIZENS BANK CREDIT CARD	NH MUNICIPAL ASSOC	130.00	9202211	ACH
55495	CITIZENS BANK CREDIT CARD	NH SUPREME COURT	(23.50)	9202211	ACH
61100	WB MASON CO INC	143.96	415464	CHK	
61100	WB MASON CO INC	318.84	416097	CHK	
TOTAL 103 - LEGAL		\$719.10			
107 - CITY CLERK					
44149	TREASURER STATE OF NH	9,108.00	415947	CHK	
55118	SPRINT	45.86	416077	CHK	
55307	SUSAN LOVERING	47.26	165335	ACH	
55307	SUSAN LOVERING	28.54	165392	ACH	
55307	ANDREA INFANTE	28.54	415638	CHK	
55421	NHTCA / NHCTCA JOINT	520.00	415941	CHK	
55699	ADVANCED WORKPLACE STRATEGIES	1,121.50	165376	ACH	
55699	ADVANCED WORKPLACE STRATEGIES	677.50	165435	ACH	
61100	WB MASON CO INC	72.96	415464	CHK	
TOTAL 107 - CITY CLERK		\$11,650.16			
109 - CIVIC & COMMUNITY ACTIVITIES					
56214	HUMANE SOCIETY FOR GREATER	8,256.75	416017	CHK	
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$8,256.75			



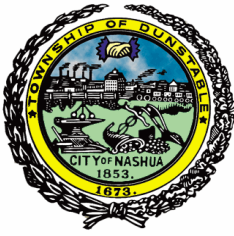
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FUND#: 1000- GENERAL FUND				
111 - HUMAN RESOURCES				
55307	ELIZABETH UX	15.21	415644	CHK
55421	CITIZENS BANK CREDIT CARD	275.00	9202211	ACH
55425	PEOPLEFACTS LLC	273.90	416052	CHK
61100	WB MASON CO INC	217.57	416097	CHK
61235	FREEDOM PRINTERS LLC	2,760.48	416004	CHK
TOTAL 111 - HUMAN RESOURCES		\$3,542.16		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	411.00	415330	CHK
TOTAL 113 - BENEFITS		\$411.00		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	353.96	415292	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.38	415294	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,213.96	415295	CHK
55109	CONSOLIDATED COMMUNICATIONS	243.00	415296	CHK
55109	CONSOLIDATED COMMUNICATIONS	81.00	415297	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.38	415298	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.38	415299	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.38	415300	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.38	415301	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.85	415302	CHK
55109	WINDSTREAM	2,074.12	415344	CHK
55109	LANGUAGE LINE SERVICES	39.55	415414	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.85	415650	CHK
55109	CONSOLIDATED COMMUNICATIONS	53.19	415924	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,102.66	415926	CHK
55109	PTS PROVIDERS INC	82.00	416058	CHK
55118	AT & T MOBILITY	129.69	415921	CHK
55118	COMCAST	337.69	415922	CHK
55118	VERIZON WIRELESS 342053899-001	1,000.25	415955	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$7,021.67		
122 - INFORMATION TECHNOLOGY				
53412	CITIZENS BANK CREDIT CARD	598.00	9202211	ACH
54400	NEW ERA TECHNOLOGY-SHARED SVCS	1,723.75	415426	CHK
54407	CARTEGRAPH SYSTEMS LLC	88,000.00	165325	ACH
54407	INFOR (US), INC	292,499.58	165388	ACH



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FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54407	CITIZENS BANK CREDIT CARD JOTFORM	579.98	9202211	ACH
54414	LOGICMONITOR INC	5,005.80	165334	ACH
54414	FLUKE ELECTRONICS	2,387.88	415699	CHK
54421	XEROX FINANCIAL SERVICES	592.94	415468	CHK
54421	CONWAY TECHNOLOGY GROUP	240.00	415679	CHK
54421	CONWAY TECHNOLOGY GROUP	1,124.79	415991	CHK
55118	VERIZON WIRELESS-985557535	120.03	415951	CHK
55118	SPRINT	49.28	416077	CHK
55200	CITIZENS BANK CREDIT CARD NATIONAL EMERGENCY	255.00	9202211	ACH
61100	CITIZENS BANK CREDIT CARD WB MASON	19.95	9202211	ACH
61615	CONWAY TECHNOLOGY GROUP	134.14	415679	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	69.00	165321	ACH
71221	DELL MARKETING LP	1,755.65	415381	CHK
71221	IPROJECTSOLUTIONS LLC	14,150.00	415411	CHK
71221	CARD TECH ID	2,444.99	415672	CHK
71221	DELL MARKETING LP	2,527.17	415995	CHK
71221	CITIZENS BANK CREDIT CARD BESYBUY	1,319.99	9202211	ACH
71228	AMAZON CAPITAL SERV (CITY ACH)	63.96	165436	ACH
71228	CITIZENS BANK CREDIT CARD PAYPAL	609.25	9202211	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$416,271.13		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	975.23	415932	CHK
42200	AUTOMOTIVE TITLING CORP	182.55	415356	CHK
42200	KERRY A BRADY	105.00	415363	CHK
42200	KERRI A CASSIDY	116.00	415368	CHK
42200	CT LIEN SOLUTIONS	121.00	415379	CHK
42200	GENERATOR POWER SOLUTIONS OF	187.56	415393	CHK
42200	JOEL J PRICE	96.00	415436	CHK
42200	MICHAEL J SCOPA SR	8.00	415441	CHK
42200	LAURA DIAZ	27.74	415636	CHK
42200	ALL STATES TITLE SERVICES INC	728.20	415662	CHK
42200	AUTOMOTIVE TITLING CORP	217.79	415666	CHK
42200	JULIE A DUSZLAK	12.00	415690	CHK
42200	AUTOMOTIVE TITLING COMPANY LLC	189.19	415970	CHK
42200	JEREMY BRANCHI	742.00	415979	CHK
42200	CHAPMAN FORD OF HORSHAM	239.20	415985	CHK
42200	LISA A FOLEY	222.00	416003	CHK
42200	MICHIGAN AUTO TITLE SERVICE	353.00	416038	CHK



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FUND#: 1000- GENERAL FUND				
126 - FINANCIAL SERVICES				
53114	MELANSON PC	5,000.00	415718	CHK
55200	NH TAX COLLECTORS ASSOCIATION	45.00	415940	CHK
55400	CITIZENS BANK CREDIT CARD	492.20	9202211	ACH
55421	TREASURER STATE OF NH	1,950.00	415949	CHK
55607	MAILINGS UNLIMITED	2,600.00	165451	ACH
55607	US POSTAL SERVICES	301.00	415919	CHK
61100	WB MASON CO INC	459.00	415760	CHK
TOTAL 126 - FINANCIAL SERVICES		\$15,369.66		
129 - CITY BUILDINGS				
54100	EVERSOURCE	3,287.65	415305	CHK
54114	LIBERTY UTILITIES - NH	241.61	415935	CHK
54141	PENNICHUCK WATER WORKS INC	705.05	415327	CHK
54228	JP PEST CONTROL	172.20	416023	CHK
54243	F W WEBB COMPANY	11.26	416000	CHK
54280	ADT COMMERCIAL LLC	684.92	415347	CHK
54280	DMS PLUMBING & HEATING LLC	650.00	415687	CHK
54280	NASHUA WALLPAPER CO INC	5.99	415720	CHK
54280	STANLEY ELEVATOR CO INC	583.50	415746	CHK
55118	SPRINT	71.97	416077	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	113.27	165321	ACH
61428	AMAZON CAPITAL SERV (CITY ACH)	47.91	165377	ACH
61428	COAST MAINTENANCE SUPPLY CO	309.90	415990	CHK
61428	NASHUA WALLPAPER CO INC	18.69	416042	CHK
61428	WB MASON CO INC	69.58	416097	CHK
TOTAL 129 - CITY BUILDINGS		\$6,973.50		
130 - PURCHASING				
55500	UNION LEADER CORPORATION	693.25	415756	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	1,500.00	416031	CHK
55500	THE TELEGRAPH	2,193.50	416083	CHK
55500	CITIZENS BANK CREDIT CARD	590.00	9202211	ACH
55699	STERICYCLE INC	88.15	415331	CHK
TOTAL 130 - PURCHASING		\$5,064.90		
132 - ASSESSING				
53142	INCEPTION TECHNOLOGIES INC	7,500.00	415409	CHK
53142	ESRI	1,676.71	415695	CHK



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FUND#: 1000- GENERAL FUND				
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	415956	CHK
61100	WB MASON CO INC	18.98	415760	CHK
61830	CITIZENS BANK CREDIT CARD TELEGRAPH	156.00	9202211	ACH
TOTAL 132 - ASSESSING		\$9,551.74		
134 - GIS				
53500	PICTOMETRY INTL CORP	16,364.00	165398	ACH
54407	XTOOLS PRO INC	79.00	416099	CHK
TOTAL 134 - GIS		\$16,443.00		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	362.12	415305	CHK
54107	MCLAUGHLIN OIL CO	223.16	415716	CHK
54114	LIBERTY UTILITIES - NH	146.60	415313	CHK
54280	TRIPLE H COMPANY	323.26	415454	CHK
54280	MASI PLUMBING & HEATING	375.00	416030	CHK
54399	PHILIP J STYLIANOS INC	133.71	415747	CHK
54487	TURF DEPOT	69.34	415755	CHK
54487	TURF DEPOT	233.90	416087	CHK
61499	NORTHERN SAFETY CO INC	16.36	415727	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$1,883.45		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	130.55	415305	CHK
54107	SHATTUCK MALONE OIL CO	704.59	415739	CHK
54141	PENNICHUCK WATER WORKS INC	148.80	415327	CHK
54280	THE COLLINS GROUP INC	118.99	415453	CHK
54280	LOWE'S - 3502	55.09	416026	CHK
55400	TREASURER STATE OF NH	10.00	415336	CHK
61307	SHATTUCK MALONE OIL CO	439.48	415739	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,607.50		
150 - POLICE				
53135	ADVANCED WORKPLACE STRATEGIES	124.00	165320	ACH
53135	ST JOSEPHS BUSINESS & HEALTH	1,051.00	415448	CHK
53149	NASHUA PET CARE CLINIC	874.32	416041	CHK
53999	HEARTLINE FITNESS SYSTEMS	231.25	165387	ACH
54100	EVERSOURCE	502.92	415304	CHK



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150 - POLICE					
54100	EVERSOURCE	305.37	415305	CHK	
54100	EVERSOURCE-POWER SUPPLY	14,063.93	415930	CHK	
54114	LIBERTY UTILITIES - NH	143.03	415311	CHK	
54141	PENNICHUCK WATER WORKS INC	1,431.17	415942	CHK	
54243	DENRON HALL PLUMBING & HVAC	2,684.81	415996	CHK	
54280	UNITED AG & TURF NE	406.18	415457	CHK	
54280	FIMBEL GARAGE DOORS	348.00	415698	CHK	
54280	NASHUA WALLPAPER CO INC	113.48	415720	CHK	
54421	CONWAY TECHNOLOGY GROUP	1,482.50	415679	CHK	
54487	UTILITY ASSOCIATES INC	702.50	415460	CHK	
54487	AMERICAN SECURITY & FIRE PROTE	175.00	415966	CHK	
54487	TRIPLE CONSTRUCTION LLC	6,336.00	416085	CHK	
54600	BUCHIKAS SKI AND BIKE	824.33	415364	CHK	
54849	AT & T MOBILITY	348.98	415647	CHK	
54849	COMCAST	185.15	415648	CHK	
54849	CONSOLIDATED COMMUNICATIONS	335.93	415926	CHK	
54849	CONSOLIDATED COMMUNICATIONS	43.38	415929	CHK	
54849	VERIZON WIRELESS-286546928	1,147.04	415952	CHK	
55300	CITIZENS BANK CREDIT CARD	UNITED AIRLINES	259.20	9202211	ACH
55699	CANAL ART & FRAMING	486.24	415366	CHK	
55699	ADAM ANDERSON	167.00	415900	CHK	
55699	NASHUA MILLYARD ASSOC INC	388.46	416040	CHK	
61100	AMAZON CAPITAL SERV (CITY ACH)	109.55	165377	ACH	
61100	PITNEY BOWES INC	56.52	415328	CHK	
61100	PITNEY BOWES INC	113.04	415329	CHK	
61100	OWL STAMP COMPANY INC	22.90	415431	CHK	
61100	OWL STAMP COMPANY INC	44.45	416049	CHK	
61100	WB MASON CO INC	25.49	416097	CHK	
61107	ALECS SHOE STORE INC	55.00	415350	CHK	
61107	BEN'S UNIFORMS	554.00	415360	CHK	
61107	EAST COAST EMERGENCY OUTFITTER	263.89	415383	CHK	
61107	GEORGE'S APPAREL	248.98	415394	CHK	
61107	BEN'S UNIFORMS	969.16	415669	CHK	
61107	EAST COAST EMERGENCY OUTFITTER	47.98	415691	CHK	
61107	BEN'S UNIFORMS	79.56	415974	CHK	
61107	EAST COAST EMERGENCY OUTFITTER	144.34	415997	CHK	
61110	AMAZON CAPITAL SERV (CITY ACH)	359.70	165436	ACH	
61110	EAST COAST EMERGENCY OUTFITTER	214.48	415383	CHK	



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150 - POLICE				
61110	UTILITY ASSOCIATES INC	330.00	415757	CHK
61110	EAST COAST EMERGENCY OUTFITTER	340.96	415997	CHK
61121	THE ACTIVITY GROUP	238.50	415346	CHK
61121	ATLANTIC TACTICAL INC	149.50	415355	CHK
61121	ATLANTIC TACTICAL INC	1,925.70	415969	CHK
61185	AMAZON CAPITAL SERV (CITY ACH)	263.94	165321	ACH
61299	ADAM ANDERSON	129.98	415278	CHK
61299	MR DISPOSABLE INC	359.90	415420	CHK
61299	CITIZENS BANK CREDIT CARD	109.95	9202211	ACH
61428	THE DURKIN CO INC	99.25	415382	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	39.88	415405	CHK
61428	LOWE'S - 3502	94.99	415415	CHK
61428	NASHUA WALLPAPER CO INC	197.94	415423	CHK
61428	THE DURKIN CO INC	753.10	415689	CHK
61428	NASHUA WALLPAPER CO INC	390.90	415720	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	17.57	416015	CHK
61607	TESSCO INC	71.65	415452	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	415374	CHK
61650	WB MASON CO INC	539.88	415464	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	556.00	165321	ACH
61799	MHQ INC	76.50	165342	ACH
61799	FACTORY MOTOR PARTS	453.42	165440	ACH
61799	HOME DEPOT CREDIT SERVICE 3073	28.35	415405	CHK
61799	MACMULKIN CHEVROLET INC	214.25	415418	CHK
61799	WEN INDUSTRIES	2,409.00	415465	CHK
61799	BEST FORD	45.95	415670	CHK
61799	CARPARTS DISTRIBUTION CENTER,	28.49	415673	CHK
61799	SULLIVAN TIRE COMPANY	3,854.88	415748	CHK
61799	BEST FORD	410.12	415977	CHK
61799	CARPARTS DISTRIBUTION CENTER,	399.99	415983	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	443.00	415447	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	603.30	165321	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	671.77	165377	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	192.99	165436	ACH
71221	CITIZENS BANK CREDIT CARD	249.99	9202211	ACH
71400	CITIZENS BANK CREDIT CARD	1,543.46	9202211	ACH
71407	CRYE PRECISION LLC	417.20	415378	CHK
71900	AMAZON CAPITAL SERV (CITY ACH)	2,422.80	165321	ACH
71999	AMAZON CAPITAL SERV (CITY ACH)	178.14	165321	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
71999	ST GERMAINS PROPERTY SERVICES	3,000.00	415745	CHK
TOTAL 150 - POLICE		\$64,529.40		
152 - FIRE				
53135	DR NICOLE SAWYER PSYD PLLC	800.00	415737	CHK
53455	FIRE SERVICE TESTING CO INC	1,450.00	415389	CHK
53455	FIRE SERVICE TESTING CO INC	875.00	416002	CHK
54100	EVERSOURCE	7,805.40	415305	CHK
54100	EVERSOURCE	412.20	415931	CHK
54114	LIBERTY UTILITIES - NH	665.78	415308	CHK
54114	LIBERTY UTILITIES - NH	288.28	415309	CHK
54114	LIBERTY UTILITIES - NH	131.08	415310	CHK
54114	LIBERTY UTILITIES - NH	216.25	415321	CHK
54114	LIBERTY UTILITIES - NH	203.01	415937	CHK
54141	PENNICHUCK WATER WORKS INC	1,080.05	415327	CHK
54141	PENNICHUCK WATER WORKS INC	416.68	415942	CHK
54228	JP PEST SERVICES LLC	89.00	165391	ACH
54228	JP PEST SERVICES LLC	178.00	165447	ACH
54243	AE MECHANICAL INC	4,250.20	415661	CHK
54243	AE MECHANICAL INC	1,824.85	415961	CHK
54280	FIMBEL GARAGE DOORS	841.80	415388	CHK
54280	PETTY CASH	20.67	415643	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	43.91	416014	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	508.27	165336	ACH
54487	KERRY FIRE PROTECTION INC	2,068.00	415413	CHK
54487	GRAINGER	189.98	415705	CHK
54487	GRANITE CITY ELECTRIC SUPPLY	269.63	416009	CHK
54600	FASTENAL CO	5.16	415697	CHK
54600	AT NEW HAMPSHIRE LLC	944.48	415968	CHK
54600	MINUTEMAN TRUCKS INC	82.20	416039	CHK
54600	SANEL NAPA	11.56	416069	CHK
55118	SPRINT	19.89	416077	CHK
55400	WILLIAM ATKINSON	494.78	415354	CHK
55607	PETTY CASH	46.40	415643	CHK
55699	DAVE'S QUALITY DRY CLEANING	500.25	415685	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	108.86	165321	ACH
61107	FIRE TECH & SAFETY OF NEW ENGL	54.56	165382	ACH
61107	HUNTRESS UNIFORMS	129.80	416018	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
61110	BERGERON PROTECTIVE CLOTHING	21,295.61	415976	CHK
61307	NEW ENGLAND KENWORTH	45.39	415424	CHK
61307	NEW ENGLAND KENWORTH	90.78	415722	CHK
61428	ANNE MARIE BOUCHER	46.40	415279	CHK
61428	COAST MAINTENANCE SUPPLY CO	401.66	415372	CHK
61428	PETTY CASH	51.97	415643	CHK
61428	COAST MAINTENANCE SUPPLY CO	360.87	415677	CHK
61428	WB MASON CO INC	32.67	415760	CHK
61428	COAST MAINTENANCE SUPPLY CO	590.05	415990	CHK
61538	ROCKINGHAM TURF CARE INC	194.00	416063	CHK
61650	WB MASON CO INC	48.99	415760	CHK
61799	AT NEW HAMPSHIRE LLC	416.25	415968	CHK
61799	SANEL NAPA	515.99	416069	CHK
61799	SOUTHWORTH-MILTON INC	116.98	416076	CHK
61830	CLIA LABORATORY PROGRAM	180.00	415676	CHK
61900	JACOB DODGE	9.96	415688	CHK
61900	GLENN W NIELSEN	68.46	415725	CHK
61900	GLENN W NIELSEN	68.46	416047	CHK
61910	PETTY CASH	28.74	415643	CHK
68337	KAREN M CONDE	128.56	165374	ACH
71025	FIRE TECH & SAFETY OF NEW ENGL	498.00	165382	ACH
71400	FIRE TECH & SAFETY OF NEW ENGL	361.90	165382	ACH
TOTAL 152 - FIRE		\$52,577.67		
153 - BUILDING INSPECTION				
55100	VERIZON WIRELESS-642044677	160.04	415953	CHK
55307	RUSS MARCUM	253.95	415906	CHK
55307	DAWN MICHAUD	163.22	415909	CHK
55307	JEFFREY RICHARD	359.78	415916	CHK
55421	WILLIAM MCKINNEY	126.00	415920	CHK
71900	WB MASON CO INC	77.98	416097	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,140.97		
155 - CODE ENFORCEMENT				
55307	ROBERT SOUSA	360.95	165400	ACH
TOTAL 155 - CODE ENFORCEMENT		\$360.95		
157 - CITYWIDE COMMUNICATIONS				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
157 - CITYWIDE COMMUNICATIONS					
54100	EVERSOURCE	736.93	415305	CHK	
54100	EVERSOURCE	427.47	415931	CHK	
54435	SOUTHWORTH-MILTON INC	2,132.00	415743	CHK	
54487	MOTOROLA SOLUTIONS INC	1,986.05	165343	ACH	
54487	CARPARTS DISTRIBUTION CENTER,	63.93	415367	CHK	
54487	NEW ENGLAND VEHICLE OUTFITTERS	140.00	416044	CHK	
54487	ST LAURENT COLLISION CENTER	500.00	416078	CHK	
55421	WILLIAM R MANSFIELD	583.96	415285	CHK	
55421	WILLIAM R MANSFIELD	619.53	415905	CHK	
55607	UNITED PARCEL SERVICE	18.44	415337	CHK	
71207	MOTOROLA SOLUTIONS INC	(435.56)	165343	ACH	
71207	MOTOROLA SOLUTIONS INC	2,004.60	165396	ACH	
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$8,777.35			
158 - PARKING ENFORCEMENT					
54625	1ST PRIORITY TOWING & RECOVERY	2,170.00	415958	CHK	
54625	BROADSIDE COLLISION LLC	260.00	415980	CHK	
54625	D & R TOWING INC	260.00	415994	CHK	
55100	SPRINT	36.00	416077	CHK	
61107	WORK N GEAR LLC	56.39	415762	CHK	
TOTAL 158 - PARKING ENFORCEMENT		\$2,782.39			
159 - HYDRANT FEES-FIRE PROTECTION					
54835	PENNICHUCK WATER WORKS INC	334,373.03	415942	CHK	
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$334,373.03			
160 - PW-ADMIN & ENGINEERING					
54100	EVERSOURCE	1,065.02	415304	CHK	
54141	PENNICHUCK WATER WORKS INC	157.44	415942	CHK	
55118	VERIZON WIRELESS-542088278	120.03	415340	CHK	
55118	VERIZON WIRELESS-542274983	260.04	415343	CHK	
55118	SPRINT	129.92	416077	CHK	
55200	APWA	277.50	415646	CHK	
55307	ROBERT MEUNIER	451.04	415908	CHK	
55307	WILLIAM TOOMEY	366.21	415917	CHK	
55400	NH PUBLIC WORKS ASSOCIATION	240.00	415653	CHK	
55400	CITIZENS BANK CREDIT CARD	AMERICAN AIRLINES	483.18	9202211	ACH
55699	IMTEK	217.00	415408	CHK	



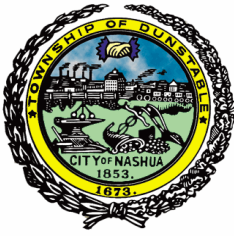
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
55699	RCL CLEANING SERVICES INC	665.00	416062	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	45.49	165321	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	231.25	165436	ACH
61100	WB MASON CO INC	50.51	415464	CHK
61100	TREASURER STATE OF NH	168.96	415656	CHK
61100	WB MASON CO INC	101.38	415760	CHK
61107	ALECS SHOE STORE INC	110.00	415963	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	38.77	165322	ACH
71228	CITIZENS BANK CREDIT CARD	20.00	9202211	ACH
71900	IMTEK	2,490.00	415713	CHK
	TOTAL 160 - PW-ADMIN & ENGINEERING	\$7,688.74		
161 - STREETS				
54100	EVERSOURCE	6,669.53	415305	CHK
54100	EVERSOURCE	1,315.26	415931	CHK
54114	AMERIGAS	3,667.04	415645	CHK
54141	PENNICHUCK WATER WORKS INC	1,313.59	415942	CHK
54200	RCL CLEANING SERVICES INC	1,250.00	416062	CHK
54228	JP PEST SERVICES LLC	68.00	165332	ACH
54236	CALLOGIX INC	118.00	415365	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	184.32	165450	ACH
54492	SPRINT	1,735.01	416077	CHK
54600	ELITE HYDRAULICS LLC	2,475.00	165327	ACH
54600	HOWARD P FAIRFIELD LLC	748.84	165329	ACH
54600	NITCO LLC	2,314.01	165344	ACH
54600	HOWARD P FAIRFIELD LLC	453.52	165445	ACH
54600	CARPARTS DISTRIBUTION CENTER,	195.70	415367	CHK
54600	CHAPPELL TRACTOR SALES INC	268.50	415369	CHK
54600	INTERSTATE BILLING SERVICES	579.16	415410	CHK
54600	TENNANT SALES & SERVICE CO	678.69	415451	CHK
54600	BEST FORD	58.14	415670	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(153.70)	415673	CHK
54600	CHAPPELL TRACTOR SALES INC	46.99	415674	CHK
54600	SWEEPER PARTS SALES	341.60	415749	CHK
54600	TENNANT SALES & SERVICE CO	1,590.30	415751	CHK
54600	TEXTRAIL TRAILER PARTS	51.99	415752	CHK
54600	TST HYDRAULICS INC	884.12	415754	CHK
54600	AT NEW HAMPSHIRE LLC	31.31	415968	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	CARPARTS DISTRIBUTION CENTER,	164.73	415983	CHK
54600	CHAPPELL TRACTOR SALES INC	164.38	415986	CHK
54600	JORDAN EQUIPMENT CO	1,343.12	416022	CHK
54600	MACMULKIN CHEVROLET INC	63.22	416029	CHK
54600	SANEL NAPA	279.38	416068	CHK
54600	SANITARY EQUIPMENT CO INC	293.35	416070	CHK
54600	SWEEPER PARTS SALES	625.20	416081	CHK
55118	VERIZON WIRELESS-542088278	440.11	415340	CHK
55118	VERIZON WIRELESS 242253167	160.04	415341	CHK
55118	VERIZON WIRELESS-542274983	40.01	415343	CHK
55118	SPRINT	58.92	416077	CHK
55400	NH PUBLIC WORKS ASSOCIATION	120.00	415653	CHK
61107	CINTAS #016	174.58	415371	CHK
61107	ALECS SHOE STORE INC	110.00	415963	CHK
61107	CINTAS #016	349.16	415988	CHK
61299	MAGID GLOVE & SAFETY MFG CO.	232.96	165337	ACH
61299	COAST MAINTENANCE SUPPLY CO	149.94	415372	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	315.54	415404	CHK
61299	WHITE CAP CONSTRUCTION SUPPLY	874.58	415466	CHK
61299	EASTPOINT LASERS LLC	241.50	415692	CHK
61299	FUTURE SUPPLY CO	1,061.26	415701	CHK
61299	NASHUA WALLPAPER CO INC	1,607.58	415720	CHK
61299	WHITE CAP CONSTRUCTION SUPPLY	437.29	415761	CHK
61299	NASHUA WALLPAPER CO INC	2,037.88	416042	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,328.81	415396	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,328.81	416007	CHK
61307	SHATTUCK MALONE OIL CO	26,650.62	415739	CHK
61307	SHATTUCK MALONE OIL CO	8,534.04	416073	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	1,135.82	165322	ACH
61507	CONTINENTAL PAVING INC	1,302.48	415373	CHK
61507	CONTINENTAL PAVING INC	1,395.04	415678	CHK
61535	BROX INDUSTRIES INC	1,713.96	165324	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	49.85	415433	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	83.20	165450	ACH
61556	HOME DEPOT CREDIT SERVICE 3065	36.91	415707	CHK
61560	SWENSON GRANITE CO LLC LOCKBOX	129.00	415750	CHK
61560	SWENSON GRANITE CO LLC LOCKBOX	2,863.00	416082	CHK
61705	MAYNARD & LESIEUR INC	172.00	416035	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
161 - STREETS					
61799	K D WELDING AND FABRICATING	170.00	415412	CHK	
61799	NEW ENGLAND SHARPENING CO INC	120.00	415723	CHK	
71025	CORNWELL TOOLS	659.90	415376	CHK	
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	100.00	415447	CHK	
71025	CORNWELL TOOLS	129.95	415680	CHK	
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	55.95	415744	CHK	
71999	AMAZON CAPITAL SERV (CITY ACH)	873.10	165321	ACH	
TOTAL 161 - STREETS		\$111,062.09			
162 - STREET LIGHTING					
54100	EVERSOURCE	866.46	415305	CHK	
54100	EVERSOURCE	268.27	415651	CHK	
54100	EVERSOURCE-POWER SUPPLY	25,816.73	415930	CHK	
54100	EVERSOURCE	687.17	415931	CHK	
TOTAL 162 - STREET LIGHTING		\$27,638.63			
166 - PARKING OPERATIONS					
54100	EVERSOURCE	1,226.94	415305	CHK	
54100	EVERSOURCE	476.86	415651	CHK	
54141	PENNICHUCK WATER WORKS INC	122.58	415327	CHK	
54600	MAYNARD & LESIEUR INC	32.00	416036	CHK	
55100	CALE AMERICA INC	1,320.00	415982	CHK	
55100	SPRINT	54.00	416077	CHK	
55600	PARTEK SOLUTIONS INC	1,093.72	416050	CHK	
55699	POM INC	100.00	415730	CHK	
55699	CITIZENS BANK CREDIT CARD	ZOOM	14.99	9202211	ACH
61100	PARTEK SOLUTIONS INC	1,640.57	416050	CHK	
61107	WORK N GEAR LLC	69.57	415762	CHK	
61299	NASHUA WALLPAPER CO INC	68.18	415423	CHK	
61299	NASHUA WALLPAPER CO INC	26.77	415720	CHK	
61299	NASHUA WALLPAPER CO INC	71.97	416042	CHK	
TOTAL 166 - PARKING OPERATIONS		\$6,318.15			
170 - HYDROELECTRIC OPERATIONS					
54100	EVERSOURCE	26.16	415305	CHK	
54100	EVERSOURCE-POWER SUPPLY	491.93	415930	CHK	
54221	WIN WASTE INNOVATIONS	157.98	415467	CHK	
54221	WM CORPORATE SERVICES INC	99.56	415957	CHK	



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
170 - HYDROELECTRIC OPERATIONS					
54290	ESSEX POWER SERVICES INC	80,956.74	415386	CHK	
54290	ESSEX POWER SERVICES INC	59,043.73	415696	CHK	
54821	TRIANGLE PORTABLE SERVICES INC	320.00	416084	CHK	
55109	COMCAST	159.89	415922	CHK	
55109	CONSOLIDATED COMMUNICATIONS	116.22	415923	CHK	
55109	CONSOLIDATED COMMUNICATIONS	93.69	415925	CHK	
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$141,465.90			
171 - COMMUNITY SERVICES					
54141	PENNICHUCK WATER WORKS INC	417.56	415327	CHK	
55400	BOBBIE BAGLEY	1,069.66	415971	CHK	
55400	LISA VASQUEZ	1,353.27	416094	CHK	
55400	CITIZENS BANK CREDIT CARD	AMERICAN PUBLIC HEALTH ASSOC	1,168.25	9202211	ACH
55421	LISA VASQUEZ	150.00	416094	CHK	
61100	AMAZON CAPITAL SERV (CITY ACH)	42.19	165377	ACH	
61100	WB MASON CO INC	125.70	415760	CHK	
61250	OUTFRONT MEDIA LLC	1,200.00	165459	ACH	
61250	ALPHAGRAPHS	451.81	415964	CHK	
61299	NICOLE CHUTE	100.00	416046	CHK	
TOTAL 171 - COMMUNITY SERVICES		\$6,078.44			
172 - COMMUNITY HEALTH					
55118	SPRINT	199.81	416077	CHK	
55699	CUREMD.COM INC	498.00	415993	CHK	
61142	MCKESSON MEDICAL-SURGICAL	2.55	165339	ACH	
61299	AMAZON CAPITAL SERV (CITY ACH)	91.94	165436	ACH	
61299	PETTY CASH	16.18	415642	CHK	
TOTAL 172 - COMMUNITY HEALTH		\$808.48			
173 - ENVIRONMENTAL HEALTH					
55100	VERIZON WIRELESS-642274605	120.03	415342	CHK	
55307	LINDA ALUKONIS	136.89	415277	CHK	
55421	NATIONAL ENVIRONMENTAL HEALTH	740.00	415323	CHK	
61135	FORESTRY SUPPLIERS INC	192.01	415392	CHK	
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,188.93			
174 - WELFARE ADMINISTRATION					
55400	NH MUNICIPAL ASSOCIATION INC	55.00	415427	CHK	



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FUND#: 1000- GENERAL FUND				
174 - WELFARE ADMINISTRATION				
55699	ASCENTRIA COMMUNITY SERVICES	150.00	415967	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$205.00		
175 - WELFARE ASSISTANCE				
55810	23-25 TEMPLE ST REALTY LLC	420.00	415479	CHK
55810	DANIEL GAGNON	1,000.00	415480	CHK
55810	NASHUA HOUSING AND	251.00	415481	CHK
55810	JOHN ULCICKAS	1,000.00	415482	CHK
55810	JANKAY GATHRIGHT-THOMAS	500.00	416306	CHK
55810	NASHUA HOUSING AND	326.00	416307	CHK
55810	CITIZENS BANK CREDIT CARD	4,800.20	9202211	ACH
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	416304	CHK
55820	CREMATION SOCIETY OF NH	750.00	416305	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$9,797.20		
177 - PARKS & RECREATION				
45999	MILITARY TRIBUTE BANNERS	1,857.00	415419	CHK
45999	JESSE CROSS	25.00	416291	CHK
45999	ASHISH SARODE	25.00	416297	CHK
54100	EVERSOURCE	8,635.64	415305	CHK
54100	EVERSOURCE-POWER SUPPLY	4,495.15	415930	CHK
54100	EVERSOURCE	8,538.95	415931	CHK
54114	LIBERTY UTILITIES - NH	55.16	415934	CHK
54114	LIBERTY UTILITIES - NH	219.87	415938	CHK
54141	PENNICHUCK WATER WORKS INC	1,940.87	415327	CHK
54141	PENNICHUCK WATER WORKS INC	3,476.89	415942	CHK
54280	JP PEST SERVICES LLC	261.20	165391	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	11.98	165393	ACH
54280	AIRGAS USA LLC	139.00	415349	CHK
54280	FLAGS PLUS LLC	2,406.00	415390	CHK
54280	HAMPSHIRE FIRE PROTECTION CO	1,070.00	415401	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	57.31	415445	CHK
54280	A-OK TURF EQUIPMENT INC	278.64	415660	CHK
54280	HAJOCA CORPORATION	47.45	415706	CHK
54280	HUDSON QUARRY CORP	177.53	415709	CHK
54280	MARSHALL SIGNS INC	110.00	415715	CHK
54280	NASHUA WALLPAPER CO INC	156.58	415720	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	170.17	415740	CHK



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FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	STANLEY ELEVATOR CO INC	389.00	415746	CHK
54280	ACME PRESSURE WASHING LLC	4,950.00	415960	CHK
54280	CAVICCHIO GREENHOUSES INC	6,757.05	415984	CHK
54280	F W WEBB COMPANY	244.79	416000	CHK
54280	HAJOCA CORPORATION	33.54	416010	CHK
54280	NASHUA WALLPAPER CO INC	93.76	416042	CHK
54280	RCL CLEANING SERVICES INC	300.00	416062	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	98.42	416074	CHK
54280	STATELINE IRRIGATION	1,362.81	416080	CHK
54280	UNITED RENTALS (NORTH AMERICA)	2,040.28	416090	CHK
54280	WINCHESTER MECHANICAL LLC	248.23	416098	CHK
54487	CARPARTS DISTRIBUTION CENTER,	766.37	415983	CHK
54487	TST HYDRAULICS INC	457.43	416086	CHK
54600	THE HOPE GROUP	347.23	165444	ACH
54600	GRAINGER	84.08	415397	CHK
54600	K D WELDING AND FABRICATING	510.00	415412	CHK
54600	GRAINGER	124.66	415705	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	64.00	416037	CHK
54821	UNITED SITE SERVICES	119.00	416091	CHK
54899	UNITED SITE SERVICES	119.00	416091	CHK
55118	VERIZON WIRELESS-542088278	40.01	415340	CHK
55118	SPRINT	88.91	416077	CHK
55400	NEW ENGLAND PARK ASSOCIATION	175.00	415325	CHK
55654	AMERICAN LEGION BAND	600.00	415965	CHK
61128	AMAZON CAPITAL SERV (CITY ACH)	832.69	165377	ACH
61299	B & S LOCKSMITHS INC	38.11	415357	CHK
61300	GLOBAL MONTELLO GROUP CORP	1,368.87	415396	CHK
61300	GLOBAL MONTELLO GROUP CORP	1,748.97	415704	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	306.03	165322	ACH
61705	MAYNARD & LESIEUR INC	207.00	416034	CHK
61799	CARPARTS DISTRIBUTION CENTER,	12.55	415367	CHK
61799	TURF DEPOT	349.22	415455	CHK
61799	BEST FORD	45.32	415670	CHK
61799	CARPARTS DISTRIBUTION CENTER,	149.42	415673	CHK
61799	D & R TOWING INC	125.00	415684	CHK
61799	TEXTRAIL TRAILER PARTS	351.56	415752	CHK
61799	BEST FORD	203.79	415977	CHK
61799	CARPARTS DISTRIBUTION CENTER,	874.65	415983	CHK



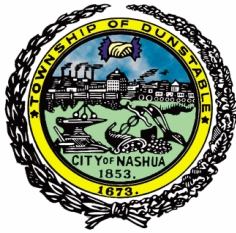
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61799	SANEL NAPA	663.10	416068	CHK
61799	TURF PRODUCTS	93.49	416088	CHK
TOTAL 177 - PARKS & RECREATION		\$61,538.73		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	7,349.78	415930	CHK
54280	JP PEST SERVICES LLC	114.00	165391	ACH
54280	R B LEWIS FIRE CONTROL SYSTEMS	630.00	415438	CHK
54280	STANLEY ELEVATOR CO INC	1,504.28	415449	CHK
54280	STANLEY ELEVATOR CO INC	194.50	416079	CHK
54428	COMCAST	248.85	415291	CHK
54428	PTS PROVIDERS INC	58.00	416058	CHK
54428	CITIZENS BANK CREDIT CARD	44.99	9202211	ACH
54487	SERVICESTAR DOCUMENT MNGMT LLC	899.00	415442	CHK
54487	NEVERETTS SEW & VAC INC	177.99	415721	CHK
55109	SPRINT	49.27	416077	CHK
55307	KATHARINE GATCOMB	139.75	165442	ACH
55400	NHLA - PARALIBRARIAN SECTION	15.00	415326	CHK
55607	PITNEY BOWES GLOBAL FINANCIAL	300.03	415943	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	283.59	165377	ACH
61100	WB MASON CO INC	21.97	415464	CHK
61100	ALPHAGRAPHS	50.25	415664	CHK
61100	PRO SOFTNET CORPORATION	304.62	416056	CHK
61100	WB MASON CO INC	24.14	416097	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	71.87	165377	ACH
61428	WB MASON CO INC	370.75	416097	CHK
61807	INGRAM LIBRARY SERVICES LLC	2,885.82	165331	ACH
61807	INGRAM LIBRARY SERVICES LLC	1,399.43	165389	ACH
61807	INGRAM LIBRARY SERVICES LLC	4,379.43	165446	ACH
61807	BAKER & TAYLOR	97.38	415358	CHK
61807	THOMPSON-REUTERS	73.68	415753	CHK
61807	BAKER & TAYLOR	23.81	415972	CHK
61807	CITIZENS BANK CREDIT CARD	132.67	9202211	ACH
61814	AMAZON CAPITAL SERV (CITY ACH)	38.04	165377	ACH
61814	INGRAM LIBRARY SERVICES LLC	56.99	165389	ACH
61814	INGRAM LIBRARY SERVICES LLC	56.99	165446	ACH
61814	BAKER & TAYLOR	252.84	415668	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	287.38	165377	ACH



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FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
68322	NASHAWAY CHAPTER OF NH AUDUBON	200.00	415421	CHK
68322	CREDIBLE TRANSLATIONS &	318.15	415682	CHK
68322	PETTY CASH	200.25	415914	CHK
68322	BRAUTIGAM SHANA	300.00	416072	CHK
TOTAL 179 - LIBRARY		\$23,555.49		
181 - COMMUNITY DEVELOPMENT				
55118	T-MOBILE	206.72	415945	CHK
55699	CITIZENS BANK CREDIT CARD ZOOM	50.00	9202211	ACH
61100	WB MASON CO INC	20.48	415760	CHK
61100	WB MASON CO INC	36.16	416097	CHK
61650	WB MASON CO INC	228.41	416097	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$541.77		
182 - PLANNING AND ZONING				
55307	DONALD SCOTT MCPHIE	66.69	415639	CHK
TOTAL 182 - PLANNING AND ZONING		\$66.69		
183 - ECONOMIC DEVELOPMENT				
55200	NASHUA MILLYARD ASSOC INC	373.13	415422	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$373.13		
191 - SCHOOL				
53128	JACKSON LEWIS LLP	4,000.00	165405	ACH
53128	WADLEIGH STARR & PETERS PLLC	246.00	415266	CHK
53128	WADLEIGH STARR & PETERS PLLC	376.14	415845	CHK
53128	MATTHEW & LEAH DONAHUE	1,510.61	416152	CHK
53452	ESS NORTHEAST LLC	13,543.92	165315	ACH
53452	ESS NORTHEAST LLC	16,326.23	165464	ACH
53600	BECOTTE GETTING A'S	655.00	415124	CHK
53600	LEARNWELL	440.00	415200	CHK
53600	BECOTTE GETTING A'S	2,500.00	416120	CHK
53600	LEARNWELL	103.74	416198	CHK
53607	CITIZENS BANK CREDIT CARD STUDENT ACHIEVEMENT	220.00	9202211	ACH
53614	AMY MCCARTNEY	13,243.00	165317	ACH
53614	STATE OF NH CRIMINAL RECORDS	48.25	415110	CHK
53614	ASCENTRIA COMMUNITY SERVICES	426.30	415118	CHK
53614	CLARK ASSOC	41,990.25	415143	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53614	GRANITE STATE ARTS ACADEMY	202.50	415177	CHK
53614	HEAVEN SENT HOME CARE LLC	882.00	415184	CHK
53614	MAS MEDICAL STAFFING	1,467.70	415210	CHK
53614	ASCENTRIA COMMUNITY SERVICES	346.26	416118	CHK
53614	CAREERSTAFF UNLIMITED	1,344.93	416132	CHK
53614	MAS MEDICAL STAFFING	406.25	416208	CHK
53614	PATRICIA STUART	397.64	416270	CHK
53628	BAYSTATE INTERPRETING	539.00	415123	CHK
53628	E-RATE STRATEGIES	1,000.00	415163	CHK
53628	MAS MEDICAL STAFFING	4,550.00	415210	CHK
53628	MAXIM HEALTHCARE SERVICES INC	4,200.00	415211	CHK
53628	MSB CONSULTING GROUP LLC	4,569.91	415216	CHK
53628	OUTDOOR PRIDE LANDSCAPING INC	4,995.00	415229	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,609.25	415765	CHK
53628	PEST-END INC	700.00	415830	CHK
53628	RTM COMMUNICATIONS INC	9,000.00	415835	CHK
53628	COMPUTER HUT dba IT INSIDERS	150.00	416190	CHK
53628	BRENT M KINCAID	300.00	416195	CHK
53628	MAS MEDICAL STAFFING	2,275.00	416208	CHK
53628	MAXIM HEALTHCARE SERVICES INC	2,100.00	416209	CHK
53628	PEST-END INC	200.00	416236	CHK
53628	PRO AV SYSTEMS INC	1,222.90	416242	CHK
53628	RTM COMMUNICATIONS INC	906.84	416253	CHK
53628	UNITED SITE SERVICES	416.10	416280	CHK
54100	EVERSOURCE	19,642.08	415094	CHK
54100	EVERSOURCE	3,211.59	416106	CHK
54114	SPRAGUE RESOURCES LP	27,444.91	165318	ACH
54114	SPRAGUE RESOURCES LP	49,619.65	165469	ACH
54114	LIBERTY UTILITIES - NH	112.82	415095	CHK
54114	LIBERTY UTILITIES - NH	1,115.47	415096	CHK
54114	LIBERTY UTILITIES - NH	263.29	415097	CHK
54114	LIBERTY UTILITIES - NH	1,788.63	415098	CHK
54114	LIBERTY UTILITIES - NH	820.36	415099	CHK
54114	LIBERTY UTILITIES - NH	858.55	415100	CHK
54114	LIBERTY UTILITIES - NH	1,119.15	415101	CHK
54114	LIBERTY UTILITIES - NH	1,072.79	415102	CHK
54114	LIBERTY UTILITIES - NH	5,788.27	415103	CHK
54114	LIBERTY UTILITIES - NH	6,683.30	415104	CHK



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191 - SCHOOL				
54114	LIBERTY UTILITIES - NH	4,077.01	415105	CHK
54114	LIBERTY UTILITIES - NH	786.68	415106	CHK
54114	LIBERTY UTILITIES - NH	964.76	416107	CHK
54114	LIBERTY UTILITIES - NH	2,278.46	416108	CHK
54114	LIBERTY UTILITIES - NH	754.10	416109	CHK
54114	LIBERTY UTILITIES - NH	626.38	416110	CHK
54114	LIBERTY UTILITIES - NH	763.92	416111	CHK
54141	PENNICHUCK WATER WORKS INC	6,915.99	415107	CHK
54141	PENNICHUCK WATER WORKS INC	2,857.29	416112	CHK
54243	CONTROL TECHNOLOGIES INC	(46,401.75)	415149	CHK
54280	(SCHOOL ACH) AMAZON CAPITAL SE	147.68	165463	ACH
54280	PENNICHUCK WATER WORKS INC	300.00	415107	CHK
54280	BELLETTES INC	147.98	415126	CHK
54280	GATE CITY FENCE CO INC	1,650.00	415172	CHK
54280	MARVELL PLATE GLASS INC	482.50	415208	CHK
54280	NASHUA WALLPAPER CO INC	310.66	415222	CHK
54280	MARVELL PLATE GLASS INC	6,164.75	415819	CHK
54280	PEST-END INC	4,600.00	415830	CHK
54487	DAVID BAILEY	934.00	415121	CHK
54487	CLEAN-O-RAMA	650.00	415144	CHK
54487	COMPUTER HUT dba IT INSIDERS	138.00	415806	CHK
54487	M E O'BRIEN & SONS INC	774.12	415814	CHK
54487	NUMOTION	228.70	416227	CHK
54487	TURF DEPOT	0.78	416279	CHK
54600	CUES INC	899.03	415153	CHK
54600	D & R TOWING INC	125.00	415156	CHK
54600	SANEL NAPA	34.98	415249	CHK
54600	CARPARTS DISTRIBUTION CENTER,	315.02	415778	CHK
54600	AT NEW HAMPSHIRE LLC	754.90	416119	CHK
54600	BEST FORD	155.98	416123	CHK
54600	MAYNARD & LESIEUR INC	166.00	416210	CHK
54600	SANEL NAPA	96.46	416255	CHK
54600	CITIZENS BANK CREDIT CARD	188.13	9202211	ACH
55109	CONSOLIDATED COMMUNICATIONS	1,042.52	415764	CHK
55109	VERIZON WIRELESS 742005979	425.81	415766	CHK
55109	WINDSTREAM	924.34	415767	CHK
55109	COMCAST	7,279.30	415781	CHK
55109	FIRSTLIGHT FIBER	6,151.45	415793	CHK



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191 - SCHOOL					
55109	CONSOLIDATED COMMUNICATIONS	1,204.75	415926	CHK	
55109	CONSOLIDATED COMMUNICATIONS	465.44	416100	CHK	
55109	CONSOLIDATED COMMUNICATIONS	43.38	416101	CHK	
55109	CONSOLIDATED COMMUNICATIONS	43.38	416102	CHK	
55109	CONSOLIDATED COMMUNICATIONS	43.38	416103	CHK	
55109	CONSOLIDATED COMMUNICATIONS	372.14	416104	CHK	
55109	CONSOLIDATED COMMUNICATIONS	43.38	416105	CHK	
55109	WINDSTREAM	969.14	416115	CHK	
55109	FIRSTLIGHT FIBER	6,250.57	416165	CHK	
55200	TREASURER STATE OF NH	75.00	416113	CHK	
55200	NHSAA	900.00	416225	CHK	
55307	ROSALYN BERROCALES	12.40	415128	CHK	
55307	HEATHER DUBOIS	52.24	415162	CHK	
55307	RAQUEL TOMIC-BEARD	32.46	415260	CHK	
55307	JENNIFER WINTERS	137.38	415850	CHK	
55307	NOELLE CAIN	294.53	416129	CHK	
55307	DANIEL DONOVAN	12.29	416153	CHK	
55307	MEGAN DUPRAT	67.56	416158	CHK	
55307	RUTH LEVY-MEYER	12.63	416199	CHK	
55307	JUDITH LOFTUS	153.31	416200	CHK	
55307	ALISON MARTINEZ	60.10	416207	CHK	
55307	NATHAN MAZEROLLE	45.16	416211	CHK	
55307	DEIRDRE O'MARA	9.45	416229	CHK	
55307	PAULA PAPANICOLAOU	82.04	416231	CHK	
55307	KIMBERLY SARFDE	20.48	416256	CHK	
55400	SUSAN CAREY	225.00	415137	CHK	
55400	CITIZENS BANK CREDIT CARD	NORTH CONWAY HOTEL	2,040.00	9202211	ACH
55500	NHSAA	1,600.00	415825	CHK	
55500	CITIZENS BANK CREDIT CARD	MAILCHIMP	88.19	9202211	ACH
55600	JOSTENS INC	26.53	415195	CHK	
55600	THE COPY SHOP	25.00	415783	CHK	
55600	JOSTENS INC	1,716.66	416192	CHK	
55600	SCHOOL DATEBOOKS INC	1,923.75	416258	CHK	
55607	PITNEY BOWES GLOBAL FINANCIAL	196.98	415108	CHK	
55607	QUADIENT LEASING USA INC	437.94	415109	CHK	
55607	USPS HASLER	2,000.00	415264	CHK	
55607	RESERVE ACCOUNT	3,000.00	416248	CHK	
55628	RIVERSIDE CLEANERS LLC	1,062.00	415243	CHK	



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191 - SCHOOL				
55642	KEVIN ROURKE	70.00	415093	CHK
55642	GREGORY ANDRUSKEVICH	140.00	415114	CHK
55642	WILLIAM AUBIN	150.00	415119	CHK
55642	KEVIN BOLDUC	160.00	415131	CHK
55642	DANA BOURASSA	90.00	415134	CHK
55642	BRUCE CAMPBELL	90.00	415135	CHK
55642	JOHN CARON	90.00	415138	CHK
55642	STEVEN CAVALLO	70.00	415141	CHK
55642	MICHAEL CROSBY	180.00	415152	CHK
55642	MADDISON DRISCOLL	90.00	415161	CHK
55642	GERALD GADBOIS	70.00	415171	CHK
55642	THOMAS GIBSON	90.00	415174	CHK
55642	MICHAEL HAMILTON	90.00	415180	CHK
55642	JEFFREY ISABELLE	70.00	415191	CHK
55642	MICHAEL LAROCQUE	70.00	415199	CHK
55642	PHILIP LEVESQUE	180.00	415201	CHK
55642	MARK T LORDEN	70.00	415203	CHK
55642	WILLIAM MAKARAWICZ	160.00	415205	CHK
55642	MARK FROST	70.00	415206	CHK
55642	JAMES R MARZEC	70.00	415209	CHK
55642	RICHARD MILBURN	90.00	415214	CHK
55642	VICTORIA PARADY-GUAY	70.00	415231	CHK
55642	MICHAEL C PETERSON	90.00	415235	CHK
55642	PAUL M POWERS	90.00	415237	CHK
55642	SCOTT REYNOLDS	70.00	415242	CHK
55642	KEVIN SIMONEAU	70.00	415252	CHK
55642	SHANE SIRLES	104.00	415253	CHK
55642	WILLIAM SOUBOSKY	90.00	415256	CHK
55642	MICHAEL C TOTH	90.00	415261	CHK
55642	GERALD M VEILLEUX	90.00	415265	CHK
55642	THOMAS E WLAKER	105.00	415267	CHK
55642	JOHN WOOD	105.00	415272	CHK
55642	TONY ZINA	70.00	415275	CHK
55642	MICHAEL ATKINS	104.00	415770	CHK
55642	KEVIN BOLDUC	70.00	415777	CHK
55642	MARK CHERBONNEAU	90.00	415779	CHK
55642	MICHAEL CROSBY	90.00	415785	CHK
55642	JAMES A DAVALA	130.00	415786	CHK



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191 - SCHOOL				
55642	ERIC DEMINICO	130.00	415788	CHK
55642	THOMAS GIBSON	90.00	415795	CHK
55642	MICHAEL HAMILTON	90.00	415801	CHK
55642	PATRICIA HASKELL	90.00	415804	CHK
55642	JEFFREY L KLEINER	90.00	415809	CHK
55642	MICHAEL LAROCQUE	130.00	415812	CHK
55642	WILLIAM MAKARAWICZ	130.00	415817	CHK
55642	MARK FROST	70.00	415818	CHK
55642	NICOLE MAYER	104.00	415821	CHK
55642	PHIL MCCARTHY	130.00	415822	CHK
55642	KEVIN SIMONEAU	130.00	415838	CHK
55642	ROLAND F ST GERMAIN JR	150.00	415840	CHK
55642	JOSHUA WILLIAM STURGES	130.00	415841	CHK
55642	ALISON WINER	90.00	415849	CHK
55642	GARY WONG	90.00	415851	CHK
55642	LAUREN BENSON	104.00	416122	CHK
55642	KENNETH A BOURQUE	90.00	416127	CHK
55642	BRUCE CAMPBELL	90.00	416130	CHK
55642	JAMES A DAVALA	70.00	416148	CHK
55642	STEPHEN DRESCHER	90.00	416155	CHK
55642	JACQUELINE DRISCOLL	90.00	416156	CHK
55642	EDWARD J EMOND JR	100.00	416161	CHK
55642	THOMAS GIBSON	90.00	416169	CHK
55642	LANCE HEDQUIST	200.00	416180	CHK
55642	EDWARD HOULIHAN	100.00	416184	CHK
55642	JEFFREY ISABELLE	70.00	416189	CHK
55642	BRIAN JACKSON	300.00	416191	CHK
55642	JEFFREY L KLEINER	100.00	416196	CHK
55642	MARK T LORDEN	70.00	416201	CHK
55642	EDWARD PETERSON	70.00	416237	CHK
55642	JOHN C RADEMACHER	114.00	416244	CHK
55642	KEVIN SIMONEAU	70.00	416264	CHK
55642	STEPHEN K SMALL	124.00	416268	CHK
55642	ANDREW SYLVIA	70.00	416271	CHK
55642	GERALD M VEILLEUX	90.00	416282	CHK
55642	DAVE ZWICKER	90.00	416290	CHK
55650	PETTY CASH	26.97	416239	CHK
55650	GREG WARREN	50.00	416285	CHK



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191 - SCHOOL				
55690	FIRST STUDENT INC	8,810.96	415167	CHK
55690	FIRST STUDENT INC	13,254.22	416164	CHK
55694	NASHUA CHILDRENS HOME	12,701.22	165467	ACH
55694	BECOTTE GETTING A'S	3,725.00	415124	CHK
55694	BOOTHBY THERAPY SERVICES LLC	1,410.00	415133	CHK
55694	REACH THE TOP TUTORING	650.00	415240	CHK
55694	SPAULDING ACADEMY & FAMILY SER	375.21	415257	CHK
55694	REGIONAL SERVICES & EDUCATION	22,220.88	415834	CHK
55694	BECOTTE GETTING A'S	3,815.00	416120	CHK
55694	CEDARCREST INC	6,482.70	416135	CHK
55694	CREST COLLABORATIVE	50,988.00	416145	CHK
55694	GUILD FOR HUMAN SERVICES INC	27,122.83	416175	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	10,674.90	416197	CHK
55694	MELMARK NEW ENGLAND	100,459.91	416216	CHK
55694	MARLENE S MORGAN	375.00	416217	CHK
55694	MOUNT PROSPECT ACADEMY INC	13,048.60	416218	CHK
55694	PEMBROKE SCHOOL DISTRICT	5,406.76	416234	CHK
55694	REGIONAL SERVICES & EDUCATION	39,626.43	416247	CHK
55694	RFK COMMUNITY ALLIANCE	7,615.80	416249	CHK
55694	SCHOOLS FOR CHILDREN INC	10,654.77	416262	CHK
55694	TENNESSEE CLINICAL SCHOOLS	3,145.00	416274	CHK
55694	VALLEY COLLABORATIVE	34,345.50	416281	CHK
55694	YOUTH OPPORTUNITY INVESTMENTS	3,150.00	416289	CHK
55699	NASHUA YOUTH COUNCIL	5,000.00	415223	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	792.93	165313	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	244.21	165403	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	1,003.13	165463	ACH
61100	CEN-COM	960.00	415142	CHK
61100	HUDSON TROPHY COMPANY	50.00	415188	CHK
61100	SCHOOL SPECIALTY LLC	1,217.78	415251	CHK
61100	WB MASON CO INC	10,474.80	415269	CHK
61100	SCHOOL SPECIALTY LLC	1,134.76	415837	CHK
61100	WB MASON CO INC	878.63	415847	CHK
61100	KAREN GREEN	155.69	416173	CHK
61100	WB MASON CO INC	1,144.24	416286	CHK
61107	ALL SEASONS PROMOTIONS	232.96	415113	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	4,961.41	165313	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	3,781.44	165403	ACH



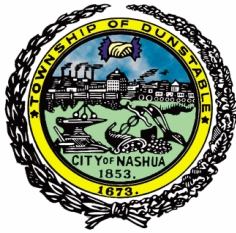
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	(SCHOOL ACH) AMAZON CAPITAL SE	2,270.37	165463	ACH
61135	UNITED PARCEL SERVICE	15.26	415111	CHK
61135	ACP DIRECT	271.55	415112	CHK
61135	ARKANSAS FLAG & BANNER INC	1,248.17	415116	CHK
61135	BELLETTES INC	371.05	415126	CHK
61135	CARPARTS DISTRIBUTION CENTER,	56.36	415139	CHK
61135	PATRICK COAD	79.82	415146	CHK
61135	ELENCO ELECTRONICS INC	160.00	415164	CHK
61135	FLINN SCIENTIFIC INC	28.87	415169	CHK
61135	GENERAL LINEN SERVICE INC	180.37	415173	CHK
61135	GOPHER	239.00	415176	CHK
61135	HOME DEPOT CREDIT SERVICES	969.40	415187	CHK
61135	J W PEPPER & SON INC	232.74	415193	CHK
61135	MARGRET (WILLIAMS) JONES	139.28	415194	CHK
61135	JOYLABZ LLC	211.02	415196	CHK
61135	MARKET BASKET ACCT 2589096	430.47	415207	CHK
61135	CIKI MCINTIRE	299.00	415212	CHK
61135	MUSICIAN'S FRIEND	244.50	415217	CHK
61135	NCS PEARSON	201.40	415225	CHK
61135	PORTLAND POTTERY	227.08	415236	CHK
61135	REALLY GOOD STUFF LLC	459.99	415241	CHK
61135	ROCHESTER 100 INC	420.50	415245	CHK
61135	SCHOOL SPECIALTY LLC	4,310.39	415251	CHK
61135	TRIM & TASSELS	96.70	415262	CHK
61135	US FOODS INC	1,800.69	415263	CHK
61135	WARD'S NATURAL SCIENCE	1,262.80	415268	CHK
61135	WB MASON CO INC	4,173.41	415269	CHK
61135	WOODWIND & BRASSWIND	120.00	415273	CHK
61135	BELLETTES INC	152.60	415772	CHK
61135	ELEMENTAL SCIENCE	628.12	415789	CHK
61135	KONICA MINOLTA BUSINESS	86.58	415810	CHK
61135	KRISTEN POWERS	214.77	415831	CHK
61135	SCHOOL SPECIALTY LLC	2,190.29	415837	CHK
61135	WARD'S NATURAL SCIENCE	407.41	415846	CHK
61135	WB MASON CO INC	1,208.24	415847	CHK
61135	UNITED PARCEL SERVICE	224.96	416114	CHK
61135	MARTINE CLOUTIER	107.10	416139	CHK
61135	PATRICK COAD	56.54	416140	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	JEANNE CRAVEN	58.96	416144	CHK
61135	F W WEBB COMPANY	737.31	416162	CHK
61135	HOME DEPOT CREDIT SERVICES	594.21	416183	CHK
61135	HUDSON TROPHY COMPANY	283.50	416186	CHK
61135	HUDSON GRAND RENTAL STATION	1,018.75	416187	CHK
61135	MARKET BASKET ACCT 2589096	302.26	416204	CHK
61135	CHERYL MEESIG	95.50	416215	CHK
61135	NASCO	205.02	416219	CHK
61135	NCS PEARSON	1,071.45	416222	CHK
61135	NCS PEARSON	201.40	416223	CHK
61135	MARIANA O'CONNOR	196.46	416228	CHK
61135	PERMA-BOUND	238.55	416235	CHK
61135	PETTY CASH	59.45	416239	CHK
61135	IRENE PITSILLIDES	27.00	416240	CHK
61135	SCHOLASTIC INC	360.00	416257	CHK
61135	SCHOOL SPECIALTY LLC	1,342.35	416261	CHK
61135	ANDREA TILSON	177.21	416276	CHK
61135	WARD'S SCIENCE	1,712.86	416284	CHK
61135	WB MASON CO INC	1,669.00	416286	CHK
61135	WILLIAM H SADLIER INC	50.17	416288	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	34.40	165313	ACH
61142	(SCHOOL ACH) AMAZON CAPITAL SE	63.83	165463	ACH
61142	SCHOOL HEALTH	105.02	415250	CHK
61142	WB MASON CO INC	40.60	415269	CHK
61142	WILLIAM V MACGILL & CO	1,090.35	415848	CHK
61142	SCHOOL NURSE SUPPLY INC	728.70	416259	CHK
61249	COLLEGE BOARD PSAT10	12,974.40	415148	CHK
61249	RIVERSIDE INSIGHTS	258.50	415244	CHK
61249	NCS PEARSON	871.21	416222	CHK
61249	NCS PEARSON	438.96	416223	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	798.91	165313	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	115.09	165403	ACH
61299	ARCSOURCE INC	81.00	415115	CHK
61299	B & S LOCKSMITHS INC	34.95	415120	CHK
61299	GABRIELE BERNARDO	14.99	415127	CHK
61299	FASTENAL CO	18.43	415166	CHK
61299	ARCSOURCE INC	35.64	415769	CHK
61299	FASTENAL CO	30.98	415791	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61299	MONADNOCK MTN SPRING WATER	18.00	415823	CHK
61299	FASTENAL CO	61.27	416163	CHK
61299	PETTY CASH	87.43	416239	CHK
61299	WB MASON CO INC	40.38	416286	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	3,895.00	165316	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	25.90	165406	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	1,688.11	165465	ACH
61407	REXEL USA INC	(383.23)	165468	ACH
61407	CEN-COM	1,163.60	415142	CHK
61407	AAA PUMP SERVICE -	874.53	415768	CHK
61407	GRAINGER	1,517.16	415798	CHK
61407	GRAINGER	365.69	416172	CHK
61414	HAJOCA CORPORATION	1,781.74	415179	CHK
61414	HAJOCA CORPORATION	5,138.00	415800	CHK
61414	F W WEBB COMPANY	822.40	416162	CHK
61414	HAJOCA CORPORATION	724.92	416176	CHK
61421	CAPP INC	1,390.00	415136	CHK
61421	CONTROL TECHNOLOGIES INC	150.00	415149	CHK
61421	CONTROL TECHNOLOGIES INC	3,611.11	415782	CHK
61421	CONTROL TECHNOLOGIES INC	1,667.33	416142	CHK
61421	TRANE U.S. INC	3.33	416277	CHK
61428	CLEAN-O-RAMA	9,024.80	415144	CHK
61428	NASHUA WALLPAPER CO INC	900.00	415222	CHK
61428	NATIONWIDE SALES & SERVICE	383.13	415224	CHK
61428	GRAINGER	86.08	416172	CHK
61428	NASHUA WALLPAPER CO INC	31.90	416220	CHK
61428	NATIONAL CHEMICAL LABS	50,069.58	416221	CHK
61599	FOSTER MATERIALS INC	2,687.45	415170	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	147.80	415254	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	425.17	415839	CHK
61599	FRANKLIN PAINT CO INC	234.00	416168	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	863.46	416265	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	990.88	165313	ACH
61607	(SCHOOL ACH) AMAZON CAPITAL SE	35.96	165463	ACH
61607	COMPUTER HUT dba IT INSIDERS	3,709.00	415192	CHK
61607	COMPUTER HUT dba IT INSIDERS	1,109.00	416190	CHK
61807	LITERACY RESOURCES LLC	87.98	415813	CHK
61814	(SCHOOL ACH) AMAZON CAPITAL SE	469.24	165313	ACH



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61814	(SCHOOL ACH) AMAZON CAPITAL SE	535.27	165403	ACH
61814	CURRICULUM ASSOC LLC	180.32	415155	CHK
61814	PERMA-BOUND	112.46	415234	CHK
61814	WORLD BOOK SCHOOL & LIBRARY	599.00	415274	CHK
61814	FOLLETT CONTENT SOLUTIONS LLC	432.24	416166	CHK
61814	PERMA-BOUND	476.05	416235	CHK
61830	ART OF EDUCATION	136.00	415117	CHK
61830	WOODWIND & BRASSWIND	185.50	415273	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	1,424.19	165313	ACH
61875	AMAZON CAPITAL SERV (CITY ACH)	174.95	165314	ACH
61875	BOOK DEPOT	505.83	415132	CHK
61875	HEINEMANN	900.00	415185	CHK
61875	MEP INC	102.30	415213	CHK
61875	NASCO	119.59	415218	CHK
61875	ROSEN PUBLISHING	639.60	415247	CHK
61875	SADDLEBACK EDUCATIONAL INC	606.37	415248	CHK
61875	WHOLE PHONICS	1,309.61	415271	CHK
61875	SCHOLASTIC INC	211.68	415836	CHK
61875	SCHOOL SPECIALTY LLC	202.20	415837	CHK
61875	UNITED PARCEL SERVICE	187.46	416114	CHK
61875	TEACHERS DISCOVERY	421.48	416273	CHK
71221	PRO AV SYSTEMS INC	610.20	415238	CHK
71221	APPLE INC	598.00	416117	CHK
71228	COSN	1,300.00	415150	CHK
71228	NEW ERA TECHNOLOGY NH	16.00	415226	CHK
71228	CITIZENS BANK CREDIT CARD	75.00	9202211	ACH
71800	(SCHOOL ACH) AMAZON CAPITAL SE	689.69	165313	ACH
71800	PRO AV SYSTEMS INC	327.29	415238	CHK
71800	BODE EQUIPMENT COMPANY	2,719.00	415776	CHK
71800	ESOLUTIONS FURNITURE	1,336.03	415790	CHK
71800	SCHOOL OUTFITTERS	1,199.52	416260	CHK
71800	WB MASON CO INC	2,901.27	416286	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	42.74	165313	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	1,874.58	165403	ACH
71999	MAKERBOT INDUSTRIES LLC	595.03	165466	ACH
71999	CLEAN-O-RAMA	8,798.12	415144	CHK
71999	DAVID FRENCH MUSIC	1,060.00	415157	CHK
71999	GRIMCO, INC	112.30	415178	CHK



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FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
71999	SWEETWATER SOUND INC		1,045.94	415258	CHK
71999	CLEAN-O-RAMA		4,176.57	416138	CHK
TOTAL 191 - SCHOOL			\$901,870.44		
TOTAL FUND 1000 - GENERAL FUND			\$2,710,190.51		
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
160 - PW-ADMIN & ENGINEERING					
81100	FUSS & O'NEILL INC	2052.60.18.30	322.17	415700	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$322.17		
161 - STREETS					
81100	AGRESOURCE INC	1071.77.20.30	918.50	415348	CHK
81100	SITEONE LANDSCAPE SUPPLY LLC	1071.77.20.30	384.34	415740	CHK
81100	AGRESOURCE INC	1071.77.20.30	1,728.00	415962	CHK
TOTAL 161 - STREETS			\$3,030.84		
191 - SCHOOL					
81100	L&W SUPPLY #7396	1075.91.21.30	593.42	415197	CHK
81100	L&W SUPPLY #7396	1075.91.21.30	1,916.40	415811	CHK
81200	SLR INTERNATIONAL CORPORATION	1075.91.21.01	2,800.00	415255	CHK
81200	TEC	1075.91.21.01	8,536.20	415259	CHK
TOTAL 191 - SCHOOL			\$13,846.02		
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$17,199.03		
FUND#: 1010- GENERAL FUND PY ESCROWS					
107 - CITY CLERK					
53435	GLOBAL INDUSTRIAL		1,432.49	415395	CHK
53435	WB MASON CO INC		11.98	415760	CHK
61100	WB MASON CO INC		188.61	415760	CHK
TOTAL 107 - CITY CLERK			\$1,633.08		
122 - INFORMATION TECHNOLOGY					
53142	ADMINS INC		250.00	165434	ACH



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1010- GENERAL FUND PY ESCROWS					
TOTAL 122 - INFORMATION TECHNOLOGY			\$250.00		
150 - POLICE					
55400	ALYSSA KUEHNE		46.80	415904	CHK
55400	KATHERINE MUZZY		46.80	415910	CHK
TOTAL 150 - POLICE			\$93.60		
161 - STREETS					
81100	FIBER OPTIC SPLICING & TESTING	2078.61.22.30	3,480.00	416001	CHK
TOTAL 161 - STREETS			\$3,480.00		
166 - PARKING LOTS					
55421	CITIZENS BANK CREDIT CARD	NEPARKINGCO	1,900.00	9202211	ACH
TOTAL 166 - PARKING LOTS			\$1,900.00		
172 - COMMUNITY HEALTH					
55307	FLAVIA MARTIN		12.40	165452	ACH
TOTAL 172 - COMMUNITY HEALTH			\$12.40		
183 - ECONOMIC DEVELOPMENT					
53142	BBG		2,750.00	415359	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT			\$2,750.00		
191 - SCHOOL					
81200	REXEL USA INC	1075.91.21.30	512.60	165468	ACH
81200	BELLETTES INC	1075.91.21.30	13.90	415126	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	50.98	415222	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	38.97	415824	CHK
81200	F W WEBB COMPANY	1075.91.21.30	1,274.82	416162	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	205.95	416220	CHK
TOTAL 191 - SCHOOL			\$2,097.22		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$12,216.30		

FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES

122 - INFORMATION TECHNOLOGY

71228	KRONOS INCORPORATED		0.92	165333	ACH
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
TOTAL 122 - INFORMATION TECHNOLOGY		\$0.92		
161 - STREETS				
54275	K5 CORPORATION	84,721.43	416024	CHK
TOTAL 161 - STREETS		\$84,721.43		
191 - SCHOOL				
53628	TELEPHONE & NETWORK	1,400.10	415842	CHK
54243	CONTROL TECHNOLOGIES INC	46,401.75	415149	CHK
55607	CMRS-POC	2,200.00	415145	CHK
TOTAL 191 - SCHOOL		\$50,001.85		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$134,724.20		

FUND#: 2100- FOOD SERVICES FUND

44503	CHRISTINE GAUVAIN	57.00	415794	CHK
44503	DAGMAR KEO	104.50	415808	CHK
44503	KRISTINE MACWILLIAMS	68.80	415816	CHK
44503	VIJAY BHAT	115.20	416124	CHK
44503	KIMBERLY CARTER	12.85	416134	CHK
44503	BRIAN CHISOLM	17.90	416136	CHK
44503	BETH CHOUINARD	29.00	416137	CHK
44503	DANA DARROW	95.90	416147	CHK
44503	ROCHELLE DAVIS	146.25	416149	CHK
44503	JOHANNA DECLLET	12.75	416151	CHK
44503	SUE DUNBURY	55.25	416157	CHK
44503	MELANIE EMMONS	12.80	416160	CHK
44503	LAURA FORGIONE	64.55	416167	CHK
44503	DONGQUIN GU	167.25	416174	CHK
44503	JARED HANDSPICKER	106.95	416177	CHK
44503	MEGAN HAVILAND	59.40	416178	CHK
44503	BARBARA HAWKINS	92.80	416179	CHK
44503	AURORA HOLLAND	19.75	416182	CHK
44503	CARSON HOVEY	32.75	416185	CHK
44503	ALISON KALMAN	97.00	416193	CHK
44503	CYNTHIA KENNEDY	24.10	416194	CHK
44503	CLAUDINE MANNING	6.30	416203	CHK
44503	TESSA MARQUIS	20.05	416205	CHK



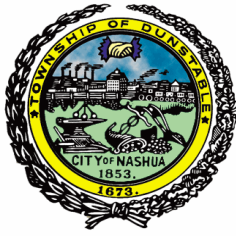
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
44503	SAM MARSHALL	51.40	416206	CHK
44503	LORI MCINTOSH	42.50	416212	CHK
44503	LINDA MARIE MCVEY	36.15	416213	CHK
44503	KATE MEDEROS	36.00	416214	CHK
44503	KIRK PETERSON	58.50	416238	CHK
44503	JAMES POOVATHUMMOOTIL	71.75	416241	CHK
44503	SALLY RAPOSA	29.70	416245	CHK
44503	ROBYN SKINNER	91.40	416266	CHK
44503	HOPE SMITH	53.75	416269	CHK
44503	ANGELA TARANTO-KELLEY	8.00	416272	CHK
44503	KATRINA TSAO	6.75	416278	CHK
44503	RYAN VOGEL	121.65	416283	CHK
44503	DOUGLAS WILCOX	19.90	416287	CHK
53452	ESS NORTHEAST LLC	311.23	165315	ACH
53628	HW STAFFING SOLUTIONS	639.54	415805	CHK
55307	MARY BENOIT	17.55	415773	CHK
55307	KAREN GUSTIN	50.31	415799	CHK
55307	PAULE RALPH	44.46	415833	CHK
55307	PAMELA CORREA	67.86	416143	CHK
55307	ODETTE SLOSEK	89.95	416267	CHK
55400	PAMELA CORREA	46.00	415784	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	(183.06)	165313	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	263.75	165463	ACH
61100	WB MASON CO INC	327.92	416286	CHK
61214	BELLAVANCE BEVERAGE CO INC	297.50	415125	CHK
61214	BIMBO BAKERIES USA	830.13	415129	CHK
61214	COCA COLA BOTTLING CO	319.20	415147	CHK
61214	DEAN FOODS COMPANY	9,902.86	415158	CHK
61214	GILLS PIZZA CO	3,112.40	415175	CHK
61214	HERSHEY'S ICE CREAM	186.71	415186	CHK
61214	M SAUNDERS INC	3,435.32	415204	CHK
61214	NORTHCENTER FOODS	10,760.24	415227	CHK
61214	BELLAVANCE BEVERAGE CO INC	2,102.78	415771	CHK
61214	BIMBO BAKERIES USA	1,103.70	415774	CHK
61214	COCA COLA BOTTLING CO	677.80	415780	CHK
61214	DEAN FOODS COMPANY	2,434.45	415787	CHK
61214	GILLS PIZZA CO	6,497.60	415796	CHK
61214	M SAUNDERS INC	5,191.72	415815	CHK
61214	NORTHCENTER FOODS	29,948.20	415826	CHK



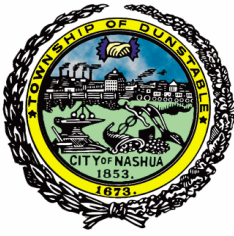
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	BELLAVANCE BEVERAGE CO INC	388.72	416121	CHK
61214	BIMBO BAKERIES USA	1,323.95	416125	CHK
61214	COCA COLA BOTTLING CO	418.64	416141	CHK
61214	DEAN FOODS COMPANY	16,274.99	416150	CHK
61214	GILLS PIZZA CO	2,963.60	416170	CHK
61214	M SAUNDERS INC	4,236.51	416202	CHK
61214	NORTHCENTER FOODS	17,930.39	416226	CHK
61299	IMPERIAL DADE	29,347.47	415189	CHK
61299	IMPERIAL DADE	10,616.14	416188	CHK
61299	WB MASON CO INC	4,159.62	416286	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$168,182.70		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	DEAN FOODS COMPANY	480.80	415158	CHK
61299	NORTHCENTER FOODS	897.12	415227	CHK
61299	SAMS CLUB/SYNCHRONY BANK	127.14	416254	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$1,505.06		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	30.00	415334	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$30.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	AMY DONAHUE	70.00	415471	CHK
44549	MEREDITH MAHONEY	200.00	415472	CHK
44549	SARAH MERRIGAN	200.00	415473	CHK
44549	CHRISTINE SCULOS	90.00	415474	CHK
44549	KELLY TRUDEL	130.00	415475	CHK
44549	AKIKO WU	130.00	415476	CHK
44549	KRISTINE DUNGAN	250.00	416292	CHK
44549	MICHELE HAYES	160.00	416293	CHK
44549	MARGARET HELLENBECK	110.00	416294	CHK
44549	REBECCA LAVOIE	90.00	416295	CHK
44549	JUAN MENJIVAR	80.00	416296	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$1,510.00		



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54100	EVERSOURCE		295.84	415304	CHK
54141	PENNICHUCK WATER WORKS INC		42.94	415942	CHK
55200	ALLIANCE FOR COMMUNITY MEDIA		400.00	415663	CHK
55300	JEFF POEHNERT		451.62	165460	ACH
55699	COMCAST		10.40	415648	CHK
71000	VERIZON WIRELESS - 842409319		80.02	415658	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$1,280.82		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54100	EVERSOURCE		613.36	415305	CHK
54114	LIBERTY UTILITIES - NH		176.69	415933	CHK
54200	HOMEPLUS CLEANING		250.00	415406	CHK
54200	HOMEPLUS CLEANING		250.00	416016	CHK
54236	ADT COMMERCIAL LLC		76.39	415347	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	416075	CHK
54280	STANLEY ELEVATOR CO INC		1,720.00	416079	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$3,139.44		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53142	IPARAMETRICS LLC	20.1012.001	3,580.00	416020	CHK
61299	FULLY PROMOTED OF SOUTHERN NH	20.1010.106	600.00	416005	CHK
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$4,180.00		
FUND#: 3050- POLICE GRANTS FUND					
55400	CITIZENS BANK CREDIT CARD	NECNA TRAINING	1,198.66	9202211	ACH
55400	RAD SYSTEMS	50.1001.21.01	200.00	415944	CHK
55400	CITIZENS BANK CREDIT CARD	TSRC FRONTDESK	1,652.00	9202211	ACH
TOTAL FUND 3050 - POLICE GRANTS FUND			\$3,050.66		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53628	EPIPATH CONSULTING LLC	71.1005.22.01	225.00	415385	CHK
53628	ALEXANDER GRANOK MD	71.1005.22.01	900.00	415398	CHK
53628	EPIPATH CONSULTING LLC	71.1099.22.01	150.00	415385	CHK
55100	SPRINT	71.1004.22.01	75.98	416077	CHK
55118	SPRINT	71.1004.22.01	30.34	416077	CHK
55118	SPRINT	71.1005.22.01	167.92	416077	CHK



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FUND#: 3068- COMMUNITY SERVICES GRANTS FUND						
55118	SPRINT		71.1099.21.01	62.18	416077	CHK
55300	ABIMANA NGIRA		71.1099.21.01	81.49	165457	ACH
55300	SYLVIA PETUCK		71.1099.21.01	92.43	416054	CHK
55421	LISA VASQUEZ		71.1004.22.02	75.00	416094	CHK
55421	LISA VASQUEZ		71.1004.22.05	25.00	416094	CHK
55421	CITIZENS BANK CREDIT CARD	SHERATON		(15.00)	9202211	ACH
55421	SAINT ANSELM COLLEGE		71.1005.22.01	120.00	415654	CHK
55421	CITIZENS BANK CREDIT CARD	SHERATON		(29.99)	9202211	ACH
55600	ALPHAGRAPHS		71.1004.22.02	350.00	415353	CHK
55600	ALPHAGRAPHS		71.1004.22.05	350.00	415353	CHK
55699	HARBOR HOMES INC		71.1006.20.02	3,475.00	415402	CHK
55699	HARBOR HOMES INC		71.1006.21.01	7,151.00	415402	CHK
55810	HARBOR HOMES INC		71.1006.21.01	29,238.00	415402	CHK
61135	ALPHAGRAPHS		71.1004.22.08	1,183.22	415664	CHK
61250	OUTFRONT MEDIA LLC		1092.20.10.35	1,400.00	165345	ACH
61250	PROMOTIONS NOW		71.1004.21.07	500.00	415733	CHK
61250	BINNIE MEDIA BROADCASTING		71.1004.22.01	1,070.00	415361	CHK
61250	AMAZON CAPITAL SERV (CITY ACH)		71.1004.22.03	61.37	165321	ACH
61250	FUEL MEDIA HOLDINGS 2 LLC		71.1004.22.08	4,930.00	165385	ACH
61250	PROMOTIONS NOW		71.1004.22.12	469.96	415733	CHK
61250	FUEL MEDIA HOLDINGS 2 LLC		71.1005.22.01	3,180.00	165328	ACH
61250	OUTFRONT MEDIA LLC		71.1005.22.01	400.00	165459	ACH
68235	HARBOR HOMES INC		71.1006.20.02	302.00	415402	CHK
68235	HARBOR HOMES INC		71.1006.21.01	2,547.00	415402	CHK
68350	NASHUA PREVENTION COALITION		71.1004.22.02	500.00	415911	CHK
68350	LISA VASQUEZ		71.1004.22.03	541.29	416094	CHK
69025	HARBOR HOMES INC		71.1006.20.02	843.00	415402	CHK
71000	PATRICK HENRY		71.1004.22.01	11.25	415637	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND				\$60,463.44		

FUND#: 3070- COMMUNITY HEALTH GRANTS FUND

54221	STERICYCLE INC		72.1009.22.02	213.01	415450	CHK
55118	SPRINT		72.1009.22.01	62.18	416077	CHK
55300	FLAVIA MARTIN		72.1002.22.01	194.03	165452	ACH
55300	SASCHA POTZKA		72.1009.22.01	7.90	165461	ACH
55421	FLAVIA MARTIN		72.1002.22.01	1,639.06	165452	ACH
55600	ALPHAGRAPHS		72.1003.22.01	643.71	415964	CHK
55607	UNITED PARCEL SERVICE		72.1003.22.01	34.72	415337	CHK
61135	AMAZON CAPITAL SERV (CITY ACH)		72.1003.22.01	474.63	165321	ACH



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61135	AMAZON CAPITAL SERV (CITY ACH)	72.1003.22.01	41.99	165436	ACH
61142	AMAZON CAPITAL SERV (CITY ACH)	72.1002.22.01	38.58	165377	ACH
61142	QUEST DIAGNOSTICS	72.1002.22.01	315.30	416060	CHK
61250	FUEL MEDIA HOLDINGS 2 LLC	72.1003.22.01	1,300.00	165328	ACH
61250	FUEL MEDIA HOLDINGS 2 LLC	72.1020.22.01	1,800.00	165441	ACH
61250	HIPPOPRESS LLC	72.1020.22.01	350.00	415403	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$7,115.11		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
54285	SOLITUDE LAKE MANAGEMENT LLC	2136.81.22.01	1,580.00	415742	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$1,580.00		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.22	52,000.00	165381	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.24	26,000.00	165380	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.22	14,000.00	165381	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.24	7,000.00	165380	ACH
55307	KYLE METCALF	1092.20.10.20	251.55	165455	ACH
55400	NCDA REGION 1	8400.22.10.100	75.00	415324	CHK
68345	REINALDO DA SILVA	1092.20.10.50	350.00	415635	CHK
68345	LIANNE MEEK	1092.20.10.50	350.00	415640	CHK
68345	KERRY D BROWN	1092.20.10.50	2,788.25	415671	CHK
68345	DORIS RODRIGUEZ ECHEVARRIA	1092.20.10.50	350.00	415903	CHK
68345	MELISSA NELSON	1092.20.10.50	350.00	415912	CHK
68345	HINCH CROWLEY REALTY ASSOC	1092.20.10.50	2,700.00	416012	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$106,214.80		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.22.10.17	1,094.60	415304	CHK
54100	EVERSOURCE	5307.22.10.19	233.01	415305	CHK
54114	LIBERTY UTILITIES - NH	5307.22.10.19	78.59	415936	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	157.44	415942	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.18	316.36	415942	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.19	57.08	415327	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	(450.00)	415978	CHK
54280	M B MAINTENANCE INC	5307.22.40.20	4,130.00	416028	CHK
54280	R G TOMBS DOOR CO INC	5307.22.40.20	262.50	416061	CHK

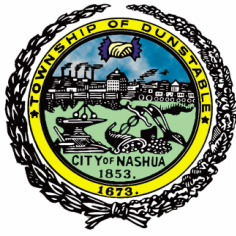


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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND					
55109	VERIZON WIRELESS-842008777	5307.22.10.10	281.27	415339	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.22.10.10	70.00	415649	CHK
55118	SPRINT	5307.22.10.10	45.86	416077	CHK
55690	FIRST TRANSIT INC	5307.22.10.10	45,666.00	165383	ACH
55690	FIRST TRANSIT INC	5307.22.10.35	97,674.88	165383	ACH
55690	FIRST TRANSIT INC	5307.22.10.40	31,369.68	165383	ACH
55699	ADVANCED WORKPLACE STRATEGIES	5307.22.10.30	100.50	165320	ACH
55699	UNITED SITE SERVICES	5307.22.10.30	192.82	416091	CHK
61107	CINTAS #016	5307.22.40.20	46.74	415371	CHK
61107	CINTAS #016	5307.22.40.20	112.86	415988	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.10.30	21.96	415404	CHK
61299	WB MASON CO INC	5307.22.10.30	29.95	415760	CHK
61299	SANEL NAPA	5307.22.10.30	408.16	416067	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.50	78.48	165321	ACH
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	16.45	415404	CHK
61299	GRAINGER	5307.22.40.50	11.75	416008	CHK
61307	BROCO ENERGY	5307.22.10.30	23,123.01	415981	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.22.10.30	18,049.34	165438	ACH
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	301.90	415380	CHK
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	474.81	415683	CHK
61799	GILLIG LLC	5307.22.40.35	942.09	415703	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.35	30.19	415707	CHK
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	928.70	415992	CHK
61799	GILLIG LLC	5307.22.40.35	2,384.08	416006	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	685.25	416043	CHK
61799	SANEL NAPA	5307.22.40.35	194.24	416067	CHK
61799	O'REILLY AUTO PARTS	5307.22.40.40	5.73	415430	CHK
61799	HUDSON BUS SALES LLC	5307.22.40.40	510.01	415708	CHK
61799	SANEL NAPA	5307.22.40.40	333.26	416067	CHK
61799	SANEL NAPA	5307.22.40.50	266.51	416067	CHK
68240	COMMONWEALTH OF MASS	5307.22.10.10	2.50	415288	CHK
68240	4IMPRINT INC	5307.22.10.10	546.06	415959	CHK
81200	UNITED SITE SERVICES	5307.21.90.01	734.18	415458	CHK
81200	SCHROEDER CONSTRUCTION MGMT IN	5307.21.90.01	24,531.50	416071	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$256,050.30		

FUND#: 3300- LIBRARY GRANTS FUND

71000	AMAZON CAPITAL SERV (CITY ACH)	79.1003.22.02	192.38	165377	ACH
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FUND#: 3300- LIBRARY GRANTS FUND					
71000	4IMPRINT INC	79.1003.22.02	896.02	415345	CHK
TOTAL FUND 3300 - LIBRARY GRANTS FUND			\$1,088.40		
FUND#: 3800- SCHOOL GRANTS FUND					
53614	CUMBERLAND THERAPY SERVICES	91.39521.022190	9,902.56	415154	CHK
53614	NASHUA YOUTH COUNCIL	91.39823.992190	10,687.00	415223	CHK
53628	KELLY LYNN COACHING	91.34920.992210	2,925.00	415807	CHK
53628	STEVE BLUNT	91.37622.232200	200.00	415130	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39521.021210	1,800.00	415140	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39521.021210	3,552.50	416133	CHK
53628	HEAR TO LEARN LLC	91.39521.022190	1,051.70	415183	CHK
53628	INTERIM HEALTH CARE	91.39521.022190	7,345.50	415190	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39521.022190	1,192.06	415215	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39522.022190	1,625.00	415122	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	3,123.75	415133	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.39522.022190	2,610.00	415211	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39821.991210	3,769.50	415184	CHK
53628	PROCARE THERAPY	91.39821.991210	11,157.30	415239	CHK
53628	ROCKINGHAM CONTRACTING AND	91.39821.991210	3,150.00	415246	CHK
53628	WHITE BIRCH EDUCATIONAL	91.39821.991210	16,377.50	415270	CHK
53628	PROCARE THERAPY	91.39821.991210	4,976.65	416243	CHK
53628	ROCKINGHAM CONTRACTING AND	91.39821.991210	6,300.00	416252	CHK
53628	SERESC	91.39821.991210	8,811.75	416263	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	6,457.50	415210	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	607.50	415820	CHK
53628	BREAKTHROUGH BEHAVIORAL AND	91.39822.991100	38,656.30	416128	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	4,185.00	416208	CHK
53628	RECREATIONAL EDUCATION CTR	91.39822.991100	3,233.75	416246	CHK
53628	BIRCH BEHAVIORAL THERAPY	91.39823.021210	25,591.85	416126	CHK
53999	JEFFREY PERROTTI	91.36322.992210	10,000.00	415829	CHK
53999	EDUCATION RESOURCES CONSORTIUM	91.36322.992210	1,693.20	416159	CHK
54899	PAGE STREET LEASING LLC	91.39822.992690	580.00	415230	CHK
55200	FAIRGROUNDS MIDDLE SCHOOL SAF	91.37622.991244	10.00	415165	CHK
55200	NASHUA HIGH NORTH	91.37622.991244	90.00	415220	CHK
55200	NASHUA HIGH SCHOOL SOUTH	91.37622.991244	65.00	415221	CHK
55200	WILLIAM DEVEREAUX	91.39022.041300	308.00	415159	CHK
55300	MEGAN DANIELS	91.37622.991244	241.31	416146	CHK
55300	TAYLOR PAQUETTE	91.37622.991244	217.15	416232	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
55400	DR ALISON ROY PLLC	91.34921.992210	600.00	415160	CHK
55400	DR ALISON ROY PLLC	91.34921.992210	300.00	416154	CHK
55400	RIBAS ASSOCIATES AND PUB.	91.34921.992210	7,900.00	416250	CHK
55690	FIRST STUDENT INC	91.34522.992700	2,506.75	416164	CHK
55690	FIRST STUDENT INC	91.34622.992700	854.25	415167	CHK
55690	FIRST STUDENT INC	91.34622.992700	(873.00)	416164	CHK
55690	DANA OLSON	91.37622.991244	132.68	415228	CHK
55690	ELISHA PAYNE	91.37622.991244	169.65	415232	CHK
55690	DANA OLSON	91.37622.991244	87.51	416230	CHK
55690	ELISHA PAYNE	91.37622.991244	339.30	416233	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	(2.68)	165313	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34622.991490	57.48	165403	ACH
61299	CREATIVE 3, LLC	91.34622.991490	5,279.96	415151	CHK
61299	NASHUA COMMUNITY MUSIC SCHOOL	91.34622.991490	400.00	415219	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.36322.992120	1,685.01	165403	ACH
61299	CAPEABLE BY JOCKEY	91.36322.992120	1,188.00	416131	CHK
61299	SOCIAL THINKING/THINK SOCIAL	91.36322.992120	440.77	416275	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.092210	239.64	165463	ACH
61299	4IMPRINT	91.37622.092210	1,171.16	416116	CHK
61299	LEXIA LEARNING SYSTEMS LLC	91.37622.141100	12,891.66	415202	CHK
61299	LAKESHORE LEARNING MATERIALS	91.37622.161100	253.58	415198	CHK
61299	SCHOOL SPECIALTY LLC	91.37622.161100	37.02	416261	CHK
61299	HIGHLIGHTS GROUPS SALES PMNTS	91.37622.161241	209.25	416181	CHK
61299	ROCIO GAGNE	91.37622.161241	123.34	416251	CHK
61299	SCHOOL SPECIALTY LLC	91.37622.161241	96.13	416261	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	131.74	165313	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	290.42	165403	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991244	(188.41)	165313	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991244	297.41	165463	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991430	4,072.50	165313	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991430	1,406.62	165403	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	45.73	165463	ACH
61299	COMPUTER HUT dba IT INSIDERS	91.39022.041300	504.00	416190	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39821.992130	9,092.62	165313	ACH
61299	PEARSON EDUCATION	91.39823.991261	1,833.53	415233	CHK
61299	PEARSON EDUCATION	91.39823.991261	6,000.00	415828	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.36322.992210	1,426.54	165403	ACH
61875	SOCIAL THINKING/THINK SOCIAL	91.36322.992210	1,959.68	416275	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.091100	1,803.41	165313	ACH



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FUND#: 3800- SCHOOL GRANTS FUND					
71228	BLOOKET LLC	91.39823.031106	450.00	415775	CHK
71228	NEARPOD INC	91.39823.031106	16,651.20	416224	CHK
71800	SCHOOL SPECIALTY LLC	91.39823.992190	44,999.75	415837	CHK
71999	FISHER SCIENTIFIC	91.39022.041300	5,234.14	415168	CHK
71999	FILTER SALES & SERVICE INC	91.39822.992690	4,690.11	415792	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$329,282.78		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.093120	67.90	415204	CHK
61214	M SAUNDERS INC	91.30922.093120	357.00	415815	CHK
61214	M SAUNDERS INC	91.30922.093120	277.60	416202	CHK
61214	M SAUNDERS INC	91.30922.113120	146.70	415204	CHK
61214	M SAUNDERS INC	91.30922.113120	107.90	415815	CHK
61214	M SAUNDERS INC	91.30922.113120	589.95	416202	CHK
61214	NORTHCENTER FOODS	91.30922.113120	66.40	416226	CHK
61214	M SAUNDERS INC	91.30922.123120	325.40	415204	CHK
61214	M SAUNDERS INC	91.30922.123120	580.95	415815	CHK
61214	M SAUNDERS INC	91.30922.123120	411.30	416202	CHK
61214	M SAUNDERS INC	91.30922.143120	409.55	415204	CHK
61214	M SAUNDERS INC	91.30922.143120	601.85	415815	CHK
61214	M SAUNDERS INC	91.30922.143120	907.60	416202	CHK
61214	NORTHCENTER FOODS	91.30922.143120	33.20	416226	CHK
61214	M SAUNDERS INC	91.30922.153120	183.80	415204	CHK
61214	M SAUNDERS INC	91.30922.153120	816.65	415815	CHK
61214	M SAUNDERS INC	91.30922.153120	715.80	416202	CHK
61214	M SAUNDERS INC	91.30922.163120	748.60	415204	CHK
61214	M SAUNDERS INC	91.30922.163120	2,004.70	415815	CHK
61214	M SAUNDERS INC	91.30922.183120	182.80	415815	CHK
61214	M SAUNDERS INC	91.30922.203120	183.80	415204	CHK
61214	M SAUNDERS INC	91.30922.203120	816.65	415815	CHK
61214	M SAUNDERS INC	91.30922.203120	662.95	416202	CHK
61299	NORTHCENTER FOODS	91.30922.093120	99.60	415826	CHK
61299	NORTHCENTER FOODS	91.30922.143120	66.40	415826	CHK
61299	NORTHCENTER FOODS	91.30922.163120	66.40	415826	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$11,431.45		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
55400	CITIZENS BANK CREDIT CARD	SQ ALDEMAN & ASSOC	675.00	9202211	ACH



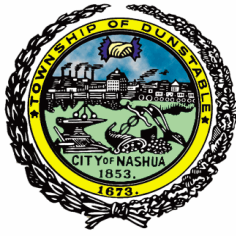
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$675.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	152.70	415931	CHK
55118	VERIZON WIRELESS-785728687	397.25	415338	CHK
55400	CONFERENCES AND SEMINARS	105.00	415280	CHK
55400	CONFERENCES AND SEMINARS	105.00	415281	CHK
55400	CONFERENCES AND SEMINARS	105.00	415282	CHK
55400	CONFERENCES AND SEMINARS	105.00	415283	CHK
55400	CONFERENCES AND SEMINARS	105.00	415284	CHK
55400	CONFERENCES AND SEMINARS	105.00	415286	CHK
55699	COMCAST	376.05	415922	CHK
56347	NASHUA YOUTH COUNCIL	4,979.00	415470	CHK
61799	MAYNARD & LESIEUR INC	208.06	416033	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$6,743.06		
FUND#: 4035- POLICE OVERTIME BILLING FUND				
54814	AVIS RENT A CAR SYSTEMS INC	739.44	415667	CHK
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND		\$739.44		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	BOUND TREE MEDICAL, LLC	289.90	415362	CHK
71000	INDUSTRIAL PROTECTION SERVICES	994.00	415714	CHK
71000	SANEL NAPA	403.26	416069	CHK
71000	SPRINT	86.52	416077	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,773.68		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT				
53107	TIGHE & BOND INC	15,140.00	165401	ACH
53107	HAYNER / SWANSON INC	25,451.36	165443	ACH
53107	EVERSOURCE	40,000.00	415652	CHK
53107	VANASSE HANGEN BRUSTLIN INC	108,504.88	416093	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT		\$189,096.24		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61299	THE COPY SHOP	1,496.00	415375	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61299	ASHLEE LYKANSON		70.45	416027	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$1,566.45		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS					
81200	GATE CITY ELECTRIC	2215.29.22.45	1,500.00	415702	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS			\$1,500.00		
FUND#: 5005- CAP PROJECTS-GEN GOVT					
53415	VISION GOVERNMENT SOLUTIONS	2300.32.20.10	43,125.00	415462	CHK
TOTAL FUND 5005 - CAP PROJECTS-GEN GOVT			\$43,125.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	TURNSTONE CORPORATION	2018.50.19.30	205,288.00	415456	CHK
81200	YEATON ASSOCIATES INC	2018.50.19.30	2,125.00	415469	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$207,413.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
53107	SLR INTERNATIONAL CORPORATION	2076.60.20.30	7,169.39	415741	CHK
53107	HKT ARCHITECTS INC	2076.60.20.30	209,820.68	416013	CHK
54210	KRONOS INCORPORATED	2076.60.20.30	9,855.00	165333	ACH
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	656,937.77	416011	CHK
81704	HAYNER / SWANSON INC	2055.60.21.30	24,601.84	165386	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$908,384.68		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HILLSBOROUGH COUNTY REGISTRY	1061.60.05.65	24.73	415932	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	1,034.37	415327	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	69.26	415327	CHK
81700	LIBERTY UTILITIES - NH	1061.60.11.10	58.00	415939	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$1,186.36		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARRIMAN ASSOCIATES	1175.91.19.31	10,035.54	415802	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	874,365.50	415803	CHK



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FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	PAGE STREET LEASING LLC	1175.91.19.31	95.00	415827	CHK
81200	PRO AV SYSTEMS INC	1175.91.19.31	97,227.20	415832	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.31	2,047.07	415843	CHK
81200	VANASSE & ASSOCIATES	1175.91.19.31	255.00	415844	CHK
81200	HAYNER / SWANSON INC	1175.91.19.33	2,011.22	165404	ACH
81200	GOVE ENVIRONMENTAL SERVICES IN	1175.91.19.33	375.00	415797	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.33	49,282.81	415802	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.33	1,067,803.41	415803	CHK
81200	GOVE ENVIRONMENTAL SERVICES IN	1175.91.19.33	1,488.50	416171	CHK
81200	HARRIMAN ASSOCIATES	1175.91.22.30	78,750.00	415181	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.22.30	6,274.67	415182	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.22.30	27,984.30	415803	CHK
81600	CITY OF NASHUA	1175.91.19.33	350.00	415276	CHK
81600	HILLSBOROUGH COUNTY REGISTRY	1175.91.19.33	20.53	415932	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$2,218,365.75		
FUND#: 6000- SOLID WASTE FUND					
53107	CHEMSERVE ENVIRONMENTAL ANALYS		3,791.20	415370	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS		250.00	415987	CHK
53107	SANBORN HEAD & ASSOC INC		6,895.70	416065	CHK
54100	EVERSOURCE		911.44	415305	CHK
54100	EVERSOURCE		179.10	415651	CHK
54141	PENNICHUCK WATER WORKS INC		481.47	415942	CHK
54200	BILLS WORLD CLASS CLEANING SER		1,180.00	415978	CHK
54280	GRAINGER		42.80	416008	CHK
54280	HOME DEPOT CREDIT SERVICE 3065		275.97	416014	CHK
54280	ISCO INDUSTRIES		721.40	416021	CHK
54421	CONWAY TECHNOLOGY GROUP		105.00	415679	CHK
54487	QED ENVIRONMENTAL SYSTEMS INC		531.55	165399	ACH
54492	SPRINT		504.00	416077	CHK
54600	MCDEVITT TRUCKS INC		726.13	165338	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		2,096.78	165340	ACH
54600	MCDEVITT TRUCKS INC		438.33	165394	ACH
54600	MCDEVITT TRUCKS INC		433.34	165453	ACH
54600	CARPARTS DISTRIBUTION CENTER,		36.88	415367	CHK
54600	NEW ENGLAND KENWORTH		410.23	415425	CHK
54600	SOUTHWORTH-MILTON INC		3,116.44	415446	CHK
54600	CARPARTS DISTRIBUTION CENTER,		12.55	415673	CHK



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FUND#: 6000- SOLID WASTE FUND					
54600	FASTENAL CO	349.00	415697	CHK	
54600	AT NEW HAMPSHIRE LLC	116.99	415968	CHK	
54600	CARPARTS DISTRIBUTION CENTER,	36.88	415983	CHK	
54600	O'REILLY AUTO PARTS	96.28	416048	CHK	
54600	SANEL NAPA	156.39	416068	CHK	
54600	SOUTHWORTH-MILTON INC	287.40	416076	CHK	
54625	5 STAR TOWING LLC	150.00	415659	CHK	
54828	US BANK EQUIPMENT FINANCE	146.88	415459	CHK	
55109	WINDSTREAM	4.64	415344	CHK	
55118	VERIZON WIRELESS-542274983	40.01	415343	CHK	
55400	NH PUBLIC WORKS ASSOCIATION	120.00	415653	CHK	
55400	CITIZENS BANK CREDIT CARD	AMERICAN AIRLINES	241.61	9202211	ACH
55421	TREASURER STATE OF NH	75.00	415335	CHK	
55421	TREASURER STATE OF NH	50.00	415948	CHK	
55514	TREASURER STATE OF NH	360.00	415333	CHK	
55607	UNITED PARCEL SERVICE	15.50	415657	CHK	
55607	UNITED PARCEL SERVICE	15.50	415950	CHK	
55699	QED ENVIRONMENTAL SYSTEMS INC	6,245.26	165399	ACH	
55699	COMCAST	158.76	415291	CHK	
55699	CALLOGIX INC	48.00	415365	CHK	
55699	M B MAINTENANCE INC	24,570.00	415417	CHK	
55699	NORTH COAST SERVICES LLC	1,334.71	415429	CHK	
55699	ALS GROUP USA, CORP	937.00	415665	CHK	
55699	CREATIVE INFORMATION SYSTEMS	8,910.00	415681	CHK	
55699	NEW ENGLAND VEHICLE OUTFITTERS	1,515.00	415724	CHK	
55699	NORTH COAST SERVICES LLC	1,345.83	415726	CHK	
55699	NEW ENGLAND VEHICLE OUTFITTERS	63.00	416044	CHK	
61100	WB MASON CO INC	170.25	415760	CHK	
61107	CINTAS #016	50.90	415371	CHK	
61107	PHOENIX SCREEN PRINTING	2,605.90	415435	CHK	
61107	CINTAS #016	49.35	415675	CHK	
61107	CINTAS #016	49.35	415988	CHK	
61110	REFLECTIVE APPAREL FACTORY INC	1,629.63	415734	CHK	
61142	UNIFIRST FIRST AID CORPORATION	98.99	416089	CHK	
61307	SHATTUCK MALONE OIL CO	3,048.52	415444	CHK	
61307	SHATTUCK MALONE OIL CO	2,185.65	415739	CHK	
61307	SHATTUCK MALONE OIL CO	970.89	416073	CHK	
61310	ALTERNATIVE VEHICLE SERVICE GR	15,166.24	165322	ACH	
61428	GRAINGER	1,413.00	416008	CHK	
61560	HOME DEPOT CREDIT SERVICE 3065	425.59	415404	CHK	



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FUND#: 6000- SOLID WASTE FUND				
61560	HOME DEPOT CREDIT SERVICE 3065	240.68	416014	CHK
61705	PETE'S TIRE BARNS INC	4,624.00	415434	CHK
61705	MAYNARD & LESIEUR INC	1,190.00	416032	CHK
61705	PETE'S TIRE BARNS INC	7,045.16	416053	CHK
81100	SANBORN HEAD & ASSOC INC	2403.68.22.40	415440	CHK
81100	SANBORN HEAD & ASSOC INC	2403.68.22.40	416065	CHK
81500	MCNEILUS TRUCK & MANUFACTURING	2404.68.21.30	165454	ACH
TOTAL FUND 6000 - SOLID WASTE FUND		\$127,430.77		

FUND#: 6200- WASTEWATER FUND

21775	75 DEERWOOD DR LLC	25.73	415477	CHK
21775	DONALD PHILLIPS	119.06	415478	CHK
21775	14 W HOLLIS ST LLC	149.88	415852	CHK
21775	30 LEDGE STREET LLC	88.87	415853	CHK
21775	ABSOLUTE TITLE LLC	503.97	415854	CHK
21775	ACCURATE TITLE	44.08	415855	CHK
21775	ASHMITA CHHETRI	109.28	415856	CHK
21775	BOUTIN LAW PLLC	47.35	415857	CHK
21775	CITYWIDE CARPENTRY LLC	28.46	415858	CHK
21775	GOLD TITLE	161.43	415859	CHK
21775	GREAT EAST TITLE	292.18	415860	CHK
21775	KAREN BREault	92.98	415861	CHK
21775	LAW OFFICE OF	63.65	415862	CHK
21775	LAW OFFICES OF	66.90	415863	CHK
21775	NANCY MULVIHILL	430.49	415864	CHK
21775	PHENIX TITLE	132.10	415865	CHK
21775	SALTER & SHOEMAKER	13.75	415866	CHK
21775	SAXON PARTNERS	121.85	415867	CHK
21775	SWEENEY TITLE SERVICE	63.64	415868	CHK
21775	THE TITLE TEAM	113.68	415869	CHK
21775	WING NH LLC	130.86	415870	CHK
21775	ELIZABETH CURRAN	53.86	416300	CHK
21775	KENNETH JELLEY	44.08	416301	CHK
21775	MIDDLEBROOK FAMILY TRUST	86.46	416302	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	31.06	415932	CHK
53107	WRIGHT-PIERCE	471.65	165462	ACH
53107	FLOW ASSESSMENT SERVICES LLC	7,000.00	415391	CHK
53107	EASTERN ANALYTICAL INC	405.75	415998	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
53467	PENNICHUCK WATER WORKS INC	10,151.68	415327	CHK
54100	EVERSOURCE-POWER SUPPLY	41,647.32	415303	CHK
54100	EVERSOURCE	2,165.06	415305	CHK
54100	EVERSOURCE	91.39	415931	CHK
54114	SPRAGUE RESOURCES LP	5,815.08	165347	ACH
54114	LIBERTY UTILITIES - NH	58.18	415312	CHK
54114	LIBERTY UTILITIES - NH	3,257.75	415314	CHK
54114	LIBERTY UTILITIES - NH	595.14	415315	CHK
54114	LIBERTY UTILITIES - NH	4,266.96	415316	CHK
54114	LIBERTY UTILITIES - NH	1,123.07	415317	CHK
54114	LIBERTY UTILITIES - NH	167.39	415318	CHK
54114	LIBERTY UTILITIES - NH	60.46	415319	CHK
54114	LIBERTY UTILITIES - NH	59.74	415320	CHK
54114	LIBERTY UTILITIES - NH	62.90	415322	CHK
54141	PENNICHUCK WATER WORKS INC	4,721.33	415327	CHK
54141	PENNICHUCK WATER WORKS INC	35.58	415942	CHK
54221	RESOURCE MANAGEMENT INC	42,372.36	415439	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	623.50	165336	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	356.10	165393	ACH
54487	MOTION INDUSTRIES INC	4,100.72	165456	ACH
54487	ALLIED ELECTRONICS &	671.93	415352	CHK
54487	GRAINGER	859.56	415397	CHK
54487	HAJOCA CORPORATION	93.15	415400	CHK
54487	LUBRICATION ENGINEERS INC	155.35	415416	CHK
54487	PROGRESSIVE ALARM SERVICES INC	7,552.00	415437	CHK
54487	DENRON HALL PLUMBING & HVAC	2,194.00	415686	CHK
54487	GRAINGER	376.18	415705	CHK
54487	PROGRESSIVE ALARM SERVICES INC	8,064.00	415732	CHK
54487	WATER INDUSTRIES LLC	628.80	415759	CHK
54487	F W WEBB COMPANY	859.04	416000	CHK
54487	GRAINGER	597.90	416008	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	23.98	416014	CHK
54487	INGERSOLL RAND CO	1,090.84	416019	CHK
54487	WALKER WELLINGTON	2,143.80	416096	CHK
54492	SPRINT	216.00	416077	CHK
54600	CARPARTS DISTRIBUTION CENTER,	146.16	415673	CHK
54600	SANITARY EQUIPMENT CO INC	1,002.63	415736	CHK
54600	SANEL NAPA	12.74	416066	CHK
54600	SANEL NAPA	71.96	416068	CHK



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FUND#: 6200- WASTEWATER FUND					
54600	SANITARY EQUIPMENT CO INC	2,399.11	416070	CHK	
55109	CONSOLIDATED COMMUNICATIONS	43.38	415293	CHK	
55109	WINDSTREAM	4.64	415344	CHK	
55109	CONSOLIDATED COMMUNICATIONS	509.86	415926	CHK	
55109	CONSOLIDATED COMMUNICATIONS	46.85	415927	CHK	
55109	CONSOLIDATED COMMUNICATIONS	46.85	415928	CHK	
55118	AT & T MOBILITY	253.93	415289	CHK	
55118	AT & T MOBILITY	132.99	415290	CHK	
55118	VERIZON WIRELESS-542088278	80.02	415340	CHK	
55118	VERIZON WIRELESS-542274983	100.05	415343	CHK	
55118	VERIZON WIRELESS-342053899-003	120.03	415954	CHK	
55118	SPRINT	88.30	416077	CHK	
55400	CITIZENS BANK CREDIT CARD	AMERICAN AIRLINES	241.61	9202211	ACH
55421	MARTIN DAVIS	199.00	415907	CHK	
55421	NEW HAMPSHIRE WATER POLLUTION	65.00	416045	CHK	
55607	UNITED PARCEL SERVICE	157.80	415337	CHK	
55699	DTN LLC	3,840.00	165326	ACH	
55699	CALLOGIX INC	166.00	415365	CHK	
55699	PROGRESSIVE ALARM SERVICES INC	7,794.75	415437	CHK	
55699	SOUTHWORTH-MILTON INC	3,211.56	415446	CHK	
55699	ELECTRICAL INSTALLATIONS INC	796.52	415693	CHK	
55699	POWER UP GENERATOR SERVICE CO	293.50	415731	CHK	
55699	KENT CLEAN SEPTIC SERVICE LLC	4,200.00	416025	CHK	
55699	POSM SOFTWARE LLC	2,000.00	416055	CHK	
55699	PROGRESSIVE ALARM SERVICES INC	374.00	416057	CHK	
55699	SAFETY-KLEEN SYSTEMS INC	1,011.07	416064	CHK	
61100	WB MASON CO INC	350.06	416097	CHK	
61107	ALECS SHOE STORE INC	89.95	415350	CHK	
61107	CINTAS #016	281.92	415371	CHK	
61107	ALECS SHOE STORE INC	110.00	415963	CHK	
61107	CINTAS #016	581.05	415988	CHK	
61149	HACH COMPANY	330.05	415399	CHK	
61149	VWR INTERNATIONAL	102.60	415463	CHK	
61149	EMD MILLIPORE CORPORATION	1,109.54	415694	CHK	
61149	ERA - A WATERS CO	557.07	415999	CHK	
61149	VWR INTERNATIONAL	786.25	416095	CHK	
61156	BORDEN & REMINGTON CORP	3,527.12	165323	ACH	
61156	PVS CHEMICAL SOLUTIONS INC	3,141.60	165346	ACH	
61156	BORDEN & REMINGTON CORP	4,061.69	165439	ACH	
61156	POLYDYNE INC	5,761.04	415729	CHK	



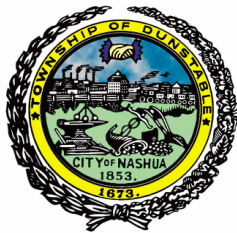
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FUND#: 6200- WASTEWATER FUND					
61299	COUNTRYBROOK FARMS LLC		460.00	415377	CHK
61299	FASTENAL CO		48.64	415387	CHK
61299	GRAINGER		37.68	415397	CHK
61299	HAJOCA CORPORATION		5.14	415400	CHK
61299	HOME DEPOT CREDIT SERVICE 3065		40.85	415404	CHK
61299	GRAINGER		261.67	415705	CHK
61299	MCMASTER-CARR		785.21	415717	CHK
61299	HOME DEPOT CREDIT SERVICE 3065		285.08	416014	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR		902.75	165322	ACH
61428	IMPERIAL DADE		364.43	415407	CHK
61428	IMPERIAL DADE		162.03	415712	CHK
71000	ELECTRICAL INSTALLATIONS INC		5,972.00	415384	CHK
71000	IMTEK		3,000.00	415713	CHK
71228	CITIZENS BANK CREDIT CARD	MSFT*MSBILLINFO	15.00	9202211	ACH
75100	NH DEPT OF ENV PRINCIPAL & INT		122,955.37	165353	ACH
75200	NH DEPT OF ENV PRINCIPAL & INT		71,724.41	165353	ACH
81300	WRIGHT-PIERCE	2042.69.18.30	672.67	165462	ACH
81700	CARTEGRAPH SYSTEMS LLC	1040.69.19.30	22,000.00	165325	ACH
81700	KENYON PIPELINE INSPECTION LLC	1051.69.17.30	136,262.76	165448	ACH
81700	KENYON PIPELINE INSPECTION LLC	1051.69.18.30	43,988.71	165448	ACH
81700	KENYON PIPELINE INSPECTION LLC	1052.69.17.30	24,500.00	165448	ACH
81700	KENYON PIPELINE INSPECTION LLC	1052.69.18.30	87,201.67	165448	ACH
81700	HAYNER / SWANSON INC	1052.69.21.30	28,445.95	165443	ACH
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.21.30	135,511.48	415735	CHK
81700	WRIGHT-PIERCE	2035.69.21.30	32,183.82	165402	ACH
81700	DEFELICE CORPORATION	2035.69.21.30	345,725.00	165432	ACH
81700	WRIGHT-PIERCE	2503.69.21.30	18,653.87	165462	ACH
81700	WRIGHT-PIERCE	2507.69.21.30	12,036.92	165402	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$1,302,554.65		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE					
81300	WRIGHT-PIERCE	2041.69.17.31	3,111.21	165402	ACH
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE			\$3,111.21		
FUND#: 6500- PROPERTY & CASUALTY FUND					
54267	TREASURER STATE OF NH		100.00	415332	CHK
54267	TREASURER STATE OF NH		50.00	415655	CHK
54267	SECURITY MONITORING SERVICES		50.00	415738	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	TREASURER STATE OF NH	100.00	415946	CHK
59207	FOUNDATION MEDICAL PARTNERS	2,335.22	415483	CHK
59207	MASSACHUSETTS GENERAL HOSPITAL	309.98	415484	CHK
59207	SO NH REGIONAL MEDICAL CENTER	1,438.46	415485	CHK
59207	MANUEL BETTENCOURT	105.30	415486	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,185.00	415487	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	3,083.25	415488	CHK
59207	INJURED WORKERS PHARMACY LLC	455.94	415489	CHK
59207	KEVIN S MORIARTY DC	131.00	415490	CHK
59207	NEW ENGLAND LIFE CARE INC	11,099.91	415491	CHK
59207	VRS DISABILITY MANAGEMENT	757.83	415492	CHK
59207	ZYNEX MEDICAL INC	2,151.92	415493	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,373.63	415871	CHK
59207	MEEI RESEARCH	788.00	415872	CHK
59207	SO NH REGIONAL MEDICAL CENTER	26,186.85	415873	CHK
59207	APPLE THERAPY MANCHESTER	507.26	415874	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	243.00	415876	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	750.75	415878	CHK
59207	HEALTHLIFE PHARMACY SERVICES	15,256.74	415880	CHK
59207	KEVIN S MORIARTY DC	131.00	415882	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	495.00	415883	CHK
59207	PERFORMANCE REHAB INC	484.00	415885	CHK
59207	SO NH REGIONAL MEDICAL CENTER	647.21	415886	CHK
59207	ST JOSEPH HOSPITAL	709.00	415887	CHK
59207	STONERIVER PHARMACY SOLUTIONS	164.23	415889	CHK
59207	UNITY SURVEILLANCE &	3,002.97	415890	CHK
59207	VRS DISABILITY MANAGEMENT	4,434.03	415891	CHK
59207	ZYNEX MEDICAL INC	831.96	415892	CHK
59225	CULLENCOLLIMORE PLLC	11,346.20	415875	CHK
59225	METROPOLITAN APPRAISAL	104.50	415881	CHK
59225	AARON OXLEY	724.50	415884	CHK
59225	NICHOLAS AMROCK	2,211.35	416308	CHK
59225	CULLENCOLLIMORE PLLC	19.00	416309	CHK
59250	GATE CITY FENCE CO INC	1,675.00	415879	CHK
59250	STANLEY ELEVATOR CO INC	29,764.00	415888	CHK
59275	DERRY MEDICAL CENTER PC	25.00	415877	CHK
59275	PLANETIZEN	17,212.15	416310	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	74.98	165377	ACH
68360	ANN VERMETTE	1,300.00	415461	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
68360	PASTORI KRANS PLLC	1,496.50	415728	CHK
68360	PASTORI KRANS PLLC	1,241.00	416051	CHK
68365	ADVANCED WORKPLACE STRATEGIES	219.15	165320	ACH
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$146,772.77		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	37,841.82	165390	ACH
21503	ITT HARTFORD	9,305.68	165390	ACH
21504	ITT HARTFORD	3,091.99	165390	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,211.04	165379	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,430.57	165355	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	898.10	165413	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	448,480.00	165350	ACH
21585	VISION SERVICE PLAN NH	50,549.82	415758	CHK
45676	ANTHEM BCBS OF NE	(24,103.64)	165349	ACH
45676	ANTHEM BCBS OF NE	(65,746.77)	165378	ACH
45676	ANTHEM BCBS OF NE	(121,276.87)	165437	ACH
52809	NICOLE CHUTE	152.00	415428	CHK
53452	LEDDY GROUP	374.40	165449	ACH
59500	NORTHEAST DELTA DENTAL	24,287.00	165397	ACH
59507	ANTHEM BCBS OF NE	484,032.14	165349	ACH
59507	ANTHEM BCBS OF NE	238,337.08	165378	ACH
59507	ANTHEM BCBS OF NE	270,903.04	165437	ACH
59507	ANTHEM BCBS OF NE	424,225.27	165349	ACH
59507	ANTHEM BCBS OF NE	289,205.59	165378	ACH
59507	ANTHEM BCBS OF NE	561,754.49	165437	ACH
59507	ANTHEM BCBS OF NE	111,934.82	165349	ACH
59507	ANTHEM BCBS OF NE	60,470.88	165378	ACH
59507	ANTHEM BCBS OF NE	54,591.31	165437	ACH
59525	NORTHEAST DELTA DENTAL	71,558.20	165351	ACH
59525	NORTHEAST DELTA DENTAL	61,880.30	165397	ACH
59525	NORTHEAST DELTA DENTAL	49,930.95	165458	ACH
71228	CLEARSKY	17,587.50	415989	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$3,064,906.71		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ INC	CERF50.22 41,751.95	165395	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$41,751.95		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	FORCIER CONTRACTING & BUILDING	4,950.00	165384	ACH
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$4,950.00		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	231.86	415327	CHK
61699	SETON IDENTIFICATION PRODUCTS	1,971.15	415443	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$2,203.01		
FUND#: 7076- REG VOC ED CAPITAL RESERVE				
71000	(SCHOOL ACH) AMAZON CAPITAL SE	237.39	165463	ACH
TOTAL FUND 7076 - REG VOC ED CAPITAL RESERVE		\$237.39		
FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF				
53142	ICON ARCHITECTURE INC	14,787.20	415711	CHK
TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF		\$14,787.20		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
53999	HUFF & GAUTHIER INC	2,294.28	415710	CHK
53999	BELCASTRO FURNITURE	1,600.00	415973	CHK
54280	DENRON HALL PLUMBING & HVAC	22,000.00	415996	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$25,894.28		
FUND#: 7511- POLICE-LAW ENF PROGRAMS ETF				
68240	NASHUA POLICE ATHLETIC LEAGUE	600.00	415641	CHK
68240	NASHUA EDUCATION FOUNDATION	300.00	415719	CHK
68240	CITIZENS BANK CREDIT CARD	716.00	9202211	ACH
	BGC GREATER NASHUA			
TOTAL FUND 7511 - POLICE-LAW ENF PROGRAMS ETF		\$1,616.00		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
55690	FIRST STUDENT INC	70.00	416164	CHK
61135	DAVID FRENCH MUSIC	4,188.00	415157	CHK



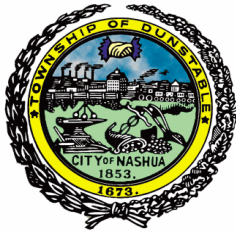
City of Nashua, New Hampshire
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF			\$4,258.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND					
61807	INGRAM LIBRARY SERVICES LLC		57.37	165331	ACH
61807	AMAZON CAPITAL SERV (CITY ACH)		59.99	165377	ACH
61807	INGRAM LIBRARY SERVICES LLC		198.36	165389	ACH
61807	INGRAM LIBRARY SERVICES LLC		868.46	165446	ACH
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND			\$1,184.18		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS					
21730	CRIMSON PROPERTIES INC	PB-5360	18,059.00	415634	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS			\$18,059.00		
FUND#: 8603- RALPH J & ALICE F BURNS					
68370	QUINN HILGER AND		450.00	415496	CHK
TOTAL FUND 8603 - RALPH J & ALICE F BURNS			\$450.00		
FUND#: 8614- CHARLES H AUSTIN					
68370	COLIN MCCARTHY AND		2,944.00	415494	CHK
68370	QUINN HILGER AND		2,944.00	415495	CHK
TOTAL FUND 8614 - CHARLES H AUSTIN			\$5,888.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	2,710,190.51		
1001	GENERAL FUND -CAP IMPROVEMENTS	17,199.03		
1010	GENERAL FUND PY ESCROWS	12,216.30		
1020	GENERAL FUND-PY ENCUMBRANCES	134,724.20		
2100	FOOD SERVICES FUND	168,182.70		
2222	AFTER SCHOOL PROGRAM	1,505.06		
2501	PUBLIC HEALTH CLIENT FEES FUND	30.00		
2503	PARKS & REC PROGRAMS FUND	1,510.00		
2505	PEG ACCESS CHANNELS FUND	1,280.82		
2506	HUNT BLDG FACILITY RENTAL FUND	3,139.44		
3035	FEMA DISASTER ASSIST GRANTS	4,180.00		
3050	POLICE GRANTS FUND	3,050.66		
3068	COMMUNITY SERVICES GRANTS FUND	60,463.44		
3070	COMMUNITY HEALTH GRANTS FUND	7,115.11		
3080	COMMUNITY DEVELOPMENT GRANTS	1,580.00		
3090	URBAN PROGRAM GRANTS FUND	106,214.80		
3120	TRANSIT GRANTS FUND	256,050.30		
3300	LIBRARY GRANTS FUND	1,088.40		
3800	SCHOOL GRANTS FUND	329,282.78		
3810	FOOD SERVICE GRANTS FUND	11,431.45		
4020	POLICE DRUG ENFORCEMENT FUND	675.00		
4025	DOJ DRUG FORFEITURE FUND	6,743.06		
4035	POLICE OVERTIME BILLING FUND	739.44		
4053	FIRE REGIONAL HAZMAT FUND	1,773.68		
4085	NASHUA RIVERWALK TIF DISTRICT	189,096.24		
4090	LIB-LOST/DAMAGED BOOK FINES	1,566.45		
5000	CAP PROJECTS-GEN GOVT BLDGS	1,500.00		
5005	CAP PROJECTS-GEN GOVT	43,125.00		
5020	CAPITAL PROJECTS-POLICE	207,413.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	908,384.68		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
5700	CAP PROJECTS-BROAD ST PARKWAY			1,186.36
5800	SCHOOL CAPITAL PROJECTS FUND			2,218,365.75
6000	SOLID WASTE FUND			127,430.77
6200	WASTEWATER FUND			1,302,554.65
6201	WERF-WASTEWATER EQUIP RESERVE			3,111.21
6500	PROPERTY & CASUALTY FUND			146,772.77
6600	BENEFITS SELF INSURANCE FUND			3,064,906.71
7026	CAPITAL EQUIPMENT RESERVE FUND			41,751.95
7050	HOLMAN STADIUM IMPROVEMNTS ETF			4,950.00
7052	MINE FALLS PARK ETF			2,203.01
7076	REG VOC ED CAPITAL RESERVE			237.39
7082	DOWNTOWN IMPROVEMENTS ETF			14,787.20
7506	ETF CONTRIB-WOODLAWN CEMETERY			25,894.28
7511	POLICE-LAW ENF PROGRAMS ETF			1,616.00
7565	SCHOOL RELATED PROGRAMS-ETF			4,258.00
8063	LIBRARY-HENRY STEARNS FUND			1,184.18
8400	AGENCY-DEVELOPER ESCROWS			18,059.00
8603	RALPH J & ALICE F BURNS			450.00
8614	CHARLES H AUSTIN			5,888.00
TOTAL:				12,177,058.78

Grand Total:

\$12,177,058.78



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
6/2/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
6/9/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,008.35
6/2/22	51100	CONSTITUENT SERVICES COORDINATOR	793.44
6/9/22	51100	CONSTITUENT SERVICES COORDINATOR	991.80
6/2/22	51100	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	1,008.35
6/2/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
6/9/22	51100	STRATEGIC INITIATIVES ANALYST	1,227.05
6/9/22	51300	INTERN	5.63
6/2/22	51400	TEMPORARY	1,090.70
6/9/22	51400	TEMPORARY	1,090.69
6/2/22	51403	INTERN	510.00
6/9/22	51403	INTERN	600.00
6/2/22	51500	MAYOR	2,374.00
6/9/22	51500	MAYOR	2,374.00
6/2/22	51750	POLICY & LEGISLATIVE AFFAIRS COORDINATOR	806.66
6/2/22	51750	TEMPORARY	1,341.56
TOTAL 101 - MAYOR			\$17,457.63
102 BOARD OF ALDERMEN			
6/2/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
6/9/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
6/2/22	51100	RESOURCE COORDINATOR	216.42
6/9/22	51100	RESOURCE COORDINATOR	155.83
TOTAL 102 - BOARD OF ALDERMEN			\$3,911.65
103 LEGAL			
6/2/22	51100	ATTORNEY/RIGHT TO KNOW COORDINATOR	1,607.00
6/9/22	51100	ATTORNEY/RIGHT TO KNOW COORDINATOR	1,607.00
6/2/22	51100	CORPORATION COUNSEL	2,760.80
6/9/22	51100	CORPORATION COUNSEL	2,760.80
6/2/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
6/9/22	51100	DEPUTY CORPORATION COUNSEL	4,773.45
6/2/22	51100	LEGAL ASSISTANT	2,221.70
6/9/22	51100	LEGAL ASSISTANT	2,221.70
TOTAL 103 - LEGAL			\$22,725.90
106 ADMINISTRATIVE SERVICES			
6/2/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
6/9/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
6/2/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
106 ADMINISTRATIVE SERVICES			
6/9/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
6/2/22	51100	GRANT WRITER	737.40
6/9/22	51100	GRANT WRITER	737.40
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,477.80
107 CITY CLERK			
6/2/22	51100	ACTING DEPUTY CITY CLERK	720.52
6/9/22	51100	ACTING DEPUTY CITY CLERK	720.52
6/2/22	51100	CITY CLERK	2,045.05
6/9/22	51100	CITY CLERK	2,045.05
6/2/22	51100	CLERK VITAL RECORDS II	1,385.10
6/9/22	51100	CLERK VITAL RECORDS II	1,385.10
6/2/22	51100	DEPUTY CITY CLERK	1,165.25
6/9/22	51100	DEPUTY CITY CLERK	1,165.25
6/2/22	51100	VITAL RECORDS CLERK III	720.51
6/9/22	51100	VITAL RECORDS CLERK III	720.52
6/2/22	51300	ACTING DEPUTY CITY CLERK	135.10
6/9/22	51300	ACTING DEPUTY CITY CLERK	81.06
6/9/22	51300	CLERK VITAL RECORDS II	77.91
TOTAL 107 - CITY CLERK			\$12,366.94
108 ENERGY MANAGEMENT			
6/2/22	51100	ENERGY MANAGER	1,573.05
6/9/22	51100	ENERGY MANAGER	1,573.05
TOTAL 108 - ENERGY MANAGEMENT			\$3,146.10
111 HUMAN RESOURCES			
6/2/22	51100	HR SPECIALIST	969.50
6/9/22	51100	HR SPECIALIST	969.50
6/2/22	51100	HRIS & PAYROLL ANALYST	1,398.25
6/9/22	51100	HRIS & PAYROLL ANALYST	1,398.25
6/2/22	51100	HUMAN RESOURCES MANAGER	1,512.50
6/9/22	51100	HUMAN RESOURCES MANAGER	1,512.50
6/2/22	51100	PAYROLL ANALYST	1,181.60
6/9/22	51100	PAYROLL ANALYST	1,181.60
6/2/22	51100	PAYROLL MANAGER	1,738.30
6/9/22	51100	PAYROLL MANAGER	1,738.30
6/2/22	51100	PAYROLL SUPERVISOR	1,417.95
6/9/22	51100	PAYROLL SUPERVISOR	1,417.96
6/2/22	51200	ADMINISTRATIVE ASSISTANT I	637.76



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
6/9/22	51200	ADMINISTRATIVE ASSISTANT I	568.45
6/2/22	51300	HR SPECIALIST	9.09
6/9/22	51300	HR SPECIALIST	9.09
6/2/22	51300	PAYROLL ANALYST	22.14
6/9/22	51300	PAYROLL ANALYST	99.68
6/9/22	51300	PAYROLL SUPERVISOR	132.93
6/2/22	55425	EMPLOYMENT BACKGROUND CHECKS	25.00
6/9/22	55425	EMPLOYMENT BACKGROUND CHECKS	65.00
TOTAL 111 - HUMAN RESOURCES			\$18,005.35
122 INFORMATION TECHNOLOGY			
6/2/22	51100	ADMIN ASSISTANT III	871.26
6/9/22	51100	ADMIN ASSISTANT III	871.26
6/2/22	51100	CHIEF INFORMATION OFFICER	2,515.40
6/9/22	51100	CHIEF INFORMATION OFFICER	2,515.40
6/2/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
6/9/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,615.85
6/2/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
6/9/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
6/2/22	51100	IT APPLICATIONS ANALYST	3,007.90
6/9/22	51100	IT APPLICATIONS ANALYST	3,007.90
6/2/22	51100	IT INFRASTRUCTURE ANALYST	1,401.90
6/9/22	51100	IT INFRASTRUCTURE ANALYST	1,401.89
6/2/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
6/9/22	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
6/2/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
6/9/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
6/2/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
6/9/22	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
6/2/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
6/9/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
6/9/22	51300	TECHNICAL SPEC II NET SUPPORT	9.81
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,507.52
126 FINANCIAL SERVICES			
6/2/22	51100	ACCOUNTANT	1,116.25
6/9/22	51100	ACCOUNTANT	1,116.25
6/2/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.41
6/9/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.40
6/2/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05
6/9/22	51100	ACCOUNTS PAYABLE SUPV	1,227.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
6/2/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
6/9/22	51100	CFO/TREASURER/TAX COLLECTOR	2,760.80
6/2/22	51100	COMPTROLLER	1,565.15
6/9/22	51100	COMPTROLLER	1,565.15
6/2/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
6/9/22	51100	DEP TREASURER TAX COLLECTOR	1,191.10
6/2/22	51100	MVR CLERK I	499.90
6/9/22	51100	MVR CLERK I	499.90
6/2/22	51100	MVR CLERK II	1,385.10
6/9/22	51100	MVR CLERK II	1,385.10
6/2/22	51100	MVR CLERK III	1,666.55
6/9/22	51100	MVR CLERK III	1,666.55
6/2/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
6/9/22	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
6/2/22	51100	RESOURCE COORDINATOR	476.12
6/9/22	51100	RESOURCE COORDINATOR	536.72
6/2/22	51100	REVENUE ACCOUNTS SPEC	943.70
6/9/22	51100	REVENUE ACCOUNTS SPEC	943.70
6/2/22	51100	REVENUE COORDINATOR	1,159.70
6/9/22	51100	REVENUE COORDINATOR	1,159.70
6/2/22	51100	SENIOR FINANCE MANAGER	1,966.30
6/9/22	51100	SENIOR FINANCE MANAGER	1,966.30
6/2/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
6/9/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	983.10
6/2/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
6/9/22	51100	SUPV VEHICLE REGISTRATION	1,329.30
6/2/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
6/9/22	51100	TREASURY MANAGEMENT OFFICER	1,966.30
6/2/22	51100	TRUST ACCOUNTANT	1,117.90
6/9/22	51100	TRUST ACCOUNTANT	1,117.90
6/9/22	51200	ACCOUNTING TEMP	268.75
6/9/22	51300	MVR CLERK III	7.64
6/2/22	51300	REVENUE COORDINATOR	21.75
6/2/22	51400	FINANCIAL SERVICE TEMP	438.75
6/9/22	51400	FINANCIAL SERVICE TEMP	225.00
TOTAL 126 - FINANCIAL SERVICES			\$49,808.54
129	CITY BUILDINGS		
6/2/22	51100	BUILDING MANAGER	1,461.05
6/9/22	51100	BUILDING MANAGER	1,461.05
6/2/22	51100	CUSTODIAN I	1,199.48
6/9/22	51100	CUSTODIAN I	1,056.72
6/2/22	51100	MAINTENANCE SPEC	1,465.10



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 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
6/9/22	51100	MAINTENANCE SPEC	1,465.11
6/9/22	51300	MAINTENANCE SPEC	118.41
TOTAL 129 - CITY BUILDINGS			\$8,226.92
130	PURCHASING		
6/2/22	51100	PURCHASING AGENT I	814.30
6/9/22	51100	PURCHASING AGENT I	814.30
6/2/22	51100	PURCHASING AGENT II	1,011.04
6/9/22	51100	PURCHASING AGENT II	1,011.05
6/2/22	51100	PURCHASING MANAGER	1,840.55
6/9/22	51100	PURCHASING MANAGER	1,840.55
6/2/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
6/9/22	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
TOTAL 130 - PURCHASING			\$8,005.19
131	HUNT BUILDING		
6/2/22	51100	OED COORDINATOR	605.95
6/9/22	51100	OED COORDINATOR	605.95
TOTAL 131 - HUNT BUILDING			\$1,211.90
132	ASSESSING		
6/2/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
6/9/22	51100	ASSESSING ADMIN SPEC II CSR	814.80
6/2/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
6/9/22	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
6/2/22	51100	ASSESSOR I	1,062.80
6/9/22	51100	ASSESSOR I	1,062.80
6/2/22	51100	ASSESSOR III	2,646.75
6/9/22	51100	ASSESSOR III	2,646.75
6/2/22	51100	DEPARTMENT COORDINATOR	899.60
6/9/22	51100	DEPARTMENT COORDINATOR	899.60
TOTAL 132 - ASSESSING			\$13,264.50
134	GIS		
6/2/22	51100	GIS TECHNICIAN II	1,260.70
6/9/22	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40



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FUND#: 1000 - GENERAL FUND			
140 PINWOOD CEMETERY			
6/2/22	51400	SEASONAL	2,426.75
6/9/22	51400	SEASONAL	544.00
TOTAL 140 - PINWOOD CEMETERY			\$2,970.75
142 WOODLAWN CEMETERY			
6/2/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
6/9/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
6/2/22	51100	SUBFOREMAN CEMETERY	971.40
6/9/22	51100	SUBFOREMAN CEMETERY	971.40
6/2/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
6/9/22	51100	SUPERINTENDENT CEMETERY I	1,329.30
6/2/22	51300	GROUNDSKEEPER CEMETERY	129.41
6/9/22	51300	GROUNDSKEEPER CEMETERY	417.00
6/9/22	51400	SEASONAL	1,768.00
TOTAL 142 - WOODLAWN CEMETERY			\$9,983.41
144 EDGEWOOD & SUBURBAN CEMETERIES			
6/2/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
6/9/22	51100	GROUNDSKEEPER CEMETERY	1,533.80
6/2/22	51100	SUBFOREMAN CEMETERY	871.60
6/9/22	51100	SUBFOREMAN CEMETERY	871.60
6/2/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
6/9/22	51100	SUPERINTENDENT CEMETERY II	1,329.30
6/2/22	51300	GROUNDSKEEPER CEMETERY	230.06
6/2/22	51300	SEASONAL	38.25
6/2/22	51300	SUBFOREMAN CEMETERY	130.74
6/2/22	51400	SEASONAL	3,395.75
6/9/22	51400	SEASONAL	2,677.50
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$13,941.70
150 POLICE			
6/2/22	51100	1ST YEAR OFFICERS	8,498.10
6/9/22	51100	1ST YEAR OFFICERS	9,805.50
6/2/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,502.45
6/9/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,502.45
6/2/22	51100	ACCOUNT CLERK IV	2,701.05
6/9/22	51100	ACCOUNT CLERK IV	2,701.05
6/2/22	51100	ADMIN ASSISTANT I DETECTIVES	2,390.20
6/9/22	51100	ADMIN ASSISTANT I DETECTIVES	2,390.20
6/2/22	51100	ADMIN ASSISTANT I LEGAL	817.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/9/22	51100	ADMIN ASSISTANT I LEGAL	817.20
6/2/22	51100	ADMIN ASSISTANT II LEGAL	827.95
6/9/22	51100	ADMIN ASSISTANT II LEGAL	827.95
6/2/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
6/9/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
6/2/22	51100	ADMIN ASSISTANT III SERVICES	855.75
6/9/22	51100	ADMIN ASSISTANT III SERVICES	855.76
6/2/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
6/9/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.59
6/2/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
6/9/22	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
6/2/22	51100	ANIMAL CONTROL OFFICER	1,078.35
6/9/22	51100	ANIMAL CONTROL OFFICER	1,078.35
6/2/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
6/9/22	51100	ASSISTANT RECORDS MANAGER	1,148.85
6/2/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
6/9/22	51100	AUTO MECHANIC 1ST CLASS	1,853.10
6/2/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
6/9/22	51100	BUILDING MAINTENANCE SUPV	1,148.85
6/2/22	51100	CAPTAIN	19,789.79
6/9/22	51100	CAPTAIN	18,430.29
6/2/22	51100	CHIEF OF POLICE	3,107.00
6/9/22	51100	CHIEF OF POLICE	3,107.00
6/2/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
6/9/22	51100	COMM TECH ALL DESIGNATIONS	6,995.35
6/2/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
6/9/22	51100	COMMUNITY POLICING COORDINATOR	1,445.95
6/2/22	51100	CRIME ANALYST	1,157.85
6/9/22	51100	CRIME ANALYST	1,157.85
6/2/22	51100	CUSTODIAN II	734.80
6/9/22	51100	CUSTODIAN II	734.80
6/2/22	51100	CUSTODIAN III	1,673.60
6/9/22	51100	CUSTODIAN III	1,673.60
6/2/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
6/9/22	51100	DEPUTY CHIEF OF POLICE	5,631.00
6/2/22	51100	DETENTION SPEC	2,870.85
6/9/22	51100	DETENTION SPEC	2,870.85
6/2/22	51100	DISPATCHERS ALL DESGINATIONS	3,718.43
6/9/22	51100	DISPATCHERS ALL DESGINATIONS	3,904.90
6/2/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
6/9/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,069.73
6/2/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
6/9/22	51100	FLEET MAINTENANCE ASST SUPV	1,076.19
6/2/22	51100	IT MANAGER	1,826.90



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/9/22	51100	IT MANAGER	1,826.90
6/2/22	51100	LIEUTENANT	19,146.84
6/9/22	51100	LIEUTENANT	19,210.18
6/2/22	51100	NPD BUSINESS COORDINATOR	1,207.40
6/9/22	51100	NPD BUSINESS COORDINATOR	1,207.40
6/2/22	51100	NPD BUSINESS MANAGER	1,966.30
6/9/22	51100	NPD BUSINESS MANAGER	1,966.30
6/2/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
6/9/22	51100	NPD NETWORK ADMINISTRATOR	1,539.10
6/2/22	51100	PARALEGAL	919.65
6/9/22	51100	PARALEGAL	919.65
6/2/22	51100	PATROLMAN ALL RANKS	179,339.43
6/9/22	51100	PATROLMAN ALL RANKS	180,413.25
6/2/22	51100	POLICE ATTORNEY	4,896.75
6/9/22	51100	POLICE ATTORNEY	4,896.75
6/2/22	51100	RECORDS MANAGER	1,775.85
6/9/22	51100	RECORDS MANAGER	1,775.85
6/2/22	51100	RECORDS TECHNICIAN I	1,476.80
6/9/22	51100	RECORDS TECHNICIAN I	1,476.80
6/2/22	51100	RECORDS TECHNICIAN II	1,909.10
6/9/22	51100	RECORDS TECHNICIAN II	1,909.10
6/2/22	51100	SERGEANT	46,686.49
6/9/22	51100	SERGEANT	46,864.16
6/2/22	51100	SHIFT LEADER	2,450.65
6/9/22	51100	SHIFT LEADER	2,450.65
6/2/22	51100	SUPV POLICE FLEET	1,459.60
6/9/22	51100	SUPV POLICE FLEET	1,459.60
6/2/22	51200	ACCREDITATION MANAGER	1,216.08
6/9/22	51200	ACCREDITATION MANAGER	1,216.08
6/9/22	51300	1ST YEAR OFFICERS	245.14
6/9/22	51300	DOMESTIC VIOLENCE ADVOCATE	213.14
6/9/22	51300	FLEET MAINTENANCE ASST SUPV	123.24
6/9/22	51300	LIEUTENANT	248.99
6/2/22	51300	PATROLMAN ALL RANKS	1,960.27
6/9/22	51300	PATROLMAN ALL RANKS	8,249.77
6/2/22	51300	SERGEANT	605.55
6/9/22	51300	SERGEANT	1,389.96
6/2/22	51309	PATROLMAN ALL RANKS	1,435.55
6/9/22	51309	PATROLMAN ALL RANKS	437.00
6/2/22	51315	PATROLMAN ALL RANKS	512.04
6/9/22	51315	PATROLMAN ALL RANKS	341.18
6/2/22	51322	1ST YEAR OFFICERS	61.29
6/9/22	51322	1ST YEAR OFFICERS	143.00
6/2/22	51322	PATROLMAN ALL RANKS	5,529.66



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/9/22	51322	PATROLMAN ALL RANKS	8,198.41
6/2/22	51322	SERGEANT	252.30
6/9/22	51322	SERGEANT	370.37
6/9/22	51330	1ST YEAR OFFICERS	326.85
6/2/22	51330	ADMIN ASSISTANT I DETECTIVES	227.25
6/2/22	51330	COMM TECH ALL DESIGNATIONS	1,847.47
6/9/22	51330	COMM TECH ALL DESIGNATIONS	862.77
6/2/22	51330	DETENTION SPEC	571.80
6/9/22	51330	DETENTION SPEC	433.81
6/2/22	51330	DISPATCHERS ALL DESGINATIONS	903.58
6/9/22	51330	DISPATCHERS ALL DESGINATIONS	1,143.83
6/2/22	51330	LIEUTENANT	1,312.11
6/9/22	51330	LIEUTENANT	3,804.54
6/2/22	51330	PATROLMAN ALL RANKS	13,419.88
6/9/22	51330	PATROLMAN ALL RANKS	14,503.57
6/2/22	51330	SERGEANT	4,933.55
6/9/22	51330	SERGEANT	6,886.76
6/2/22	51330	SHIFT LEADER	387.96
6/9/22	51330	SHIFT LEADER	743.85
6/2/22	51412	PER DIEM	454.50
6/9/22	51412	PER DIEM	454.50
6/9/22	51600	CAPTAIN	729.17
6/9/22	51600	DOMESTIC VIOLENCE ADVOCATE	700.00
6/9/22	51600	PATROLMAN ALL RANKS	2,800.00
6/9/22	51628	1ST YEAR OFFICERS	1,961.10
6/9/22	51628	1st YR SPECIAL OFFICER CERTIFIED II	300.49
6/9/22	51628	ANIMAL CONTROL OFFICER	215.67
6/9/22	51628	CAPTAIN	3,957.96
6/9/22	51628	CHIEF OF POLICE	621.40
6/9/22	51628	COMM TECH ALL DESIGNATIONS	1,399.07
6/9/22	51628	DEPUTY CHIEF OF POLICE	1,126.20
6/9/22	51628	DETENTION SPEC	574.17
6/9/22	51628	DISPATCHERS ALL DESGINATIONS	780.98
6/9/22	51628	LIEUTENANT	3,829.37
6/9/22	51628	PATROLMAN ALL RANKS	36,118.14
6/9/22	51628	SERGEANT	9,337.31
6/9/22	51628	SHIFT LEADER	490.13
6/9/22	51750	CAPTAIN	80,694.27
6/9/22	51750	PATROLMAN ALL RANKS	2,829.11
6/2/22	52809	WELLNESS PROGRAM	435.83
6/9/22	52809	WELLNESS PROGRAM	2,152.90
6/9/22	54849	TELEPHONE LEASE	91.92
6/2/22	61107	CLOTHING & UNIFORMS	3,604.66
6/9/22	61107	CLOTHING & UNIFORMS	5,545.28



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 150 - POLICE			\$931,905.41
152 FIRE			
6/2/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	2,584.30
6/2/22	51100	ASST FIRE CHIEF	2,617.68
6/9/22	51100	ASST FIRE CHIEF	2,617.68
6/2/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,899.28
6/9/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,899.28
6/2/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
6/9/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
6/2/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
6/9/22	51100	ASST SUPERINTENDENT PREVENTION	5,604.24
6/2/22	51100	CAPTAIN	11,172.78
6/9/22	51100	CAPTAIN	11,172.78
6/2/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
6/9/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
6/2/22	51100	DEPUTY FIRE CHIEF	9,342.12
6/9/22	51100	DEPUTY FIRE CHIEF	9,342.11
6/2/22	51100	EXEC ASST BUSINESS COORD	1,160.25
6/9/22	51100	EXEC ASST BUSINESS COORD	1,160.25
6/2/22	51100	FIRE CHIEF	2,863.08
6/9/22	51100	FIRE CHIEF	2,863.08
6/2/22	51100	FIRE DISPATCH ALL RANKS	9,545.49
6/9/22	51100	FIRE DISPATCH ALL RANKS	10,148.29
6/2/22	51100	FIRE DISPATCH SUPERVISOR	4,174.94
6/9/22	51100	FIRE DISPATCH SUPERVISOR	4,174.94
6/2/22	51100	FIRE LIEUTENANT	47,351.13
6/9/22	51100	FIRE LIEUTENANT	47,351.08
6/2/22	51100	FIRE MECHANIC	1,517.56
6/9/22	51100	FIRE MECHANIC	1,517.56
6/2/22	51100	FIRE TRAINING OFFICER	1,754.48
6/9/22	51100	FIRE TRAINING OFFICER	1,754.48
6/2/22	51100	FIREFIGHTERS ALL RANKS	141,190.11
6/9/22	51100	FIREFIGHTERS ALL RANKS	141,074.68
6/2/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
6/9/22	51100	SUPERINTENDENT FIRE ALARM	2,076.64
6/2/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
6/9/22	51100	SUPERINTENDENT FIRE FLEET	1,956.84
6/2/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
6/9/22	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
6/2/22	51300	ASST SUPERINTENDENT PREVENTION	73.44
6/2/22	51300	CAPTAIN	292.24
6/2/22	51300	CAPTAIN FIRE TRAINING SAFETY	794.96



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
6/9/22	51300	CAPTAIN FIRE TRAINING SAFETY	794.96
6/2/22	51300	DEPUTY FIRE CHIEF	1,362.65
6/9/22	51300	DEPUTY FIRE CHIEF	701.97
6/2/22	51300	FIRE LIEUTENANT	272.12
6/9/22	51300	FIRE LIEUTENANT	519.26
6/2/22	51300	FIRE TRAINING OFFICER	666.15
6/2/22	51300	FIREFIGHTERS ALL RANKS	38.65
6/9/22	51300	FIREFIGHTERS ALL RANKS	216.42
6/2/22	51330	CAPTAIN	3,989.19
6/9/22	51330	CAPTAIN	3,659.53
6/2/22	51330	DEPUTY FIRE CHIEF	1,803.71
6/2/22	51330	FIRE DISPATCH ALL RANKS	2,855.72
6/9/22	51330	FIRE DISPATCH ALL RANKS	2,748.12
6/2/22	51330	FIRE DISPATCH SUPERVISOR	2,935.50
6/9/22	51330	FIRE DISPATCH SUPERVISOR	2,346.62
6/2/22	51330	FIRE LIEUTENANT	9,728.43
6/9/22	51330	FIRE LIEUTENANT	11,111.21
6/2/22	51330	FIREFIGHTERS ALL RANKS	64,435.62
6/9/22	51330	FIREFIGHTERS ALL RANKS	52,272.91
6/9/22	51628	ASST SUPERINTENDENT FIRE ALARM	474.82
6/9/22	51628	ASST SUPERINTENDENT FIRE FLEET	423.68
6/9/22	51628	ASST SUPERINTENDENT PREVENTION	1,401.06
6/9/22	51628	CAPTAIN	3,236.11
6/9/22	51628	CAPTAIN FIRE TRAINING SAFETY	508.93
6/9/22	51628	FIRE DISPATCH ALL RANKS	2,236.31
6/9/22	51628	FIRE DISPATCH SUPERVISOR	1,095.92
6/9/22	51628	FIRE LIEUTENANT	11,837.81
6/9/22	51628	FIRE MECHANIC	379.39
6/9/22	51628	FIRE TRAINING OFFICER	438.62
6/2/22	51628	FIREFIGHTERS ALL RANKS	5.60
6/9/22	51628	FIREFIGHTERS ALL RANKS	33,756.91
6/9/22	51628	SUPERINTENDENT FIRE ALARM	519.16
6/9/22	51628	SUPERINTENDENT FIRE FLEET	489.21
6/9/22	51628	SUPERINTENDENT FIRE PREVENTION	514.01
6/2/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
6/9/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
6/2/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
6/9/22	51700	ASST SUPERINTENDENT PREVENTION	70.05
6/2/22	51700	CAPTAIN	373.08
6/9/22	51700	CAPTAIN	373.08
6/2/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
6/9/22	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
6/2/22	51700	FIRE DISPATCH ALL RANKS	16.28
6/9/22	51700	FIRE DISPATCH ALL RANKS	16.28



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FUND#: 1000 - GENERAL FUND			
152 FIRE			
6/2/22	51700	FIRE LIEUTENANT	1,422.06
6/9/22	51700	FIRE LIEUTENANT	1,422.06
6/2/22	51700	FIRE TRAINING OFFICER	21.93
6/9/22	51700	FIRE TRAINING OFFICER	21.93
6/2/22	51700	FIREFIGHTERS ALL RANKS	2,556.88
6/9/22	51700	FIREFIGHTERS ALL RANKS	2,556.88
6/2/22	51700	SUPERINTENDENT FIRE ALARM	25.96
6/9/22	51700	SUPERINTENDENT FIRE ALARM	25.96
6/2/22	51700	SUPERINTENDENT FIRE FLEET	24.46
6/9/22	51700	SUPERINTENDENT FIRE FLEET	24.46
6/2/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
6/9/22	51700	SUPERINTENDENT FIRE PREVENTION	25.70
6/9/22	52800	EDUCATIONAL ASSISTANCE	900.00
6/9/22	61107	CLOTHING & UNIFORMS	690.50
TOTAL 152 - FIRE			\$737,379.31
153 BUILDING INSPECTION			
6/2/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
6/9/22	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
6/2/22	51100	BUILDING AND UTILITIES INSPCTR	3,901.49
6/9/22	51100	BUILDING AND UTILITIES INSPCTR	3,884.05
6/2/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
6/9/22	51100	BUILDING DEPARTMENT MANAGER	1,738.30
6/2/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
6/9/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
6/2/22	51100	PERMIT TECHNICIAN I	1,439.90
6/9/22	51100	PERMIT TECHNICIAN I	1,439.90
TOTAL 153 - BUILDING INSPECTION			\$19,390.04
155 CODE ENFORCEMENT			
6/2/22	51100	CODE ENFORCEMENT OFFICER II	2,294.65
6/9/22	51100	CODE ENFORCEMENT OFFICER II	2,294.65
6/2/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
6/9/22	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
6/2/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
6/9/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL 155 - CODE ENFORCEMENT			\$8,967.40
156 EMERGENCY MANAGEMENT			
6/2/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,310.90



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FUND#: 1000 - GENERAL FUND			
156 EMERGENCY MANAGEMENT			
6/9/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,310.90
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,621.80
157 CITYWIDE COMMUNICATIONS			
6/2/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
6/9/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
6/2/22	51200	RADIO SYSTEMS MANAGER	1,532.88
6/9/22	51200	RADIO SYSTEMS MANAGER	1,532.88
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,125.36
158 PARKING ENFORCEMENT			
6/2/22	51100	MVR CLERK II	346.30
6/9/22	51100	MVR CLERK II	346.30
6/2/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
6/9/22	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
6/2/22	51100	PARKING MANAGER	353.55
6/9/22	51100	PARKING MANAGER	353.55
6/2/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,495.64
6/9/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,206.09
6/9/22	61107	CLOTHING & UNIFORMS	20.00
TOTAL 158 - PARKING ENFORCEMENT			\$4,598.23
160 PW-ADMIN & ENGINEERING			
6/2/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
6/2/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
6/9/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
6/2/22	51100	CITY ENGINEER	1,308.85
6/9/22	51100	CITY ENGINEER	1,308.85
6/2/22	51100	CITY SURVEYOR	1,321.06
6/9/22	51100	CITY SURVEYOR	1,321.05
6/2/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.41
6/9/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	787.40
6/2/22	51100	DEPUTY CITY ENGINEER	828.25
6/9/22	51100	DEPUTY CITY ENGINEER	828.25
6/2/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
6/9/22	51100	DIRECTOR PUBLIC WORKS	2,004.16
6/2/22	51100	DIVISION OPERATIONS MANAGER	1,607.03
6/9/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
6/2/22	51100	DPW CONTRACT ADMINISTRATOR	391.81



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
6/9/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
6/2/22	51100	ENGINEERING INSPECTOR	2,199.65
6/9/22	51100	ENGINEERING INSPECTOR	2,199.65
6/2/22	51100	EXECUTIVE ASSISTANT	858.95
6/9/22	51100	EXECUTIVE ASSISTANT	858.95
6/2/22	51100	GIS SPECIALIST	537.80
6/9/22	51100	GIS SPECIALIST	537.80
6/2/22	51100	SENIOR STAFF ENGINEER	1,989.45
6/9/22	51100	SENIOR STAFF ENGINEER	1,989.45
6/2/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
6/9/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
6/2/22	51100	STAFF ENGINEER	1,258.90
6/9/22	51100	STAFF ENGINEER	1,258.90
6/2/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
6/9/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
6/9/22	51300	CITY SURVEYOR	24.77
6/2/22	51300	DIVISION OPERATIONS MANAGER	60.27
6/2/22	51403	INTERN	680.00
6/9/22	51403	INTERN	544.00
6/9/22	51750	STAFF ENGINEER	1,301.33
TOTAL 160 - PW-ADMIN & ENGINEERING			\$44,880.44
161	STREETS		
6/2/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
6/2/22	51100	AUTO MECH 1ST CLASS NIGHTS	2,330.40
6/9/22	51100	AUTO MECH 1ST CLASS NIGHTS	2,330.40
6/2/22	51100	AUTO MECH 2ND CLASS	2,120.80
6/9/22	51100	AUTO MECH 2ND CLASS	2,120.80
6/2/22	51100	AUTO MECHANIC 1ST CLASS	3,481.04
6/9/22	51100	AUTO MECHANIC 1ST CLASS	3,473.77
6/2/22	51100	EQUIP OPR STREET REPAIR	5,318.00
6/9/22	51100	EQUIP OPR STREET REPAIR	5,366.00
6/2/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
6/9/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
6/2/22	51100	FLEET MANAGER STREET DEPT	1,251.60
6/9/22	51100	FLEET MANAGER STREET DEPT	1,251.60
6/2/22	51100	MASON PIPELAYER	3,043.20
6/9/22	51100	MASON PIPELAYER	3,043.20
6/2/22	51100	OPERATIONS SUPERVISOR	1,173.10
6/9/22	51100	OPERATIONS SUPERVISOR	1,173.10
6/2/22	51100	SIGN MAINTENANCE	2,019.20
6/9/22	51100	SIGN MAINTENANCE	2,019.20



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
6/2/22	51100	STOREKEEPER PWD	1,080.20
6/9/22	51100	STOREKEEPER PWD	1,080.20
6/2/22	51100	STREET FOREMAN	4,175.70
6/9/22	51100	STREET FOREMAN	4,175.70
6/2/22	51100	SUPERINTENDENT OF STREETS	2,045.05
6/9/22	51100	SUPERINTENDENT OF STREETS	2,045.05
6/2/22	51100	TRAFFIC FOREMAN	1,419.75
6/9/22	51100	TRAFFIC FOREMAN	1,419.75
6/2/22	51100	TRAFFIC TECHNICIAN I	2,544.35
6/9/22	51100	TRAFFIC TECHNICIAN I	2,559.45
6/2/22	51100	TRUCK DRIVER STREET REPAIR	17,218.38
6/9/22	51100	TRUCK DRIVER STREET REPAIR	17,542.15
6/9/22	51300	AUTO MECHANIC 1ST CLASS	10.92
6/2/22	51300	DIVISION OPERATIONS MANAGER	180.79
6/2/22	51300	EQUIP OPR STREET REPAIR	650.89
6/9/22	51300	EQUIP OPR STREET REPAIR	159.79
6/2/22	51300	FLEET MAINTENANCE FOREMAN	39.15
6/9/22	51300	FLEET MAINTENANCE FOREMAN	39.15
6/2/22	51300	MASON PIPELAYER	95.10
6/2/22	51300	OPERATIONS SUPERVISOR	131.97
6/2/22	51300	SIGN MAINTENANCE	823.34
6/9/22	51300	SIGN MAINTENANCE	76.59
6/2/22	51300	STREET FOREMAN	234.89
6/9/22	51300	STREET FOREMAN	65.25
6/2/22	51300	TRAFFIC FOREMAN	585.64
6/2/22	51300	TRAFFIC TECHNICIAN I	319.41
6/9/22	51300	TRAFFIC TECHNICIAN I	810.57
6/2/22	51300	TRUCK DRIVER STREET REPAIR	783.10
6/9/22	51300	TRUCK DRIVER STREET REPAIR	274.82
6/2/22	51600	TRUCK DRIVER STREET REPAIR	400.00
TOTAL 161 - STREETS			\$109,015.71
166 PARKING OPERATIONS			
6/2/22	51100	PARKING MAINTENANCE	720.50
6/9/22	51100	PARKING MAINTENANCE	720.50
6/2/22	51100	PARKING MANAGER	1,060.65
6/9/22	51100	PARKING MANAGER	1,060.65
6/2/22	51200	PARKING MAINTENANCE	335.54
6/9/22	51200	PARKING MAINTENANCE	370.86
6/2/22	51300	PARKING MAINTENANCE	6.75
6/9/22	51300	PARKING MAINTENANCE	6.75
6/9/22	61107	CLOTHING & UNIFORMS	59.99



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FUND#: 1000 - GENERAL FUND			
TOTAL 166 - PARKING OPERATIONS			\$4,342.19
171 COMMUNITY SERVICES			
6/2/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
6/9/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
6/2/22	51100	EPIDEMIOLOGIST	1,087.55
6/9/22	51100	EPIDEMIOLOGIST	1,087.55
6/2/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
6/9/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
TOTAL 171 - COMMUNITY SERVICES			\$9,007.40
172 COMMUNITY HEALTH			
6/2/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
6/9/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
6/2/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
6/9/22	51100	BILINGUAL OUTREACH WORKER	1,034.95
6/2/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
6/9/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
6/2/22	51100	PUB HEALTH NURSE	4,092.20
6/9/22	51100	PUB HEALTH NURSE	4,092.20
6/2/22	51300	ADMINISTRATIVE ASSISTANT III	8.86
6/9/22	51300	ADMINISTRATIVE ASSISTANT III	8.86
6/2/22	51412	NURSE PER DIEM	129.24
6/9/22	51412	NURSE PER DIEM	96.93
TOTAL 172 - COMMUNITY HEALTH			\$16,069.88
173 ENVIRONMENTAL HEALTH			
6/2/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
6/9/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
6/2/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
6/9/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
6/2/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
6/9/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
6/2/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
6/9/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
6/2/22	51300	ENVIRONMENTAL HEALTH SPEC	136.56
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,512.16
174 WELFARE ADMINISTRATION			
6/2/22	51100	CASE TECHNICIAN WELFARE	2,878.45



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FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
6/9/22	51100	CASE TECHNICIAN WELFARE	2,878.44
6/2/22	51100	INTAKE WORKER	950.75
6/9/22	51100	INTAKE WORKER	950.75
6/2/22	51100	SENIOR CASE TECHNICIAN	1,134.35
6/9/22	51100	SENIOR CASE TECHNICIAN	1,134.37
6/2/22	51100	WELFARE OFFICER	1,840.54
6/9/22	51100	WELFARE OFFICER	1,840.55
TOTAL 174 - WELFARE ADMINISTRATION			\$13,608.20
177 PARKS & RECREATION			
6/2/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
6/2/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.55
6/9/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	252.55
6/2/22	51100	EQUIPMENT OPERATOR, PARKS	1,068.40
6/9/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
6/2/22	51100	FOREMAN LABOR PARK	4,175.70
6/9/22	51100	FOREMAN LABOR PARK	4,175.70
6/2/22	51100	GROUNDSKEEPER MAINTENANCE	8,861.50
6/9/22	51100	GROUNDSKEEPER MAINTENANCE	8,803.20
6/2/22	51100	GROUNDSMAN I	4,653.05
6/9/22	51100	GROUNDSMAN I	4,405.92
6/2/22	51100	GROUNDSMAN II	954.80
6/9/22	51100	GROUNDSMAN II	954.80
6/2/22	51100	LEAD GROUNDSMAN	2,144.80
6/9/22	51100	LEAD GROUNDSMAN	2,150.41
6/2/22	51100	RECREATION PROGRAM MANAGER	1,260.40
6/9/22	51100	RECREATION PROGRAM MANAGER	1,260.40
6/2/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
6/9/22	51100	STELLOS STADIUM ATTENDANT	1,020.65
6/2/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
6/9/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.96
6/2/22	51300	DIVISION OPERATIONS MANAGER	90.39
6/9/22	51300	EQUIPMENT OPERATOR, PARKS	446.99
6/2/22	51300	FOREMAN LABOR PARK	1,565.93
6/9/22	51300	FOREMAN LABOR PARK	2,635.94
6/2/22	51300	GROUNDSKEEPER MAINTENANCE	752.28
6/9/22	51300	GROUNDSKEEPER MAINTENANCE	3,722.12
6/2/22	51300	GROUNDSMAN I	1,645.70
6/9/22	51300	GROUNDSMAN I	3,315.98
6/2/22	51300	GROUNDSMAN II	256.75
6/9/22	51300	GROUNDSMAN II	330.09
6/2/22	51300	LEAD GROUNDSMAN	992.68



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
6/9/22	51300	LEAD GROUNDSMAN	1,494.14
6/2/22	51300	STELLOS STADIUM ATTENDANT	506.07
6/9/22	51300	STELLOS STADIUM ATTENDANT	617.40
6/9/22	51300	TRUCK DRIVER STREET REPAIR	181.95
6/2/22	51400	SEASONAL	5,656.75
6/9/22	51400	SEASONAL	4,615.50
6/2/22	51400	SUMMER POOL COORDINATOR	2,134.00
6/9/22	51400	SUMMER POOL COORDINATOR	462.00
6/9/22	51403	INTERN PARKS AND RECREATION	360.00
6/2/22	51420	GAME OFFICIALS	575.00
6/9/22	51420	GAME OFFICIALS	100.00
6/9/22	51420	TICKETSELLER	100.00
6/9/22	51600	LEAD GROUNDSMAN	1,000.00
TOTAL 177 - PARKS & RECREATION			\$87,952.90
179 LIBRARY			
6/2/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
6/9/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
6/2/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
6/9/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.96
6/2/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
6/9/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
6/2/22	51100	DIRECTOR LIBRARY	2,290.45
6/9/22	51100	DIRECTOR LIBRARY	2,290.45
6/2/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
6/9/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
6/2/22	51100	IT COORDINATOR	1,128.08
6/9/22	51100	IT COORDINATOR	1,128.09
6/2/22	51100	JANITOR	666.42
6/9/22	51100	JANITOR	666.41
6/2/22	51100	LIBRARIAN ADULT SERVICES	1,115.64
6/9/22	51100	LIBRARIAN ADULT SERVICES	1,115.63
6/2/22	51100	LIBRARIAN CIRCULATION	1,281.49
6/9/22	51100	LIBRARIAN CIRCULATION	1,281.50
6/2/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,266.23
6/9/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,867.84
6/2/22	51100	LIBRARIAN TECH SERVICES	1,281.50
6/9/22	51100	LIBRARIAN TECH SERVICES	1,281.52
6/2/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
6/9/22	51100	LIBRARIAN YOUTH SERVICES	1,883.81
6/2/22	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
6/9/22	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
6/2/22	51100	LIBRARY ASSISTANT TECH SVS	943.00



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
6/9/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
6/2/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
6/9/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.75
6/2/22	51100	PAGE & COLLECTION COORDINATOR	976.90
6/9/22	51100	PAGE & COLLECTION COORDINATOR	976.90
6/2/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.91
6/9/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
6/2/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
6/9/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.79
6/2/22	51100	SECURITY LIBRARY	729.35
6/9/22	51100	SECURITY LIBRARY	729.35
6/2/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
6/9/22	51100	SUPERVISOR YOUTH SERVICES	1,051.29
6/2/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
6/9/22	51200	GRAPHIC DESIGNER LIBRARY	333.28
6/2/22	51200	JANITOR	327.77
6/9/22	51200	JANITOR	315.63
6/2/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.82
6/9/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
6/2/22	51200	SECURITY LIBRARY	429.26
6/9/22	51200	SECURITY LIBRARY	473.67
6/2/22	51300	JANITOR	37.49
6/2/22	51300	LIBRARY ASSISTANT CIRCULATION	397.32
6/2/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	187.85
6/2/22	51300	REFERENCE LIBRARIAN ADULT SERV	111.45
6/2/22	51300	REFERENCE LIBRARIAN TECH SVS	131.46
6/9/22	51300	SECURITY LIBRARY	7.40
6/2/22	51750	LIBRARIAN PROGRAMMING & MARKETING	421.97
TOTAL 179 - LIBRARY			\$77,058.85
181	COMMUNITY DEVELOPMENT		
6/2/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
6/2/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
6/9/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
6/2/22	51100	WATERWAYS MANAGER	1,938.30
6/9/22	51100	WATERWAYS MANAGER	1,938.30
6/2/22	51200	ADMINISTRATIVE ASSISTANT I	445.25
6/9/22	51200	ADMINISTRATIVE ASSISTANT I	418.11
6/2/22	51400	INTERN	100.00
6/9/22	51400	INTERN	100.00



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FUND#: 1000 - GENERAL FUND			
TOTAL 181 - COMMUNITY DEVELOPMENT			\$10,909.76
182 PLANNING AND ZONING			
6/2/22	51100	DEPARTMENT COORDINATOR	1,101.80
6/9/22	51100	DEPARTMENT COORDINATOR	1,101.80
6/2/22	51100	DEPUTY PLANNING MANAGER	3,006.50
6/9/22	51100	DEPUTY PLANNING MANAGER	3,006.50
6/2/22	51100	PLANNER I	2,015.60
6/9/22	51100	PLANNER I	2,015.60
6/2/22	51100	ZONING COORDINATOR	882.00
6/9/22	51100	ZONING COORDINATOR	882.00
6/2/22	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$14,261.80
183 ECONOMIC DEVELOPMENT			
6/2/22	51100	ECONOMIC DEV DIRECTOR	2,465.76
6/9/22	51100	ECONOMIC DEV DIRECTOR	2,465.75
6/2/22	51100	OED COORDINATOR	605.95
6/9/22	51100	OED COORDINATOR	605.95
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,143.41
191 SCHOOL			
6/2/22	51100	21 CENTURY COORDINATOR	2,497.80
6/2/22	51100	21 CENTURY ELEM MFAM RES COORD	1,211.50
6/2/22	51100	7PAR CTE NHN	483.60
6/9/22	51100	7PAR CTE NHN	465.00
6/2/22	51100	ASSISTANT DIRECTOR BUSINESS	3,333.70
6/2/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
6/2/22	51100	ASSISTANT PRINCIPAL BIC	3,278.20
6/2/22	51100	ASSISTANT PRINCIPAL BIR	3,115.40
6/2/22	51100	ASSISTANT PRINCIPAL BRO	2,875.00
6/2/22	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
6/2/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
6/2/22	51100	ASSISTANT PRINCIPAL ELM	6,961.50
6/2/22	51100	ASSISTANT PRINCIPAL FES	2,971.20
6/2/22	51100	ASSISTANT PRINCIPAL FMS	3,384.60
6/2/22	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
6/2/22	51100	ASSISTANT PRINCIPAL MDE	3,211.50
6/2/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
6/2/22	51100	ASSISTANT PRINCIPAL NHN	14,072.70
6/2/22	51100	ASSISTANT PRINCIPAL NHS	14,319.30
6/2/22	51100	ASSISTANT PRINCIPAL NSE	3,163.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	ASSISTANT PRINCIPAL PMS	3,723.10
6/2/22	51100	ASSISTANT PRINCIPAL SHE	1,851.00
6/2/22	51100	ASSISTANT SUPERINTENDENT	4,630.10
6/2/22	51100	ASST DIRECTOR PLANT OPS	5,274.00
6/2/22	51100	ASST DIRECTOR SPED	6,415.00
6/2/22	51100	ASST SYSTEMS ADMIN FULL YEAR	16,165.60
6/2/22	51100	ATTENDANCE OFFICER	2,622.80
6/2/22	51100	BRENTWOOD COORDINATOR	3,070.60
6/2/22	51100	CAREER CENTER COORD NHS	1,644.00
6/2/22	51100	CHIEF OPERATING OFFICER	4,769.70
6/2/22	51100	CLERICAL ACADEMY NHN	2,666.89
6/9/22	51100	CLERICAL ACADEMY NHN	2,829.51
6/2/22	51100	CLERICAL ACADEMY NHS	3,213.23
6/9/22	51100	CLERICAL ACADEMY NHS	3,213.23
6/2/22	51100	CLERICAL ASST SUPER SUP	1,694.63
6/9/22	51100	CLERICAL ASST SUPER SUP	1,738.89
6/2/22	51100	CLERICAL ATHLETIC NHN	825.63
6/9/22	51100	CLERICAL ATHLETIC NHN	825.63
6/2/22	51100	CLERICAL ATHLETIC NHS	760.90
6/9/22	51100	CLERICAL ATHLETIC NHS	760.90
6/2/22	51100	CLERICAL BUSINESS	3,098.57
6/9/22	51100	CLERICAL BUSINESS	3,121.57
6/2/22	51100	CLERICAL CHIEF OP OFFICER SUP	875.16
6/9/22	51100	CLERICAL CHIEF OP OFFICER SUP	903.76
6/2/22	51100	CLERICAL CTE NHN	704.11
6/9/22	51100	CLERICAL CTE NHN	723.40
6/2/22	51100	CLERICAL CTE NHS	723.40
6/9/22	51100	CLERICAL CTE NHS	723.40
6/2/22	51100	CLERICAL GUIDANCE ELM	1,224.96
6/9/22	51100	CLERICAL GUIDANCE ELM	1,350.35
6/2/22	51100	CLERICAL GUIDANCE NHN	2,041.28
6/9/22	51100	CLERICAL GUIDANCE NHN	2,060.57
6/2/22	51100	CLERICAL GUIDANCE NHS	1,484.30
6/9/22	51100	CLERICAL GUIDANCE NHS	1,484.30
6/2/22	51100	CLERICAL HUMAN RESOURCES	2,434.96
6/9/22	51100	CLERICAL HUMAN RESOURCES	2,468.48
6/2/22	51100	CLERICAL PAYROLL SUP	1,634.25
6/9/22	51100	CLERICAL PAYROLL SUP	1,634.25
6/2/22	51100	CLERICAL PLANT OPS	797.25
6/9/22	51100	CLERICAL PLANT OPS	797.26
6/2/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
6/9/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
6/2/22	51100	CLERICAL PRINCIPAL BIC	1,645.51
6/9/22	51100	CLERICAL PRINCIPAL BIC	1,560.46



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
6/9/22	51100	CLERICAL PRINCIPAL BIR	1,397.17
6/2/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
6/9/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
6/2/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
6/9/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
6/2/22	51100	CLERICAL PRINCIPAL DRC	1,538.08
6/9/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
6/2/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
6/9/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
6/2/22	51100	CLERICAL PRINCIPAL FES	1,586.74
6/9/22	51100	CLERICAL PRINCIPAL FES	1,525.36
6/2/22	51100	CLERICAL PRINCIPAL FMS	2,316.47
6/9/22	51100	CLERICAL PRINCIPAL FMS	2,321.29
6/2/22	51100	CLERICAL PRINCIPAL LDG	1,520.66
6/9/22	51100	CLERICAL PRINCIPAL LDG	1,520.65
6/2/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
6/9/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
6/2/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
6/9/22	51100	CLERICAL PRINCIPAL MTP	1,560.40
6/2/22	51100	CLERICAL PRINCIPAL NHN	1,510.02
6/9/22	51100	CLERICAL PRINCIPAL NHN	1,520.65
6/2/22	51100	CLERICAL PRINCIPAL NHS	760.90
6/9/22	51100	CLERICAL PRINCIPAL NHS	1,339.62
6/2/22	51100	CLERICAL PRINCIPAL NSE	1,571.65
6/9/22	51100	CLERICAL PRINCIPAL NSE	1,461.88
6/2/22	51100	CLERICAL PRINCIPAL PMS	2,192.47
6/9/22	51100	CLERICAL PRINCIPAL PMS	2,207.69
6/2/22	51100	CLERICAL PRINCIPAL SHE	1,603.50
6/9/22	51100	CLERICAL PRINCIPAL SHE	1,609.15
6/2/22	51100	CLERICAL RECEPTIONIST NHN	848.25
6/9/22	51100	CLERICAL RECEPTIONIST NHN	848.25
6/2/22	51100	CLERICAL RECEPTIONIST NHS	723.40
6/9/22	51100	CLERICAL RECEPTIONIST NHS	578.72
6/2/22	51100	CLERICAL REGISTRAR NHN	723.40
6/9/22	51100	CLERICAL REGISTRAR NHN	723.40
6/2/22	51100	CLERICAL SPECIAL ED NHN	760.90
6/9/22	51100	CLERICAL SPECIAL ED NHN	760.90
6/2/22	51100	CLERICAL SPECIAL ED NHS	1,497.51
6/9/22	51100	CLERICAL SPECIAL ED NHS	1,484.30
6/2/22	51100	CLERICAL SPECIAL ED SUP	1,446.79
6/9/22	51100	CLERICAL SPECIAL ED SUP	1,437.14
6/2/22	51100	CLERICAL STUDENT SERV SUP	896.28
6/9/22	51100	CLERICAL STUDENT SERV SUP	896.27



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	CLERICAL SUPERINTENDANT HRLY	719.94
6/9/22	51100	CLERICAL SUPERINTENDANT HRLY	719.93
6/2/22	51100	CLERICAL SUPERINTENDANT SUP	2,039.00
6/2/22	51100	CUSTODIAN AMH	1,045.85
6/9/22	51100	CUSTODIAN AMH	1,018.36
6/2/22	51100	CUSTODIAN ASST HEAD ELM	857.20
6/9/22	51100	CUSTODIAN ASST HEAD ELM	1,002.88
6/2/22	51100	CUSTODIAN ASST HEAD FMS	1,100.00
6/9/22	51100	CUSTODIAN ASST HEAD FMS	1,051.44
6/2/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
6/9/22	51100	CUSTODIAN ASST HEAD NHN	1,722.40
6/2/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
6/9/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
6/2/22	51100	CUSTODIAN ASST HEAD PMS	905.76
6/9/22	51100	CUSTODIAN ASST HEAD PMS	857.20
6/2/22	51100	CUSTODIAN BIC	1,505.60
6/9/22	51100	CUSTODIAN BIC	1,547.36
6/2/22	51100	CUSTODIAN BIR	1,505.60
6/9/22	51100	CUSTODIAN BIR	1,505.60
6/2/22	51100	CUSTODIAN BRO	1,505.60
6/9/22	51100	CUSTODIAN BRO	1,505.60
6/2/22	51100	CUSTODIAN CHA	1,505.60
6/9/22	51100	CUSTODIAN CHA	1,526.48
6/2/22	51100	CUSTODIAN DRC	1,505.60
6/9/22	51100	CUSTODIAN DRC	1,505.60
6/2/22	51100	CUSTODIAN ELM	5,404.48
6/9/22	51100	CUSTODIAN ELM	4,734.48
6/2/22	51100	CUSTODIAN FES	1,505.60
6/9/22	51100	CUSTODIAN FES	1,526.48
6/2/22	51100	CUSTODIAN FMS	3,011.20
6/9/22	51100	CUSTODIAN FMS	3,011.20
6/2/22	51100	CUSTODIAN HEAD AMH	857.20
6/9/22	51100	CUSTODIAN HEAD AMH	857.20
6/2/22	51100	CUSTODIAN HEAD BIC	857.20
6/9/22	51100	CUSTODIAN HEAD BIC	857.20
6/2/22	51100	CUSTODIAN HEAD BIR	857.20
6/9/22	51100	CUSTODIAN HEAD BIR	857.20
6/2/22	51100	CUSTODIAN HEAD CHA	857.20
6/9/22	51100	CUSTODIAN HEAD CHA	857.20
6/2/22	51100	CUSTODIAN HEAD DRC	857.20
6/9/22	51100	CUSTODIAN HEAD DRC	857.21
6/2/22	51100	CUSTODIAN HEAD ELM	1,016.00
6/9/22	51100	CUSTODIAN HEAD ELM	1,016.00
6/2/22	51100	CUSTODIAN HEAD FES	857.20



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/9/22	51100	CUSTODIAN HEAD FES	857.20
6/2/22	51100	CUSTODIAN HEAD FMS	857.20
6/9/22	51100	CUSTODIAN HEAD FMS	952.48
6/2/22	51100	CUSTODIAN HEAD FPS	857.20
6/9/22	51100	CUSTODIAN HEAD FPS	857.20
6/2/22	51100	CUSTODIAN HEAD LDG	857.20
6/9/22	51100	CUSTODIAN HEAD LDG	857.20
6/2/22	51100	CUSTODIAN HEAD MDE	857.20
6/9/22	51100	CUSTODIAN HEAD MDE	857.21
6/2/22	51100	CUSTODIAN HEAD MTP	857.20
6/9/22	51100	CUSTODIAN HEAD MTP	857.20
6/2/22	51100	CUSTODIAN HEAD NHN	1,022.00
6/9/22	51100	CUSTODIAN HEAD NHN	1,022.00
6/2/22	51100	CUSTODIAN HEAD NHS	1,022.00
6/9/22	51100	CUSTODIAN HEAD NHS	1,022.00
6/2/22	51100	CUSTODIAN HEAD NSE	865.20
6/9/22	51100	CUSTODIAN HEAD NSE	865.20
6/2/22	51100	CUSTODIAN HEAD PMS	1,016.00
6/9/22	51100	CUSTODIAN HEAD PMS	1,016.00
6/2/22	51100	CUSTODIAN HEAD SHE	857.20
6/9/22	51100	CUSTODIAN HEAD SHE	857.20
6/2/22	51100	CUSTODIAN LDG	1,468.00
6/9/22	51100	CUSTODIAN LDG	1,181.92
6/2/22	51100	CUSTODIAN MDE	1,505.60
6/9/22	51100	CUSTODIAN MDE	1,505.60
6/2/22	51100	CUSTODIAN MTP	1,505.60
6/9/22	51100	CUSTODIAN MTP	1,505.60
6/2/22	51100	CUSTODIAN NHN	10,549.60
6/9/22	51100	CUSTODIAN NHN	10,530.58
6/2/22	51100	CUSTODIAN NHS	10,574.47
6/9/22	51100	CUSTODIAN NHS	10,259.32
6/2/22	51100	CUSTODIAN NSE	1,505.60
6/9/22	51100	CUSTODIAN NSE	1,505.60
6/2/22	51100	CUSTODIAN PMS	1,602.72
6/9/22	51100	CUSTODIAN PMS	1,505.60
6/2/22	51100	CUSTODIAN SHE	1,505.60
6/9/22	51100	CUSTODIAN SHE	1,547.36
6/2/22	51100	CUSTODIAN SUPERVISOR WPO	4,416.70
6/2/22	51100	CUSTODIAN WID	3,048.06
6/9/22	51100	CUSTODIAN WID	2,834.72
6/2/22	51100	DATA ANALYST	3,794.70
6/2/22	51100	DIRECTOR ATHLETICS	4,014.30
6/2/22	51100	DIRECTOR COM GRANTS	3,460.50
6/2/22	51100	DIRECTOR GUIDANCE	7,067.30



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	DIRECTOR HUMAN RESOURCES	4,423.10
6/2/22	51100	DIRECTOR PLANT OPS	4,114.70
6/2/22	51100	DIRECTOR SPECIAL ED	4,014.30
6/2/22	51100	DIRECTOR STUDENT SERVICES	3,679.80
6/2/22	51100	DIRECTOR TECHNOLOGY	3,820.90
6/2/22	51100	DIRECTOR TRANSPORTATION	3,446.40
6/2/22	51100	DIRECTOR VOCATIONAL	8,087.10
6/2/22	51100	ELL COMMUNICATIONS COORDINATOR	2,127.00
6/2/22	51100	ELL OUTREACH WORKER	1,796.30
6/2/22	51100	GRANT WRITER	737.35
6/9/22	51100	GRANT WRITER	737.35
6/2/22	51100	GUIDANCE COUNSELOR AMH	2,590.90
6/2/22	51100	GUIDANCE COUNSELOR BIC	2,276.90
6/2/22	51100	GUIDANCE COUNSELOR BIR	3,157.70
6/2/22	51100	GUIDANCE COUNSELOR BRO	2,153.80
6/2/22	51100	GUIDANCE COUNSELOR BRW	2,323.10
6/2/22	51100	GUIDANCE COUNSELOR DRC	2,192.30
6/2/22	51100	GUIDANCE COUNSELOR ELM	13,830.70
6/2/22	51100	GUIDANCE COUNSELOR FES	2,276.90
6/2/22	51100	GUIDANCE COUNSELOR FMS	6,681.59
6/2/22	51100	GUIDANCE COUNSELOR LDG	3,157.70
6/2/22	51100	GUIDANCE COUNSELOR MDE	2,992.30
6/2/22	51100	GUIDANCE COUNSELOR MTP	3,061.50
6/2/22	51100	GUIDANCE COUNSELOR NHN	18,986.60
6/2/22	51100	GUIDANCE COUNSELOR NHS	18,834.69
6/2/22	51100	GUIDANCE COUNSELOR NSE	3,061.50
6/2/22	51100	GUIDANCE COUNSELOR PMS	9,761.69
6/2/22	51100	GUIDANCE COUNSELOR SHE	3,061.50
6/2/22	51100	JOB DEVELOPER SPED NHN	3,157.70
6/2/22	51100	LIBRARIAN AMH	2,192.30
6/2/22	51100	LIBRARIAN BIC	2,038.50
6/2/22	51100	LIBRARIAN BIR	1,834.60
6/2/22	51100	LIBRARIAN BRO	2,453.80
6/2/22	51100	LIBRARIAN CHA	3,157.70
6/2/22	51100	LIBRARIAN DRC	2,409.10
6/2/22	51100	LIBRARIAN ELM	2,307.70
6/2/22	51100	LIBRARIAN FES	3,061.50
6/2/22	51100	LIBRARIAN FMS	3,157.70
6/2/22	51100	LIBRARIAN LDG	1,965.40
6/2/22	51100	LIBRARIAN MDE	2,992.30
6/2/22	51100	LIBRARIAN MTP	1,946.20
6/2/22	51100	LIBRARIAN NHN	5,092.40
6/2/22	51100	LIBRARIAN NHS	5,318.20
6/2/22	51100	LIBRARIAN NSE	2,992.30



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	LIBRARIAN PMS	2,728.50
6/2/22	51100	LIBRARIAN SHE	3,061.50
6/2/22	51100	LICENSED PRACTICAL NURSE ELM	2,044.40
6/2/22	51100	LICENSED PRACTICAL NURSE FMS	1,535.60
6/2/22	51100	MAINTENANCE ALARM WPO	1,048.40
6/9/22	51100	MAINTENANCE ALARM WPO	1,048.40
6/2/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
6/9/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
6/2/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
6/9/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
6/2/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
6/9/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
6/2/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
6/9/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
6/2/22	51100	MAINTENANCE HVAC WPO	6,539.20
6/9/22	51100	MAINTENANCE HVAC WPO	6,539.20
6/2/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
6/9/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
6/2/22	51100	MAINTENANCE PLUMBER WPO	1,118.00
6/9/22	51100	MAINTENANCE PLUMBER WPO	1,118.00
6/2/22	51100	MAINTENANCE TRADES WPO	1,477.56
6/9/22	51100	MAINTENANCE TRADES WPO	1,391.73
6/2/22	51100	MARKETING TEACHER NHS	3,026.90
6/2/22	51100	NURSE AMH	2,873.10
6/2/22	51100	NURSE BIC	2,873.10
6/2/22	51100	NURSE BIR	2,807.70
6/2/22	51100	NURSE BRO	2,873.10
6/2/22	51100	NURSE CHA	1,938.50
6/2/22	51100	NURSE DRC	1,838.50
6/2/22	51100	NURSE ELM	3,395.50
6/2/22	51100	NURSE FES	1,602.90
6/2/22	51100	NURSE FMS	1,455.30
6/2/22	51100	NURSE LDG	2,753.80
6/2/22	51100	NURSE MDE	2,472.70
6/2/22	51100	NURSE MTP	2,053.80
6/2/22	51100	NURSE NHN	3,915.40
6/2/22	51100	NURSE NHS	6,577.99
6/2/22	51100	NURSE NSE	2,873.10
6/2/22	51100	NURSE PMS	4,615.40
6/2/22	51100	NURSE SHE	1,976.90
6/2/22	51100	OFFICE MANAGER BUSINESS	2,269.20
6/2/22	51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
6/2/22	51100	OFFICE MANAGER SPED	2,153.80
6/2/22	51100	OUT DISTRICT COORDINATOR	3,024.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	PARA PRE SCHOOL BIR	879.01
6/9/22	51100	PARA PRE SCHOOL BIR	674.09
6/2/22	51100	PARA ALT AMH	667.64
6/9/22	51100	PARA ALT AMH	684.07
6/2/22	51100	PARA ALT FMS	755.21
6/9/22	51100	PARA ALT FMS	755.21
6/2/22	51100	PARA ALT MTP	382.00
6/9/22	51100	PARA ALT MTP	477.50
6/2/22	51100	PARA DW SPEC ED AMH	10,113.47
6/9/22	51100	PARA DW SPEC ED AMH	10,074.21
6/2/22	51100	PARA DW SPEC ED BIR	2,243.15
6/9/22	51100	PARA DW SPEC ED BIR	2,233.81
6/2/22	51100	PARA DW SPEC ED BRO	8,985.54
6/9/22	51100	PARA DW SPEC ED BRO	8,040.31
6/2/22	51100	PARA DW SPEC ED CHA	9,805.96
6/9/22	51100	PARA DW SPEC ED CHA	9,661.90
6/2/22	51100	PARA DW SPEC ED FMS	2,535.65
6/9/22	51100	PARA DW SPEC ED FMS	3,034.04
6/2/22	51100	PARA DW SPEC ED LDG	377.60
6/9/22	51100	PARA DW SPEC ED LDG	640.29
6/2/22	51100	PARA DW SPEC ED MDE	9,330.15
6/9/22	51100	PARA DW SPEC ED MDE	9,518.69
6/2/22	51100	PARA DW SPEC ED MTP	1,007.97
6/9/22	51100	PARA DW SPEC ED MTP	1,028.26
6/2/22	51100	PARA DW SPEC ED NHN	4,916.63
6/9/22	51100	PARA DW SPEC ED NHN	4,949.09
6/2/22	51100	PARA DW SPEC ED NHS	6,086.09
6/9/22	51100	PARA DW SPEC ED NHS	6,492.00
6/2/22	51100	PARA DW SPEC ED NSE	6,398.81
6/9/22	51100	PARA DW SPEC ED NSE	6,763.68
6/2/22	51100	PARA DW SPEC ED SHE	10,475.39
6/9/22	51100	PARA DW SPEC ED SHE	11,028.66
6/2/22	51100	PARA DW SPEC ED WID	658.05
6/9/22	51100	PARA DW SPEC ED WID	647.60
6/2/22	51100	PARA DW SPEC ELM	8,595.09
6/9/22	51100	PARA DW SPEC ELM	9,192.89
6/2/22	51100	PARA ELL BIR	620.10
6/9/22	51100	PARA ELL BIR	620.10
6/2/22	51100	PARA ELL DRC	707.95
6/9/22	51100	PARA ELL DRC	635.61
6/2/22	51100	PARA ELL ELM	797.33
6/9/22	51100	PARA ELL ELM	808.99
6/2/22	51100	PARA ELL FES	662.11
6/9/22	51100	PARA ELL FES	656.98



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	PARA ELL FMS	458.47
6/9/22	51100	PARA ELL FMS	480.13
6/2/22	51100	PARA ELL LDG	620.10
6/9/22	51100	PARA ELL LDG	620.10
6/2/22	51100	PARA ELL MTP	458.40
6/9/22	51100	PARA ELL MTP	458.40
6/2/22	51100	PARA ELL PMS	603.18
6/9/22	51100	PARA ELL PMS	477.31
6/2/22	51100	PARA ELL SHE	671.80
6/9/22	51100	PARA ELL SHE	682.12
6/2/22	51100	PARA INST AMH	2,912.18
6/9/22	51100	PARA INST AMH	2,894.46
6/2/22	51100	PARA INST BIC	5,984.61
6/9/22	51100	PARA INST BIC	6,301.04
6/2/22	51100	PARA INST BIR	3,752.82
6/9/22	51100	PARA INST BIR	3,915.91
6/2/22	51100	PARA INST BRO	3,399.93
6/9/22	51100	PARA INST BRO	3,309.91
6/2/22	51100	PARA INST CHA	3,919.59
6/9/22	51100	PARA INST CHA	3,727.70
6/2/22	51100	PARA INST DRC	3,452.23
6/9/22	51100	PARA INST DRC	3,443.35
6/2/22	51100	PARA INST ELM	4,539.74
6/9/22	51100	PARA INST ELM	4,616.74
6/2/22	51100	PARA INST FES	4,784.43
6/9/22	51100	PARA INST FES	4,656.28
6/2/22	51100	PARA INST FMS	4,136.31
6/9/22	51100	PARA INST FMS	4,278.76
6/2/22	51100	PARA INST LDG	3,859.89
6/9/22	51100	PARA INST LDG	3,859.74
6/2/22	51100	PARA INST MDE	4,503.91
6/9/22	51100	PARA INST MDE	4,524.71
6/2/22	51100	PARA INST MTP	3,765.63
6/9/22	51100	PARA INST MTP	3,665.62
6/2/22	51100	PARA INST NHN	2,202.96
6/9/22	51100	PARA INST NHN	2,231.16
6/2/22	51100	PARA INST NHS	1,770.56
6/9/22	51100	PARA INST NHS	1,627.27
6/2/22	51100	PARA INST NSE	4,773.96
6/9/22	51100	PARA INST NSE	4,699.08
6/2/22	51100	PARA INST PMS	4,304.46
6/9/22	51100	PARA INST PMS	4,291.19
6/2/22	51100	PARA INST SHE	4,172.39
6/9/22	51100	PARA INST SHE	4,072.33



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	PARA JOB COACH	494.76
6/9/22	51100	PARA JOB COACH	483.60
6/2/22	51100	PARA KIND AMH	630.44
6/9/22	51100	PARA KIND AMH	645.94
6/2/22	51100	PARA KIND BIC	899.43
6/9/22	51100	PARA KIND BIC	899.43
6/2/22	51100	PARA KIND BIR	436.90
6/9/22	51100	PARA KIND BIR	436.90
6/2/22	51100	PARA KIND BRO	620.10
6/9/22	51100	PARA KIND BRO	635.61
6/2/22	51100	PARA KIND CHA	1,076.62
6/9/22	51100	PARA KIND CHA	1,047.00
6/2/22	51100	PARA KIND DRC	1,157.37
6/9/22	51100	PARA KIND DRC	1,177.28
6/2/22	51100	PARA KIND FES	1,155.83
6/9/22	51100	PARA KIND FES	1,152.20
6/2/22	51100	PARA KIND LDG	1,213.78
6/9/22	51100	PARA KIND LDG	1,228.67
6/2/22	51100	PARA KIND MDE	920.23
6/9/22	51100	PARA KIND MDE	867.67
6/2/22	51100	PARA KIND MTP	602.70
6/9/22	51100	PARA KIND MTP	602.70
6/2/22	51100	PARA KIND NSE	1,253.68
6/9/22	51100	PARA KIND NSE	1,258.54
6/2/22	51100	PARA KIND SHE	1,353.26
6/9/22	51100	PARA KIND SHE	1,348.09
6/2/22	51100	PARA LIB NHN	314.70
6/9/22	51100	PARA LIB NHN	319.95
6/2/22	51100	PARA LIB NHS	229.57
6/9/22	51100	PARA LIB NHS	274.01
6/2/22	51100	PARA LIB PMS	249.09
6/9/22	51100	PARA LIB PMS	191.33
6/2/22	51100	PARA MEDIA NHN	713.50
6/9/22	51100	PARA MEDIA NHN	718.78
6/2/22	51100	PARA MEDIA NHS	807.24
6/9/22	51100	PARA MEDIA NHS	1,015.56
6/2/22	51100	PARA PRE SCH BIC	1,452.28
6/9/22	51100	PARA PRE SCH BIC	1,153.86
6/2/22	51100	PARA PRE SCH MTP	659.63
6/9/22	51100	PARA PRE SCH MTP	563.94
6/2/22	51100	PARA PRE SCH NSE	3,488.14
6/9/22	51100	PARA PRE SCH NSE	2,626.02
6/2/22	51100	PARA READ ELM	655.65
6/9/22	51100	PARA READ ELM	666.14



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	PARA SCI NHN	691.78
6/9/22	51100	PARA SCI NHN	691.78
6/2/22	51100	PARA SCI NHS	660.65
6/9/22	51100	PARA SCI NHS	660.65
6/2/22	51100	PARA SPED FES	477.50
6/9/22	51100	PARA SPED FES	462.22
6/2/22	51100	PARA VOC NHS	492.37
6/9/22	51100	PARA VOC NHS	507.98
6/2/22	51100	PEER COACH	8,334.60
6/2/22	51100	PRESCHOOL COORDINATOR	2,686.70
6/2/22	51100	PRESCHOOL PARA FPS	2,324.05
6/9/22	51100	PRESCHOOL PARA FPS	2,400.79
6/2/22	51100	PRESCHOOL TEACHER FPS	12,958.30
6/2/22	51100	PRINCIPAL AMH	4,115.40
6/2/22	51100	PRINCIPAL BIC	3,942.30
6/2/22	51100	PRINCIPAL BIR	3,307.20
6/2/22	51100	PRINCIPAL BRO	4,115.40
6/2/22	51100	PRINCIPAL CHA	4,076.90
6/2/22	51100	PRINCIPAL DRC	3,903.80
6/2/22	51100	PRINCIPAL ELM	4,169.20
6/2/22	51100	PRINCIPAL FES	3,973.10
6/2/22	51100	PRINCIPAL FMS	4,207.70
6/2/22	51100	PRINCIPAL LDG	4,115.40
6/2/22	51100	PRINCIPAL MDE	3,973.10
6/2/22	51100	PRINCIPAL MTP	3,973.09
6/2/22	51100	PRINCIPAL NHN	4,158.70
6/2/22	51100	PRINCIPAL NHS	4,357.70
6/2/22	51100	PRINCIPAL NSE	3,942.30
6/2/22	51100	PRINCIPAL PMS	3,913.50
6/2/22	51100	PRINCIPAL SHE	3,373.70
6/2/22	51100	SCHOOL PSYCHOLOGIST WID	36,131.79
6/2/22	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
6/2/22	51100	SECURITY MONITOR NHN	2,258.41
6/9/22	51100	SECURITY MONITOR NHN	2,258.40
6/2/22	51100	SECURITY MONITOR NHS	2,973.56
6/9/22	51100	SECURITY MONITOR NHS	2,258.40
6/2/22	51100	SIGN LANGUAGE INTERPRETER	9,306.62
6/9/22	51100	SIGN LANGUAGE INTERPRETER	7,505.59
6/2/22	51100	SOCIAL WORKER	2,323.10
6/2/22	51100	SOCIAL WORKER BRW	2,276.90
6/2/22	51100	SOCIAL WORKER FMS	3,061.50
6/2/22	51100	SPEECH LANG PATHOLOGIST WID	60,682.49
6/2/22	51100	SPEECH LANGUAGE ASST	780.96
6/9/22	51100	SPEECH LANGUAGE ASST	625.96



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	STUDENT ACTIVITY COORD NHN	1,182.80
6/2/22	51100	SUB CLERICAL	1,793.75
6/2/22	51100	SUB TEACHER	75.00
6/2/22	51100	SUPERINTENDENT	6,292.30
6/2/22	51100	SYSTEMS ADMIN FULL YEAR	10,548.11
6/2/22	51100	TEACHER ART AMH	2,873.10
6/2/22	51100	TEACHER ART BIC	2,396.20
6/2/22	51100	TEACHER ART BIR	3,061.50
6/2/22	51100	TEACHER ART BRW	1,096.20
6/2/22	51100	TEACHER ART CHA	2,323.10
6/2/22	51100	TEACHER ART DRC	1,459.79
6/2/22	51100	TEACHER ART ELM	5,215.30
6/2/22	51100	TEACHER ART FES	1,869.20
6/2/22	51100	TEACHER ART FMS	744.50
6/2/22	51100	TEACHER ART LDG	2,467.13
6/2/22	51100	TEACHER ART MDE	2,276.90
6/2/22	51100	TEACHER ART MTP	3,061.50
6/2/22	51100	TEACHER ART NHN	11,615.40
6/2/22	51100	TEACHER ART NHS	11,288.40
6/2/22	51100	TEACHER ART NSE	2,992.30
6/2/22	51100	TEACHER ART PMS	4,480.70
6/2/22	51100	TEACHER ART SHE	808.17
6/2/22	51100	TEACHER AUTO NHN	2,873.10
6/2/22	51100	TEACHER BEHAVIOR SPEC WID	21,044.19
6/2/22	51100	TEACHER BIO TEC NHN	2,718.20
6/2/22	51100	TEACHER BUILD CONST NHS	2,873.10
6/2/22	51100	TEACHER BUSINESS NHN	7,741.80
6/2/22	51100	TEACHER BUSINESS NHS	9,342.30
6/2/22	51100	TEACHER COMPUTER ELM	4,076.90
6/2/22	51100	TEACHER COMPUTER FMS	4,761.50
6/2/22	51100	TEACHER COMPUTER NHN	5,858.70
6/2/22	51100	TEACHER COMPUTER NHS	1,787.60
6/2/22	51100	TEACHER COMPUTER PMS	3,061.50
6/2/22	51100	TEACHER COSMETOLOGY NHN	4,850.00
6/2/22	51100	TEACHER CULINARY NHN	5,773.10
6/2/22	51100	TEACHER DEAF NSE	3,061.50
6/2/22	51100	TEACHER DEAF WID	9,115.30
6/2/22	51100	TEACHER DWSE AMH	3,061.50
6/2/22	51100	TEACHER DWSE BIR	5,150.00
6/2/22	51100	TEACHER DWSE BRO	3,157.70
6/2/22	51100	TEACHER DWSE CHA	3,410.94
6/2/22	51100	TEACHER DWSE ELM	15,819.19
6/2/22	51100	TEACHER DWSE FMS	2,276.90
6/2/22	51100	TEACHER DWSE MDE	2,076.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	TEACHER DWSE SHE	4,084.61
6/2/22	51100	TEACHER ECE NHS	6,123.00
6/2/22	51100	TEACHER ELECTRICAL NHS	2,873.10
6/2/22	51100	TEACHER ELL AMH	1,807.70
6/2/22	51100	TEACHER ELL BIC	2,115.40
6/2/22	51100	TEACHER ELL BIR	3,061.50
6/2/22	51100	TEACHER ELL CHA	2,484.60
6/2/22	51100	TEACHER ELL DRC	4,336.48
6/2/22	51100	TEACHER ELL ELM	7,057.70
6/2/22	51100	TEACHER ELL FES	7,303.80
6/2/22	51100	TEACHER ELL FMS	4,523.10
6/2/22	51100	TEACHER ELL LDG	9,697.10
6/2/22	51100	TEACHER ELL MTP	3,061.50
6/2/22	51100	TEACHER ELL NHN	8,840.60
6/2/22	51100	TEACHER ELL NHS	7,534.60
6/2/22	51100	TEACHER ELL PMS	2,807.70
6/2/22	51100	TEACHER ELL SHE	5,184.60
6/2/22	51100	TEACHER ENGLISH BRENTWOOD	3,084.60
6/2/22	51100	TEACHER ENGLISH ELM	32,479.70
6/2/22	51100	TEACHER ENGLISH FMS	16,563.50
6/2/22	51100	TEACHER ENGLISH NHN	49,515.49
6/2/22	51100	TEACHER ENGLISH NHS	46,191.81
6/2/22	51100	TEACHER ENGLISH PMS	17,119.90
6/2/22	51100	TEACHER FACS ELM	2,047.00
6/2/22	51100	TEACHER FACS FMS	5,038.40
6/2/22	51100	TEACHER FACS NHN	8,238.40
6/2/22	51100	TEACHER FACS NHS	7,953.80
6/2/22	51100	TEACHER FACS PMS	2,454.50
6/2/22	51100	TEACHER FOREIGN LANG ELM	6,315.40
6/2/22	51100	TEACHER FOREIGN LANG FMS	2,053.80
6/2/22	51100	TEACHER FOREIGN LANG NHN	14,910.40
6/2/22	51100	TEACHER FOREIGN LANG NHS	19,923.00
6/2/22	51100	TEACHER FOREIGN LANG PMS	3,084.60
6/2/22	51100	TEACHER GR1 AMH	6,695.70
6/2/22	51100	TEACHER GR1 BIC	10,834.70
6/2/22	51100	TEACHER GR1 BIR	7,053.80
6/2/22	51100	TEACHER GR1 BRO	5,869.20
6/2/22	51100	TEACHER GR1 CHA	8,542.40
6/2/22	51100	TEACHER GR1 DRC	3,758.80
6/2/22	51100	TEACHER GR1 FES	10,163.20
6/2/22	51100	TEACHER GR1 LDG	8,100.01
6/2/22	51100	TEACHER GR1 MDE	8,688.40
6/2/22	51100	TEACHER GR1 MTP	7,076.90
6/2/22	51100	TEACHER GR1 NSE	8,030.70



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	TEACHER GR1 SHE	9,315.85
6/2/22	51100	TEACHER GR2 AMH	6,784.48
6/2/22	51100	TEACHER GR2 BIC	9,538.60
6/2/22	51100	TEACHER GR2 BIR	11,376.80
6/2/22	51100	TEACHER GR2 BRO	6,053.80
6/2/22	51100	TEACHER GR2 CHA	7,722.02
6/2/22	51100	TEACHER GR2 DRC	6,319.20
6/2/22	51100	TEACHER GR2 FES	11,013.80
6/2/22	51100	TEACHER GR2 LDG	9,830.70
6/2/22	51100	TEACHER GR2 MDE	9,951.40
6/2/22	51100	TEACHER GR2 MTP	7,734.60
6/2/22	51100	TEACHER GR2 NSE	5,746.20
6/2/22	51100	TEACHER GR2 SHE	7,617.60
6/2/22	51100	TEACHER GR3 AMH	5,057.70
6/2/22	51100	TEACHER GR3 BIC	10,893.50
6/2/22	51100	TEACHER GR3 BIR	10,330.70
6/2/22	51100	TEACHER GR3 BRO	5,934.60
6/2/22	51100	TEACHER GR3 CHA	10,307.70
6/2/22	51100	TEACHER GR3 DRC	7,992.40
6/2/22	51100	TEACHER GR3 FES	10,207.70
6/2/22	51100	TEACHER GR3 LDG	11,955.69
6/2/22	51100	TEACHER GR3 MDE	10,865.40
6/2/22	51100	TEACHER GR3 MTP	7,342.30
6/2/22	51100	TEACHER GR3 NSE	5,269.30
6/2/22	51100	TEACHER GR3 SHE	8,146.20
6/2/22	51100	TEACHER GR4 AMH	4,757.70
6/2/22	51100	TEACHER GR4 BIC	7,657.70
6/2/22	51100	TEACHER GR4 BIR	6,523.00
6/2/22	51100	TEACHER GR4 BRO	7,619.20
6/2/22	51100	TEACHER GR4 CHA	11,396.10
6/2/22	51100	TEACHER GR4 DRC	7,800.00
6/2/22	51100	TEACHER GR4 FES	8,484.60
6/2/22	51100	TEACHER GR4 LDG	9,165.40
6/2/22	51100	TEACHER GR4 MDE	10,084.60
6/2/22	51100	TEACHER GR4 MTP	7,203.90
6/2/22	51100	TEACHER GR4 NSE	7,034.60
6/2/22	51100	TEACHER GR4 SHE	6,788.40
6/2/22	51100	TEACHER GR5 AMH	4,919.20
6/2/22	51100	TEACHER GR5 BIC	9,469.10
6/2/22	51100	TEACHER GR5 BIR	8,484.60
6/2/22	51100	TEACHER GR5 BRO	6,123.00
6/2/22	51100	TEACHER GR5 CHA	11,892.29
6/2/22	51100	TEACHER GR5 DRC	7,450.00
6/2/22	51100	TEACHER GR5 FES	10,157.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	TEACHER GR5 LDG	10,492.30
6/2/22	51100	TEACHER GR5 MDE	10,119.20
6/2/22	51100	TEACHER GR5 MTP	6,576.00
6/2/22	51100	TEACHER GR5 NSE	6,030.70
6/2/22	51100	TEACHER GR5 SHE	8,038.40
6/2/22	51100	TEACHER GR6 ELM	23,224.80
6/2/22	51100	TEACHER GR6 FMS	29,279.14
6/2/22	51100	TEACHER GR6 PMS	16,630.70
6/2/22	51100	TEACHER GRAPH BRW	919.20
6/2/22	51100	TEACHER GRAPH NHS	2,807.70
6/2/22	51100	TEACHER GRAPHICS NHN	4,448.20
6/2/22	51100	TEACHER HEALTH NHN	3,731.80
6/2/22	51100	TEACHER HEALTH NHS	4,819.29
6/2/22	51100	TEACHER HEALTHOC NHS	5,507.70
6/2/22	51100	TEACHER HVAC NHS	2,192.30
6/2/22	51100	TEACHER IN SCH SUSPENSION ELM	2,007.70
6/2/22	51100	TEACHER IN SCH SUSPENSION NHN	3,061.50
6/2/22	51100	TEACHER IN SCH SUSPENSION NHS	3,157.70
6/2/22	51100	TEACHER INST SPED WID	1,842.32
6/2/22	51100	TEACHER KIND AMH	7,825.30
6/2/22	51100	TEACHER KIND BIC	9,830.80
6/2/22	51100	TEACHER KIND BIR	7,479.60
6/2/22	51100	TEACHER KIND BRO	6,030.80
6/2/22	51100	TEACHER KIND CHA	5,253.80
6/2/22	51100	TEACHER KIND DRC	10,557.23
6/2/22	51100	TEACHER KIND FES	11,988.50
6/2/22	51100	TEACHER KIND LDG	11,611.60
6/2/22	51100	TEACHER KIND MDE	11,096.10
6/2/22	51100	TEACHER KIND MTP	6,792.40
6/2/22	51100	TEACHER KIND NSE	2,588.50
6/2/22	51100	TEACHER KIND SHE	6,626.90
6/2/22	51100	TEACHER MATH ELM	22,654.72
6/2/22	51100	TEACHER MATH FMS	15,105.10
6/2/22	51100	TEACHER MATH NHN	37,358.10
6/2/22	51100	TEACHER MATH NHS	48,833.90
6/2/22	51100	TEACHER MATH PMS	16,792.30
6/2/22	51100	TEACHER MUSIC AMH	2,053.80
6/2/22	51100	TEACHER MUSIC BIC	2,873.10
6/2/22	51100	TEACHER MUSIC BIR	1,900.00
6/2/22	51100	TEACHER MUSIC BRO	1,976.90
6/2/22	51100	TEACHER MUSIC CHA	3,061.50
6/2/22	51100	TEACHER MUSIC DRC	2,969.20
6/2/22	51100	TEACHER MUSIC ELM	7,472.02
6/2/22	51100	TEACHER MUSIC FES	1,869.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	TEACHER MUSIC FMS	6,123.00
6/2/22	51100	TEACHER MUSIC LDG	1,776.90
6/2/22	51100	TEACHER MUSIC MDE	2,484.60
6/2/22	51100	TEACHER MUSIC MTP	2,846.20
6/2/22	51100	TEACHER MUSIC NHN	5,069.20
6/2/22	51100	TEACHER MUSIC NHS	4,988.50
6/2/22	51100	TEACHER MUSIC NSE	1,033.83
6/2/22	51100	TEACHER MUSIC PMS	4,649.99
6/2/22	51100	TEACHER MUSIC SHE	1,884.60
6/2/22	51100	TEACHER PE BIC	2,815.40
6/2/22	51100	TEACHER PE BIR	3,157.70
6/2/22	51100	TEACHER PE BRO	2,969.20
6/2/22	51100	TEACHER PE CHA	2,807.70
6/2/22	51100	TEACHER PE DRC	3,061.50
6/2/22	51100	TEACHER PE ELM	10,338.40
6/2/22	51100	TEACHER PE FES	1,553.40
6/2/22	51100	TEACHER PE FMS	5,746.20
6/2/22	51100	TEACHER PE LDG	2,261.50
6/2/22	51100	TEACHER PE MDE	3,157.70
6/2/22	51100	TEACHER PE MTP	2,192.30
6/2/22	51100	TEACHER PE NHN	9,443.70
6/2/22	51100	TEACHER PE NHS	7,369.20
6/2/22	51100	TEACHER PE NSE	3,327.30
6/2/22	51100	TEACHER PE PMS	5,515.30
6/2/22	51100	TEACHER PE SHE	2,934.60
6/2/22	51100	TEACHER PRE SCHOOL BIR	4,908.20
6/2/22	51100	TEACHER PRESCHOOL BIC	6,030.70
6/2/22	51100	TEACHER PRESCHOOL MTP	1,900.00
6/2/22	51100	TEACHER PRESCHOOL NHS	477.30
6/2/22	51100	TEACHER PRESCHOOL NSE	7,579.80
6/2/22	51100	TEACHER READ AMH	3,157.70
6/2/22	51100	TEACHER READ BIC	6,123.00
6/2/22	51100	TEACHER READ BIR	6,219.20
6/2/22	51100	TEACHER READ BRO	2,815.40
6/2/22	51100	TEACHER READ CHA	2,753.80
6/2/22	51100	TEACHER READ DRC	1,892.00
6/2/22	51100	TEACHER READ ELM	6,219.20
6/2/22	51100	TEACHER READ FES	3,061.50
6/2/22	51100	TEACHER READ FMS	3,061.50
6/2/22	51100	TEACHER READ LDG	3,731.80
6/2/22	51100	TEACHER READ MDE	3,061.50
6/2/22	51100	TEACHER READ MTP	2,696.19
6/2/22	51100	TEACHER READ NHN	2,192.30
6/2/22	51100	TEACHER READ NHS	3,061.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51100	TEACHER READ NSE	2,876.90
6/2/22	51100	TEACHER READ PMS	5,546.10
6/2/22	51100	TEACHER ROTC NHN	5,879.80
6/2/22	51100	TEACHER SCIENCE ELM	22,565.40
6/2/22	51100	TEACHER SCIENCE FMS	10,207.60
6/2/22	51100	TEACHER SCIENCE NHN	35,235.90
6/2/22	51100	TEACHER SCIENCE NHS	36,849.80
6/2/22	51100	TEACHER SCIENCE PMS	6,411.60
6/2/22	51100	TEACHER SOCIAL STUDIES BRW	1,946.20
6/2/22	51100	TEACHER SOCIAL STUDIES ELM	19,342.10
6/2/22	51100	TEACHER SOCIAL STUDIES FMS	13,538.80
6/2/22	51100	TEACHER SOCIAL STUDIES NHN	32,683.60
6/2/22	51100	TEACHER SOCIAL STUDIES NHS	41,840.90
6/2/22	51100	TEACHER SOCIAL STUDIES PMS	12,638.40
6/2/22	51100	TEACHER SPED AMH	6,792.31
6/2/22	51100	TEACHER SPED BIC	5,838.50
6/2/22	51100	TEACHER SPED BIR	9,745.06
6/2/22	51100	TEACHER SPED BRO	7,211.50
6/2/22	51100	TEACHER SPED BRW	1,723.10
6/2/22	51100	TEACHER SPED CHA	7,469.29
6/2/22	51100	TEACHER SPED DRC	5,938.40
6/2/22	51100	TEACHER SPED ELM	18,207.81
6/2/22	51100	TEACHER SPED FES	3,707.70
6/2/22	51100	TEACHER SPED FMS	10,789.48
6/2/22	51100	TEACHER SPED LDG	6,926.90
6/2/22	51100	TEACHER SPED MDE	7,130.70
6/2/22	51100	TEACHER SPED MTP	4,307.70
6/2/22	51100	TEACHER SPED NHN	26,249.91
6/2/22	51100	TEACHER SPED NHS	28,693.60
6/2/22	51100	TEACHER SPED NSE	1,838.50
6/2/22	51100	TEACHER SPED PMS	12,730.20
6/2/22	51100	TEACHER SPED SHE	9,737.70
6/2/22	51100	TEACHER TECHED ELM	8,965.40
6/2/22	51100	TEACHER TECHED FMS	3,935.20
6/2/22	51100	TEACHER TECHED NHN	12,436.00
6/2/22	51100	TEACHER TECHED NHS	11,146.10
6/2/22	51100	TEACHER TECHED PMS	6,123.00
6/2/22	51100	TEACHER TV PROD NHS	3,061.50
6/2/22	51100	TEACHER VISION WID	5,739.50
6/2/22	51100	TECH INTERGRATION ASST BIC	567.00
6/9/22	51100	TECH INTERGRATION ASST BIC	441.00
6/2/22	51100	TECH INTERGRATION ASST CHA	617.85
6/9/22	51100	TECH INTERGRATION ASST CHA	490.20
6/2/22	51100	TECH INTERGRATION ASST FES	768.55



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191	SCHOOL		
6/9/22	51100	TECH INTERGRATION ASST FES	590.24
6/2/22	51100	TECH INTERGRATION ASST LDG	621.60
6/9/22	51100	TECH INTERGRATION ASST LDG	497.28
6/2/22	51100	TECH INTERGRATION ASST MDE	612.75
6/9/22	51100	TECH INTERGRATION ASST MDE	495.30
6/2/22	51100	TECH INTERGRATION ASST MTP	634.10
6/9/22	51100	TECH INTERGRATION ASST MTP	514.56
6/2/22	51100	TECH INTERGRATION ASST SHE	640.71
6/9/22	51100	TECH INTERGRATION ASST SHE	511.49
6/2/22	51200	CLERICAL GUIDANCE NHS	506.37
6/9/22	51200	CLERICAL GUIDANCE NHS	578.70
6/2/22	51200	CROSSING GUARD WPO	2,106.89
6/9/22	51200	CROSSING GUARD WPO	1,634.43
6/2/22	51200	CUSTODIAN BRO	65.80
6/9/22	51200	CUSTODIAN BRO	49.35
6/2/22	51200	CUSTODIAN HEAD FMS	82.25
6/9/22	51200	CUSTODIAN HEAD FMS	49.35
6/2/22	51200	CUSTODIAN MTP	32.90
6/9/22	51200	CUSTODIAN MTP	32.90
6/2/22	51200	DIRECTOR ADULT ED	2,826.00
6/2/22	51200	FOOD SERVICE ASST PT FMS	115.97
6/9/22	51200	FOOD SERVICE ASST PT FMS	92.78
6/2/22	51200	FOOD SERVICECOOK MTP	32.90
6/9/22	51200	FOOD SERVICECOOK MTP	32.90
6/9/22	51200	GAME OFFICIALS	170.00
6/2/22	51200	HOME SCHOOL CORD TTI	86.52
6/9/22	51200	HOME SCHOOL CORD TTI	41.08
6/2/22	51200	LUNCH MONITOR AMH	565.57
6/9/22	51200	LUNCH MONITOR AMH	379.12
6/2/22	51200	LUNCH MONITOR BIC	736.23
6/9/22	51200	LUNCH MONITOR BIC	716.35
6/2/22	51200	LUNCH MONITOR BIR	99.57
6/9/22	51200	LUNCH MONITOR BIR	99.57
6/2/22	51200	LUNCH MONITOR BRO	307.65
6/9/22	51200	LUNCH MONITOR BRO	257.93
6/2/22	51200	LUNCH MONITOR CHA	618.42
6/9/22	51200	LUNCH MONITOR CHA	484.79
6/2/22	51200	LUNCH MONITOR DRC	279.72
6/9/22	51200	LUNCH MONITOR DRC	217.56
6/2/22	51200	LUNCH MONITOR FES	546.14
6/9/22	51200	LUNCH MONITOR FES	160.28
6/2/22	51200	LUNCH MONITOR FMS	174.04
6/9/22	51200	LUNCH MONITOR FMS	174.04
6/2/22	51200	LUNCH MONITOR LDG	289.01



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191	SCHOOL		
6/9/22	51200	LUNCH MONITOR LDG	170.93
6/2/22	51200	LUNCH MONITOR MDE	804.79
6/9/22	51200	LUNCH MONITOR MDE	640.10
6/2/22	51200	LUNCH MONITOR MTP	459.92
6/9/22	51200	LUNCH MONITOR MTP	369.79
6/2/22	51200	LUNCH MONITOR NHS	124.32
6/9/22	51200	LUNCH MONITOR NHS	124.32
6/2/22	51200	LUNCH MONITOR NSE	382.21
6/9/22	51200	LUNCH MONITOR NSE	279.67
6/2/22	51200	LUNCH MONITOR SHE	279.72
6/9/22	51200	LUNCH MONITOR SHE	217.56
6/2/22	51200	PARA DW SPEC ED BIR	1,655.06
6/9/22	51200	PARA DW SPEC ED BIR	1,162.76
6/2/22	51200	PARA DW SPEC ED BRO	31.08
6/9/22	51200	PARA DW SPEC ED BRO	24.86
6/2/22	51200	PARA DW SPEC ED NSE	31.08
6/9/22	51200	PARA DW SPEC ED NSE	24.86
6/2/22	51200	PARA INST AMH	980.46
6/9/22	51200	PARA INST AMH	745.96
6/2/22	51200	PARA INST BIC	894.09
6/9/22	51200	PARA INST BIC	827.93
6/2/22	51200	PARA INST DRC	62.16
6/9/22	51200	PARA INST DRC	24.86
6/2/22	51200	PARA INST FMS	24.86
6/9/22	51200	PARA INST FMS	24.86
6/2/22	51200	PARA INST MDE	46.61
6/9/22	51200	PARA INST MDE	37.29
6/2/22	51200	PARA INST NHN	330.73
6/9/22	51200	PARA INST NHN	330.73
6/2/22	51200	PARA INST PMS	80.85
6/9/22	51200	PARA INST PMS	64.68
6/2/22	51200	PARA INST SHE	270.75
6/9/22	51200	PARA INST SHE	216.60
6/2/22	51200	PARA PRE SCH BIC	1,019.21
6/9/22	51200	PARA PRE SCH BIC	764.28
6/2/22	51200	PARA PRE SCH NSE	1,897.35
6/9/22	51200	PARA PRE SCH NSE	1,436.94
6/2/22	51200	PRESCHOOL PARA FPS	4,697.21
6/9/22	51200	PRESCHOOL PARA FPS	4,286.62
6/2/22	51200	SCHOOL PSYCHOLOGIST WID	2,603.10
6/2/22	51200	SPEECH LANG PATHOLOGIST WID	7,024.88
6/2/22	51200	STUDENT ACTIVITY COORD NHS	1,154.00
6/2/22	51200	SUB CLERICAL	636.50
6/9/22	51200	SUB CLERICAL	608.00



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191	SCHOOL		
6/2/22	51200	TEACHER ART FMS	2,230.80
6/2/22	51200	TEACHER BIO TEC NHN	602.30
6/2/22	51200	TEACHER ENGLISH NHS	2,918.89
6/2/22	51200	TEACHER GR5 CHA	180.00
6/2/22	51200	TEACHER READ ELM	1,809.09
6/2/22	51200	TEACHER SCIENCE ELM	81.25
6/2/22	51200	TEACHER SCIENCE NHS	68.75
6/2/22	51200	TEACHER SPED NHN	1,638.20
6/2/22	51200	TEACHER SPED NHS	120.75
6/2/22	51200	TEACHER TTI FES	(507.12)
6/2/22	51200	TEACHER VISION WID	876.52
6/2/22	51300	CLERICAL BUSINESS	78.38
6/9/22	51300	CLERICAL BUSINESS	39.93
6/2/22	51300	CLERICAL GUIDANCE ELM	(0.02)
6/9/22	51300	CLERICAL GUIDANCE NHN	(0.01)
6/2/22	51300	CLERICAL GUIDANCE NHS	0.01
6/9/22	51300	CLERICAL GUIDANCE NHS	0.01
6/2/22	51300	CLERICAL HUMAN RESOURCES	175.54
6/9/22	51300	CLERICAL HUMAN RESOURCES	60.43
6/2/22	51300	CLERICAL PAYROLL SUP	142.29
6/9/22	51300	CLERICAL PAYROLL SUP	58.60
6/2/22	51300	CLERICAL PLANT OPS	23.92
6/9/22	51300	CLERICAL PLANT OPS	23.93
6/2/22	51300	CLERICAL PRINCIPAL AMH	22.83
6/9/22	51300	CLERICAL PRINCIPAL AMH	37.30
6/2/22	51300	CLERICAL PRINCIPAL BIC	8.49
6/2/22	51300	CLERICAL PRINCIPAL BRO	47.16
6/9/22	51300	CLERICAL PRINCIPAL BRO	15.72
6/2/22	51300	CLERICAL PRINCIPAL CHA	15.21
6/9/22	51300	CLERICAL PRINCIPAL CHA	7.23
6/2/22	51300	CLERICAL PRINCIPAL DRC	7.23
6/9/22	51300	CLERICAL PRINCIPAL DRC	14.46
6/2/22	51300	CLERICAL PRINCIPAL LDG	7.98
6/2/22	51300	CLERICAL PRINCIPAL MDE	7.98
6/2/22	51300	CLERICAL PRINCIPAL MTP	7.23
6/9/22	51300	CLERICAL PRINCIPAL NHN	0.01
6/9/22	51300	CLERICAL PRINCIPAL NHS	(0.01)
6/2/22	51300	CLERICAL PRINCIPAL NSE	31.44
6/9/22	51300	CLERICAL PRINCIPAL NSE	21.69
6/2/22	51300	CLERICAL PRINCIPAL PMS	38.05
6/9/22	51300	CLERICAL PRINCIPAL PMS	30.43
6/2/22	51300	CLERICAL PRINCIPAL SHE	8.49
6/9/22	51300	CLERICAL PRINCIPAL SHE	7.61
6/9/22	51300	CLERICAL SPECIAL ED NHS	(0.01)



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191	SCHOOL		
6/9/22	51300	CLERICAL SPECIAL ED SUP	7.23
6/2/22	51300	CUSTODIAN ASST HEAD ELM	401.82
6/9/22	51300	CUSTODIAN ASST HEAD ELM	353.61
6/2/22	51300	CUSTODIAN ASST HEAD FMS	225.03
6/9/22	51300	CUSTODIAN ASST HEAD FMS	313.43
6/2/22	51300	CUSTODIAN ASST HEAD NHN	858.92
6/9/22	51300	CUSTODIAN ASST HEAD NHN	640.79
6/9/22	51300	CUSTODIAN ASST HEAD NHS	329.49
6/2/22	51300	CUSTODIAN ASST HEAD PMS	136.62
6/2/22	51300	CUSTODIAN BIC	112.92
6/9/22	51300	CUSTODIAN BIC	112.92
6/2/22	51300	CUSTODIAN BRO	14.12
6/2/22	51300	CUSTODIAN CHA	338.77
6/9/22	51300	CUSTODIAN CHA	112.92
6/2/22	51300	CUSTODIAN ELM	818.71
6/9/22	51300	CUSTODIAN ELM	564.62
6/2/22	51300	CUSTODIAN FMS	282.31
6/2/22	51300	CUSTODIAN HEAD CHA	385.74
6/9/22	51300	CUSTODIAN HEAD CHA	128.58
6/2/22	51300	CUSTODIAN HEAD DRC	48.22
6/9/22	51300	CUSTODIAN HEAD DRC	369.68
6/2/22	51300	CUSTODIAN HEAD FMS	152.70
6/9/22	51300	CUSTODIAN HEAD FMS	128.58
6/2/22	51300	CUSTODIAN HEAD MDE	8.04
6/2/22	51300	CUSTODIAN HEAD MTP	120.55
6/9/22	51300	CUSTODIAN HEAD MTP	329.49
6/2/22	51300	CUSTODIAN HEAD NSE	97.34
6/9/22	51300	CUSTODIAN HEAD PMS	114.30
6/2/22	51300	CUSTODIAN HEAD SHE	160.73
6/9/22	51300	CUSTODIAN HEAD SHE	257.16
6/2/22	51300	CUSTODIAN LDG	42.35
6/9/22	51300	CUSTODIAN LDG	112.92
6/9/22	51300	CUSTODIAN MDE	211.73
6/2/22	51300	CUSTODIAN NHN	1,037.48
6/9/22	51300	CUSTODIAN NHN	1,039.25
6/2/22	51300	CUSTODIAN NHS	539.09
6/9/22	51300	CUSTODIAN NHS	745.84
6/2/22	51300	CUSTODIAN PMS	275.26
6/2/22	51300	CUSTODIAN SHE	112.93
6/2/22	51300	CUSTODIAN WID	1,044.52
6/9/22	51300	CUSTODIAN WID	451.68
6/2/22	51300	MAINTENANCE ELECTRICIAN WPO	83.55
6/2/22	51300	MAINTENANCE GRDS FORMEN WPO	9.90
6/2/22	51300	MAINTENANCE GROUNDS WPO	48.67



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191	SCHOOL		
6/9/22	51300	MAINTENANCE GROUNDS WPO	129.79
6/9/22	51300	MAINTENANCE HVAC WPO	446.82
6/2/22	51300	SECURITY MONITOR NHS	127.05
6/9/22	51300	SECURITY MONITOR NHS	247.02
6/2/22	51300	SIGN LANGUAGE INTERPRETER	25.04
6/2/22	51400	CUSTODIAN TEMP	1,403.58
6/9/22	51400	CUSTODIAN TEMP	1,139.85
6/2/22	51400	SEASONAL PLANT OPERATIONS	2,160.00
6/9/22	51400	SEASONAL PLANT OPERATIONS	1,920.00
6/9/22	51412	7PAR CTE NHN	200.00
6/9/22	51412	PARA ALT MTP	10.00
6/2/22	51412	PARA DW SPEC ED AMH	250.00
6/9/22	51412	PARA DW SPEC ED AMH	238.00
6/2/22	51412	PARA DW SPEC ED BRO	321.00
6/9/22	51412	PARA DW SPEC ED BRO	80.00
6/9/22	51412	PARA DW SPEC ED FMS	374.00
6/9/22	51412	PARA DW SPEC ED MDE	162.00
6/9/22	51412	PARA DW SPEC ED MTP	136.00
6/2/22	51412	PARA DW SPEC ED NHN	168.00
6/9/22	51412	PARA DW SPEC ED NHN	98.00
6/2/22	51412	PARA DW SPEC ED NHS	228.00
6/9/22	51412	PARA DW SPEC ED NHS	586.00
6/9/22	51412	PARA DW SPEC ED NSE	50.00
6/9/22	51412	PARA DW SPEC ED SHE	150.00
6/2/22	51412	PARA DW SPEC ELM	462.00
6/9/22	51412	PARA DW SPEC ELM	102.00
6/9/22	51412	PARA ELL DRC	120.00
6/2/22	51412	PARA ELL ELM	74.00
6/9/22	51412	PARA ELL ELM	100.00
6/2/22	51412	PARA ELL FES	68.00
6/9/22	51412	PARA ELL FES	82.00
6/9/22	51412	PARA ELL FMS	126.00
6/2/22	51412	PARA INST AMH	174.00
6/9/22	51412	PARA INST AMH	148.00
6/2/22	51412	PARA INST BIC	290.00
6/9/22	51412	PARA INST BIC	280.00
6/2/22	51412	PARA INST BIR	50.00
6/9/22	51412	PARA INST BIR	120.00
6/2/22	51412	PARA INST BRO	124.00
6/9/22	51412	PARA INST BRO	262.00
6/2/22	51412	PARA INST CHA	326.00
6/9/22	51412	PARA INST CHA	448.00
6/2/22	51412	PARA INST DRC	80.00
6/9/22	51412	PARA INST DRC	406.00



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191	SCHOOL		
6/2/22	51412	PARA INST ELM	1,336.00
6/9/22	51412	PARA INST ELM	1,130.00
6/2/22	51412	PARA INST FES	94.00
6/9/22	51412	PARA INST FES	200.00
6/9/22	51412	PARA INST FMS	734.00
6/2/22	51412	PARA INST LDG	180.00
6/9/22	51412	PARA INST LDG	316.00
6/2/22	51412	PARA INST MDE	30.00
6/9/22	51412	PARA INST MDE	110.00
6/9/22	51412	PARA INST MTP	218.00
6/2/22	51412	PARA INST NHN	96.00
6/9/22	51412	PARA INST NHN	30.00
6/9/22	51412	PARA INST NSE	296.00
6/2/22	51412	PARA INST PMS	332.00
6/9/22	51412	PARA INST PMS	416.00
6/2/22	51412	PARA INST SHE	843.38
6/9/22	51412	PARA INST SHE	254.30
6/9/22	51412	PARA KIND AMH	34.00
6/9/22	51412	PARA KIND BIR	44.00
6/9/22	51412	PARA KIND BRO	38.00
6/9/22	51412	PARA KIND CHA	10.00
6/2/22	51412	PARA KIND DRC	94.00
6/9/22	51412	PARA KIND DRC	40.00
6/9/22	51412	PARA KIND LDG	92.00
6/2/22	51412	PARA KIND MDE	36.00
6/9/22	51412	PARA KIND MDE	52.00
6/2/22	51412	PARA KIND MTP	100.00
6/2/22	51412	PARA KIND SHE	60.00
6/9/22	51412	PARA READ ELM	138.00
6/2/22	51412	PARA SPED FES	10.00
6/9/22	51412	PARA TTI AMH	98.00
6/2/22	51412	PARA TTI LDG	120.00
6/9/22	51412	PARA TTI LDG	18.00
6/2/22	51412	PARA VOC NHS	106.00
6/9/22	51412	PARA VOC NHS	44.00
6/9/22	51412	PRESCHOOL PARA FPS	106.00
6/2/22	51412	STUDENT ACTIVITY COORD NHS	19.25
6/2/22	51412	SUB CLERICAL	496.20
6/9/22	51412	SUB CLERICAL	545.82
6/2/22	51412	SUB TEACHER	1,905.44
6/2/22	51412	SUB TEACHER LONG TERM	8,250.00
6/9/22	51412	SUB TEACHER LONG TERM	4,900.00
6/2/22	51412	TEACHER BIO TEC NHN	360.05
6/2/22	51412	TEACHER DWSE AMH	124.28



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51412	TEACHER DWSE NHS	877.72
6/2/22	51412	TEACHER ELL NHS	2,474.12
6/2/22	51412	TEACHER ENGLISH NHN	2,422.28
6/2/22	51412	TEACHER FOREIGN LANG NHN	914.67
6/2/22	51412	TEACHER IN SCH SUSPENSION ELM	425.54
6/2/22	51412	TEACHER MATH ELM	1,003.94
6/2/22	51412	TEACHER MATH NHN	2,603.53
6/2/22	51412	TEACHER SCIENCE NHS	895.11
6/2/22	51412	TEACHER SOCIAL STUDIES NHN	2,331.50
6/2/22	51412	TEACHER SPED AMH	758.80
6/2/22	51412	TEACHER SPED NHS	8,506.91
6/2/22	51412	TITLE ONE PARA FES	18.00
6/9/22	51412	TITLE ONE PARA FES	66.00
6/2/22	51650	INSTRUMENTAL MUSIC	1,890.00
6/9/22	51650	INSTRUMENTAL MUSIC	1,560.00
6/9/22	51650	INTERPRETER	37.50
6/2/22	51650	NURSE NHS	225.00
6/2/22	51650	PARA DW SPEC ED AMH	372.47
6/9/22	51650	PARA DW SPEC ED AMH	142.90
6/2/22	51650	PARA DW SPEC ED NHN	136.49
6/9/22	51650	PARA DW SPEC ED NHN	261.55
6/2/22	51650	SIGN LANGUAGE INTERPRETER	242.01
6/9/22	51650	SIGN LANGUAGE INTERPRETER	120.86
6/2/22	51650	TEACHER COSMETOLOGY NHN	100.00
6/2/22	51650	TEACHER DWSE NHS	250.00
6/2/22	51650	TEACHER FOREIGN LANG NHN	75.00
6/2/22	51650	TEACHER GRAPHICS NHN	50.00
6/2/22	51650	TEACHER MATH NHS	200.00
6/2/22	51650	TEACHER MUSIC AMH	195.00
6/2/22	51650	TEACHER MUSIC DRC	420.00
6/2/22	51650	TEACHER MUSIC FES	90.00
6/2/22	51650	TEACHER MUSIC LDG	120.00
6/2/22	51650	TEACHER SCIENCE ELM	250.00
6/2/22	51650	TEACHER SCIENCE NHN	75.00
6/2/22	51650	TEACHER SOCIAL STUDIES NHS	150.00
6/2/22	51650	TEACHER SPED FMS	750.00
6/2/22	51700	7PAR CTE NHN	1,514.00
6/2/22	51700	BASEBALL FRESHMAN NHN	2,155.00
6/2/22	51700	BASEBALL FRESHMAN NHS	1,969.00
6/2/22	51700	BASEBALL JR VARSITY NHN	2,155.00
6/2/22	51700	BASEBALL JR VARSITY NHS	2,081.00
6/2/22	51700	CLERICAL GUIDANCE NHN	1,564.40
6/2/22	51700	CLERICAL PRINCIPAL PMS	1,602.00
6/2/22	51700	CUSTODIAN HEAD MDE	2,083.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51700	DATA ANALYST	1,643.50
6/2/22	51700	GUIDANCE COUNSELOR BIR	69.23
6/2/22	51700	GUIDANCE COUNSELOR ELM	69.23
6/2/22	51700	GUIDANCE COUNSELOR FMS	1,173.33
6/2/22	51700	GUIDANCE COUNSELOR NHN	2,858.00
6/2/22	51700	LACROSSE JR VARSITY BOYS NHN	2,080.00
6/2/22	51700	LACROSSE VARSITY BOYS NHS	2,331.00
6/2/22	51700	LACROSSE VARSITY GIRLS NHN	2,463.00
6/2/22	51700	LIBRARIAN NHS	81.82
6/2/22	51700	NURSE ELM	81.82
6/2/22	51700	PARA INST NHN	730.00
6/2/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
6/2/22	51700	SOCCER ASST VARSITY GIRLS NHS	2,006.00
6/2/22	51700	SOFTBALL FMS	1,826.00
6/2/22	51700	SOFTBALL JR VARSITY NHS	1,895.00
6/2/22	51700	SOFTBALL VARSITY NHS	2,761.00
6/2/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
6/2/22	51700	SUB TEACHER	6,166.00
6/2/22	51700	TEACHER ART CHA	34.62
6/2/22	51700	TEACHER ART FMS	1,174.00
6/2/22	51700	TEACHER ART NHS	34.62
6/2/22	51700	TEACHER BUSINESS NHS	69.23
6/2/22	51700	TEACHER DWSE ELM	69.23
6/2/22	51700	TEACHER ENGLISH ELM	69.23
6/2/22	51700	TEACHER ENGLISH FMS	763.23
6/2/22	51700	TEACHER ENGLISH NHN	469.23
6/2/22	51700	TEACHER ENGLISH NHS	2,741.83
6/2/22	51700	TEACHER ENGLISH PMS	4,088.00
6/2/22	51700	TEACHER FOREIGN LANG NHN	69.23
6/2/22	51700	TEACHER FOREIGN LANG NHS	69.23
6/2/22	51700	TEACHER GR6 ELM	3,794.67
6/2/22	51700	TEACHER GR6 PMS	69.23
6/2/22	51700	TEACHER HEALTH NHS	2,935.00
6/2/22	51700	TEACHER IN SCH SUSPENSION NHN	1,355.81
6/2/22	51700	TEACHER MATH ELM	81.82
6/2/22	51700	TEACHER MATH FMS	69.23
6/2/22	51700	TEACHER MATH NHN	811.23
6/2/22	51700	TEACHER MATH NHS	69.23
6/2/22	51700	TEACHER MATH PMS	69.23
6/2/22	51700	TEACHER MUSIC FMS	69.23
6/2/22	51700	TEACHER PE MDE	34.62
6/2/22	51700	TEACHER PE NHN	34.62
6/2/22	51700	TEACHER PE NHS	2,771.00
6/2/22	51700	TEACHER PE PMS	1,130.67

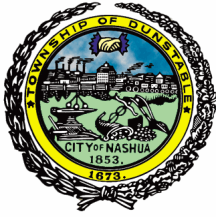


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/2/22	51700	TEACHER READ ELM	34.62
6/2/22	51700	TEACHER READ FMS	34.62
6/2/22	51700	TEACHER SCIENCE ELM	69.23
6/2/22	51700	TEACHER SCIENCE FMS	1,179.23
6/2/22	51700	TEACHER SCIENCE NHN	69.23
6/2/22	51700	TEACHER SCIENCE NHS	608.40
6/2/22	51700	TEACHER SCIENCE PMS	69.23
6/2/22	51700	TEACHER SOCIAL STUDIES ELM	1,456.23
6/2/22	51700	TEACHER SOCIAL STUDIES FMS	1,703.23
6/2/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
6/2/22	51700	TEACHER SOCIAL STUDIES NHS	8,107.00
6/2/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
6/2/22	51700	TEACHER SPED ELM	1,067.00
6/2/22	51700	TEACHER SPED FMS	69.23
6/2/22	51700	TEACHER SPED NHN	3,888.23
6/2/22	51700	TEACHER SPED NHS	440.00
6/2/22	51700	TEACHER TECHED NHN	1,504.73
6/2/22	51700	TENNIS BOYS NHN	2,131.00
6/2/22	51700	TENNIS BOYS NHS	2,565.00
6/2/22	51700	TENNIS GIRLS NHN	2,328.00
6/2/22	51700	TRACK ASST VS INDR BOYS NHS	1,758.00
6/2/22	51700	TRACK ASST VS OUTDR GRLS NHS	1,379.00
6/2/22	51700	TRACK VS INDR BOYS NHN	730.00
6/2/22	51700	TRACK VS INDR GIRLS NHS	2,746.00
6/2/22	51700	TRACK VS OUTDR BOYS NHS	2,746.00
6/9/22	51750	CUSTODIAN ELM	1,830.43
6/2/22	51750	SYSTEMS ADMIN FULL YEAR	8,244.19
5/27/22	55118	TELEPHONE-CELLULAR	(40.00)
TOTAL 191 - SCHOOL			\$3,594,212.90
TOTAL FUND 1000 - GENERAL FUND			\$5,946,496.35

FUND#: 1010 - GENERAL FUND PY ESCROWS

166	PARKING LOTS		
6/2/22	51403	ECD PARKING INTERN	371.25
6/9/22	51403	ECD PARKING INTERN	371.25
TOTAL 166 - PARKING LOTS			\$742.50



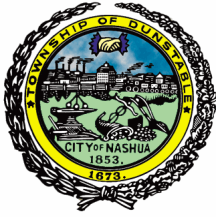
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$742.50
FUND#: 2100 - FOOD SERVICES FUND			
6/2/22	51100	CLERICAL FOOD SERVICE NHS	820.26
6/9/22	51100	CLERICAL FOOD SERVICE NHS	837.00
6/2/22	51100	DELIVERY DRIVER FOOD SERVICE	794.73
6/9/22	51100	DELIVERY DRIVER FOOD SERVICE	670.55
6/2/22	51100	DIRECTOR FOOD SERVICE	3,173.10
6/2/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
6/2/22	51100	FOOD SERVICE COOK AMH	531.30
6/9/22	51100	FOOD SERVICE COOK AMH	543.20
6/2/22	51100	FOOD SERVICE COOK BIC	543.55
6/9/22	51100	FOOD SERVICE COOK BIC	555.45
6/2/22	51100	FOOD SERVICE COOK BIR	497.35
6/9/22	51100	FOOD SERVICE COOK BIR	508.20
6/2/22	51100	FOOD SERVICE COOK BRO	543.55
6/9/22	51100	FOOD SERVICE COOK BRO	560.70
6/2/22	51100	FOOD SERVICE COOK CHA	548.80
6/9/22	51100	FOOD SERVICE COOK CHA	560.70
6/2/22	51100	FOOD SERVICE COOK DRC	479.85
6/9/22	51100	FOOD SERVICE COOK DRC	490.70
6/2/22	51100	FOOD SERVICE COOK ELM	508.90
6/9/22	51100	FOOD SERVICE COOK ELM	568.05
6/2/22	51100	FOOD SERVICE COOK FES	548.80
6/9/22	51100	FOOD SERVICE COOK FES	560.70
6/2/22	51100	FOOD SERVICE COOK FMS	542.85
6/9/22	51100	FOOD SERVICE COOK FMS	580.65
6/2/22	51100	FOOD SERVICE COOK LDG	526.05
6/9/22	51100	FOOD SERVICE COOK LDG	537.95
6/2/22	51100	FOOD SERVICE COOK MDE	531.30
6/9/22	51100	FOOD SERVICE COOK MDE	535.44
6/2/22	51100	FOOD SERVICE COOK NHN	1,174.25
6/9/22	51100	FOOD SERVICE COOK NHN	1,244.95
6/2/22	51100	FOOD SERVICE COOK NHS	1,084.25
6/9/22	51100	FOOD SERVICE COOK NHS	1,130.15
6/2/22	51100	FOOD SERVICE COOK PMS	582.05
6/9/22	51100	FOOD SERVICE COOK PMS	621.25
6/2/22	51100	FOOD SERVICE COOK SHE	497.35
6/9/22	51100	FOOD SERVICE COOK SHE	508.20
6/2/22	51100	FOOD SERVICE SITE CORD	12,054.40
6/2/22	51100	FOOD SERVICECOOK MTP	497.35
6/9/22	51100	FOOD SERVICECOOK MTP	508.20
6/2/22	51200	FOOD SERVICE ASST PT AMH	603.35
6/9/22	51200	FOOD SERVICE ASST PT AMH	631.88



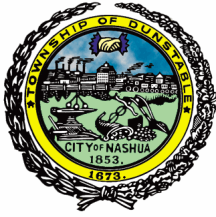
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 27, 2022 to June 09, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
6/2/22	51200	FOOD SERVICE ASST PT BIC	576.30
6/9/22	51200	FOOD SERVICE ASST PT BIC	594.65
6/2/22	51200	FOOD SERVICE ASST PT BIR	378.00
6/9/22	51200	FOOD SERVICE ASST PT BIR	393.25
6/2/22	51200	FOOD SERVICE ASST PT BRO	397.80
6/9/22	51200	FOOD SERVICE ASST PT BRO	410.40
6/2/22	51200	FOOD SERVICE ASST PT CHA	477.05
6/9/22	51200	FOOD SERVICE ASST PT CHA	477.70
6/2/22	51200	FOOD SERVICE ASST PT DRC	611.10
6/9/22	51200	FOOD SERVICE ASST PT DRC	546.00
6/2/22	51200	FOOD SERVICE ASST PT ELM	1,778.95
6/9/22	51200	FOOD SERVICE ASST PT ELM	1,825.55
6/2/22	51200	FOOD SERVICE ASST PT FES	807.87
6/9/22	51200	FOOD SERVICE ASST PT FES	812.50
6/2/22	51200	FOOD SERVICE ASST PT FMS	1,355.05
6/9/22	51200	FOOD SERVICE ASST PT FMS	1,357.83
6/2/22	51200	FOOD SERVICE ASST PT LDG	756.80
6/9/22	51200	FOOD SERVICE ASST PT LDG	760.62
6/2/22	51200	FOOD SERVICE ASST PT MDE	630.78
6/9/22	51200	FOOD SERVICE ASST PT MDE	527.01
6/2/22	51200	FOOD SERVICE ASST PT MTP	368.55
6/9/22	51200	FOOD SERVICE ASST PT MTP	380.95
6/2/22	51200	FOOD SERVICE ASST PT NHN	2,941.68
6/9/22	51200	FOOD SERVICE ASST PT NHN	3,016.59
6/2/22	51200	FOOD SERVICE ASST PT NHS	2,087.90
6/9/22	51200	FOOD SERVICE ASST PT NHS	2,488.16
6/2/22	51200	FOOD SERVICE ASST PT NSE	430.95
6/9/22	51200	FOOD SERVICE ASST PT NSE	444.60
6/2/22	51200	FOOD SERVICE ASST PT PMS	2,337.89
6/9/22	51200	FOOD SERVICE ASST PT PMS	2,393.92
6/2/22	51200	FOOD SERVICE ASST PT SHE	346.50
6/9/22	51200	FOOD SERVICE ASST PT SHE	364.00
6/2/22	51300	CLERICAL FOOD SERVICE NHS	25.11
6/9/22	51300	CLERICAL FOOD SERVICE NHS	25.11
6/2/22	51300	DELIVERY DRIVER FOOD SERVICE	163.92
6/2/22	51300	FOOD SERVICE ASST PT FES	5.14
6/2/22	51300	FOOD SERVICE ASST PT NHS	78.62
6/2/22	51300	FOOD SERVICE COOK BIR	5.33
6/2/22	51300	FOOD SERVICE COOK BRO	5.82
6/9/22	51300	FOOD SERVICE COOK BRO	6.01
6/2/22	51300	FOOD SERVICE COOK MDE	5.70
6/9/22	51300	FOOD SERVICE COOK MDE	5.82
6/2/22	51300	FOOD SERVICE COOK NHN	45.48
6/9/22	51300	FOOD SERVICE COOK NHN	48.51
6/2/22	51300	FOOD SERVICE COOK NHS	82.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
6/9/22	51300	FOOD SERVICE COOK NHS	73.30
6/2/22	51300	FOOD SERVICE COOK PMS	18.72
6/2/22	51300	FOOD SERVICE COOK MTP	21.32
6/9/22	51300	FOOD SERVICE COOK MTP	10.90
6/2/22	51412	FOOD SERVICE ASST PT ELM	276.53
6/9/22	51412	FOOD SERVICE ASST PT ELM	234.00
6/2/22	51412	SUB FOOD SERVICE	73.74
TOTAL FUND 2100 - FOOD SERVICES FUND			\$75,878.54
FUND#: 2201 - DRIVERS EDUCATION FUND			
6/2/22	51200	DRIVER INSTRUCTOR	2,305.00
6/9/22	51200	DRIVER INSTRUCTOR	1,260.00
6/2/22	51200	TEACHER ELL FES	490.00
6/2/22	51200	TEACHER TECHED ELM	455.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$4,510.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
6/2/22	51200	ADULT ED ENRICHMENT TEACHER	100.00
6/9/22	51200	ADULT ED ENRICHMENT TEACHER	225.00
5/31/22	51200	ASSISTANT PRINCIPAL NHS	600.00
5/31/22	51200	CLERICAL GUIDANCE NHS	57.87
5/31/22	51200	TEACHER ENGLISH NHN	200.00
6/2/22	51650	ASSISTANT PRINCIPAL NHS	800.00
6/2/22	51650	CLERICAL GUIDANCE NHN	217.03
6/9/22	51650	CLERICAL GUIDANCE NHN	151.91
6/2/22	51650	CLERICAL GUIDANCE NHS	57.88
6/9/22	51650	CLERICAL GUIDANCE NHS	57.87
6/2/22	51650	GUIDANCE COUNSELOR NHN	100.00
6/2/22	51650	GUIDANCE COUNSELOR NHS	500.00
6/2/22	51650	LIBRARIAN NHS	75.00
6/2/22	51650	TEACHER MATH NHS	675.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$3,817.56
FUND#: 2252 - DAY CARE			
6/2/22	51100	PANTHER PRESCHOOL DIRECTOR	1,289.80



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2252 - DAY CARE			\$1,289.80

FUND#: 2257 - SPECIAL ED LOCAL

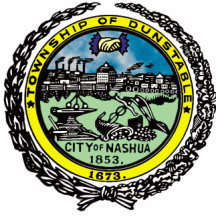
6/2/22	51100	PARA DW SPEC ED AMH	198.64
6/2/22	51100	PARA DW SPEC ED BRO	233.02
6/9/22	51100	PARA DW SPEC ED BRO	233.02
6/2/22	51100	PARA DW SPEC ED NHS	652.80
6/9/22	51100	PARA DW SPEC ED NHS	663.25
6/2/22	51412	PARA DW SPEC ED BRO	5.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,985.73

FUND#: 2505 - PEG ACCESS CHANNELS FUND

6/2/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
6/9/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
6/2/22	51100	PEG PROGRAM MANAGER	1,329.30
6/9/22	51100	PEG PROGRAM MANAGER	1,329.30
6/2/22	51200	REMOTE MEETING HOSTING SPECIALIST	240.00
6/9/22	51200	REMOTE MEETING HOSTING SPECIALIST	120.00
6/2/22	51200	VIDEOGRAPHER	1,016.25
6/9/22	51200	VIDEOGRAPHER	948.75
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,437.70

FUND#: 3050 - POLICE GRANTS FUND

6/2/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
6/9/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
6/2/22	51100	PATROLMAN ALL RANKS	1,597.55
6/9/22	51100	PATROLMAN ALL RANKS	1,597.55
6/9/22	51300	DOMESTIC VIOLENCE ADVOCATE	(1.94)
6/2/22	51300	LIEUTENANT	746.96
6/9/22	51300	LIEUTENANT	705.46
6/2/22	51300	PATROLMAN ALL RANKS	5,418.14
6/9/22	51300	PATROLMAN ALL RANKS	5,309.31
6/2/22	51300	SERGEANT	1,572.95
6/9/22	51300	SERGEANT	626.56
6/9/22	51628	PATROLMAN ALL RANKS	319.51



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3050 - POLICE GRANTS FUND			\$19,892.05

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

6/2/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
6/9/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.24
6/2/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
6/9/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
6/2/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,395.79
6/9/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,384.86
6/2/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.72
6/9/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.72
6/2/22	51100	EPIDEMIOLOGIST	155.35
6/9/22	51100	EPIDEMIOLOGIST	155.36
6/2/22	51100	PHNS PROGRAM ASSISTANT	840.26
6/9/22	51100	PHNS PROGRAM ASSISTANT	835.00
6/2/22	51100	PUB HEALTH NET SVS COORD	1,310.90
6/9/22	51100	PUB HEALTH NET SVS COORD	1,310.90
6/2/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
6/9/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
6/2/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	8.19
6/2/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	2,017.62
6/9/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	855.96
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$23,132.42

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

6/2/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
6/9/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
6/2/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
6/9/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
6/2/22	51100	PUB HEALTH NURSE	1,310.90
6/9/22	51100	PUB HEALTH NURSE	1,310.90
6/2/22	51412	NURSE PER DIEM (PRACTIONER)	167.12
6/9/22	51412	NURSE PER DIEM (PRACTIONER)	146.23
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$7,106.77

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

6/2/22	51100	GRANT MGMT SPECIALIST	1,159.70
6/9/22	51100	GRANT MGMT SPECIALIST	1,159.70



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FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
6/2/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
6/9/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
6/2/22	51100	PROJECT ADMINISTRATOR	1,186.35
6/9/22	51100	PROJECT ADMINISTRATOR	1,186.35
6/2/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
6/9/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
6/2/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
6/9/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$12,543.40

FUND#: 3120 - TRANSIT GRANTS FUND

6/2/22	51100	COMMUNICATION SPEC	1,092.35
6/9/22	51100	COMMUNICATION SPEC	1,092.35
6/2/22	51100	TRANSIT ADMINISTRATOR	1,890.60
6/9/22	51100	TRANSIT ADMINISTRATOR	1,890.60
6/2/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
6/9/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
6/2/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
6/9/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
6/2/22	51100	TRANSIT MECHANICS	2,133.86
6/9/22	51100	TRANSIT MECHANICS	2,127.11
6/2/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
6/9/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
6/2/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
6/9/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
6/2/22	51300	TRANSIT MECHANICS	546.67
6/9/22	51300	TRANSIT MECHANICS	513.87
6/9/22	51300	TRANSIT OPERATIONS COORDINATOR	31.36
6/9/22	61107	CLOTHING & UNIFORMS	55.99
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$20,945.56

FUND#: 3800 - SCHOOL GRANTS FUND

6/2/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
6/2/22	51100	21 CENTURY ELEM MFAM RES COORD	7,295.00
6/2/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
6/2/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
6/2/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
6/2/22	51100	ASSISTANT PRINCIPAL SHE	1,851.10
6/2/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10



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FUND#: 3800 - SCHOOL GRANTS FUND			
6/2/22	51100	ATTENDANCE OFFICER	2,554.40
6/2/22	51100	CLERICAL 21 CENTURY	1,062.99
6/9/22	51100	CLERICAL 21 CENTURY	987.66
6/2/22	51100	DATABASE ADMINISTRATOR	2,848.90
6/2/22	51100	ELL OUTREACH WORKER HOURLY	1,802.00
6/9/22	51100	ELL OUTREACH WORKER HOURLY	1,452.00
6/2/22	51100	HOME SCHOOL CORD TTI	2,985.99
6/9/22	51100	HOME SCHOOL CORD TTI	2,148.54
6/2/22	51100	HOMELESS LIASION	1,527.00
6/9/22	51100	HOMELESS LIASION	1,221.60
6/9/22	51100	INTERPRETER	191.50
6/2/22	51100	LICENSED PRACTICAL NURSE NHS	1,541.00
6/2/22	51100	OFFICE MANAGER TITLE 1	1,656.80
6/2/22	51100	PARA DW SPEC ED AMH	663.29
6/9/22	51100	PARA DW SPEC ED AMH	652.50
6/2/22	51100	PARA DW SPEC ED NSE	485.14
6/9/22	51100	PARA DW SPEC ED NSE	492.78
6/2/22	51100	PARA INST AMH	436.81
6/9/22	51100	PARA INST AMH	444.03
6/2/22	51100	PARA INST CHA	630.44
6/9/22	51100	PARA INST CHA	620.10
6/2/22	51100	PARA INST LDG	641.55
6/9/22	51100	PARA INST LDG	646.70
6/2/22	51100	PARA INST NSE	451.70
6/9/22	51100	PARA INST NSE	444.30
6/2/22	51100	PARA INST SHE	500.85
6/9/22	51100	PARA INST SHE	500.84
6/2/22	51100	PARA KIND NSE	656.28
6/9/22	51100	PARA KIND NSE	625.27
6/2/22	51100	PARA TTI AMH	929.55
6/9/22	51100	PARA TTI AMH	925.60
6/2/22	51100	PARA TTI LDG	1,275.67
6/9/22	51100	PARA TTI LDG	1,265.26
6/2/22	51100	PEER COACH	16,399.96
6/2/22	51100	SEL TITLE 1 - LDG	3,680.80
6/2/22	51100	SIGN LANGUAGE INTERPRETER	1,241.56
6/9/22	51100	SIGN LANGUAGE INTERPRETER	996.62
6/2/22	51100	SOCIAL WORKER	12,869.60
6/2/22	51100	SPEECH LANG PATHOLOGIST WID	2,449.21
6/2/22	51100	SYSTEMS ADMIN FULL YEAR	3,945.80
6/2/22	51100	TEACHER BEHAVIOR SPEC WID	3,061.50
6/2/22	51100	TEACHER DWSE CHA	4,184.70
6/2/22	51100	TEACHER DWSE ELM	2,111.49
6/2/22	51100	TEACHER DWSE MDE	1,455.80
6/2/22	51100	TEACHER DWSE NHS	5,361.53



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FUND#: 3800 - SCHOOL GRANTS FUND			
6/2/22	51100	TEACHER ELL BIR	1,523.60
6/2/22	51100	TEACHER ELL DRC	2,116.49
6/2/22	51100	TEACHER ELL LDG	2,076.90
6/2/22	51100	TEACHER ELL MTP	2,266.10
6/2/22	51100	TEACHER INST SPED WID	2,923.70
6/2/22	51100	TEACHER PRESCHOOL NHS	2,330.40
6/2/22	51100	TEACHER READ CHA	1,764.20
6/2/22	51100	TEACHER READ MDE	1,697.69
6/2/22	51100	TEACHER SPED AMH	1,884.60
6/2/22	51100	TEACHER SPED BIC	2,276.90
6/2/22	51100	TEACHER SPED BRO	1,946.20
6/2/22	51100	TEACHER SPED BRW	3,158.40
6/2/22	51100	TEACHER SPED DRC	4,061.50
6/2/22	51100	TEACHER SPED ELM	4,850.00
6/2/22	51100	TEACHER SPED FES	3,711.60
6/2/22	51100	TEACHER SPED FMS	2,876.90
6/2/22	51100	TEACHER SPED LDG	1,750.00
6/2/22	51100	TEACHER SPED MDE	2,276.90
6/2/22	51100	TEACHER SPED NHN	10,565.40
6/2/22	51100	TEACHER SPED NHS	2,184.60
6/2/22	51100	TEACHER SPED NSE	6,988.40
6/2/22	51100	TEACHER SPED PMS	5,907.73
6/2/22	51100	TEACHER TTI NURSERY	3,042.10
6/2/22	51100	TITLE ONE PARA FES	907.48
6/9/22	51100	TITLE ONE PARA FES	2,806.61
6/2/22	51200	21 CENTURY PROGRAM ASSISTANT	2,085.90
6/9/22	51200	21 CENTURY PROGRAM ASSISTANT	2,108.70
6/2/22	51200	21ST CENTURY INSTRUCTOR	691.25
6/9/22	51200	21ST CENTURY INSTRUCTOR	490.00
6/2/22	51200	ELL OUTREACH WORKER HOURLY	693.75
6/9/22	51200	ELL OUTREACH WORKER HOURLY	562.50
6/2/22	51200	HOME SCHOOL CORD TTI	2,922.11
6/9/22	51200	HOME SCHOOL CORD TTI	2,763.00
6/2/22	51200	INTERPRETER	1,256.25
6/9/22	51200	INTERPRETER	962.50
6/2/22	51200	LIBRARIAN FES	125.00
6/2/22	51200	LIBRARIAN SHE	150.00
6/2/22	51200	LUNCH MONITOR AMH	175.00
6/9/22	51200	LUNCH MONITOR AMH	90.00
6/9/22	51200	PARA DW SPEC ED BIR	33.74
6/2/22	51200	PARA DW SPEC ED CHA	64.71
6/9/22	51200	PARA DW SPEC ED CHA	32.36
6/2/22	51200	PARA ELL DRC	51.68
6/9/22	51200	PARA ELL SHE	31.01
6/9/22	51200	PARA INST BIR	82.54



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FUND#: 3800 - SCHOOL GRANTS FUND			
6/2/22	51200	PARA INST FES	129.19
6/2/22	51200	PARA INST SHE	109.17
6/9/22	51200	PARA INST SHE	23.12
6/2/22	51200	PARA KIND CHA	44.43
6/9/22	51200	PARA KIND CHA	22.22
6/2/22	51200	PARA KIND SHE	62.01
6/9/22	51200	PARA KIND SHE	31.01
6/2/22	51200	PARA TTI NURSERY	353.78
6/9/22	51200	PARA TTI NURSERY	285.19
6/2/22	51200	SUB TEACHER	10,925.00
6/9/22	51200	SUB TEACHER	8,308.75
6/2/22	51200	SUB TEACHER LONG TERM	2,788.75
6/9/22	51200	SUB TEACHER LONG TERM	1,610.00
6/2/22	51200	TEACHER BEHAVIOR SPEC WID	137.50
6/2/22	51200	TEACHER ELL BIR	56.25
6/2/22	51200	TEACHER ELL DRC	625.00
6/2/22	51200	TEACHER ELL SHE	112.50
6/2/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
6/2/22	51200	TEACHER GR1 FES	137.50
6/2/22	51200	TEACHER GR3 DRC	537.50
6/2/22	51200	TEACHER GR4 DRC	437.50
6/2/22	51200	TEACHER GR4 FES	559.50
6/2/22	51200	TEACHER GR5 AMH	50.00
6/2/22	51200	TEACHER GR5 LDG	154.25
6/2/22	51200	TEACHER MUSIC FES	525.00
6/2/22	51200	TEACHER READ WID	1,850.80
6/2/22	51200	TEACHER SPED BIR	25.00
6/2/22	51200	TEACHER SPED FES	387.50
6/2/22	51200	TEACHER TTI AMH	5,163.60
6/2/22	51200	TEACHER TTI FES	1,620.40
6/2/22	51200	TEACHER TTI LDG	7,704.70
6/2/22	51200	TEACHER TTI MTP	7,140.60
6/2/22	51200	TEACHER TTI NURSERY	6,197.20
6/2/22	51200	TEACHER TTI SHE	2,449.21
6/2/22	51200	TEACHER TTIDRC	7,455.50
6/2/22	51200	TECH INTERGRATION ASST SHE	100.00
6/9/22	51200	TECH INTERGRATION ASST SHE	81.25
6/2/22	51200	TITLE ONE TUTOR	575.00
6/9/22	51200	TITLE ONE TUTOR	125.00
6/2/22	51412	SUB ADMIN LONG TERM	205.77
6/9/22	51412	SUB ADMIN LONG TERM	411.54
6/2/22	51412	SUB TEACHER	822.78
6/9/22	51412	SUB TEACHER	411.39
6/2/22	51650	ADULT ED DIPOLMA TEACHER	100.00
6/2/22	51650	ADULT ED INSTRUCTOR	100.00



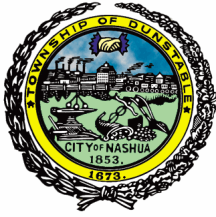
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
6/9/22	51650	ADULT ED INSTRUCTOR	100.00
5/31/22	51650	ASSISTANT PRINCIPAL NHS	(600.00)
5/31/22	51650	CLERICAL GUIDANCE NHS	(57.87)
6/2/22	51650	ELL OUTREACH WORKER	125.00
6/2/22	51650	ELL OUTREACH WORKER HOURLY	37.50
6/2/22	51650	GUIDANCE COUNSELOR NHS	300.00
6/2/22	51650	INTERPRETER	339.50
6/9/22	51650	INTERPRETER	500.00
6/2/22	51650	LIBRARIAN ELM	105.00
6/2/22	51650	LIBRARIAN NHN	50.00
6/2/22	51650	SUB ADMIN LONG TERM	2,157.40
6/2/22	51650	SUB TEACHER	375.00
6/9/22	51650	SUB TEACHER	125.00
6/2/22	51650	TEACHER ART NHN	200.00
6/2/22	51650	TEACHER BUSINESS NHS	340.00
6/2/22	51650	TEACHER COMPUTER NHN	200.00
6/2/22	51650	TEACHER ELL LDG	562.50
6/2/22	51650	TEACHER ELL NHN	140.00
5/31/22	51650	TEACHER ENGLISH NHN	(60.00)
6/2/22	51650	TEACHER ENGLISH NHS	775.00
6/2/22	51650	TEACHER ENGLISH PMS	175.00
6/2/22	51650	TEACHER FACS NHS	140.00
6/2/22	51650	TEACHER FOREIGN LANG NHS	140.00
6/2/22	51650	TEACHER GR1 SHE	70.00
6/2/22	51650	TEACHER GR3 DRC	100.00
6/2/22	51650	TEACHER GR4 DRC	240.00
6/2/22	51650	TEACHER GR5 AMH	35.00
6/2/22	51650	TEACHER GR5 BIC	200.00
6/2/22	51650	TEACHER GR5 DRC	100.00
6/2/22	51650	TEACHER GR5 FES	140.00
6/2/22	51650	TEACHER GR5 LDG	35.00
6/2/22	51650	TEACHER GR6 ELM	210.00
6/2/22	51650	TEACHER GR6 PMS	210.00
6/2/22	51650	TEACHER IN SCH SUSPENSION NHN	140.00
6/2/22	51650	TEACHER KIND AMH	70.00
6/2/22	51650	TEACHER KIND BIR	70.00
6/2/22	51650	TEACHER MATH NHN	550.00
6/2/22	51650	TEACHER MATH NHS	820.00
6/2/22	51650	TEACHER READ BIC	225.00
6/2/22	51650	TEACHER READ NHN	70.00
6/2/22	51650	TEACHER SCIENCE NHN	740.00
6/2/22	51650	TEACHER SCIENCE NHS	140.00
6/2/22	51650	TEACHER SOCIAL STUDIES NHN	200.00
6/2/22	51650	TEACHER SOCIAL STUDIES NHS	275.00
6/2/22	51650	TEACHER SPED NHN	515.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
6/2/22	51650	TEACHER SPED NHS	200.00
6/2/22	51650	TEACHER SPED PMS	700.00
6/2/22	51650	TEACHER TTIDRC	140.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$289,111.20
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
6/2/22	51650	FOOD SERVICE ASST PT AMH	136.30
6/9/22	51650	FOOD SERVICE ASST PT AMH	109.04
6/2/22	51650	FOOD SERVICE ASST PT BIR	63.00
6/9/22	51650	FOOD SERVICE ASST PT BIR	50.40
6/2/22	51650	FOOD SERVICE ASST PT BRO	66.30
6/9/22	51650	FOOD SERVICE ASST PT BRO	53.04
6/2/22	51650	FOOD SERVICE ASST PT DRC	63.00
6/9/22	51650	FOOD SERVICE ASST PT DRC	50.40
6/2/22	51650	FOOD SERVICE ASST PT ELM	50.40
6/9/22	51650	FOOD SERVICE ASST PT ELM	50.40
6/2/22	51650	FOOD SERVICE ASST PT LDG	65.65
6/9/22	51650	FOOD SERVICE ASST PT LDG	52.52
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$810.45
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
6/2/22	51100	MVR CLERK I	666.55
6/9/22	51100	MVR CLERK I	666.55
6/2/22	51100	MVR CLERK II	346.24
6/9/22	51100	MVR CLERK II	346.25
6/2/22	51300	MVR CLERK I	6.25
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,031.84
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
6/2/22	51710	1ST YEAR OFFICERS	536.72
6/2/22	51710	PATROLMAN ALL RANKS	8,611.63
6/9/22	51710	PATROLMAN ALL RANKS	13,164.26
6/9/22	51712	CAPTAIN	400.88
6/9/22	51712	LIEUTENANT	325.72
6/2/22	51712	PATROLMAN ALL RANKS	1,227.70
6/9/22	51712	PATROLMAN ALL RANKS	1,014.21



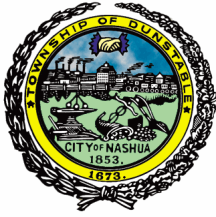
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
6/2/22	51712	SERGEANT	1,428.14
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$26,709.26
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
6/2/22	51300	PATROLMAN ALL RANKS	797.18
6/9/22	51300	PATROLMAN ALL RANKS	2,443.07
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,240.25
FUND#: 4065 - FIRE WATCHGUARDS FUND			
6/9/22	51712	ASST SUPERINTENDENT PREVENTION	183.58
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$183.58
FUND#: 4068 - ENGINEERING SERVICES FUND			
6/2/22	51300	ENGINEERING INSPECTOR	490.04
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$490.04
FUND#: 6000 - SOLID WASTE FUND			
6/2/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
6/2/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
6/9/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
6/2/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
6/9/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
6/2/22	51100	CITY ENGINEER	392.65
6/9/22	51100	CITY ENGINEER	392.65
6/2/22	51100	COLLECTION EQUIP OPR	9,028.80
6/9/22	51100	COLLECTION EQUIP OPR	9,028.80
6/2/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.61
6/9/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
6/2/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.69
6/9/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
6/2/22	51100	COMPTROLLER	223.55
6/9/22	51100	COMPTROLLER	223.55



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
6/2/22	51100	DEP TREASURER TAX COLLECTOR	255.25
6/9/22	51100	DEP TREASURER TAX COLLECTOR	255.25
6/2/22	51100	DEPUTY CITY ENGINEER	92.05
6/9/22	51100	DEPUTY CITY ENGINEER	92.05
6/2/22	51100	DIRECTOR PUBLIC WORKS	286.30
6/9/22	51100	DIRECTOR PUBLIC WORKS	286.30
6/2/22	51100	DPW BILLING ACCOUNTANT	535.70
6/9/22	51100	DPW BILLING ACCOUNTANT	535.70
6/2/22	51100	DPW COLLECTIONS SPEC III	871.79
6/9/22	51100	DPW COLLECTIONS SPEC III	871.79
6/2/22	51100	DPW CONTRACT ADMINISTRATOR	130.57
6/9/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
6/2/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
6/9/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
6/2/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
6/9/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
6/2/22	51100	EXECUTIVE ASSISTANT	184.05
6/9/22	51100	EXECUTIVE ASSISTANT	184.05
6/2/22	51100	FLEET MANAGER STREET DEPT	365.00
6/9/22	51100	FLEET MANAGER STREET DEPT	365.00
6/2/22	51100	LICENSED SCALE OPERATOR	1,864.50
6/9/22	51100	LICENSED SCALE OPERATOR	1,864.50
6/2/22	51100	MAINTENANCE SUPV	(132.55)
6/2/22	51100	RECYCLING ADMINISTRATOR	1,159.70
6/9/22	51100	RECYCLING ADMINISTRATOR	1,159.70
6/2/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
6/9/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
6/2/22	51100	SENIOR STAFF ENGINEER	163.61
6/9/22	51100	SENIOR STAFF ENGINEER	163.60
6/2/22	51100	SOLID WASTE FOREMAN	2,783.80
6/9/22	51100	SOLID WASTE FOREMAN	2,783.80
6/2/22	51100	SOLID WASTE TECHNICIAN	1,227.05
6/9/22	51100	SOLID WASTE TECHNICIAN	1,227.05
6/2/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.06
6/9/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
6/9/22	51300	AUTO MECH 1ST CLASS NIGHTS	352.37
6/9/22	51300	AUTO MECH 2ND CLASS	325.08
6/2/22	51300	AUTOMATED TRASH COLLECTION OPR	645.26
6/9/22	51300	AUTOMATED TRASH COLLECTION OPR	1,863.68
6/2/22	51300	COLLECTION EQUIP OPR	489.06
6/9/22	51300	COLLECTION EQUIP OPR	1,989.19
6/2/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
6/9/22	51300	COLLECTION EQUIP OPR LANDFILL	642.00
6/2/22	51300	DPW COLLECTIONS SPEC III	8.17
6/9/22	51300	DPW COLLECTIONS SPEC III	4.08



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
6/2/22	51300	EQUIPMENT OPR LANDFILL	1,123.93
6/9/22	51300	EQUIPMENT OPR LANDFILL	1,484.71
6/2/22	51300	LICENSED SCALE OPERATOR	358.85
6/9/22	51300	LICENSED SCALE OPERATOR	291.96
6/2/22	51300	MAINTENANCE SUPV	200.25
6/9/22	51300	MAINTENANCE SUPV	570.72
6/9/22	51300	OPERATOR II WWTP 1st	351.24
6/9/22	51300	SIGN MAINTENANCE	229.77
6/2/22	51300	SOLID WASTE FOREMAN	678.57
6/9/22	51300	SOLID WASTE FOREMAN	1,605.06
6/9/22	51300	TRUCK DRIVER STREET REPAIR	1,805.76
6/9/22	51300	WASTEWATER ASSISTANT 2ND SHIFT	291.12
6/2/22	51400	TEMPORARY RUBBISH COLLECTOR	3,264.00
6/9/22	51400	TEMPORARY RUBBISH COLLECTOR	2,567.00
6/2/22	51403	INTERN	335.75
6/9/22	51403	INTERN	293.25
TOTAL FUND 6000 - SOLID WASTE FUND			\$95,606.17

FUND#: 6200 - WASTEWATER FUND

6/2/22	51100	ADMINISTRATIVE ASSISTANT II	798.83
6/9/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
6/2/22	51100	ANALYTICAL CHEMIST	889.30
6/9/22	51100	ANALYTICAL CHEMIST	889.30
6/2/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
6/9/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
6/2/22	51100	CITY ENGINEER	916.15
6/9/22	51100	CITY ENGINEER	916.15
6/2/22	51100	COLLECTION SYSTEMS OPERATOR	2,332.89
6/9/22	51100	COLLECTION SYSTEMS OPERATOR	3,181.20
6/2/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
6/9/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
6/2/22	51100	COLLECTIONS SPEC II	864.70
6/9/22	51100	COLLECTIONS SPEC II	864.70
6/2/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
6/9/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	260.00
6/2/22	51100	COMPROLLER	447.20
6/9/22	51100	COMPROLLER	447.20
6/2/22	51100	DEP TREASURER TAX COLLECTOR	255.20
6/9/22	51100	DEP TREASURER TAX COLLECTOR	255.20
6/2/22	51100	DEPUTY CITY ENGINEER	920.25
6/9/22	51100	DEPUTY CITY ENGINEER	920.25
6/2/22	51100	DIRECTOR PUBLIC WORKS	572.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
6/9/22	51100	DIRECTOR PUBLIC WORKS	572.60
6/2/22	51100	DPW BILLING ACCOUNTANT	535.70
6/9/22	51100	DPW BILLING ACCOUNTANT	535.70
6/2/22	51100	DPW COLLECTIONS SPEC III	871.81
6/9/22	51100	DPW COLLECTIONS SPEC III	871.81
6/2/22	51100	DPW CONTRACT ADMINISTRATOR	783.62
6/9/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
6/2/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,284.81
6/9/22	51100	ELECTRICAL DIAGNOSTIC TECH I	1,428.00
6/2/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
6/9/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.91
6/2/22	51100	EXECUTIVE ASSISTANT	184.05
6/9/22	51100	EXECUTIVE ASSISTANT	184.05
6/2/22	51100	FLEET MANAGER STREET DEPT	121.70
6/9/22	51100	FLEET MANAGER STREET DEPT	121.70
6/2/22	51100	GIS SPECIALIST	806.65
6/9/22	51100	GIS SPECIALIST	806.65
6/2/22	51100	MAINTENANCE SUPV	1,060.40
6/9/22	51100	MAINTENANCE SUPV	1,060.40
6/2/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
6/9/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
6/2/22	51100	OPERATOR II WWTP 1st	5,816.00
6/9/22	51100	OPERATOR II WWTP 1st	5,816.00
6/2/22	51100	OPERATOR II WWTP 2nd	2,350.40
6/9/22	51100	OPERATOR II WWTP 2nd	2,350.40
6/2/22	51100	OPERATOR II WWTP 3rd	2,358.40
6/9/22	51100	OPERATOR II WWTP 3rd	2,358.40
6/2/22	51100	OPERATOR III WWTP 1st	2,456.00
6/9/22	51100	OPERATOR III WWTP 1st	2,662.28
6/2/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
6/9/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
6/2/22	51100	PROCESS CHEMIST	1,053.44
6/9/22	51100	PROCESS CHEMIST	1,053.45
6/2/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
6/9/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
6/2/22	51100	SENIOR STAFF ENGINEER	2,631.53
6/9/22	51100	SENIOR STAFF ENGINEER	2,631.54
6/2/22	51100	STAFF ENGINEER	1,258.80
6/9/22	51100	STAFF ENGINEER	1,258.80
6/2/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
6/9/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
6/2/22	51100	SUPV LABORATORY	1,300.49
6/9/22	51100	SUPV LABORATORY	1,300.50
6/2/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
6/9/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40



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FUND#: 6200 - WASTEWATER FUND			
6/2/22	51100	WASTEWATER FOREMAN	2,783.80
6/9/22	51100	WASTEWATER FOREMAN	2,783.80
6/2/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
6/9/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
6/9/22	51300	COLLECTION EQUIP OPR	112.86
6/2/22	51300	COLLECTION SYSTEMS OPERATOR	238.60
6/9/22	51300	COLLECTION SYSTEMS OPERATOR	119.30
6/2/22	51300	DPW COLLECTIONS SPEC III	8.18
6/9/22	51300	DPW COLLECTIONS SPEC III	4.09
6/2/22	51300	MAINTENANCE SUPV	120.15
6/9/22	51300	MAINTENANCE SUPV	120.15
6/2/22	51300	OPERATOR II WWTP 1st	702.48
6/9/22	51300	OPERATOR II WWTP 1st	1,229.35
6/2/22	51300	OPERATOR II WWTP 3rd	713.28
6/9/22	51300	OPERATOR II WWTP 3rd	713.28
6/2/22	51300	PROCESS CHEMIST	316.03
6/9/22	51300	PROCESS CHEMIST	622.18
6/2/22	51300	SOLID WASTE FOREMAN	156.59
6/9/22	51300	SUPV LABORATORY	182.88
6/9/22	51300	WASTEWATER ASSISTANT 2ND SHIFT	3.60
6/2/22	51300	WASTEWATER FOREMAN	678.57
6/9/22	51300	WASTEWATER FOREMAN	626.37
6/2/22	51400	INTERN	459.00
6/9/22	51400	INTERN	442.00
6/2/22	51400	SEASONAL	680.00
6/9/22	51400	SEASONAL	544.00
6/9/22	51403	INTERN	1,224.00
6/9/22	51600	MECHANIC WWTP 1ST CLASS	400.00
6/9/22	51750	STAFF ENGINEER	1,301.32
TOTAL FUND 6200 - WASTEWATER FUND			\$116,854.42

FUND#: 6500 - PROPERTY & CASUALTY FUND

6/2/22	51100	DEPUTY RISK MANAGER	1,607.00
6/9/22	51100	DEPUTY RISK MANAGER	1,607.00
6/2/22	51100	LOSS & ADA SPECIALIST	1,442.35
6/9/22	51100	LOSS & ADA SPECIALIST	1,442.35
6/2/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
6/9/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
6/2/22	51100	RISK COORDINATOR	961.30
6/9/22	51100	RISK COORDINATOR	961.30
6/2/22	51100	RISK MANAGER	2,117.50
6/9/22	51100	RISK MANAGER	2,117.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
6/2/22	59207	WORKERS COMPENSATION CLAIMS	10,679.72
6/9/22	59207	WORKERS COMPENSATION CLAIMS	10,343.36
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$35,937.98
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
6/2/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
6/9/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
6/2/22	51100	EMPLOYEE BENEFITS ASSISTANT	892.44
6/9/22	51100	EMPLOYEE BENEFITS ASSISTANT	898.05
6/2/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
6/9/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
6/2/22	51100	EMPLOYEE BENEFITS SPEC	1,181.58
6/9/22	51100	EMPLOYEE BENEFITS SPEC	1,181.60
6/2/22	51300	EMPLOYEE BENEFITS SPEC	487.40
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,346.67
FUND#: 7050 - HOLMAN STADIUM IMPROVEMNTS ETF			
6/2/22	51400	SEASONAL	607.75
6/9/22	51400	SEASONAL	544.00
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF			\$1,151.75

TOTAL GROSS PAYROLL:

\$6,706,251.99