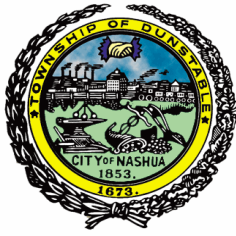




City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 12/02/2022 to 12/15/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
14144	QUADIENT FINANCE USA INC	10,000.00	167019	ACH
20800	S.U.R. CONSTRUCTION WEST INC	(3,488.24)	425246	CHK
20800	HARVEY CONSTRUCTION CORP	(50,839.58)	425528	CHK
20800	VISION GOVERNMENT SOLUTIONS	(4,310.46)	425590	CHK
21418	NH RETIREMENT SYSTEM	447.61	425099	CHK
21432	TSA CONSULTING GROUP	65,883.50	166960	ACH
21432	TSA CONSULTING GROUP	25.00	166994	ACH
21432	TSA CONSULTING GROUP	2,727.67	167014	ACH
21440	EMPOWER RETIREMENT	49,647.82	166947	ACH
21440	EMPOWER RETIREMENT	44,847.77	167002	ACH
21460	BENEFIT STRATEGIES (FLEX)	6,695.88	166969	ACH
21467	BENEFIT STRATEGIES (FLEX)	6,747.58	166969	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,412.00	166945	ACH
21485	FIREFIGHTERS LOCAL 789	5,543.64	166948	ACH
21485	IAFF LOCAL 789	188.00	166949	ACH
21485	NASAS	160.66	166950	ACH
21485	NASHUA POLICE COMM UNION	125.00	166951	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,221.00	166952	ACH
21485	NASHUA POLICE RELIEF ASSOC	652.50	166953	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	166954	ACH
21485	NPLE-LOCAL #4831	262.28	166956	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	166958	ACH
21485	TREAS NASHUA TEACHERS UNION	31,041.79	166959	ACH
21485	UAW LOCAL 2322	1,061.56	166961	ACH
21485	UFOP LOCAL 645	150.00	166962	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,436.00	167000	ACH
21485	FIREFIGHTERS LOCAL 789	5,543.64	167003	ACH
21485	IAFF LOCAL 789	188.00	167004	ACH
21485	NASHUA POLICE COMM UNION	125.00	167005	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,210.00	167006	ACH
21485	NASHUA POLICE RELIEF ASSOC	652.50	167007	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	495.00	167008	ACH
21485	NPLE-LOCAL #4831	262.28	167010	ACH
21485	TEAMSTERS UNION LOCAL #633	270.71	167012	ACH
21485	TREAS NASHUA TEACHERS UNION	4,012.47	167013	ACH
21485	UAW LOCAL 2322	1,065.90	167015	ACH
21485	UFOP LOCAL 645	150.00	167016	ACH
21485	AMERICAN FEDERATION OF TEACHER	135.50	425100	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	AMERICAN FEDERATION OF TEACHER	5.00	425438	CHK
21490	UNITED WAY OF GREATER NASHUA	122.00	166963	ACH
21490	UNITED WAY OF GREATER NASHUA	122.00	167017	ACH
21495	WAGE ASSIGNMENT	129.50	166957	ACH
21495	WAGE ASSIGNMENT	129.50	167011	ACH
21495	WAGE ASSIGNMENT	1,108.25	425101	CHK
21495	WAGE ASSIGNMENT	100.00	425102	CHK
21495	WAGE ASSIGNMENT	155.00	425103	CHK
21495	WAGE ASSIGNMENT	110.00	425104	CHK
21495	WAGE ASSIGNMENT	1,609.13	425105	CHK
21495	WAGE ASSIGNMENT	1,108.25	425439	CHK
21495	WAGE ASSIGNMENT	100.00	425440	CHK
21495	WAGE ASSIGNMENT	155.00	425441	CHK
21495	WAGE ASSIGNMENT	110.00	425442	CHK
21495	WAGE ASSIGNMENT	1,590.93	425443	CHK
21538	NASHUA TEACHERS UNION	1,749.54	166955	ACH
21538	NASHUA TEACHERS UNION	24.96	167009	ACH
21780	ACCURATE TITLE	3,606.72	425401	CHK
21780	ACCURATE TITLE	2,655.81	425402	CHK
21780	ADRIENNE MCCARTHY	3,725.05	425403	CHK
21780	BLG TITLE & CLOSING LLC	3,874.78	425406	CHK
21780	SWEENEY TITLE SERVICE LLC	2,289.05	425412	CHK
21780	TRIANGLE FEDERAL CREDIT UNION	186.63	425413	CHK
21921	STATE OF NH -MV	15,978.58	166935	ACH
21921	STATE OF NH -MV	16,203.86	166939	ACH
21921	STATE OF NH -MV	18,640.60	166942	ACH
21921	STATE OF NH -MV	13,675.12	166944	ACH
21921	STATE OF NH -MV	9,030.29	166964	ACH
21921	STATE OF NH -MV	12,677.92	166993	ACH
21921	STATE OF NH -MV	14,801.15	166995	ACH
21921	STATE OF NH -MV	20,569.06	166996	ACH
21921	STATE OF NH -MV	25,141.50	166997	ACH
21921	STATE OF NH -MV	27,593.18	167020	ACH
TOTAL 1 - GENERAL FUND		\$387,605.82		
101 - MAYOR				
61299	KATHLEEN PALMER	68.00	425234	CHK
68300	PRINT FACTORY	625.25	425239	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 101 - MAYOR		\$693.25		
103 - LEGAL				
55300	STEVEN A BOLTON	77.24	425448	CHK
55300	CELIA LEONARD	25.13	425449	CHK
61100	WB MASON CO INC	138.61	425268	CHK
61807	MATTHEW BENDER & CO INC	252.10	425223	CHK
TOTAL 103 - LEGAL		\$493.08		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	9,663.00	425147	CHK
55600	ACORN SALES COMPANY INC	2,866.75	425484	CHK
55699	STATE OF NH - DMV	40.00	425478	CHK
55699	ANDRUSKEVICH PHOTOGRAPHY	190.00	425490	CHK
61299	J P COOKE CO	2,171.00	425214	CHK
61807	THOMPSON-REUTERS	93.78	425259	CHK
TOTAL 107 - CITY CLERK		\$15,024.53		
111 - HUMAN RESOURCES				
55425	SPORTSENGINE INC	816.00	425256	CHK
55425	PEOPLEFACTS LLC	68.70	425558	CHK
61100	ELIZABETH UX	9.25	425122	CHK
61100	WB MASON CO INC	143.62	425268	CHK
TOTAL 111 - HUMAN RESOURCES		\$1,037.57		
118 - OTHER GENERAL GOVERNMENT				
54808	NPAC CORPORATION	20,074.06	425117	CHK
TOTAL 118 - OTHER GENERAL GOVERNMENT		\$20,074.06		
120 - TELECOMMUNICATIONS				
55109	FIRSTLIGHT FIBER	6,151.90	425129	CHK
55109	CONSOLIDATED COMMUNICATIONS	727.19	425463	CHK
55109	CORNERSTONE COMMUNICATIONS	1,367.12	425466	CHK
55109	LANGUAGE LINE SERVICES	92.63	425535	CHK
55118	AT & T MOBILITY	129.69	425125	CHK
55118	COMCAST	338.31	425461	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$8,806.84		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54407	BUSINESS SOFTWARE INC	9,879.43	167018	ACH
54407	INTERWARE DEVELOPMENT CO INC	4,009.00	167036	ACH
54414	NEW ERA TECHNOLOGY NH	6,683.71	425233	CHK
54421	CONWAY TECHNOLOGY GROUP	1,146.41	425181	CHK
54828	US BANK EQUIPMENT FINANCE	2,691.32	425588	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	86.68	166966	ACH
61100	WB MASON CO INC	44.99	425591	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	95.69	167021	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	2,360.71	167021	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$26,997.94		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	51.38	425206	CHK
42200	NANCY THAYER	9.00	425098	CHK
42200	DANIEL NYABENDA	40.00	425144	CHK
42200	KAREN OGDEN ARAUJO	139.20	425161	CHK
42200	DENNISE MCCARTHY	127.20	425227	CHK
53467	MAILINGS UNLIMITED	4,050.72	167042	ACH
55200	GOVERNMENT FINANCE OFFCRS ASSN	640.00	425130	CHK
55607	MAILINGS UNLIMITED	2,750.00	166980	ACH
55607	MAILINGS UNLIMITED	202.21	167042	ACH
61100	WB MASON CO INC	349.81	425268	CHK
TOTAL 126 - FINANCIAL SERVICES		\$8,359.52		
129 - CITY BUILDINGS				
54114	LIBERTY UTILITIES - NH	817.70	425134	CHK
54114	LIBERTY UTILITIES - NH	921.12	425474	CHK
54114	LIBERTY UTILITIES - NH	105.76	425476	CHK
54228	JP PEST SERVICES	86.10	425217	CHK
54228	JP PEST SERVICES	86.10	425533	CHK
54243	DENRON PLUMBING & HVAC LLC	906.67	425512	CHK
54280	NASHUA WALLPAPER CO INC	2.69	425230	CHK
54280	NASHUA WALLPAPER CO INC	32.13	425547	CHK
61428	COAST MAINTENANCE SUPPLY CO	198.00	425504	CHK
61499	WB MASON CO INC	12.28	425591	CHK
TOTAL 129 - CITY BUILDINGS		\$3,168.55		
130 - PURCHASING				



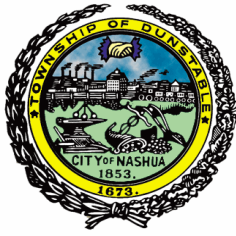
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
130 - PURCHASING				
55307	JEFFREY NOEL	12.50	425456	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	500.00	425222	CHK
55607	QUADIENT FINANCE USA INC	71.00	167019	ACH
55699	STERICYCLE INC	99.16	425479	CHK
61242	LINDENMEYR MUNROE	1,663.50	425220	CHK
61242	PRINT FACTORY	843.75	425564	CHK
TOTAL 130 - PURCHASING		\$3,189.91		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	425154	CHK
55307	JESSICA MARCHANT	6.25	167043	ACH
61100	WB MASON CO INC	213.96	425591	CHK
61830	COSTAR REALTY INFORMATION	500.00	425507	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	260.00	425537	CHK
61830	MATTHEW BENDER & CO INC	162.16	425540	CHK
TOTAL 132 - ASSESSING		\$1,342.42		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	637.38	425541	CHK
54114	LIBERTY UTILITIES - NH	90.14	425475	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	375.55	166966	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	409.10	167021	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	69.53	425207	CHK
54399	ELLIOTT URN & SUPPLY CO	640.00	425519	CHK
54600	SANEL NAPA	249.00	425251	CHK
54600	O'REILLY AUTO PARTS	179.99	425554	CHK
54600	TURF DEPOT	156.61	425585	CHK
61300	DENNIS K BURKE INC	697.84	425511	CHK
61799	O'REILLY AUTO PARTS	25.97	425553	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$3,531.11		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54141	PENNICHUCK WATER WORKS INC	825.42	425477	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	38.10	425530	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$863.52		
150 - POLICE				



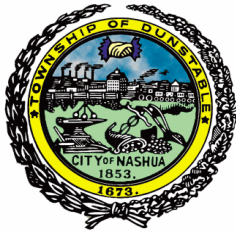
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
53135	DR NICOLE SAWYER PSYD PLLC	650.00	425569	CHK
53135	SOUTHERN NH MEDICAL CENTER	150.00	425572	CHK
53999	HEARTLINE FITNESS SYSTEMS	144.00	167033	ACH
54107	SHATTUCK MALONE OIL CO	646.26	425570	CHK
54141	PENNICHUCK WATER WORKS INC	81.66	425477	CHK
54243	DENRON PLUMBING & HVAC LLC	2,102.79	425186	CHK
54280	LAWNMASTER	144.74	425219	CHK
54280	NASHUA WALLPAPER CO INC	151.96	425230	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	22.29	425531	CHK
54280	LOWE'S - 3502	64.97	425538	CHK
54407	RELX INC DBA LEXISNEXIS	176.00	425244	CHK
54600	BEST FORD	650.46	425168	CHK
54600	IRWIN MARINE	217.95	425213	CHK
54828	US BANK EQUIPMENT FINANCE	1,108.25	425588	CHK
54842	PITNEY BOWES INC	153.00	425444	CHK
54849	VERIZON WIRELESS-286546928	1,280.32	425151	CHK
54849	COMCAST	928.45	425462	CHK
54849	CONSOLIDATED COMMUNICATIONS	10.83	425465	CHK
55200	MASSACHUSETTS ASSOCIATION OF	40.00	425139	CHK
55200	NTOA	210.00	425552	CHK
55300	STEVEN BERRY	172.50	425446	CHK
55300	RYAN FITZPATRICK	597.30	425455	CHK
55607	UNITED PARCEL SERVICE	64.60	425480	CHK
55699	ADAM ANDERSON	279.00	425106	CHK
55699	ABSOLUTE DATA DESTRUCTION	170.50	425483	CHK
55699	NASHUA MILLYARD ASSOC INC	388.46	425546	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	90.12	166966	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	226.78	167021	ACH
61107	BEN'S UNIFORMS	163.00	425165	CHK
61107	ALECS SHOE STORE INC	922.60	425487	CHK
61107	BEN'S UNIFORMS	699.12	425493	CHK
61107	EAST COAST EMERGENCY OUTFITTER	243.98	425516	CHK
61110	ALECS SHOE STORE INC	114.95	425159	CHK
61110	ALL SPORTS HEROES UNIFORMS	50.00	425160	CHK
61110	BEN'S UNIFORMS	339.00	425165	CHK
61110	EAST COAST EMERGENCY OUTFITTER	115.00	425187	CHK
61110	TREE STREET SOLUTIONS LLC	95.96	425260	CHK
61110	ALECS SHOE STORE INC	99.95	425487	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
61110	BEN'S UNIFORMS	254.00	425493	CHK
61110	QRST'S	812.96	425565	CHK
61185	SIRCHIE ACQUISITION CO LLC	483.35	425254	CHK
61299	ADAM ANDERSON	59.03	425106	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	16.48	425531	CHK
61428	LOWE'S - 3502	12.81	425538	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	425506	CHK
61799	FACTORY MOTOR PARTS	510.70	166971	ACH
61799	FACTORY MOTOR PARTS	481.00	167029	ACH
61799	BEST FORD	65.18	425168	CHK
61799	DENNIS K BURKE INC	2,034.68	425185	CHK
61799	MACMULKIN CHEVROLET INC	43.25	425221	CHK
61807	ACCIDENT RECONSTRUCTION	59.00	425458	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	309.75	425576	CHK
71221	DELL MARKETING LP	6,614.64	425184	CHK
TOTAL 150 - POLICE		\$27,329.58		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	545.35	425577	CHK
53452	HW STAFFING SOLUTIONS	374.56	425209	CHK
53455	FIRE SERVICE TESTING CO INC	1,645.00	425194	CHK
54100	EVERSOURCE	919.18	425128	CHK
54114	LIBERTY UTILITIES - NH	309.07	425136	CHK
54114	LIBERTY UTILITIES - NH	301.59	425471	CHK
54114	LIBERTY UTILITIES - NH	580.69	425473	CHK
54141	PENNICHUCK WATER WORKS INC	678.84	425477	CHK
54228	JP PEST SERVICES LLC	89.00	166977	ACH
54228	JP PEST SERVICES LLC	89.00	167040	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	107.66	167021	ACH
54280	DM IRRIGATION & LANDSCAPING	340.00	425108	CHK
54280	GATE CITY FENCE CO INC	187.72	425197	CHK
54280	OVERHEAD DOOR CO OF MANCHESTER	2,200.00	425556	CHK
54600	FACTORY MOTOR PARTS	238.46	166971	ACH
54600	AT NEW HAMPSHIRE LLC	419.49	425162	CHK
54600	SANEL NAPA	772.34	425250	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	121.78	167021	ACH
61107	FIRE TECH & SAFETY OF NEW ENGL	540.00	166972	ACH
61107	DAVE'S QUALITY DRY CLEANING	495.25	425183	CHK



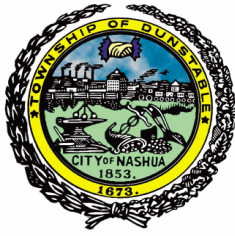
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
61110	BERGERON PROTECTIVE CLOTHING	1,140.14	425166	CHK
61110	INDUSTRIAL PROTECTION SERVICES	119.98	425211	CHK
61307	NEW ENGLAND KENWORTH	129.52	425549	CHK
61428	COAST MAINTENANCE SUPPLY CO	852.09	425178	CHK
61428	COAST MAINTENANCE SUPPLY CO	509.51	425504	CHK
61428	WB MASON CO INC	95.49	425591	CHK
61705	CHAPPELL TRACTOR SALES INC	926.41	425174	CHK
61705	MAYNARD & LESIEUR INC	3,919.40	425225	CHK
61709	CUMMINS SALES AND SERVICE	2,759.25	425509	CHK
61799	AT NEW HAMPSHIRE LLC	(265.63)	425162	CHK
61799	CHAPPELL TRACTOR SALES INC	169.55	425174	CHK
61799	MINUTEMAN TRUCKS INC	714.15	425228	CHK
61799	W D PERKINS FIRE PUMP	400.20	425267	CHK
61799	MINUTEMAN TRUCKS INC	817.98	425543	CHK
61799	NEW ENGLAND KENWORTH	179.91	425549	CHK
61799	RC WELDING LLC	2,520.00	425566	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	494.35	166972	ACH
71800	CASCO FOOD EQUIP SERV	1,035.00	425171	CHK
71800	RELIABLE APPLIANCE SERVICES	378.95	425568	CHK
TOTAL 152 - FIRE		\$27,851.23		
153 - BUILDING INSPECTION				
42307	GERARD DUPREY	20.00	425515	CHK
55307	WILLIAM MCKINNEY	289.38	166981	ACH
55307	RUSS MARCUM	270.56	425114	CHK
55307	JEFFREY RICHARD	461.25	425120	CHK
71900	AMAZON CAPITAL SERV (CITY ACH)	66.32	167021	ACH
71999	PHOENIX SCREEN PRINTING	551.00	425561	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,658.51		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	425153	CHK
61299	PRINT FACTORY	401.00	425564	CHK
TOTAL 155 - CODE ENFORCEMENT		\$521.03		
156 - EMERGENCY MANAGEMENT				
71000	HOME DEPOT CREDIT SERVICE 3065	25.68	425530	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 156 - EMERGENCY MANAGEMENT		\$25.68		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	396.84	425128	CHK
54487	MOTOROLA SOLUTIONS INC	1,845.00	166984	ACH
54487	NEW ENGLAND VEHICLE OUTFITTERS	1,130.00	425232	CHK
54487	NEW ENGLAND VEHICLE OUTFITTERS	1,680.00	425550	CHK
55100	COMCAST	200.00	425462	CHK
55421	WILLIAM R MANSFIELD	1,081.53	425113	CHK
55607	UNITED PARCEL SERVICE	45.44	425480	CHK
71207	MOTOROLA SOLUTIONS INC	877.10	167048	ACH
71207	POWER PRODUCTS UNLIMITED LLC	810.65	425237	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$8,066.56		
158 - PARKING ENFORCEMENT				
54625	1ST PRIORITY TOWING & RECOVERY	1,910.00	425157	CHK
54625	D & R TOWING INC	605.00	425182	CHK
55100	VERIZON WIRELESS-242339465	164.24	425482	CHK
55100	SPRINT	72.00	425575	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$2,751.24		
160 - PW-ADMIN & ENGINEERING				
55118	SPRINT	181.12	425575	CHK
55200	NSPE	299.00	425143	CHK
55307	ROBERT MEUNIER	295.63	425115	CHK
55400	DAN HUDSON	206.81	425111	CHK
55699	BILLS WORLD CLASS CLEANING SER	665.00	425169	CHK
61107	ALECS SHOE STORE INC	99.95	425487	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,747.51		
161 - STREETS				
54100	EVERSOURCE	1,104.99	425128	CHK
54100	EVERSOURCE	840.17	425469	CHK
54141	PENNICHUCK WATER WORKS INC	701.87	425145	CHK
54200	RCL CLEANING SERVICES INC	855.00	425242	CHK
54200	RCL CLEANING SERVICES INC	395.00	425567	CHK
54228	JP PEST SERVICES LLC	68.00	166977	ACH
54305	OCEAN STATE SIGNAL CO	1,600.00	425555	CHK
54450	HAJOCA CORPORATION	25.54	425527	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54492	SPRINT	252.00	425575	CHK
54600	AMAZON CAPITAL SERV (CITY ACH)	348.17	166966	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	427.92	167021	ACH
54600	ELITE HYDRAULICS LLC	2,875.00	167028	ACH
54600	FACTORY MOTOR PARTS	111.07	167029	ACH
54600	AT NEW HAMPSHIRE LLC	426.06	425162	CHK
54600	CHADWICK BAROSS INC	148.37	425173	CHK
54600	CHAPPELL TRACTOR SALES INC	27.99	425174	CHK
54600	IMPERIAL SUPPLIES LLC	152.51	425210	CHK
54600	RAY-TECH INFRARED CORP	302.75	425241	CHK
54600	SANEL NAPA	222.74	425249	CHK
54600	BEST FORD	180.93	425494	CHK
54600	CARPARTS DISTRIBUTION CENTER,	404.84	425498	CHK
54600	CHAPPELL TRACTOR SALES INC	155.49	425500	CHK
54600	DONOVAN EQUIPMENT CO INC	522.50	425514	CHK
54600	FASTENAL COMPANY	100.86	425521	CHK
61100	WB MASON CO INC	39.96	425268	CHK
61107	CINTAS #016	544.41	425176	CHK
61107	REFLECTIVE APPAREL FACTORY INC	2,539.69	425243	CHK
61107	CINTAS #016	194.88	425502	CHK
61166	MAINE OXY	986.50	425539	CHK
61299	O'REILLY AUTO PARTS	26.77	425554	CHK
61300	DENNIS K BURKE INC	17,680.68	425185	CHK
61300	DENNIS K BURKE INC	16,564.38	425511	CHK
61307	DENNIS K BURKE INC	12,966.82	425185	CHK
61307	SHAUN DUBOIS	100.00	425453	CHK
61507	CONTINENTAL PAVING INC	1,989.00	425180	CHK
61507	CONTINENTAL PAVING INC	1,163.11	425505	CHK
61514	EASTERN MINERALS INC	8,418.57	167027	ACH
61521	LEIGHTON A WHITE	806.22	425536	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	1,246.30	425235	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	2,187.60	425559	CHK
61560	FUTURE SUPPLY CO	3,404.68	425196	CHK
61562	AMAZON CAPITAL SERV (CITY ACH)	61.61	167021	ACH
61799	FASTENAL COMPANY	67.42	425193	CHK
61799	GRAINGER	59.30	425200	CHK
61799	SANEL NAPA	18.38	425249	CHK
61799	FASTENAL COMPANY	124.09	425521	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61799	GRAINGER	178.91	425525	CHK
61799	USP OF NEW ENGLAND	214.00	425589	CHK
71025	GRAINGER	99.12	425525	CHK
TOTAL 161 - STREETS		\$83,932.17		
162 - STREET LIGHTING				
54100	EVERSOURCE	299.92	425128	CHK
54100	EVERSOURCE-POWER SUPPLY	28,524.35	425468	CHK
54100	EVERSOURCE	566.42	425469	CHK
54276	EVERSOURCE	285.00	425470	CHK
TOTAL 162 - STREET LIGHTING		\$29,675.69		
166 - PARKING OPERATIONS				
54280	GAGNONS ELECTRICAL SERVICE INC	6,614.76	425522	CHK
54600	BOYER'S AUTO BODY & SALES INC	450.00	425496	CHK
55100	SPRINT	108.00	425575	CHK
55600	RAINBOW PRINTING	550.00	425240	CHK
55699	POM INC	100.00	425563	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	145.95	167021	ACH
61299	NASHUA WALLPAPER CO INC	20.00	425230	CHK
61299	NASHUA WALLPAPER CO INC	3.20	425547	CHK
71025	NASHUA WALLPAPER CO INC	12.58	425547	CHK
TOTAL 166 - PARKING OPERATIONS		\$8,004.49		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	361.62	425468	CHK
54221	WM CORPORATE SERVICES INC	117.77	425156	CHK
54290	ESSEX POWER SERVICES INC	25,645.78	425191	CHK
54821	TRIANGLE PORTABLE SERVICES INC	320.00	425584	CHK
55109	COMCAST	159.89	425126	CHK
55109	CORNERSTONE COMMUNICATIONS	90.08	425466	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$26,695.14		
171 - COMMUNITY SERVICES				
55699	COMCAST	10.39	425126	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	98.16	166966	ACH
61299	FOQIA IJAZ	34.53	425110	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
171 - COMMUNITY SERVICES				
68320	YOUTH COUNCIL	1,825.00	425593	CHK
TOTAL 171 - COMMUNITY SERVICES		\$1,968.08		
172 - COMMUNITY HEALTH				
54236	STANLEY CONVERGENT SECURITY	84.00	425578	CHK
55699	BOURQUE CONSULTING LLC	937.50	425170	CHK
55699	ALEXANDER GRANOK MD	300.00	425526	CHK
TOTAL 172 - COMMUNITY HEALTH		\$1,321.50		
173 - ENVIRONMENTAL HEALTH				
61299	AMAZON CAPITAL SERV (CITY ACH)	131.48	167021	ACH
61299	PETTY CASH	180.00	425457	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$311.48		
174 - WELFARE ADMINISTRATION				
55307	ROBERT MACK	114.30	166979	ACH
61807	TREASURER STATE OF NH	53.00	425148	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$167.30		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	829.74	425414	CHK
55810	23-25 TEMPLE ST REALTY LLC	1,620.00	425415	CHK
55810	TAIOB M ALI	1,100.00	425416	CHK
55810	CHESTNUT HOMES LLC	1,500.00	425418	CHK
55810	VICTOR GANOBI	1,585.00	425419	CHK
55810	HINCH CROWLEY REALTY ASSOC	298.00	425420	CHK
55810	MAX PROPERTIES LLC	1,400.00	425421	CHK
55810	CHRISTOPHER R POUTRE	1,750.00	425422	CHK
55810	PRA PROPERTIES LTD PARTNERSHIP	1,710.00	425423	CHK
55810	REALTYSCAPE BROKERAGE LLC	1,800.00	425424	CHK
55810	T31 REAL ESTATE LLC	1,070.00	425425	CHK
55810	23-25 TEMPLE ST REALTY LLC	700.00	425747	CHK
55810	CHESTNUT WOODBURN LLC	1,550.00	425749	CHK
55810	FLAGLER PROPERTIES INC	1,300.00	425750	CHK
55810	DANIEL GAGNON	900.00	425751	CHK
55810	GP NASHUA LIMITED PARTNERSHIP	330.00	425752	CHK
55810	L & G PROPERTIES LLC	1,450.00	425753	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	SALMON BROOK SENIOR HOUSING LP	471.00	425754	CHK
55814	EVERSOURCE	381.00	425745	CHK
55814	LIBERTY UTILITIES	846.48	425746	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	425417	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	425748	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$24,091.22		
177 - PARKS & RECREATION				
44549	JOSHUA ANAYA	20.00	425740	CHK
44549	ASHLEY BURGESS	20.00	425741	CHK
44549	VIVAN CORA	20.00	425742	CHK
44549	SIVANI PUVVALA	20.00	425743	CHK
54100	EVERSOURCE	330.59	425128	CHK
54100	EVERSOURCE-POWER SUPPLY	6,741.28	425468	CHK
54100	EVERSOURCE	5,196.27	425469	CHK
54114	LIBERTY UTILITIES - NH	63.30	425135	CHK
54114	LIBERTY UTILITIES - NH	349.13	425138	CHK
54141	PENNICHUCK WATER WORKS INC	161.12	425145	CHK
54141	PENNICHUCK WATER WORKS INC	1,075.25	425477	CHK
54280	CAVICCHIO GREENHOUSES INC	2,244.00	425172	CHK
54280	HARRELL'S LLC	21,000.00	425204	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	17.04	425207	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	379.74	425216	CHK
54280	NASHUA WALLPAPER CO INC	59.53	425230	CHK
54280	RCL CLEANING SERVICES INC	450.00	425242	CHK
54280	WINCHESTER MECHANICAL LLC	430.59	425269	CHK
54280	BOT L GAS INC	100.00	425495	CHK
54280	NASHUA WALLPAPER CO INC	16.17	425547	CHK
54280	TIMS TURF & LANDSCAPING MATERI	1,300.00	425581	CHK
54487	F W WEBB COMPANY	103.43	425192	CHK
54487	GATE CITY SMALL ENGINE LLC	370.00	425198	CHK
54487	TURF DEPOT	473.68	425585	CHK
54600	FACTORY MOTOR PARTS	(72.00)	167029	ACH
54600	TURF DEPOT	(19.82)	425585	CHK
54821	UNITED SITE SERVICES	119.00	425263	CHK
54821	UNITED SITE SERVICES	588.73	425586	CHK
55307	MEREDITH STENSAAS	17.88	425257	CHK
55658	LAUREN BYERS	156.95	425112	CHK



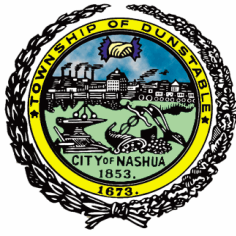
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61107	ALECS SHOE STORE INC	89.95	425159	CHK
61128	LAUREN BYERS	181.85	425112	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	252.70	167021	ACH
61300	DENNIS K BURKE INC	1,738.01	425511	CHK
61799	FACTORY MOTOR PARTS	175.62	167029	ACH
61799	SANEL NAPA	13.85	425249	CHK
61799	TURF PRODUCTS	1,113.84	425261	CHK
61799	BEST FORD	296.00	425494	CHK
61799	CARPARTS DISTRIBUTION CENTER,	29.67	425498	CHK
61799	DONOVAN EQUIPMENT CO INC	525.92	425514	CHK
TOTAL 177 - PARKS & RECREATION		\$46,149.27		
179 - LIBRARY				
54100	EVERSOURCE-POWER SUPPLY	6,165.52	425468	CHK
54114	LIBERTY UTILITIES - NH	1,090.24	425472	CHK
54280	JP PEST SERVICES LLC	114.00	166977	ACH
54428	OCLC INC	783.66	167049	ACH
55307	SUMEDHA CHANDRA SEKHAR	80.00	425121	CHK
55400	UNIVERSITY OF NEW HAMPSHIRE	269.00	425264	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	12.84	166966	ACH
61100	WB MASON CO INC	169.14	425268	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	106.95	167021	ACH
61428	AMAZON CAPITAL SERV (CITY ACH)	43.49	167021	ACH
61428	WB MASON CO INC	490.43	425591	CHK
61807	INGRAM LIBRARY SERVICES LLC	2,233.24	166976	ACH
61807	INGRAM LIBRARY SERVICES LLC	861.66	167035	ACH
61807	BAKER & TAYLOR	115.93	425164	CHK
61807	MATTHEW BENDER & CO INC	115.43	425540	CHK
61814	INGRAM LIBRARY SERVICES LLC	21.40	166976	ACH
61814	MIDWEST TAPE LLC	130.60	166982	ACH
61814	INGRAM LIBRARY SERVICES LLC	56.99	167035	ACH
61814	MIDWEST TAPE LLC	29.68	167046	ACH
61814	BAKER & TAYLOR	27.49	425492	CHK
61821	EBSCO INFORMATION SERVICES	7,160.07	425189	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	14.97	167021	ACH
TOTAL 179 - LIBRARY		\$20,092.73		
181 - COMMUNITY DEVELOPMENT				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
181 - COMMUNITY DEVELOPMENT				
61100	AMAZON CAPITAL SERV (CITY ACH)	119.51	167021	ACH
61100	WB MASON CO INC	180.06	425591	CHK
61650	WB MASON CO INC	59.99	425591	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$359.56		
182 - PLANNING AND ZONING				
55200	AMERICAN PLANNING ASSOC	649.00	425459	CHK
55421	KATE POIRIER	178.94	166992	ACH
TOTAL 182 - PLANNING AND ZONING		\$827.94		
183 - ECONOMIC DEVELOPMENT				
55200	NASHUA MILLYARD ASSOC INC	3,627.09	425546	CHK
61830	COSTAR REALTY INFORMATION	500.00	425507	CHK
61830	PIDC	740.78	425562	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$4,867.87		
191 - SCHOOL				
53128	GARY D ALTMAN ESQ.	1,140.00	425283	CHK
53128	WADLEIGH STARR & PETERS PLLC	2,886.58	425390	CHK
53128	THOMAS M CLOSSON	4,000.00	425632	CHK
53128	WADLEIGH STARR & PETERS PLLC	2,323.63	425731	CHK
53135	CHARLES T CAPPETTA, MD #9330	2,500.00	425627	CHK
53452	ESS NORTHEAST LLC	11,340.13	166990	ACH
53452	ESS NORTHEAST LLC	24,938.45	167053	ACH
53600	LEARNWELL	772.07	425345	CHK
53614	HEAR TO LEARN LLC	1,063.75	425329	CHK
53614	HEAVEN SENT HOME CARE LLC	893.75	425330	CHK
53614	BARBARA POMPER	394.00	425370	CHK
53614	LEARNWELL	457.52	425677	CHK
53614	MAS MEDICAL STAFFING	2,681.25	425685	CHK
53614	BARBARA POMPER	4,334.00	425708	CHK
53628	CONTROL TECHNOLOGIES INC	128.00	425307	CHK
53628	FOLLETT CONTENT SOLUTIONS LLC	2,000.00	425322	CHK
53628	PEST-END INC	520.00	425367	CHK
53628	THE METRO GROUP INC	500.00	425381	CHK
53628	STATE OF NH CRIMINAL RECORDS	503.75	425605	CHK
53628	CONTROL TECHNOLOGIES INC	3,765.53	425635	CHK
53628	DONATELLI EQUIPMENT SERVICE	300.00	425644	CHK



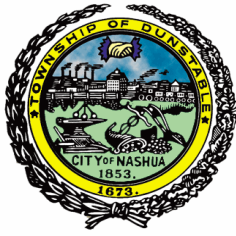
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	DEBORAH MEYERS	568.75	425688	CHK
53628	PEST-END INC	364.00	425704	CHK
53628	NURSES PRN INC	510.00	425720	CHK
53628	TELEPHONE & NETWORK	36,853.00	425727	CHK
54100	EVERSOURCE	23,770.22	425273	CHK
54100	MENH SOLAR HOLDINGS LLC	4,775.77	425355	CHK
54100	EVERSOURCE	26,863.96	425596	CHK
54114	SPRAGUE RESOURCES LP	379.01	167057	ACH
54114	LIBERTY UTILITIES - NH	1,595.69	425274	CHK
54114	LIBERTY UTILITIES - NH	1,168.73	425275	CHK
54114	LIBERTY UTILITIES - NH	835.43	425276	CHK
54114	LIBERTY UTILITIES - NH	1,314.68	425277	CHK
54114	LIBERTY UTILITIES - NH	1,475.25	425278	CHK
54114	LIBERTY UTILITIES - NH	1,582.37	425597	CHK
54114	LIBERTY UTILITIES - NH	144.19	425598	CHK
54114	LIBERTY UTILITIES - NH	177.47	425599	CHK
54114	LIBERTY UTILITIES - NH	143.08	425600	CHK
54114	LIBERTY UTILITIES - NH	135.31	425601	CHK
54114	LIBERTY UTILITIES - NH	1,500.61	425602	CHK
54114	LIBERTY UTILITIES - NH	4,201.59	425603	CHK
54141	PENNICHUCK WATER WORKS INC	5,634.53	425604	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	3,816.37	167054	ACH
54280	BELLETTES INC	72.00	425290	CHK
54280	DH PACE COMPANY	1,483.61	425313	CHK
54280	NASHUA WALLPAPER CO INC	(42.65)	425358	CHK
54280	RL MASONRY & CONSTRUCTION	5,975.00	425373	CHK
54280	STANLEY ELEVATOR CO INC	389.00	425380	CHK
54280	BELLETTES INC	32.60	425617	CHK
54280	GRAINGER	4,447.40	425657	CHK
54280	NASHUA WALLPAPER CO INC	608.74	425695	CHK
54487	AFFILIATED HVAC SERVICES	144.00	425280	CHK
54487	NEW ENGLAND SHARPENING CO INC	87.00	425360	CHK
54487	UNITED AG & TURF	228.20	425387	CHK
54487	CLEAN-O-RAMA	2,675.75	425631	CHK
54487	R WHITE EQUIPMENT CENTER INC	80.00	425713	CHK
54487	UNITED MACHINE REPAIR INC	257.50	425730	CHK
54600	AT NEW HAMPSHIRE LLC	460.28	425286	CHK
54600	SANEL NAPA	312.03	425375	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54600	CARPARTS DISTRIBUTION CENTER,	(95.58)	425628	CHK
55109	CONSOLIDATED COMMUNICATIONS	470.80	425271	CHK
55109	CONSOLIDATED COMMUNICATIONS	46.84	425272	CHK
55109	FIRSTLIGHT	8,098.14	425320	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,319.11	425463	CHK
55109	CORNERSTONE COMMUNICATIONS	165.22	425466	CHK
55109	CONSOLIDATED COMMUNICATIONS	71.34	425594	CHK
55109	CONSOLIDATED COMMUNICATIONS	54.59	425595	CHK
55109	WINDSTREAM	989.41	425606	CHK
55109	WINDSTREAM	270.45	425607	CHK
55109	COMCAST	6,419.14	425634	CHK
55200	CARA-KRISTEN MCINTIRE	55.00	425297	CHK
55200	ANTHONY SPERO	40.00	425722	CHK
55307	CARRI BURNS	44.68	425295	CHK
55307	KIMBERLY CALLAN	331.74	425296	CHK
55307	AMY CONNORS	95.15	425306	CHK
55307	HEATHER DUBOIS	11.75	425315	CHK
55307	LISA GINGRAS	352.35	425324	CHK
55307	ASHLEY GRAY	44.37	425326	CHK
55307	ALISON MARTINEZ	61.87	425349	CHK
55307	NATHAN MAZEROLLE	114.12	425352	CHK
55307	PAULA PAPANICOLAOU	85.15	425365	CHK
55307	ANGELA PETERSON	103.13	425368	CHK
55307	SAMANTHA BACHAND	44.53	425614	CHK
55307	ROSALYN BERROCALES	2.50	425618	CHK
55307	ANGELA BUSBY	7.18	425625	CHK
55307	KIMBERLY CALLAN	113.90	425626	CHK
55307	CHELSEY GILLIS	70.31	425654	CHK
55307	JULIE GOULET	6.88	425656	CHK
55307	JACILYN HACKETT	46.25	425659	CHK
55307	JUDITH LOFTUS	90.78	425680	CHK
55307	ANGELA PETERSON	58.43	425705	CHK
55307	MATTHEW POSKA	101.00	425709	CHK
55307	ERIN PUTNAM	89.68	425712	CHK
55307	KIMBERLY SARFDE	116.87	425716	CHK
55307	ANGELA ST LAWRENCE	20.31	425725	CHK
55307	MONICA TINO	36.09	425728	CHK
55307	BETH WHEELER	51.71	425733	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	FILIZ WRIGHT	100.00	425398	CHK
55400	KELLY LAMOUNTAIN	75.00	425675	CHK
55642	CONNOR SANBORN	70.00	425305	CHK
55642	DAVID KUZMICK	231.00	425343	CHK
55642	BRUCE ALLEN MCCOMISH	70.00	425353	CHK
55642	JAMES TUFTS	100.00	425385	CHK
55642	DAVE ZWICKER	126.00	425399	CHK
55642	KENNETH A BOURQUE	126.00	425624	CHK
55642	WILLIAM DAPKUS	70.00	425639	CHK
55642	LANCE HEDQUIST	130.00	425662	CHK
55642	BRIAN J KENNEDY	126.00	425672	CHK
55642	DAVID KUZMICK	105.00	425673	CHK
55642	JASON PATCH	70.00	425701	CHK
55642	MARIO PENA	130.00	425702	CHK
55642	JOHN WOOD	126.00	425734	CHK
55642	SEAN YOUNG	126.00	425736	CHK
55642	ANNE T ZWART	109.00	425738	CHK
55642	DAVE ZWICKER	105.00	425739	CHK
55690	U-HAUL	90.37	425386	CHK
55690	FIRST STUDENT INC	358,578.20	425650	CHK
55691	FIRST STUDENT INC	359,675.50	425650	CHK
55694	NASHUA CHILDRENS HOME	8,573.31	167056	ACH
55694	REACH THE TOP TUTORING	60.00	425372	CHK
55694	SCHOOLS FOR CHILDREN INC	9,884.75	425377	CHK
55694	CEDARCREST INC	6,158.47	425630	CHK
55694	CREST COLLABORATIVE	43,073.00	425637	CHK
55694	DUNSTAN PEDIATRIC SERVICES	1,523.75	425645	CHK
55694	GUILD FOR HUMAN SERVICES INC	26,914.50	425658	CHK
55694	HOME FOR LITTLE WANDERERS	12,804.10	425666	CHK
55694	LIGHTHOUSE SCHOOL INC	60,194.85	425679	CHK
55694	MELMARK NEW ENGLAND	99,146.20	425687	CHK
55694	MILLCREEK REHABILITATION CTRS	3,230.00	425691	CHK
55694	MOUNT PROSPECT ACADEMY INC	500.00	425693	CHK
55694	NORTHWEST PASSAGE LTD	33,550.00	425699	CHK
55694	PINE HAVEN BOYS CENTER	4,359.74	425706	CHK
55694	REACH THE TOP TUTORING	540.00	425714	CHK
55694	REGIONAL SERVICES & EDUCATION	40,357.02	425715	CHK
55694	ST ANNS HOME INC	6,612.76	425724	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55694	TN CLINICAL SCHOOLS INC	3,515.00	425729	CHK
55694	YOUTH OPPORTUNITY INVESTMENTS	2,100.00	425737	CHK
55699	AUDREY VARGA	350.00	425389	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	961.54	166989	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	1,521.62	167052	ACH
61100	PETTY CASH	100.45	425369	CHK
61100	WB MASON CO INC	152.08	425392	CHK
61100	MELANIE LANDINO	151.06	425676	CHK
61100	WB MASON CO INC	21.50	425732	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	508.05	166989	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	2,532.03	167052	ACH
61135	MARISA DARDAGIANNOPOULOS	8.00	425310	CHK
61135	DAVID FRENCH MUSIC	15.92	425311	CHK
61135	HOME DEPOT CREDIT SERVICES	162.79	425333	CHK
61135	J W PEPPER & SON INC	120.99	425339	CHK
61135	KEITH KLAWE	92.35	425342	CHK
61135	MARKET BASKET ACCT 2589096	906.18	425347	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	60.79	425354	CHK
61135	PAXTON PATTERSON	56.40	425366	CHK
61135	PETTY CASH	15.98	425369	CHK
61135	SCHOOL SPECIALTY LLC	930.94	425376	CHK
61135	ANDREA TILSON	42.19	425382	CHK
61135	TOOLS 4 READING LLC	4,115.00	425384	CHK
61135	US FOODS INC	624.35	425388	CHK
61135	WALMART	126.14	425391	CHK
61135	WB MASON CO INC	248.10	425392	CHK
61135	BELLETTES INC	70.52	425617	CHK
61135	LISA BLANCHETTE	69.35	425622	CHK
61135	CARPARTS DISTRIBUTION CENTER,	123.82	425628	CHK
61135	MARISA DARDAGIANNOPOULOS	4.75	425640	CHK
61135	JENNY FITZGERALD	26.97	425651	CHK
61135	MIL-BAR PLASTICS INC	1,136.04	425690	CHK
61135	SCHOLASTIC MAGAZINE	1,079.16	425717	CHK
61135	SCHOOL SPECIALTY LLC	525.53	425718	CHK
61135	WB MASON CO INC	77.53	425732	CHK
61135	LISA YATES	162.14	425735	CHK
61142	MEDCO SUPPLY INC	429.36	167055	ACH
61142	WB MASON CO INC	39.99	425732	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61249	MHS MULTI HEALTH SERVICES	156.20	425689	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	142.74	166989	ACH
61299	TREASURER STATE OF NH	201.00	425279	CHK
61299	ALLIED UNIVERSAL TECHNOLOGY	7,576.00	425281	CHK
61299	B & S LOCKSMITHS INC	43.00	425287	CHK
61299	FASTENAL COMPANY	12.76	425318	CHK
61299	B & S LOCKSMITHS INC	70.00	425613	CHK
61299	BIGRAPHICS INC	61.20	425620	CHK
61299	FASTENAL COMPANY	64.54	425648	CHK
61299	HOME DEPOT CREDIT SERVICES	342.80	425665	CHK
61299	MELANIE LANDINO	26.76	425676	CHK
61299	ALEXIS LECLAIR	1,131.12	425678	CHK
61299	M E O'BRIEN & SONS INC	2,290.86	425681	CHK
61299	MARIO ANDRADE	90.96	425684	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	501.43	166991	ACH
61407	CED	5,030.00	425300	CHK
61407	ALARMAX	351.62	425610	CHK
61407	GRAINGER	893.27	425657	CHK
61407	INTERSTATE ALL BATTERY CENTER	301.39	425670	CHK
61414	F W WEBB COMPANY	2,684.54	425317	CHK
61414	HAJOCA CORPORATION	9.68	425660	CHK
61421	SIEMENS INDUSTRY INC	205.34	425719	CHK
61428	(SCHOOL ACH) AMAZON CAPITAL SE	27.29	167052	ACH
61428	CLEAN-O-RAMA	17,715.53	425303	CHK
61428	NASHUA WALLPAPER CO INC	627.04	425358	CHK
61428	SITEONE LANDSCAPE SUPPLY LLC	911.79	425379	CHK
61428	CLEAN-O-RAMA	5,196.35	425631	CHK
61428	GRAINGER	470.82	425657	CHK
61428	NASHUA WALLPAPER CO INC	42.36	425695	CHK
61428	SITEONE LANDSCAPE SUPPLY LLC	4,558.96	425721	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	212.87	425379	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	169.90	166989	ACH
61607	(SCHOOL ACH) AMAZON CAPITAL SE	36.20	167052	ACH
61607	COMPUTER HUT dba IT INSIDERS	454.00	425671	CHK
61814	FOLLETT CONTENET SOLUTIONS LLC	669.48	425321	CHK
61814	DEMCO INC	422.83	425642	CHK
61814	FOLLETT CONTENET SOLUTIONS LLC	351.58	425653	CHK
61814	MACKIN EDUCATIONAL RESOURCES	672.31	425683	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
61814	PERMA-BOUND	364.02	425703	CHK	
61875	(SCHOOL ACH) AMAZON CAPITAL SE	243.00	166989	ACH	
61875	PETTY CASH	10.36	425369	CHK	
61875	OVERDRIVE INC	25.00	425700	CHK	
61875	PIONEER VALLEY BOOKS	398.20	425707	CHK	
71221	(SCHOOL ACH) AMAZON CAPITAL SE	525.95	167052	ACH	
71800	(SCHOOL ACH) AMAZON CAPITAL SE	103.00	166989	ACH	
71800	KATHY PAETZOLD	299.99	425363	CHK	
71800	PREFERRED HEALTH CHOICE PHC	284.00	425710	CHK	
71999	(SCHOOL ACH) AMAZON CAPITAL SE	179.32	166989	ACH	
71999	(SCHOOL ACH) AMAZON CAPITAL SE	103.32	167052	ACH	
71999	CEN-COM	2,375.00	425301	CHK	
71999	HOBART SERVICE	4,046.00	425332	CHK	
71999	GRAINGER	253.33	425657	CHK	
TOTAL 191 - SCHOOL		\$1,387,411.21			
193 - DEBT SERVICE					
75400	US BANK	300.00	425587	CHK	
TOTAL 193 - DEBT SERVICE		\$300.00			
196 - INTERGOVERNMENTAL					
77100	HILLSBOROUGH COUNTY TREASURER	13,173,912.00	166975	ACH	
TOTAL 196 - INTERGOVERNMENTAL		\$13,173,912.00			
TOTAL FUND 1000 - GENERAL FUND		\$15,361,227.11			
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
177 - PARKS & RECREATION					
81100	BROX INDUSTRIES INC	2062.77.17.41	1,008.89	167025	ACH
81100	CONTINENTAL PAVING INC	2062.77.17.41	5,209.95	425180	CHK
81100	NASHUA LUMBER CO INC	2062.77.17.41	25.00	425545	CHK
TOTAL 177 - PARKS & RECREATION		\$6,243.84			
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS		\$6,243.84			
FUND#: 1010- GENERAL FUND PY ESCROWS					



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GENERAL FUND PY ESCROWS				
102 - BOARD OF ALDERMEN				
61100	CLASSIC SIGNS INC	42.00	425177	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$42.00		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS		\$42.00		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
122 - INFORMATION TECHNOLOGY				
53142	COMPUTER SCIENCES CORP	1,780.00	425179	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$1,780.00		
150 - POLICE				
54280	LANG DOOR AND HARDWARE LLC	5,050.00	425218	CHK
TOTAL 150 - POLICE		\$5,050.00		
160 - PW-ADMIN & ENGINEERING				
61299	BAD ELF LLC	669.97	425491	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$669.97		
177 - PARKS & RECREATION				
53999	SOLITUDE LAKE MANAGEMENT LLC	2,270.00	425571	CHK
TOTAL 177 - PARKS & RECREATION		\$2,270.00		
191 - SCHOOL				
53607	GREAT MINDS PBC	2,500.00	425327	CHK
53628	MSB CONSULTING GROUP LLC	497.60	425357	CHK
53628	TELEPHONE & NETWORK	1,602.10	425727	CHK
54487	SSIA TECHNOLOGIES LLC	41,312.50	425723	CHK
TOTAL 191 - SCHOOL		\$45,912.20		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$55,682.17		
FUND#: 2100- FOOD SERVICES FUND				
44503	KATHERINE KINNEY	43.00	425341	CHK
44503	ALEXANDRIA MARSHALL	9.60	425348	CHK
53452	ESS NORTHEAST LLC	127.09	166990	ACH

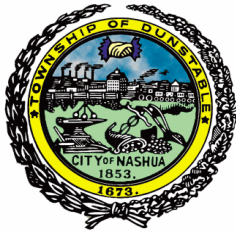


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
53452	ESS NORTHEAST LLC	365.16	167053	ACH
53628	HW STAFFING SOLUTIONS	1,094.97	425335	CHK
53628	HW STAFFING SOLUTIONS	920.55	425668	CHK
54487	AFFILIATED HVAC SERVICES	512.00	425609	CHK
54487	BASSETT SERVICES CORPORATION	738.50	425615	CHK
54487	HOBART SERVICE	147.00	425664	CHK
55307	YVONNE CASE	30.47	425299	CHK
55307	PAMELA CORREA	91.41	425308	CHK
55307	KAREN GUSTIN	125.31	425328	CHK
55307	DEBRA NESBITT	64.53	425359	CHK
61100	KAREN GUSTIN	32.24	425328	CHK
61100	DAHLIA DAIGLE	31.96	425638	CHK
61100	DEBRA NESBITT	27.50	425697	CHK
61214	BELLAVANCE BEVERAGE CO INC	361.00	425289	CHK
61214	BIMBO BAKERIES USA	1,798.70	425292	CHK
61214	COCA COLA BOTTLING CO	1,070.02	425304	CHK
61214	DEAN FOODS COMPANY	11,019.70	425312	CHK
61214	GILLS PIZZA CO	5,565.00	425323	CHK
61214	HERSHEY'S ICE CREAM	1,659.61	425331	CHK
61214	M SAUNDERS INC	5,292.70	425346	CHK
61214	NORTHCENTER FOODS	11,252.59	425362	CHK
61214	BELLAVANCE BEVERAGE CO INC	4,674.00	425616	CHK
61214	BIMBO BAKERIES USA	1,842.27	425621	CHK
61214	COCA COLA BOTTLING CO	524.75	425633	CHK
61214	DEAN FOODS COMPANY	6,636.79	425641	CHK
61214	GILLS PIZZA CO	4,599.00	425655	CHK
61214	HERSHEY'S ICE CREAM	898.35	425663	CHK
61214	M SAUNDERS INC	5,580.06	425682	CHK
61214	NORTHCENTER FOODS	37,752.21	425698	CHK
61299	IMPERIAL DADE	2,377.73	425336	CHK
61299	WB MASON CO INC	11,015.08	425392	CHK
61299	IMPERIAL DADE	9,892.28	425669	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$128,173.13		

FUND#: 2201- DRIVERS EDUCATION FUND

54600	BEST FORD	190.84	425619	CHK
55400	WHITE MOUNTAINS COMMUNITY COLL	855.00	425395	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,045.84		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	SUZEN BORROMEIO	150.00	425623	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	19.99	167052	ACH
61299	WALMART	175.91	425391	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$345.90		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	K & B SPORTSWEAR	708.00	425340	CHK
61107	SWIMCAPZ.COM	491.25	425726	CHK
61299	NIXON CO INC	723.75	425361	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$1,923.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	DEAN FOODS COMPANY	339.50	425312	CHK
61299	NORTHCENTER FOODS	2,177.48	425362	CHK
61299	WALMART	105.15	425391	CHK
61299	DEAN FOODS COMPANY	165.00	425641	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$2,787.13		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
55300	PETER JOHNSON	275.00	167039	ACH
55699	COMCAST	10.40	425126	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	425158	CHK
61830	PETER JOHNSON	360.00	167039	ACH
71000	PETER JOHNSON	119.00	167039	ACH
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$959.40		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54114	LIBERTY UTILITIES - NH	269.74	425133	CHK
54200	HOMEPLUS CLEANING	125.00	425532	CHK
54280	CINTAS FIRE PROTECTION	1,304.71	425503	CHK
54487	NELSON PIANO SERVICE	130.00	425548	CHK
68350	AMAZON CAPITAL SERV (CITY ACH)	49.98	167021	ACH
68350	PATRICK PARAGGIO	600.00	425557	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$2,479.43		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53142	IPARAMETRICS LLC	20.1012.001	474.00	425212	CHK
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$474.00		
FUND#: 3050- POLICE GRANTS FUND					
55699	LANGUAGE LINE SERVICES	50.1013.23.01	628.93	425535	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$628.93		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53628	ALEXANDER GRANOK MD	71.1005.23.01	600.00	425526	CHK
55118	VERIZON - 342053899-005	71.1005.23.01	241.11	425481	CHK
55300	LEAH ELLIOTT	71.1004.23.03	45.00	425454	CHK
55300	FOQIA IJAZ	71.1004.23.11	50.50	425110	CHK
55699	HARBOR HOMES INC	71.1006.20.03	1,669.00	425203	CHK
55699	HARBOR HOMES INC	71.1006.21.02	6,809.00	425203	CHK
55810	HARBOR HOMES INC	71.1006.21.02	30,704.00	425203	CHK
68235	HARBOR HOMES INC	71.1006.20.03	117.00	425203	CHK
68235	HARBOR HOMES INC	71.1006.21.02	2,626.00	425203	CHK
68332	PATRICK HENRY	71.1004.23.01	53.96	167034	ACH
68332	AMAZON CAPITAL SERV (CITY ACH)	71.1004.23.15	343.48	167021	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$43,259.05		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
54221	STERICYCLE INC	72.1009.23.02	106.12	425579	CHK
55421	JSI RESEARCH AND TRAINING	72.1003.23.01	400.00	425534	CHK
61142	R & S PHARMACEUTICAL WHOLESAL	72.1002.23.01	0.20	167051	ACH
61142	MCKESSON MEDICAL-SURGICAL	72.1009.23.02	596.19	167044	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,102.51		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	GREATER NASHUA HABITAT	8410.20.40.401	4,550.86	166973	ACH
54225	ALCHEMY LEAD MANAGMENT	1092.20.20.60	2,669.00	425486	CHK
55400	NH BUILDING OFFICIALS ASSOC	8400.23.10.100	115.00	425140	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	8400.23.10.100	16.57	425206	CHK



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FUND#: 3090- URBAN PROGRAM GRANTS FUND					
68345	CHANTELLE MORIN	1092.20.10.50	350.00	425116	CHK
68345	MILTON R MITE PEREZ	1092.20.10.50	350.00	425118	CHK
68345	DAWN PYLES	1092.20.10.50	350.00	425119	CHK
68345	JOSEPH JAY WALKER	1092.20.10.50	350.00	425123	CHK
68345	RICHARD J WALKER	1092.20.10.50	350.00	425124	CHK
68345	JAMES D BLOUNT	1092.20.10.50	350.00	425447	CHK
68345	FERNANDO BREA	1092.20.10.50	350.00	425497	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$9,801.43		
FUND#: 3120- TRANSIT GRANTS FUND					
54114	LIBERTY UTILITIES - NH	5307.23.10.19	106.63	425137	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.23.40.20	1,300.00	425169	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.23.10.10	95.00	425127	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.23.10.10	210.90	425464	CHK
55690	FIRST TRANSIT INC	5307.23.10.10	47,023.00	167030	ACH
55690	FIRST TRANSIT INC	5307.23.10.35	94,797.78	167030	ACH
55690	FIRST TRANSIT INC	5307.23.10.40	30,803.38	167030	ACH
55699	CINTAS #016	5307.23.40.20	16.38	425502	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	5307.23.10.30	9.99	166966	ACH
61100	WB MASON CO INC	5307.23.10.30	352.73	425268	CHK
61107	CINTAS #016	5307.23.40.20	163.40	425502	CHK
61299	SANEL NAPA	5307.23.10.30	123.08	425248	CHK
61299	WB MASON CO INC	5307.23.10.30	41.39	425268	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.23.40.20	44.64	166966	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.23.40.50	20.09	166966	ACH
61299	FASTENAL COMPANY	5307.23.40.50	4.72	425193	CHK
61299	SANEL NAPA	5307.23.40.50	(91.64)	425248	CHK
61299	FASTENAL COMPANY	5307.23.40.50	39.75	425521	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.23.40.50	51.35	425530	CHK
61300	CITY OF NASHUA	5307.23.10.10	69.19	425450	CHK
61300	CITY OF NASHUA	5307.23.10.30	7,236.19	425450	CHK
61705	PETE'S TIRE BARNS INC	5307.23.10.35	1,960.00	425560	CHK
61709	PETRO-CANANDA AMERICA	5307.23.10.30	564.31	425236	CHK
61709	SAFETY-KLEEN SYSTEMS INC	5307.23.10.30	1,143.84	425247	CHK
61799	GILLIG LLC	5307.23.40.35	1,366.40	425199	CHK
61799	NEW ENGLAND KENWORTH	5307.23.40.35	378.00	425231	CHK
61799	SANEL NAPA	5307.23.40.35	311.63	425248	CHK
61799	GILLIG LLC	5307.23.40.35	381.77	425524	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND					
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.23.40.40	316.30	166966	ACH
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.23.40.40	23.98	167021	ACH
61799	SANEL NAPA	5307.23.40.40	256.01	425248	CHK
61799	SANEL NAPA	5307.23.40.50	392.90	425248	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.23.40.55	27.99	166966	ACH
61799	SANEL NAPA	5307.23.40.55	20.02	425248	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$189,561.10		
FUND#: 3800- SCHOOL GRANTS FUND					
53628	BERC GROUP INC	91.31122.162210	16,000.00	425291	CHK
53628	LEADING GREAT LEARNING LLC	91.37622.151100	2,000.00	425344	CHK
53628	STEVE BLUNT	91.37623.231249	200.00	425293	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39522.022190	938.00	425288	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39523.022190	362.50	425298	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	91.39523.022190	841.48	425608	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39523.022190	5,533.75	425629	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39722.021210	1,917.50	425294	CHK
53628	ASCENTRIA COMMUNITY SERVICES	91.39722.021241	116.00	425285	CHK
53628	ASCENTRIA COMMUNITY SERVICES	91.39722.021241	232.00	425611	CHK
53628	ASCENTRIA COMMUNITY SERVICES	91.39722.021241	116.00	425612	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39722.022190	7,292.25	425330	CHK
53628	INTERIM HEALTH CARE	91.39722.022190	624.00	425338	CHK
53628	PROCARE THERAPY	91.39722.022190	9,640.24	425371	CHK
53628	SERESC	91.39722.991210	1,224.73	425378	CHK
53628	PROCARE THERAPY	91.39822.022490	22,758.00	425371	CHK
53628	PROCARE THERAPY	91.39822.022490	10,437.00	425711	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39822.991100	10,760.75	425330	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	2,182.50	425350	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.39822.991100	899.25	425351	CHK
53628	PROCARE THERAPY	91.39822.991100	11,778.75	425371	CHK
53628	EDU HEALTHCARE LLC	91.39822.991100	855.00	425646	CHK
53628	EXPERTHIRING LLC	91.39822.991100	2,834.10	425647	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	2,441.25	425685	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.39822.991100	1,905.75	425686	CHK
53628	PROCARE THERAPY	91.39822.991100	13,026.00	425711	CHK
53628	INSTITUTE FOR RESTORATIVE INIT	91.39822.992490	2,420.00	425337	CHK
53628	GRANITE STATE MUSIC THERAPY	91.39823.021210	630.00	425325	CHK
53628	PROCARE THERAPY	91.39823.021210	4,816.00	425371	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND					
53628	ROCKINGHAM CONTRACTING AND	91.39823.021210	7,980.00	425374	CHK
53628	WHITE BIRCH EDUCATIONAL	91.39823.021210	5,852.00	425394	CHK
53628	DR ALISON ROY PLLC	91.39823.992210	300.00	425314	CHK
53628	JESSICA MINAHAN	91.39823.992210	1,800.00	425356	CHK
54899	PAGE STREET LEASING LLC	91.39822.992690	190.00	425364	CHK
55200	MT PLEASANT ELEM SCH SAF	91.37623.991243	16.00	425692	CHK
55200	NASHUA HIGH NORTH	91.37623.991243	15.00	425694	CHK
55300	AMRA ELEZOVIC	91.39822.991100	44.31	425316	CHK
55690	DERRY COOPERATIVE SCHOOL DISTR	91.37623.992700	553.12	425643	CHK
55690	FIRST STUDENT INC	91.37623.992700	75.00	425650	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.39023.031385	199.99	167052	ACH
61135	CHRISTIAN PARTY RENTAL	91.39023.031390	369.00	425302	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.141100	251.93	166989	ACH
61299	TIME FOR KIDS	91.37623.141100	643.50	425383	CHK
61299	WIPEBOOK CORP	91.37623.161100	566.80	425397	CHK
61299	LAKESHORE LEARNING MATERIALS	91.37623.161100	183.98	425674	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.201271	335.12	167052	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.231249	39.98	167052	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.232410	33.59	167052	ACH
61299	WB MASON CO INC	91.37623.232410	23.08	425732	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39023.041300	153.93	167052	ACH
61299	HP INC	91.39023.041300	628.00	425667	CHK
61299	WESTERN PSYCHOLOGICAL SERVICES	91.39722.021210	297.00	425393	CHK
61299	WILSON LANGUAGE	91.39722.021210	1,117.80	425396	CHK
61299	CPI INC	91.39722.021210	7,947.00	425636	CHK
61299	FLAGHOUSE INC	91.39722.021210	796.92	425652	CHK
61299	NCS PEARSON	91.39722.021210	570.15	425696	CHK
61299	AMPLIFY EDUCATION INC	91.39823.992213	349,152.00	425284	CHK
61299	FILTER SALES & SERVICE INC	91.39823.992690	1,262.01	425319	CHK
61299	CLEAN-O-RAMA	91.39823.992690	3,008.50	425631	CHK
61299	FILTER SALES & SERVICE INC	91.39823.992690	36.30	425649	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.39822.991490	168.66	167052	ACH
71221	HP INC	91.39023.041360	15,012.00	425334	CHK
71228	CURRICULUM ASSOCIATES LLC	91.37723.991260	8,221.50	425309	CHK
71228	HEARTLAND PAYMENT SYSTEMS LLC	91.39822.992190	64,452.00	425661	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$607,078.97		

FUND#: 3810- FOOD SERVICE GRANTS FUND



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30923.093120	919.00	425346	CHK
61214	M SAUNDERS INC	91.30923.093120	630.95	425682	CHK
61214	M SAUNDERS INC	91.30923.113120	387.40	425682	CHK
61214	M SAUNDERS INC	91.30923.123120	413.30	425346	CHK
61214	M SAUNDERS INC	91.30923.123120	450.25	425682	CHK
61214	M SAUNDERS INC	91.30923.133120	625.25	425346	CHK
61214	M SAUNDERS INC	91.30923.133120	625.25	425682	CHK
61214	M SAUNDERS INC	91.30923.143120	1,161.70	425346	CHK
61214	M SAUNDERS INC	91.30923.153120	779.15	425346	CHK
61214	M SAUNDERS INC	91.30923.163120	1,136.60	425682	CHK
61214	M SAUNDERS INC	91.30923.183120	147.85	425346	CHK
61214	M SAUNDERS INC	91.30923.183120	793.75	425682	CHK
61214	M SAUNDERS INC	91.30923.203120	737.90	425346	CHK
61214	M SAUNDERS INC	91.30923.203120	506.95	425682	CHK
61299	NORTHCENTER FOODS	91.30923.093120	48.58	425698	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$9,363.88		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
55500	EDIFY MULTIMEDIA GROUP LLC		4,437.50	425190	CHK
55500	EDIFY MULTIMEDIA GROUP LLC		4,437.50	425518	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)		448.20	167022	ACH
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$9,323.20		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
55118	VERIZON WIRELESS-785728687		516.89	425150	CHK
55699	TRANSUNION RISK & ALTERNATIVE		176.40	425583	CHK
61799	SULLIVAN TIRE COMAPNY		25.00	425258	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$718.29		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	MCKESSON MEDICAL-SURGICAL		1,150.39	167044	ACH
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$1,150.39		
FUND#: 4080- NASHUA CONSERVATION FUND					
53142	NASHUA REGIONAL PLANNING COMM		2,660.00	425229	CHK
54214	MIGUEL'S LANDSCAPE LLC		1,500.00	425542	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 4080 - NASHUA CONSERVATION FUND			\$4,160.00		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
53107	HAYNER / SWANSON INC		12,090.00	167031	ACH
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$12,090.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61807	AMAZON CAPITAL SERV (CITY ACH)		27.79	166966	ACH
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$27.79		
FUND#: 5005- CAP PROJECTS-GEN GOVT					
53415	VISION GOVERNMENT SOLUTIONS	2300.32.20.10	43,122.96	425590	CHK
TOTAL FUND 5005 - CAP PROJECTS-GEN GOVT			\$43,122.96		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	TURNSTONE CORPORATION	2018.50.19.30	75,283.69	425262	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$75,283.69		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
55421	PETER CINFO	2008.57.15.01	1,215.33	425107	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$1,215.33		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
53107	HKT ARCHITECTS INC	2076.60.20.30	36,034.43	425529	CHK
54210	BEST BUY BUSINESS ADVANTAGE	2076.60.20.30	345.19	425167	CHK
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	1,018,457.66	425528	CHK
81704	HAYNER / SWANSON INC	2055.60.20.30	22,196.89	166974	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.21.30	23,989.35	166985	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$1,101,023.52		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	LIBERTY UTILITIES - NH	1061.60.11.10	246.57	425131	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$246.57		

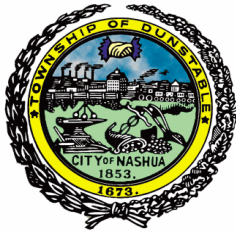


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
53107	TRC ENVIROMENTAL CORPORATION	7,700.00	166986	ACH
53107	CHEMSERVE ENVIRONMENTAL ANALYS	411.43	425175	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	1,191.16	425501	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	425169	CHK
54280	JOHN M ELLSWORTH CO INC	1,607.75	167037	ACH
54280	GATE CITY FENCE CO INC	675.00	425523	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	140.27	425530	CHK
54492	SPRINT	216.00	425575	CHK
54600	ATG MANCHESTER LLC	192.54	166968	ACH
54600	ATG MANCHESTER LLC	1,101.34	167023	ACH
54600	FACTORY MOTOR PARTS	550.86	167029	ACH
54600	AT NEW HAMPSHIRE LLC	114.17	425162	CHK
54600	CARPARTS DISTRIBUTION CENTER,	268.30	425498	CHK
54600	DONOVAN EQUIPMENT CO INC	301.00	425514	CHK
54600	GRAINGER	482.12	425525	CHK
54600	TMS DIESEL LLC	12,928.23	425582	CHK
54600	USP OF NEW ENGLAND	200.62	425589	CHK
54625	D & R TOWING INC	175.00	425510	CHK
55118	CORNERSTONE COMMUNICATIONS	89.90	425466	CHK
55400	DAN HUDSON	103.41	425111	CHK
55400	ENVIRONMENTAL BUSINESS COUNCIL	100.00	425520	CHK
55421	TREASURER STATE OF NH	150.00	425445	CHK
55699	JOHNSON CONTROLS SECURITY	395.69	425215	CHK
55699	ACTION KING SERVICES	369.30	425485	CHK
55699	NORTH COAST SERVICES LLC	891.54	425551	CHK
55699	WESTERN OIL INC	819.38	425592	CHK
61107	CINTAS #016	108.75	425176	CHK
61107	CINTAS #016	53.40	425502	CHK
61110	ALECS SHOE STORE INC	110.00	425159	CHK
61110	ALECS SHOE STORE INC	110.00	425487	CHK
61542	AMAZON CAPITAL SERV (CITY ACH)	24.97	166966	ACH
61560	AUBURN CONCRETE	2,520.00	425163	CHK
61705	MAYNARD & LESIEUR INC	165.00	425224	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$35,047.13		

FUND#: 6200- WASTEWATER FUND

21775	DALTON & FIENGOLD	25.15	425400	CHK
21775	ATLANTIC CLOSING & ESCROW	42.16	425405	CHK



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FUND#: 6200- WASTEWATER FUND				
21775	DALTON & FINEGOLD	528.46	425407	CHK
21775	DALTON & FINEGOLD	73.14	425408	CHK
21775	DALTON & FINEGOLD	58.63	425409	CHK
21775	MONARCH TITLE	67.34	425410	CHK
21775	MONARCH TITLE SERVICES	73.05	425411	CHK
21780	ANDRE D GAUTHIER	800.00	425404	CHK
21780	STEVEN MAYO	849.68	425744	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	96.81	425206	CHK
53107	EASTERN ANALYTICAL INC	498.50	425188	CHK
53107	EASTERN ANALYTICAL INC	39.00	425517	CHK
53467	MAILINGS UNLIMITED	161.27	166980	ACH
54100	EVERSOURCE	83.96	425128	CHK
54114	LIBERTY UTILITIES - NH	68.83	425132	CHK
54141	PENNICHUCK WATER WORKS INC	230.63	425477	CHK
54280	F W WEBB COMPANY	3,376.76	425192	CHK
54300	CONTINENTAL PAVING INC	1,715.90	425180	CHK
54300	CONTINENTAL PAVING INC	1,115.74	425505	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	239.65	166978	ACH
54487	CORROSION PRODUCTS & EQUIPMENT	757.31	167026	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	18.68	167041	ACH
54487	MOTION INDUSTRIES INC	1,403.69	167047	ACH
54487	F W WEBB COMPANY	53.19	425192	CHK
54487	HAJOCA CORPORATION	382.60	425202	CHK
54487	HAYES PUMP INC	7,575.00	425205	CHK
54487	SPIRAC (USA) INC	6,996.00	425255	CHK
54487	FASTENAL COMPANY	135.66	425521	CHK
54487	SOUTHWORTH-MILTON INC	7,198.82	425574	CHK
54600	FACTORY MOTOR PARTS	216.89	167029	ACH
54600	AT NEW HAMPSHIRE LLC	171.57	425162	CHK
54600	MAYNARD & LESIEUR INC	1,471.42	425226	CHK
54600	SANEL NAPA	154.34	425249	CHK
54600	CARPARTS DISTRIBUTION CENTER,	101.37	425498	CHK
54600	CUES INC	1,035.08	425508	CHK
55109	FIRSTLIGHT FIBER	231.75	425129	CHK
55109	CONSOLIDATED COMMUNICATIONS	580.94	425463	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	425152	CHK
55118	CORNERSTONE COMMUNICATIONS	44.97	425466	CHK
55200	NHWPCA	1,140.00	425141	CHK
55200	NHWPCA	38.00	425142	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 6200- WASTEWATER FUND					
55200	WATER ENVIRONMENT FEDERATION	127.00	425155	CHK	
55400	DAN HUDSON	103.41	425111	CHK	
55699	JOHNSON CONTROLS INC	5,247.73	167038	ACH	
55699	DENRON PLUMBING & HVAC LLC	855.00	425186	CHK	
55699	GRANITE STATE GATE SYSTEMS	1,365.00	425201	CHK	
55699	CRYSTAL ROCK	392.14	425467	CHK	
61100	WB MASON CO INC	40.14	425591	CHK	
61107	CINTAS #016	277.96	425176	CHK	
61107	ALECS SHOE STORE INC	110.00	425487	CHK	
61107	CINTAS #016	277.96	425502	CHK	
61156	BORDEN & REMINGTON CORP	9,525.92	166970	ACH	
61156	BORDEN & REMINGTON CORP	9,595.00	167024	ACH	
61156	PVS CHEMICAL SOLUTIONS INC	6,777.50	167050	ACH	
61299	GRAINGER	107.44	425200	CHK	
61299	VWR INTERNATIONAL	112.67	425266	CHK	
61299	DEPENDABLE LOCK SERVICE INC	45.00	425513	CHK	
61299	GRAINGER	104.09	425525	CHK	
71000	MOTION INDUSTRIES INC	12,643.72	166983	ACH	
71000	CHADWICK BAROSS INC	3,726.33	425499	CHK	
71025	M & M ELECTRICAL SUPPLY CO INC	134.40	166978	ACH	
81300	WRIGHT-PIERCE	2042.69.18.30	241.85	166988	ACH
81300	WRIGHT-PIERCE	2042.69.19.30	54.27	166988	ACH
81700	ROBERT W CHAMPAGNE	1051.69.18.30	1,132.31	425245	CHK
81700	HAZEN AND SAWYER	1052.69.19.30	11,641.18	167032	ACH
81700	HAYNER / SWANSON INC	1052.69.21.30	41,973.78	167031	ACH
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.21.30	68,257.83	425246	CHK
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.22.30	58,515.42	425246	CHK
81700	WRIGHT-PIERCE	2035.69.21.30	6,243.87	166988	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$279,600.89		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE					
81300	ALFA LAVAL INC	57,000.00	425488	CHK	
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE			\$57,000.00		
FUND#: 6500- PROPERTY & CASUALTY FUND					
53128	FRIEDMAN FEENEY PLLC	1,012.50	425195	CHK	
53128	PRETI FLAHERTY BELIVEAU	2,337.00	425238	CHK	
53128	UPTON & HATFIELD LLP	6,070.00	425265	CHK	



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FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	SECURITY MONITORING SERVICES	50.00	425253	CHK
59120	USI INSURANCE SERVICES LLC	742.50	166987	ACH
59207	TREASURER STATE OF NH	161,812.37	425146	CHK
59207	BEDFORD AMBULATORY SURG CTR	2,264.05	425426	CHK
59207	APPLE NASHUA	430.47	425428	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	376.00	425429	CHK
59207	NASHUA EYE ASSOC PA	350.00	425430	CHK
59207	NORTHEASTERN SURGICAL	165.00	425431	CHK
59207	SOUTHERN NH RADIOLOGY CONSULTA	262.00	425432	CHK
59207	ST JOSEPH HOSPITAL	3,342.00	425433	CHK
59207	TRUE PERFORMANCE PHYSICAL	600.00	425434	CHK
59207	VRS DISABILITY MANAGEMENT	222.23	425435	CHK
59207	WENTWORTH-DOUGLASS HOSPITAL	145.00	425436	CHK
59207	APPLE NASHUA	565.67	425755	CHK
59207	DEVINE MILLIMET & BRANCH PA	252.35	425757	CHK
59207	FOUNDATION MEDICAL PARTNERS	108.00	425758	CHK
59207	HEALTHLIFE PHARMACY SERVICES	15,550.15	425759	CHK
59207	HOLLIS FAMILY CHIROPRACTIC CTR	615.00	425760	CHK
59207	JODY STEWART	24.79	425761	CHK
59207	RESULTS CHIROPRACTIC PLLC	317.00	425762	CHK
59207	SO NH REGIONAL MEDICAL CENTER	4,945.16	425763	CHK
59207	STONERIVER PHARMACY SOLUTIONS	164.23	425764	CHK
59207	TROMBLEY & KFOURY PA	170.00	425765	CHK
59207	TRUE PERFORMANCE PHYSICAL	200.00	425766	CHK
59207	VRS DISABILITY MANAGEMENT	2,418.85	425767	CHK
59207	ZYNEX MEDICAL INC	831.96	425768	CHK
59275	TYLER POULIN	6,500.00	425427	CHK
59275	COASTAL TRUCK & AUTO BODY INC	14,777.82	425756	CHK
61100	JENNIFER DESHAIES	24.92	425452	CHK
61100	WB MASON CO INC	79.51	425591	CHK
68360	TREASURER STATE OF NH	60.00	425149	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$227,786.53		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	38,236.84	166940	ACH
21503	ITT HARTFORD	8,885.39	166940	ACH
21504	ITT HARTFORD	3,175.56	166940	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	2,912.30	166937	ACH



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FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21520	COLONIAL LIFE AND ACCIDENT INS	1,276.48	166946	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	808.41	167001	ACH
21545	ALLEGIANC CARE	48,855.00	166965	ACH
52815	ANTHEM BCBS OF NE	5,103.29	166998	ACH
53121	ASCENSUS	5,250.00	425460	CHK
59500	NORTHEAST DELTA DENTAL	24,449.20	166941	ACH
59500	ANTHEM BCBS OF NE	97,240.91	166998	ACH
59507	ANTHEM BCBS OF NE	361,132.84	166936	ACH
59507	ANTHEM BCBS OF NE	354,462.36	166967	ACH
59507	ANTHEM BCBS OF NE	894,119.66	166998	ACH
59507	ANTHEM BCBS OF NE	274,526.92	166936	ACH
59507	ANTHEM BCBS OF NE	236,129.90	166967	ACH
59507	ANTHEM BCBS OF NE	278,456.07	166998	ACH
59507	ANTHEM BCBS OF NE	59,143.02	166936	ACH
59507	ANTHEM BCBS OF NE	14,065.98	166967	ACH
59507	ANTHEM BCBS OF NE	40,432.11	166998	ACH
59525	NORTHEAST DELTA DENTAL	630.00	166938	ACH
59525	NORTHEAST DELTA DENTAL	115,800.85	166943	ACH
59525	NORTHEAST DELTA DENTAL	75,500.25	166999	ACH
59600	MDX MEDICAL INC	3,966.04	167045	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,944,559.38		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	SEACOAST HARLEY-DAVIDSON	CERF50.23 44,090.00	425252	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$44,090.00		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54487	WINCHESTER MECHANICAL LLC	2,343.30	425269	CHK
61299	UNITED SITE SERVICES	169.00	425263	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$2,512.30		
FUND#: 7052- MINE FALLS PARK ETF				
53107	HOYLE TANNER & ASSOCIATES INC	4,017.94	425208	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$4,017.94		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 12/02/2022 to 12/15/2022

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND					
54280	MORINS LANDSCAPING INC		4,968.00	425544	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND			\$4,968.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY					
54214	SOUTHERN NH TREE & LANDSCAPE L		2,900.00	425573	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY			\$2,900.00		
FUND#: 7511- POLICE-LAW ENF PROGRAMS ETF					
61110	SYMBOLARTS LLC		1,110.00	425580	CHK
68240	ALPHAGRAPHICS		473.25	425489	CHK
TOTAL FUND 7511 - POLICE-LAW ENF PROGRAMS ETF			\$1,583.25		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF					
55699	ALTITUDE TRAMPOLINE		253.00	425282	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE		39.99	166989	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE		174.93	167052	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE		746.08	167052	ACH
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF			\$1,214.00		
FUND#: 8021- SUBURBAN CEMETERY-WHITMAN FUND					
54253	GATE CITY FENCE CO INC		7,850.00	425197	CHK
TOTAL FUND 8021 - SUBURBAN CEMETERY-WHITMAN FUND			\$7,850.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND					
61807	INGRAM LIBRARY SERVICES LLC		494.60	166976	ACH
61807	INGRAM LIBRARY SERVICES LLC		417.96	167035	ACH
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND			\$912.56		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS					
21730	CRIMSON PROPERTIES LLC	PB-5360	14,850.00	425451	CHK
21730	FIRST GENERAL CONTRACTORS	PB-5415	4,500.00	425109	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS			\$19,350.00		

December 16, 2022

9:14 am



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/02/2022 to 12/15/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8614- CHARLES H AUSTIN				
68370	SAADHVI RAGHAV AND	1,000.00	425437	CHK
TOTAL FUND 8614 - CHARLES H AUSTIN		\$1,000.00		



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 12/02/2022 to 12/15/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	15,361,227.11		
1001	GENERAL FUND -CAP IMPROVEMENTS	6,243.84		
1010	GENERAL FUND PY ESCROWS	42.00		
1020	GENERAL FUND-PY ENCUMBRANCES	55,682.17		
2100	FOOD SERVICES FUND	128,173.13		
2201	DRIVERS EDUCATION FUND	1,045.84		
2207	ADULT ED/CONTINUING ED	345.90		
2212	ATHLETICS REVENUE FUND	1,923.00		
2222	AFTER SCHOOL PROGRAM	2,787.13		
2505	PEG ACCESS CHANNELS FUND	959.40		
2506	HUNT BLDG FACILITY RENTAL FUND	2,479.43		
3035	FEMA DISASTER ASSIST GRANTS	474.00		
3050	POLICE GRANTS FUND	628.93		
3068	COMMUNITY SERVICES GRANTS FUND	43,259.05		
3070	COMMUNITY HEALTH GRANTS FUND	1,102.51		
3090	URBAN PROGRAM GRANTS FUND	9,801.43		
3120	TRANSIT GRANTS FUND	189,561.10		
3800	SCHOOL GRANTS FUND	607,078.97		
3810	FOOD SERVICE GRANTS FUND	9,363.88		
4020	POLICE DRUG ENFORCEMENT FUND	9,323.20		
4025	DOJ DRUG FORFEITURE FUND	718.29		
4053	FIRE REGIONAL HAZMAT FUND	1,150.39		
4080	NASHUA CONSERVATION FUND	4,160.00		
4085	NASHUA RIVERWALK TIF DISTRICT	12,090.00		
4090	LIB-LOST/DAMAGED BOOK FINES	27.79		
5005	CAP PROJECTS-GEN GOVT	43,122.96		
5020	CAPITAL PROJECTS-POLICE	75,283.69		
5050	CAP PROJECTS-COMMUNICATIONS	1,215.33		
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,101,023.52		
5700	CAP PROJECTS-BROAD ST PARKWAY	246.57		



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 ACCOUNTS PAYABLE
 Dated from 12/02/2022 to 12/15/2022

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
		AMOUNT		
6000	SOLID WASTE FUND	35,047.13		
6200	WASTEWATER FUND	279,600.89		
6201	WERF-WASTEWATER EQUIP RESERVE	57,000.00		
6500	PROPERTY & CASUALTY FUND	227,786.53		
6600	BENEFITS SELF INSURANCE FUND	2,944,559.38		
7026	CAPITAL EQUIPMENT RESERVE FUND	44,090.00		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	2,512.30		
7052	MINE FALLS PARK ETF	4,017.94		
7504	EDGEWOOD/SUBURBAN MAINT FUND	4,968.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	2,900.00		
7511	POLICE-LAW ENF PROGRAMS ETF	1,583.25		
7565	SCHOOL RELATED PROGRAMS-ETF	1,214.00		
8021	SUBURBAN CEMETERY-WHITMAN FUND	7,850.00		
8063	LIBRARY-HENRY STEARNS FUND	912.56		
8400	AGENCY-DEVELOPER ESCROWS	19,350.00		
8614	CHARLES H AUSTIN	1,000.00		
TOTAL:		21,304,932.54		

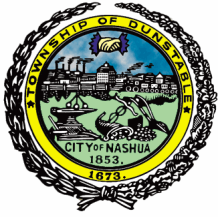
Grand Total:

\$21,304,932.54



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
12/8/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,031.50
12/15/22	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,072.80
12/8/22	51100	CONSTITUENT SERVICES COORDINATOR	991.80
12/15/22	51100	CONSTITUENT SERVICES COORDINATOR	991.80
12/8/22	51100	STRATEGIC INITIATIVES ANALYST	1,255.25
12/15/22	51100	STRATEGIC INITIATIVES ANALYST	1,255.25
12/8/22	51500	MAYOR	2,428.60
12/15/22	51500	MAYOR	2,428.60
TOTAL 101 - MAYOR			\$11,455.60
102 BOARD OF ALDERMEN			
12/8/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,882.90
12/15/22	51100	LEGISLATIVE AFFAIRS MANAGER	1,882.90
12/8/22	51100	TRANSCRIPTIONIST & LEGISLATIVE ASSISTANT	851.00
12/15/22	51100	TRANSCRIPTIONIST & LEGISLATIVE ASSISTANT	851.00
12/15/22	51500	BOARD OF ALDERMEN	18,750.00
TOTAL 102 - BOARD OF ALDERMEN			\$24,217.80
103 LEGAL			
12/8/22	51100	ASSISTANT CORP COUNSEL	1,709.80
12/15/22	51100	ASSISTANT CORP COUNSEL	1,709.80
12/8/22	51100	CORPORATION COUNSEL	2,824.30
12/15/22	51100	CORPORATION COUNSEL	2,824.30
12/8/22	51100	DEPUTY CORPORATION COUNSEL	4,973.61
12/15/22	51100	DEPUTY CORPORATION COUNSEL	4,973.60
12/8/22	51100	LEGAL ASSISTANT	2,294.11
12/15/22	51100	LEGAL ASSISTANT	2,301.30
TOTAL 103 - LEGAL			\$23,610.82
106 ADMINISTRATIVE SERVICES			
12/8/22	51100	ADMINISTRATIVE SERVICES DIRECTOR/CHIEF OPERATING	2,936.87
12/15/22	51100	ADMINISTRATIVE SERVICES DIRECTOR/CHIEF OPERATING	2,715.60
12/8/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,673.65
12/15/22	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,673.65
12/8/22	51100	GRANT WRITER	784.55
12/15/22	51100	GRANT WRITER	784.55
TOTAL 106 - ADMINISTRATIVE SERVICES			\$10,568.87
107 CITY CLERK			



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
12/8/22	51100	CITY CLERK	1,788.05
12/15/22	51100	CITY CLERK	1,788.05
12/8/22	51100	CLERK VITAL RECORDS II	2,080.15
12/15/22	51100	CLERK VITAL RECORDS II	2,084.50
12/8/22	51100	DEPUTY CITY CLERK	1,289.40
12/15/22	51100	DEPUTY CITY CLERK	1,289.40
12/8/22	51100	VITAL RECORDS CLERK III	738.61
12/15/22	51100	VITAL RECORDS CLERK III	738.61
12/8/22	51300	CLERK VITAL RECORDS II	19.58
12/15/22	51300	CLERK VITAL RECORDS II	19.58
12/8/22	51300	VITAL RECORDS CLERK III	6.93
12/1/22	51514	ELECTED BALLOT INSPECTOR	(87.50)
12/8/22	51514	ELECTED BALLOT INSPECTOR	350.00
12/15/22	51514	ELECTED BALLOT INSPECTOR	175.00
12/1/22	51514	ELECTED DEPUTY VOTER REGISTRAR	(175.00)
12/8/22	51514	ELECTED DEPUTY VOTER REGISTRAR	87.50
12/15/22	51514	ELECTED DEPUTY VOTER REGISTRAR	795.00
TOTAL 107 - CITY CLERK			\$12,987.86
110 ARLINGTON ST COMMUNITY CENTER			
12/8/22	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,063.75
12/15/22	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,063.75
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,127.50
111 HUMAN RESOURCES			
12/8/22	51100	HR SPECIALIST	1,074.45
12/15/22	51100	HR SPECIALIST	1,074.45
12/8/22	51100	HRIS & PAYROLL ANALYST	1,487.70
12/15/22	51100	HRIS & PAYROLL ANALYST	1,487.70
12/8/22	51100	HUMAN RESOURCES MANAGER	1,609.25
12/15/22	51100	HUMAN RESOURCES MANAGER	1,609.25
12/8/22	52800	EDUCATIONAL ASSISTANCE	1,316.25
TOTAL 111 - HUMAN RESOURCES			\$9,659.05
112 PAYROLL			
12/8/22	51100	PAYROLL MANAGER	1,778.25
12/15/22	51100	PAYROLL MANAGER	1,778.25
12/8/22	51100	PAYROLL SPECIALIST	1,025.07
12/15/22	51100	PAYROLL SPECIALIST	1,031.51
12/8/22	51100	PAYROLL SUPERVISOR	1,450.55



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
112 PAYROLL			
12/15/22	51100	PAYROLL SUPERVISOR	1,450.56
12/15/22	51300	PAYROLL SPECIALIST	9.67
12/8/22	51300	PAYROLL SUPERVISOR	54.40
12/15/22	51300	PAYROLL SUPERVISOR	163.19
TOTAL 112 - PAYROLL			\$8,741.45
122 INFORMATION TECHNOLOGY			
12/8/22	51100	ADMIN ASSISTANT III	893.10
12/15/22	51100	ADMIN ASSISTANT III	893.10
12/8/22	51100	CHIEF INFORMATION OFFICER	2,573.25
12/15/22	51100	CHIEF INFORMATION OFFICER	2,573.25
12/8/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,719.20
12/15/22	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,719.20
12/8/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,882.90
12/15/22	51100	ENTERPRISE SYS ADMINISTRATOR	1,882.90
12/8/22	51100	IT APPLICATIONS ANALYST	3,083.40
12/15/22	51100	IT APPLICATIONS ANALYST	3,083.40
12/8/22	51100	IT INFRASTRUCTURE ANALYST	1,437.10
12/15/22	51100	IT INFRASTRUCTURE ANALYST	1,437.10
12/8/22	51100	IT MANAGER, INFRASTRUCTURE	1,778.25
12/15/22	51100	IT MANAGER, INFRASTRUCTURE	1,778.25
12/8/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,934.10
12/15/22	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,934.10
12/8/22	51100	TECHNICAL SPEC II NET SUPPORT	2,443.65
12/15/22	51100	TECHNICAL SPEC II NET SUPPORT	2,443.65
12/8/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,059.30
12/15/22	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,059.30
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,608.50
126 FINANCIAL SERVICES			
12/8/22	51100	ACCOUNTANT	1,144.30
12/15/22	51100	ACCOUNTANT	1,144.30
12/8/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,544.71
12/15/22	51100	ACCOUNTS PAYABLE COORDINATOR	2,544.70
12/8/22	51100	ACCOUNTS PAYABLE SUPV	1,255.25
12/15/22	51100	ACCOUNTS PAYABLE SUPV	1,255.25
12/8/22	51100	CFO/TREASURER/TAX COLLECTOR	2,824.30
12/15/22	51100	CFO/TREASURER/TAX COLLECTOR	2,824.30
12/8/22	51100	COMPTROLLER	1,665.25
12/15/22	51100	COMPTROLLER	1,665.25
12/8/22	51100	DEP TREASURER TAX COLLECTOR	1,267.30



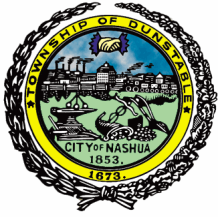
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
12/15/22	51100	DEP TREASURER TAX COLLECTOR	1,267.30
12/8/22	51100	MVR CLERK II	3,012.66
12/15/22	51100	MVR CLERK II	3,017.09
12/8/22	51100	MVR CLERK III	1,708.35
12/15/22	51100	MVR CLERK III	1,708.35
12/8/22	51100	RESOURCE COORDINATOR	556.80
12/15/22	51100	RESOURCE COORDINATOR	556.80
12/8/22	51100	REVENUE ACCOUNTS SPEC	967.35
12/15/22	51100	REVENUE ACCOUNTS SPEC	967.35
12/8/22	51100	REVENUE COORDINATOR	1,188.80
12/15/22	51100	REVENUE COORDINATOR	1,188.80
12/8/22	51100	SENIOR FINANCE MANAGER	2,092.10
12/15/22	51100	SENIOR FINANCE MANAGER	2,092.10
12/8/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	1,046.02
12/15/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	1,046.02
12/8/22	51100	SUPV VEHICLE REGISTRATION	1,359.85
12/15/22	51100	SUPV VEHICLE REGISTRATION	1,359.85
12/8/22	51100	TREASURY MANAGEMENT OFFICER	2,092.10
12/15/22	51100	TREASURY MANAGEMENT OFFICER	2,092.10
12/8/22	51100	TRUST ACCOUNTANT	1,146.00
12/15/22	51100	TRUST ACCOUNTANT	1,146.00
12/8/22	51200	ACCOUNTING TEMP	56.25
12/15/22	51200	ACCOUNTING TEMP	175.00
12/15/22	51300	MVR CLERK III	8.19
12/8/22	51400	ACCOUNTING TEMP	1,000.00
12/15/22	51400	ACCOUNTING TEMP	920.00
TOTAL 126 - FINANCIAL SERVICES			\$53,906.14
129	CITY BUILDINGS		
12/8/22	51100	BUILDING MANAGER	1,554.45
12/15/22	51100	BUILDING MANAGER	1,554.45
12/8/22	51100	CUSTODIAN I	1,041.62
12/15/22	51100	CUSTODIAN I	960.72
12/8/22	51100	CUSTODIAN II	726.90
12/15/22	51100	CUSTODIAN II	726.90
12/8/22	51100	MAINTENANCE SPEC	1,501.94
12/15/22	51100	MAINTENANCE SPEC	1,501.95
TOTAL 129 - CITY BUILDINGS			\$9,568.93
130	PURCHASING		
12/8/22	51100	PRINT SERVICES SPECIALIST	738.60



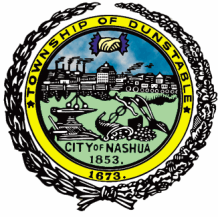
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
130 PURCHASING			
12/15/22	51100	PRINT SERVICES SPECIALIST	738.60
12/8/22	51100	PURCHASING AGENT II	1,010.90
12/15/22	51100	PURCHASING AGENT II	1,057.15
12/8/22	51100	PURCHASING MANAGER	1,487.70
12/15/22	51100	PURCHASING MANAGER	1,487.70
12/8/22	51200	MESSENGER MAIL DISTRIBUTION CL	345.15
12/15/22	51200	MESSENGER MAIL DISTRIBUTION CL	345.15
TOTAL 130 - PURCHASING			\$7,210.95
131 HUNT BUILDING			
12/8/22	51100	OED COORDINATOR	644.70
12/15/22	51100	OED COORDINATOR	644.70
TOTAL 131 - HUNT BUILDING			\$1,289.40
132 ASSESSING			
12/8/22	51100	ASSESSING ADMIN SPEC II CSR	835.25
12/15/22	51100	ASSESSING ADMIN SPEC II CSR	835.25
12/8/22	51100	ASSESSING ADMIN SPEC III CSR	1,238.60
12/15/22	51100	ASSESSING ADMIN SPEC III CSR	1,238.61
12/8/22	51100	ASSESSOR I	1,089.50
12/15/22	51100	ASSESSOR I	1,089.49
12/8/22	51100	ASSESSOR III	1,276.10
12/15/22	51100	ASSESSOR III	1,276.10
12/8/22	51300	ASSESSOR I	102.14
TOTAL 132 - ASSESSING			\$8,981.04
134 GIS			
12/8/22	51100	GIS TECHNICIAN II	1,292.35
12/15/22	51100	GIS TECHNICIAN II	1,292.35
TOTAL 134 - GIS			\$2,584.70
142 WOODLAWN CEMETERY			
12/8/22	51100	GROUNDSKEEPER CEMETERY	1,569.10
12/15/22	51100	GROUNDSKEEPER CEMETERY	1,569.10
12/8/22	51100	SUBFOREMAN CEMETERY	993.73
12/15/22	51100	SUBFOREMAN CEMETERY	993.75
12/8/22	51100	SUPERINTENDENT CEMETERY I	1,359.85
12/15/22	51100	SUPERINTENDENT CEMETERY I	1,359.85
12/15/22	51300	GROUNDSKEEPER CEMETERY	88.26



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
142	WOODLAWN CEMETERY		
12/8/22	51400	SEASONAL	1,292.00
12/15/22	51400	SEASONAL	1,283.50
TOTAL 142 - WOODLAWN CEMETERY			\$10,509.14
144	EDGEWOOD & SUBURBAN CEMETERIES		
12/8/22	51100	GROUNDSKEEPER CEMETERY	2,353.65
12/15/22	51100	GROUNDSKEEPER CEMETERY	2,309.51
12/8/22	51100	SUBFOREMAN CEMETERY	883.35
12/15/22	51100	SUBFOREMAN CEMETERY	883.35
12/8/22	51100	SUPERINTENDENT CEMETERY II	1,359.85
12/15/22	51100	SUPERINTENDENT CEMETERY II	1,359.85
12/8/22	51300	GROUNDSKEEPER CEMETERY	88.26
12/8/22	51300	SUBFOREMAN CEMETERY	99.37
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,337.19
150	POLICE		
12/8/22	51100	1ST YEAR OFFICERS	8,955.97
12/15/22	51100	1ST YEAR OFFICERS	8,732.09
12/8/22	51100	1ST YR OFFICERS CERTIFIED SPEC	1,170.00
12/15/22	51100	1ST YR OFFICERS CERTIFIED SPEC	1,170.00
12/8/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,631.25
12/15/22	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,631.25
12/8/22	51100	ACCOUNT CLERK IV	1,899.49
12/15/22	51100	ACCOUNT CLERK IV	1,899.50
12/8/22	51100	ADMIN ASSISTANT I DETECTIVES	2,527.81
12/15/22	51100	ADMIN ASSISTANT I DETECTIVES	1,598.40
12/8/22	51100	ADMIN ASSISTANT I LEGAL	839.70
12/15/22	51100	ADMIN ASSISTANT I LEGAL	839.70
12/8/22	51100	ADMIN ASSISTANT II LEGAL	850.75
12/15/22	51100	ADMIN ASSISTANT II LEGAL	850.75
12/8/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,066.65
12/15/22	51100	ADMIN ASSISTANT III PROF STANDARDS	1,066.65
12/8/22	51100	ADMIN ASSISTANT III SERVICES	879.30
12/15/22	51100	ADMIN ASSISTANT III SERVICES	879.30
12/8/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	925.35
12/15/22	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	925.35
12/8/22	51100	ADMINISTRATIVE PROJECT SPEC	1,609.25
12/15/22	51100	ADMINISTRATIVE PROJECT SPEC	1,609.25
12/8/22	51100	ANIMAL CONTROL OFFICER	1,108.00
12/15/22	51100	ANIMAL CONTROL OFFICER	1,108.00
12/8/22	51100	ASSISTANT RECORDS MANAGER	1,180.45



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/15/22	51100	ASSISTANT RECORDS MANAGER	1,180.45
12/8/22	51100	AUTO MECHANIC 1ST CLASS	1,904.00
12/15/22	51100	AUTO MECHANIC 1ST CLASS	1,904.00
12/8/22	51100	BODY WORN CAMERA MANAGER	1,146.10
12/15/22	51100	BODY WORN CAMERA MANAGER	1,146.10
12/8/22	51100	BUILDING MAINTENANCE SUPV	1,180.45
12/15/22	51100	BUILDING MAINTENANCE SUPV	1,180.45
12/8/22	51100	CAPTAIN	18,181.45
12/15/22	51100	CAPTAIN	18,181.45
12/8/22	51100	CHIEF OF POLICE	3,200.25
12/15/22	51100	CHIEF OF POLICE	3,200.25
12/8/22	51100	COMM TECH ALL DESIGNATIONS	6,996.70
12/15/22	51100	COMM TECH ALL DESIGNATIONS	6,996.70
12/8/22	51100	COMMUNITY POLICING COORDINATOR	1,485.75
12/15/22	51100	COMMUNITY POLICING COORDINATOR	1,485.75
12/8/22	51100	CRIME ANALYST	1,189.70
12/15/22	51100	CRIME ANALYST	1,189.70
12/8/22	51100	CUSTODIAN II	755.00
12/15/22	51100	CUSTODIAN II	755.00
12/8/22	51100	CUSTODIAN III	1,719.65
12/15/22	51100	CUSTODIAN III	1,719.65
12/8/22	51100	DEPUTY CHIEF OF POLICE	5,800.00
12/15/22	51100	DEPUTY CHIEF OF POLICE	5,800.00
12/8/22	51100	DETENTION SPEC	3,094.10
12/15/22	51100	DETENTION SPEC	3,094.10
12/8/22	51100	DISPATCHERS ALL DESGINATIONS	3,051.55
12/15/22	51100	DISPATCHERS ALL DESGINATIONS	3,051.55
12/8/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,078.70
12/15/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,078.70
12/8/22	51100	FLEET MAINTENANCE ASST SUPV	1,105.80
12/15/22	51100	FLEET MAINTENANCE ASST SUPV	1,105.79
12/8/22	51100	IT MANAGER	1,877.15
12/15/22	51100	IT MANAGER	1,877.15
12/8/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,182.70
12/15/22	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,182.70
12/8/22	51100	LIEUTENANT	19,950.44
12/15/22	51100	LIEUTENANT	19,980.02
12/8/22	51100	NPD BUSINESS COORDINATOR	1,240.60
12/15/22	51100	NPD BUSINESS COORDINATOR	1,240.60
12/8/22	51100	NPD BUSINESS MANAGER	2,092.10
12/15/22	51100	NPD BUSINESS MANAGER	2,092.10
12/8/22	51100	NPD NETWORK ADMINISTRATOR	1,581.45
12/15/22	51100	NPD NETWORK ADMINISTRATOR	1,581.45
12/8/22	51100	PARALEGAL	944.95



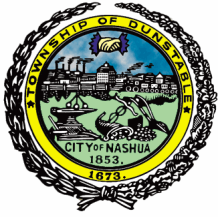
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/15/22	51100	PARALEGAL	944.95
12/8/22	51100	PATROLMAN ALL RANKS	175,680.24
12/15/22	51100	PATROLMAN ALL RANKS	176,282.13
12/8/22	51100	POLICE ATTORNEY	5,031.30
12/15/22	51100	POLICE ATTORNEY	5,031.30
12/8/22	51100	RECORDS MANAGER	1,824.65
12/15/22	51100	RECORDS MANAGER	1,824.65
12/8/22	51100	RECORDS TECHNICIAN I	1,508.70
12/15/22	51100	RECORDS TECHNICIAN I	1,508.70
12/8/22	51100	RECORDS TECHNICIAN II	1,844.45
12/15/22	51100	RECORDS TECHNICIAN II	1,844.45
12/8/22	51100	SERGEANT	48,425.33
12/15/22	51100	SERGEANT	48,425.33
12/8/22	51100	SHIFT LEADER	2,499.70
12/15/22	51100	SHIFT LEADER	2,499.70
12/8/22	51100	SUPV POLICE FLEET	1,499.75
12/15/22	51100	SUPV POLICE FLEET	1,499.75
12/8/22	51200	ACCREDITATION MANAGER	1,249.52
12/15/22	51200	ACCREDITATION MANAGER	1,249.52
12/8/22	51200	RECRUITING SPECIALIST PT	884.64
12/15/22	51200	RECRUITING SPECIALIST PT	884.64
12/8/22	51300	1ST YEAR OFFICERS	251.88
12/15/22	51300	ADMIN ASSISTANT I DETECTIVES	71.13
12/8/22	51300	CUSTODIAN III	243.06
12/15/22	51300	CUSTODIAN III	372.69
12/15/22	51300	DOMESTIC VIOLENCE ADVOCATE	59.15
12/8/22	51300	PATROLMAN ALL RANKS	2,643.54
12/15/22	51300	PATROLMAN ALL RANKS	4,879.91
12/8/22	51300	RECORDS TECHNICIAN II	146.18
12/15/22	51300	RECORDS TECHNICIAN II	292.36
12/15/22	51300	SERGEANT	458.67
12/8/22	51309	PATROLMAN ALL RANKS	978.44
12/15/22	51309	PATROLMAN ALL RANKS	2,600.05
12/15/22	51309	SERGEANT	1,848.68
12/8/22	51315	PATROLMAN ALL RANKS	675.92
12/15/22	51315	PATROLMAN ALL RANKS	918.81
12/8/22	51322	1ST YEAR OFFICERS	314.85
12/15/22	51322	1ST YEAR OFFICERS	545.74
12/8/22	51322	1st YR SPECIAL OFFICER CERTIFIED II	409.28
12/15/22	51322	1st YR SPECIAL OFFICER CERTIFIED II	319.75
12/8/22	51322	LIEUTENANT	1,879.08
12/8/22	51322	PATROLMAN ALL RANKS	16,332.74
12/15/22	51322	PATROLMAN ALL RANKS	12,958.02
12/8/22	51322	SERGEANT	3,173.37



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
12/15/22	51322	SERGEANT	502.77
12/15/22	51330	1ST YR OFFICERS CERTIFIED SPEC	537.30
12/15/22	51330	1st YR SPECIAL OFFICER CERTIFIED II	235.17
12/8/22	51330	COMM TECH ALL DESIGNATIONS	1,670.44
12/15/22	51330	COMM TECH ALL DESIGNATIONS	1,989.04
12/8/22	51330	DETENTION SPEC	636.60
12/15/22	51330	DETENTION SPEC	616.26
12/8/22	51330	DISPATCHERS ALL DESGINATIONS	450.23
12/15/22	51330	DISPATCHERS ALL DESGINATIONS	77.70
12/8/22	51330	LIEUTENANT	7,100.21
12/15/22	51330	LIEUTENANT	1,689.11
12/8/22	51330	PATROLMAN ALL RANKS	25,559.69
12/15/22	51330	PATROLMAN ALL RANKS	25,452.35
12/8/22	51330	SERGEANT	4,290.60
12/15/22	51330	SERGEANT	2,760.46
12/8/22	51330	SHIFT LEADER	364.10
12/15/22	51330	SHIFT LEADER	364.10
12/8/22	51412	PER DIEM	463.60
12/15/22	51412	PER DIEM	231.80
12/8/22	51512	COMMISSIONERS	350.00
12/15/22	51512	PATROLMAN ALL RANKS	(331.57)
12/8/22	51600	ACCREDITATION MANAGER	560.00
12/15/22	51600	AUTO MECHANIC 1ST CLASS	700.00
12/8/22	51600	CHIEF OF POLICE	1,450.00
12/15/22	51600	LIEUTENANT	1,325.00
12/15/22	51600	PATROLMAN ALL RANKS	2,650.00
12/8/22	51607	PATROLMAN ALL RANKS	500.00
12/8/22	51750	PATROLMAN ALL RANKS	110.39
12/8/22	52809	WELLNESS PROGRAM	138.96
12/15/22	52809	WELLNESS PROGRAM	350.00
12/15/22	54849	TELEPHONE LEASE	91.92
12/8/22	61107	CLOTHING & UNIFORMS	1,282.64
12/15/22	61107	CLOTHING & UNIFORMS	1,709.62
TOTAL 150 - POLICE			\$835,431.65
152 FIRE			
12/8/22	51100	ADMINISTRATIVE ASSISTANT II	2,633.40
12/15/22	51100	ADMINISTRATIVE ASSISTANT II	2,633.37
12/8/22	51100	ASST FIRE CHIEF	2,677.88
12/15/22	51100	ASST FIRE CHIEF	2,677.88
12/8/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
12/15/22	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
12/8/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48



City of Nashua, New Hampshire
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FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/15/22	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
12/8/22	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
12/15/22	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
12/8/22	51100	CAPTAIN	13,211.76
12/15/22	51100	CAPTAIN	13,211.75
12/8/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
12/15/22	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
12/8/22	51100	DEPUTY FIRE CHIEF	9,651.71
12/15/22	51100	DEPUTY FIRE CHIEF	9,651.70
12/8/22	51100	EXEC ASST BUSINESS COORD	1,189.35
12/15/22	51100	EXEC ASST BUSINESS COORD	1,189.35
12/8/22	51100	FIRE CHIEF	2,928.92
12/15/22	51100	FIRE CHIEF	2,928.92
12/8/22	51100	FIRE DISPATCH ALL RANKS	9,481.74
12/15/22	51100	FIRE DISPATCH ALL RANKS	9,745.40
12/8/22	51100	FIRE DISPATCH SUPERVISOR	6,375.48
12/15/22	51100	FIRE DISPATCH SUPERVISOR	5,806.88
12/8/22	51100	FIRE LIEUTENANT	48,867.09
12/15/22	51100	FIRE LIEUTENANT	48,975.27
12/8/22	51100	FIRE MECHANIC	1,555.48
12/15/22	51100	FIRE MECHANIC	1,555.48
12/8/22	51100	FIRE TRAINING OFFICER	1,798.32
12/15/22	51100	FIRE TRAINING OFFICER	1,798.32
12/8/22	51100	FIREFIGHTERS ALL RANKS	134,874.84
12/15/22	51100	FIREFIGHTERS ALL RANKS	134,786.46
12/8/22	51100	SUPERINTENDENT FIRE ALARM	2,128.56
12/15/22	51100	SUPERINTENDENT FIRE ALARM	2,128.56
12/8/22	51100	SUPERINTENDENT FIRE FLEET	2,086.60
12/15/22	51100	SUPERINTENDENT FIRE FLEET	2,086.60
12/8/22	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
12/15/22	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
12/8/22	51300	DEPUTY FIRE CHIEF	2,362.22
12/15/22	51300	DEPUTY FIRE CHIEF	1,318.02
12/8/22	51300	FIRE LIEUTENANT	121.23
12/8/22	51300	FIREFIGHTERS ALL RANKS	174.15
12/8/22	51330	CAPTAIN	1,573.12
12/15/22	51330	CAPTAIN	5,257.82
12/8/22	51330	FIRE DISPATCH ALL RANKS	3,233.92
12/15/22	51330	FIRE DISPATCH ALL RANKS	3,049.81
12/8/22	51330	FIRE DISPATCH SUPERVISOR	630.80
12/15/22	51330	FIRE DISPATCH SUPERVISOR	1,444.34
12/8/22	51330	FIRE LIEUTENANT	13,501.78
12/15/22	51330	FIRE LIEUTENANT	7,315.76
12/8/22	51330	FIREFIGHTERS ALL RANKS	51,425.06



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/15/22	51330	FIREFIGHTERS ALL RANKS	36,523.52
12/8/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
12/15/22	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
12/8/22	51700	ASST SUPERINTENDENT PREVENTION	71.81
12/15/22	51700	ASST SUPERINTENDENT PREVENTION	71.81
12/8/22	51700	CAPTAIN	425.33
12/15/22	51700	CAPTAIN	425.33
12/8/22	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
12/15/22	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
12/8/22	51700	FIRE DISPATCH ALL RANKS	17.19
12/15/22	51700	FIRE DISPATCH ALL RANKS	17.19
12/8/22	51700	FIRE LIEUTENANT	1,477.11
12/15/22	51700	FIRE LIEUTENANT	1,496.45
12/8/22	51700	FIRE TRAINING OFFICER	22.48
12/15/22	51700	FIRE TRAINING OFFICER	22.48
12/8/22	51700	FIREFIGHTERS ALL RANKS	2,434.34
12/15/22	51700	FIREFIGHTERS ALL RANKS	2,434.34
12/8/22	51700	SUPERINTENDENT FIRE ALARM	26.61
12/15/22	51700	SUPERINTENDENT FIRE ALARM	26.61
12/8/22	51700	SUPERINTENDENT FIRE FLEET	26.08
12/15/22	51700	SUPERINTENDENT FIRE FLEET	26.08
12/8/22	51700	SUPERINTENDENT FIRE PREVENTION	26.34
12/15/22	51700	SUPERINTENDENT FIRE PREVENTION	26.34
12/8/22	52800	EDUCATIONAL ASSISTANCE	650.00
12/15/22	52800	EDUCATIONAL ASSISTANCE	760.00
12/15/22	61107	CLOTHING & UNIFORMS	128.00
TOTAL 152 - FIRE			\$644,444.42
153	BUILDING INSPECTION		
12/8/22	51100	BUILDING AND UTILITIES INSPCTR	3,999.20
12/15/22	51100	BUILDING AND UTILITIES INSPCTR	3,999.20
12/8/22	51100	BUILDING DEPARTMENT MANAGER	1,778.25
12/15/22	51100	BUILDING DEPARTMENT MANAGER	1,778.25
12/8/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.26
12/15/22	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.26
12/8/22	51100	PERMIT TECHNICIAN I	1,478.55
12/15/22	51100	PERMIT TECHNICIAN I	1,478.55
TOTAL 153 - BUILDING INSPECTION			\$17,588.52
155	CODE ENFORCEMENT		
12/8/22	51100	CODE ENFORCEMENT OFFICER II	2,335.15



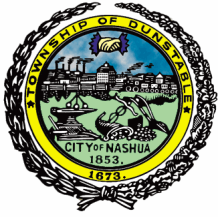
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
155 CODE ENFORCEMENT			
12/15/22	51100	CODE ENFORCEMENT OFFICER II	2,335.15
12/8/22	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
12/15/22	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
TOTAL 155 - CODE ENFORCEMENT			\$8,226.80
156 EMERGENCY MANAGEMENT			
12/8/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.04
12/15/22	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.04
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,682.08
157 CITYWIDE COMMUNICATIONS			
12/8/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
12/15/22	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
12/8/22	51200	RADIO SYSTEMS MANAGER	1,575.04
12/15/22	51200	RADIO SYSTEMS MANAGER	1,575.04
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,321.28
158 PARKING ENFORCEMENT			
12/8/22	51100	MVR CLERK II	354.95
12/15/22	51100	MVR CLERK II	354.96
12/8/22	51100	PARKING MANAGER	376.15
12/15/22	51100	PARKING MANAGER	376.15
12/8/22	51100	RESOURCE COORDINATOR	139.20
12/15/22	51100	RESOURCE COORDINATOR	139.20
12/8/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	645.89
12/15/22	51200	PARKING ENFORCEMENT SPECIALIST- PT	462.03
TOTAL 158 - PARKING ENFORCEMENT			\$2,848.53
160 PW-ADMIN & ENGINEERING			
12/8/22	51100	ADMINISTRATIVE ASSISTANT II	856.00
12/15/22	51100	ADMINISTRATIVE ASSISTANT II	856.00
12/8/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.14
12/15/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
12/8/22	51100	CITY ENGINEER	1,338.95
12/15/22	51100	CITY ENGINEER	1,338.95
12/8/22	51100	CITY SURVEYOR	1,354.20
12/15/22	51100	CITY SURVEYOR	1,354.20
12/8/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.49
12/15/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50



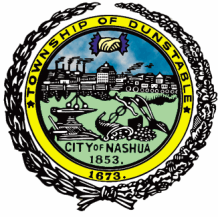
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
12/8/22	51100	DEPUTY CITY ENGINEER	870.35
12/15/22	51100	DEPUTY CITY ENGINEER	870.35
12/8/22	51100	DIRECTOR PUBLIC WORKS	2,050.25
12/15/22	51100	DIRECTOR PUBLIC WORKS	2,050.25
12/8/22	51100	DIVISION OPERATIONS MANAGER	1,810.40
12/15/22	51100	DIVISION OPERATIONS MANAGER	1,810.40
12/8/22	51100	DPW CONTRACT ADMINISTRATOR	386.60
12/15/22	51100	DPW CONTRACT ADMINISTRATOR	386.61
12/8/22	51100	DPW PERMITS COORDINATOR	494.55
12/15/22	51100	DPW PERMITS COORDINATOR	494.55
12/8/22	51100	ENGINEERING INSPECTOR	2,254.60
12/15/22	51100	ENGINEERING INSPECTOR	2,254.60
12/8/22	51100	GIS SPECIALIST	572.20
12/15/22	51100	GIS SPECIALIST	572.19
12/8/22	51100	SENIOR STAFF ENGINEER	3,825.65
12/15/22	51100	SENIOR STAFF ENGINEER	3,825.64
12/8/22	51100	SENIOR TRAFFIC ENGINEER	1,882.90
12/15/22	51100	SENIOR TRAFFIC ENGINEER	1,882.90
12/8/22	51100	STAFF ENGINEER	669.65
12/15/22	51100	STAFF ENGINEER	669.65
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,149.87
161	STREETS		
12/8/22	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.61
12/15/22	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
12/8/22	51100	AUTO MECH 2ND CLASS	2,173.60
12/15/22	51100	AUTO MECH 2ND CLASS	2,173.60
12/8/22	51100	AUTO MECHANIC 1ST CLASS	1,186.94
12/15/22	51100	AUTO MECHANIC 1ST CLASS	1,194.41
12/8/22	51100	EQUIP OPR STREET REPAIR	5,450.00
12/15/22	51100	EQUIP OPR STREET REPAIR	5,466.00
12/8/22	51100	Fleet Maintenance Foreman	1,426.85
12/15/22	51100	Fleet Maintenance Foreman	500.46
12/8/22	51100	FLEET MANAGER STREET DEPT	1,183.70
12/15/22	51100	FLEET MANAGER STREET DEPT	1,183.70
12/8/22	51100	MASON PIPELAYER	2,079.20
12/15/22	51100	MASON PIPELAYER	2,079.20
12/8/22	51100	OPERATIONS SUPERVISOR	1,168.90
12/15/22	51100	OPERATIONS SUPERVISOR	1,168.90
12/8/22	51100	SIGN MAINTENANCE	2,069.60
12/15/22	51100	SIGN MAINTENANCE	2,069.60
12/8/22	51100	STOREKEEPER PWD	1,107.30
12/15/22	51100	STOREKEEPER PWD	1,107.30



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/8/22	51100	STREET FOREMAN	4,280.55
12/15/22	51100	STREET FOREMAN	4,280.55
12/8/22	51100	SUPERINTENDENT OF STREETS	2,166.20
12/15/22	51100	SUPERINTENDENT OF STREETS	2,166.20
12/8/22	51100	TRAFFIC FOREMAN	1,455.35
12/15/22	51100	TRAFFIC FOREMAN	1,455.35
12/8/22	51100	TRAFFIC TECHNICIAN I	2,476.80
12/15/22	51100	TRAFFIC TECHNICIAN I	2,476.80
12/8/22	51100	TRUCK DRIVER STREET REPAIR	14,110.57
12/15/22	51100	TRUCK DRIVER STREET REPAIR	14,987.28
12/8/22	51100	WELDER FIRST CLASS	1,181.60
12/15/22	51100	WELDER FIRST CLASS	1,181.60
12/8/22	51300	AUTO MECH 1ST CLASS NIGHTS	403.12
12/15/22	51300	AUTO MECH 1ST CLASS NIGHTS	403.12
12/8/22	51300	AUTO MECH 2ND CLASS	184.68
12/15/22	51300	AUTO MECH 2ND CLASS	372.00
12/8/22	51300	AUTO MECHANIC 1ST CLASS	225.38
12/15/22	51300	AUTO MECHANIC 1ST CLASS	202.84
12/8/22	51300	AUTOMATED TRASH COLLECTION OPR	933.88
12/15/22	51300	AUTOMATED TRASH COLLECTION OPR	933.88
12/8/22	51300	COLLECTION EQUIP OPR	1,052.97
12/15/22	51300	COLLECTION EQUIP OPR	1,052.97
12/8/22	51300	COLLECTION EQUIP OPR LANDFILL	370.05
12/15/22	51300	COLLECTION EQUIP OPR LANDFILL	370.05
12/8/22	51300	EQUIP OPR STREET REPAIR	1,657.80
12/15/22	51300	EQUIP OPR STREET REPAIR	1,140.08
12/8/22	51300	EQUIPMENT OPR LANDFILL	561.00
12/15/22	51300	EQUIPMENT OPR LANDFILL	561.00
12/8/22	51300	Fleet Maintenance Foreman	334.43
12/8/22	51300	FOREMAN LABOR PARK	374.54
12/15/22	51300	FOREMAN LABOR PARK	374.54
12/8/22	51300	GROUNDSKEEPER MAINTENANCE	1,343.47
12/15/22	51300	GROUNDSKEEPER MAINTENANCE	1,343.47
12/8/22	51300	GROUNDSMAN I	475.68
12/15/22	51300	GROUNDSMAN I	474.40
12/8/22	51300	LEAD GROUNDSMAN	188.73
12/15/22	51300	LEAD GROUNDSMAN	188.73
12/8/22	51300	MASON PIPELAYER	354.79
12/15/22	51300	MASON PIPELAYER	364.75
12/8/22	51300	MECHANIC WWTP 1ST CLASS	406.50
12/15/22	51300	MECHANIC WWTP 1ST CLASS	203.25
12/8/22	51300	OPERATIONS SUPERVISOR	10.96
12/8/22	51300	SIGN MAINTENANCE	353.16
12/15/22	51300	SIGN MAINTENANCE	353.77



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
12/8/22	51300	SOLID WASTE FOREMAN	749.08
12/15/22	51300	SOLID WASTE FOREMAN	749.08
12/8/22	51300	STELLOS STADIUM ATTENDANT	186.64
12/15/22	51300	STELLOS STADIUM ATTENDANT	186.64
12/8/22	51300	STOREKEEPER PWD	342.57
12/15/22	51300	STOREKEEPER PWD	130.00
12/8/22	51300	STREET FOREMAN	1,123.62
12/15/22	51300	STREET FOREMAN	1,190.51
12/15/22	51300	TRAFFIC FOREMAN	27.29
12/8/22	51300	TRAFFIC TECHNICIAN I	962.97
12/15/22	51300	TRAFFIC TECHNICIAN I	515.80
12/8/22	51300	TRUCK DRIVER STREET REPAIR	1,623.76
12/15/22	51300	TRUCK DRIVER STREET REPAIR	1,838.42
12/8/22	51300	WELDER FIRST CLASS	354.48
12/15/22	51600	AUTO MECH 1ST CLASS NIGHTS	1,000.00
12/15/22	51600	AUTO MECH 2ND CLASS	1,200.00
12/8/22	51600	SIGN MAINTENANCE	800.00
TOTAL 161 - STREETS			\$127,114.17
166 PARKING OPERATIONS			
12/8/22	51100	PARKING MAINTENANCE	1,477.20
12/15/22	51100	PARKING MAINTENANCE	1,477.20
12/8/22	51100	PARKING MANAGER	1,128.45
12/15/22	51100	PARKING MANAGER	1,128.45
12/8/22	51200	PARKING MAINTENANCE	343.96
12/15/22	51200	PARKING MAINTENANCE	561.21
TOTAL 166 - PARKING OPERATIONS			\$6,116.47
171 COMMUNITY SERVICES			
12/8/22	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
12/15/22	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
12/8/22	51100	EPIDEMIOLOGIST	1,157.09
12/15/22	51100	EPIDEMIOLOGIST	1,157.10
TOTAL 171 - COMMUNITY SERVICES			\$7,262.59
172 COMMUNITY HEALTH			
12/8/22	51100	ADMINISTRATIVE ASSISTANT III	967.05
12/15/22	51100	ADMINISTRATIVE ASSISTANT III	967.05
12/8/22	51100	BILINGUAL OUTREACH WORKER	1,101.09
12/15/22	51100	BILINGUAL OUTREACH WORKER	1,101.10



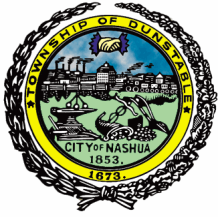
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
12/8/22	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
12/15/22	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
12/8/22	51100	PUB HEALTH NURSE	4,521.29
12/15/22	51100	PUB HEALTH NURSE	4,408.20
12/8/22	51300	ADMINISTRATIVE ASSISTANT III	27.19
12/8/22	51412	NURSE ELM	226.18
12/15/22	51412	NURSE PER DIEM	290.79
12/8/22	51412	PUB HEALTH NURSE	113.09
TOTAL 172 - COMMUNITY HEALTH			\$17,591.23
173 ENVIRONMENTAL HEALTH			
12/8/22	51100	DEPUTY HEALTH OFFICER	1,609.25
12/15/22	51100	DEPUTY HEALTH OFFICER	1,609.25
12/8/22	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.56
12/15/22	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
12/8/22	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.04
12/15/22	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
12/8/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
12/15/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
12/8/22	51100	HEALTH OFFICER	1,934.10
12/15/22	51100	HEALTH OFFICER	1,934.10
12/8/22	51300	ENVIRONMENTAL HEALTH SPEC I	39.52
12/15/22	51300	ENVIRONMENTAL HEALTH SPEC I	19.38
12/15/22	51300	ENVIRONMENTAL HEALTH SPEC II	22.35
12/8/22	51300	ENVIRONMENTAL TECH OFFICE MGR	140.23
12/15/22	51300	ENVIRONMENTAL TECH OFFICE MGR	172.59
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,381.27
174 WELFARE ADMINISTRATION			
12/8/22	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
12/15/22	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
12/8/22	51100	WELFARE OFFICER	1,934.10
12/15/22	51100	WELFARE OFFICER	1,934.10
12/8/22	51100	WELFARE SPECIALIST	2,191.95
12/15/22	51100	WELFARE SPECIALIST	2,191.95
12/8/22	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
12/15/22	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
TOTAL 174 - WELFARE ADMINISTRATION			\$12,877.20
177 PARKS & RECREATION			



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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
12/8/22	51100	ADMINISTRATIVE ASSISTANT II	926.50
12/15/22	51100	ADMINISTRATIVE ASSISTANT II	926.51
12/8/22	51100	AUTO MECHANIC 1ST CLASS	7.47
12/8/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
12/15/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
12/8/22	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
12/15/22	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
12/8/22	51100	FOREMAN LABOR PARK	4,280.55
12/15/22	51100	FOREMAN LABOR PARK	4,280.55
12/8/22	51100	GROUNDSKEEPER MAINTENANCE	9,024.00
12/15/22	51100	GROUNDSKEEPER MAINTENANCE	9,143.54
12/8/22	51100	GROUNDSMAN I	4,668.00
12/15/22	51100	GROUNDSMAN I	4,679.29
12/8/22	51100	GROUNDSMAN II	978.80
12/15/22	51100	GROUNDSMAN II	978.80
12/8/22	51100	LEAD GROUNDSMAN	2,198.40
12/15/22	51100	LEAD GROUNDSMAN	2,198.40
12/8/22	51100	PROGRAM COORDINATOR	498.10
12/15/22	51100	PROGRAM COORDINATOR	498.10
12/8/22	51100	RECREATION PROGRAM MANAGER	1,289.40
12/15/22	51100	RECREATION PROGRAM MANAGER	1,289.40
12/8/22	51100	STELLOS STADIUM ATTENDANT	1,086.80
12/15/22	51100	STELLOS STADIUM ATTENDANT	1,086.80
12/8/22	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
12/15/22	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
12/8/22	51300	AUTO MECH 2ND CLASS	328.32
12/8/22	51300	AUTO MECHANIC 1ST CLASS	349.33
12/8/22	51300	EQUIPMENT OPERATOR, PARKS	124.88
12/8/22	51300	FOREMAN LABOR PARK	668.89
12/15/22	51300	FOREMAN LABOR PARK	923.03
12/8/22	51300	GROUNDSKEEPER MAINTENANCE	126.91
12/15/22	51300	GROUNDSKEEPER MAINTENANCE	679.08
12/8/22	51300	GROUNDSMAN I	105.71
12/15/22	51300	GROUNDSMAN I	573.28
12/15/22	51300	LEAD GROUNDSMAN	125.82
12/15/22	51300	PROGRAM COORDINATOR	158.74
12/8/22	51420	GAME OFFICIALS	888.00
12/15/22	51420	GAME OFFICIALS	1,917.50
12/8/22	51420	SENIOR TRAFFIC ENGINEER	50.00
12/15/22	51420	SENIOR TRAFFIC ENGINEER	150.00
12/15/22	51420	SUB TEACHER	132.00
12/8/22	51420	TICKETSELLER	116.00
12/15/22	51420	TICKETSELLER	58.00
12/8/22	61107	CLOTHING & UNIFORMS	89.88



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 177 - PARKS & RECREATION			\$64,460.68
179	LIBRARY		
12/8/22	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
12/15/22	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
12/8/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.71
12/15/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
12/8/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
12/15/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
12/8/22	51100	DIRECTOR LIBRARY	2,343.15
12/15/22	51100	DIRECTOR LIBRARY	2,343.15
12/8/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
12/15/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
12/8/22	51100	IT COORDINATOR	1,153.45
12/15/22	51100	IT COORDINATOR	1,153.45
12/8/22	51100	JANITOR	649.09
12/15/22	51100	JANITOR	649.10
12/8/22	51100	LIBRARIAN CIRCULATION	1,310.35
12/15/22	51100	LIBRARIAN CIRCULATION	1,310.35
12/8/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
12/15/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
12/8/22	51100	LIBRARIAN TECH SERVICES	1,310.35
12/15/22	51100	LIBRARIAN TECH SERVICES	1,310.35
12/8/22	51100	LIBRARIAN YOUTH SERVICES	1,926.25
12/15/22	51100	LIBRARIAN YOUTH SERVICES	1,926.24
12/8/22	51100	LIBRARY ASSISTANT CIRCULATION	6,876.50
12/15/22	51100	LIBRARY ASSISTANT CIRCULATION	6,916.09
12/8/22	51100	LIBRARY ASSISTANT TECH SVS	964.24
12/15/22	51100	LIBRARY ASSISTANT TECH SVS	964.25
12/8/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.15
12/15/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.15
12/8/22	51100	MAINTENANCE SUPV	961.51
12/15/22	51100	MAINTENANCE SUPV	961.50
12/8/22	51100	PAGE & COLLECTION COORDINATOR	998.90
12/15/22	51100	PAGE & COLLECTION COORDINATOR	998.90
12/8/22	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.91
12/15/22	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.94
12/8/22	51100	REFERENCE LIBRARIAN TECH SVS	2,065.24
12/15/22	51100	REFERENCE LIBRARIAN TECH SVS	2,065.24
12/8/22	51100	SECURITY LIBRARY	745.75
12/15/22	51100	SECURITY LIBRARY	745.75
12/8/22	51100	SUPERVISOR YOUTH SERVICES	1,074.95
12/15/22	51100	SUPERVISOR YOUTH SERVICES	1,074.95
12/8/22	51200	GRAPHIC DESIGNER LIBRARY	340.78



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
12/15/22	51200	GRAPHIC DESIGNER LIBRARY	340.77
12/8/22	51200	JANITOR	335.14
12/15/22	51200	JANITOR	347.55
12/8/22	51200	LIBRARY ASSISTANT CIRCULATION	380.60
12/15/22	51200	LIBRARY ASSISTANT CIRCULATION	380.60
12/8/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.97
12/15/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
12/8/22	51200	SECURITY LIBRARY	403.60
12/15/22	51200	SECURITY LIBRARY	403.61
12/15/22	51300	ASSISTANT LIBRARIAN CIRCULATIO	131.70
12/8/22	51300	JANITOR	42.60
12/15/22	51300	LIBRARIAN PROGRAMMING & MARKETING	127.67
12/8/22	51300	LIBRARY ASSISTANT CIRCULATION	295.96
12/15/22	51300	LIBRARY ASSISTANT CIRCULATION	212.40
12/8/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	107.64
12/15/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	90.68
12/15/22	51300	MAINTENANCE SUPV	150.19
12/15/22	51300	REFERENCE LIBRARIAN ADULT SERV	120.03
12/8/22	51300	REFERENCE LIBRARIAN TECH SVS	116.49
12/15/22	51300	REFERENCE LIBRARIAN TECH SVS	134.41
12/8/22	51300	SECURITY LIBRARY	125.85
TOTAL 179 - LIBRARY			\$77,575.30
181	COMMUNITY DEVELOPMENT		
12/8/22	51100	ADMINISTRATIVE ASSISTANT II	856.00
12/15/22	51100	ADMINISTRATIVE ASSISTANT II	856.00
12/8/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
12/15/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
12/8/22	51200	ADMINISTRATIVE ASSISTANT I	423.02
12/15/22	51200	ADMINISTRATIVE ASSISTANT I	423.02
12/8/22	51400	INTERN	100.00
12/15/22	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,156.64
182	PLANNING AND ZONING		
12/8/22	51100	DEPARTMENT COORDINATOR	1,129.45
12/15/22	51100	DEPARTMENT COORDINATOR	1,129.45
12/8/22	51100	DEPUTY PLANNING MANAGER	3,081.95
12/15/22	51100	DEPUTY PLANNING MANAGER	3,081.95
12/8/22	51100	MANAGER PLANNING DEPT	1,925.50
12/15/22	51100	MANAGER PLANNING DEPT	1,925.50



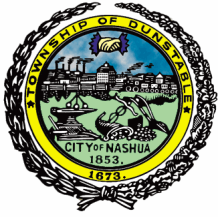
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
12/8/22	51100	PLANNER I	2,066.15
12/15/22	51100	PLANNER I	2,066.15
12/8/22	51100	ZONING COORDINATOR	904.10
12/15/22	51100	ZONING COORDINATOR	904.10
12/8/22	53428	STENOGRAPHIC SERVICES	125.00
12/15/22	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$18,589.30
183 ECONOMIC DEVELOPMENT			
12/8/22	51100	OED COORDINATOR	644.70
12/15/22	51100	OED COORDINATOR	644.70
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,289.40
185 SUSTAINABILITY			
12/8/22	51100	ENERGY MANAGER	1,673.65
12/15/22	51100	ENERGY MANAGER	1,673.65
12/8/22	51100	SUSTAINABILITY MANAGER	1,934.10
12/15/22	51100	SUSTAINABILITY MANAGER	1,934.10
TOTAL 185 - SUSTAINABILITY			\$7,215.50
191 SCHOOL			
12/8/22	51100	21 CENTURY COORDINATOR	2,560.20
12/15/22	51100	21 CENTURY ELEM MFAM RES COORD	1,473.89
12/9/22	51100	ACADEMIC SUPPORT TEACHER	(41,862.83)
12/8/22	51100	ASSISTANT PRINCIPAL AMH	1,513.40
12/8/22	51100	ASSISTANT PRINCIPAL BIC	2,996.20
12/8/22	51100	ASSISTANT PRINCIPAL BIR	3,157.70
12/8/22	51100	ASSISTANT PRINCIPAL BRO	3,026.90
12/8/22	51100	ASSISTANT PRINCIPAL CHARL	3,026.90
12/8/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.70
12/8/22	51100	ASSISTANT PRINCIPAL ELM	6,938.00
12/8/22	51100	ASSISTANT PRINCIPAL FES	3,092.30
12/8/22	51100	ASSISTANT PRINCIPAL FMS	3,500.00
12/8/22	51100	ASSISTANT PRINCIPAL LEDGE	3,026.90
12/8/22	51100	ASSISTANT PRINCIPAL MDE	3,253.80
12/8/22	51100	ASSISTANT PRINCIPAL MTP	1,482.00
12/8/22	51100	ASSISTANT PRINCIPAL NHN	13,269.10
12/8/22	51100	ASSISTANT PRINCIPAL NHS	14,765.40
12/8/22	51100	ASSISTANT PRINCIPAL NSE	3,223.10
12/8/22	51100	ASSISTANT PRINCIPAL PMS	3,869.20



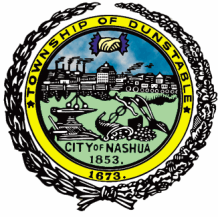
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	ASSISTANT PRINCIPAL SHE	2,996.20
12/8/22	51100	ASSISTANT SUPERINTENDENT	9,086.80
12/8/22	51100	ASST DIRECTOR PLANT OPS	5,532.00
12/8/22	51100	ASST DIRECTOR SPED	6,842.40
12/8/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,531.20
12/8/22	51100	ATTENDANCE OFFICER	2,688.40
12/8/22	51100	CAREER CENTER COORD NHS	1,644.01
12/8/22	51100	CHIEF OPERATING OFFICER	4,769.70
12/15/22	51100	CLERICAL 21 CENTURY	167.40
12/8/22	51100	CLERICAL ACADEMY NHN	2,939.62
12/15/22	51100	CLERICAL ACADEMY NHN	3,013.62
12/8/22	51100	CLERICAL ACADEMY NHS	3,218.30
12/15/22	51100	CLERICAL ACADEMY NHS	3,218.30
12/8/22	51100	CLERICAL ADULT ED NHN	361.70
12/15/22	51100	CLERICAL ADULT ED NHN	361.70
12/8/22	51100	CLERICAL ASST SUPER SUP	1,640.79
12/15/22	51100	CLERICAL ASST SUPER SUP	1,662.92
12/8/22	51100	CLERICAL ATHLETIC NHN	825.63
12/15/22	51100	CLERICAL ATHLETIC NHN	825.63
12/8/22	51100	CLERICAL ATHLETIC NHS	760.90
12/15/22	51100	CLERICAL ATHLETIC NHS	760.90
12/8/22	51100	CLERICAL BUSINESS	3,109.81
12/15/22	51100	CLERICAL BUSINESS	3,098.29
12/8/22	51100	CLERICAL CHIEF OP OFFICER SUP	915.20
12/15/22	51100	CLERICAL CHIEF OP OFFICER SUP	903.76
12/8/22	51100	CLERICAL CTE NHN	723.40
12/15/22	51100	CLERICAL CTE NHN	723.40
12/8/22	51100	CLERICAL CTE NHS	723.40
12/15/22	51100	CLERICAL CTE NHS	718.57
12/8/22	51100	CLERICAL GUIDANCE ELM	1,278.01
12/15/22	51100	CLERICAL GUIDANCE ELM	1,350.34
12/8/22	51100	CLERICAL GUIDANCE NHN	2,055.50
12/15/22	51100	CLERICAL GUIDANCE NHN	1,999.70
12/8/22	51100	CLERICAL GUIDANCE NHS	1,426.42
12/15/22	51100	CLERICAL GUIDANCE NHS	1,484.29
12/8/22	51100	CLERICAL HUMAN RESOURCES	2,434.93
12/15/22	51100	CLERICAL HUMAN RESOURCES	2,429.83
12/8/22	51100	CLERICAL PAYROLL SUP	1,634.25
12/15/22	51100	CLERICAL PAYROLL SUP	1,634.26
12/8/22	51100	CLERICAL PLANT OPS	797.25
12/15/22	51100	CLERICAL PLANT OPS	797.26
12/8/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
12/15/22	51100	CLERICAL PRINCIPAL AMH	1,489.37
12/8/22	51100	CLERICAL PRINCIPAL BIC	1,571.65



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/15/22	51100	CLERICAL PRINCIPAL BIC	1,571.65
12/8/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
12/15/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
12/8/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
12/15/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
12/8/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
12/15/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
12/8/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
12/15/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
12/8/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
12/15/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
12/8/22	51100	CLERICAL PRINCIPAL FES	1,415.72
12/15/22	51100	CLERICAL PRINCIPAL FES	1,549.24
12/8/22	51100	CLERICAL PRINCIPAL FMS	2,267.99
12/15/22	51100	CLERICAL PRINCIPAL FMS	2,171.54
12/8/22	51100	CLERICAL PRINCIPAL LDG	1,446.80
12/15/22	51100	CLERICAL PRINCIPAL LDG	1,446.80
12/8/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
12/15/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
12/8/22	51100	CLERICAL PRINCIPAL MTP	1,597.90
12/15/22	51100	CLERICAL PRINCIPAL MTP	1,597.90
12/8/22	51100	CLERICAL PRINCIPAL NHN	1,361.21
12/15/22	51100	CLERICAL PRINCIPAL NHN	1,515.83
12/8/22	51100	CLERICAL PRINCIPAL NHS	1,484.30
12/15/22	51100	CLERICAL PRINCIPAL NHS	1,443.72
12/8/22	51100	CLERICAL PRINCIPAL NSE	1,552.36
12/15/22	51100	CLERICAL PRINCIPAL NSE	1,540.22
12/8/22	51100	CLERICAL PRINCIPAL PMS	2,154.62
12/15/22	51100	CLERICAL PRINCIPAL PMS	2,222.16
12/8/22	51100	CLERICAL PRINCIPAL SHE	1,603.52
12/15/22	51100	CLERICAL PRINCIPAL SHE	1,609.16
12/8/22	51100	CLERICAL RECEPTIONIST NHN	289.36
12/15/22	51100	CLERICAL RECEPTIONIST NHN	723.40
12/8/22	51100	CLERICAL RECEPTIONIST NHS	718.57
12/15/22	51100	CLERICAL RECEPTIONIST NHS	713.74
12/8/22	51100	CLERICAL REGISTRAR NHN	723.40
12/15/22	51100	CLERICAL REGISTRAR NHN	723.40
12/8/22	51100	CLERICAL SPECIAL ED BRW	1,446.80
12/15/22	51100	CLERICAL SPECIAL ED BRW	1,422.68
12/8/22	51100	CLERICAL SPECIAL ED NHN	760.90
12/15/22	51100	CLERICAL SPECIAL ED NHN	760.90
12/8/22	51100	CLERICAL SPECIAL ED NHS	750.75
12/15/22	51100	CLERICAL SPECIAL ED NHS	740.61
12/8/22	51100	CLERICAL SPECIAL ED SUP	1,432.32



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/15/22		51100	CLERICAL SPECIAL ED SUP	1,446.80
12/8/22		51100	CLERICAL STUDENT SERV SUP	896.27
12/15/22		51100	CLERICAL STUDENT SERV SUP	914.09
12/8/22		51100	CLERICAL SUPERINTENDANT SUP	2,039.00
12/8/22		51100	CUSTODIAN AMH	1,505.60
12/15/22		51100	CUSTODIAN AMH	1,505.60
12/8/22		51100	CUSTODIAN ASST HEAD ELM	1,100.00
12/15/22		51100	CUSTODIAN ASST HEAD ELM	1,100.00
12/8/22		51100	CUSTODIAN ASST HEAD FMS	857.20
12/15/22		51100	CUSTODIAN ASST HEAD FMS	857.21
12/8/22		51100	CUSTODIAN ASST HEAD NHN	1,722.41
12/15/22		51100	CUSTODIAN ASST HEAD NHN	1,722.41
12/8/22		51100	CUSTODIAN ASST HEAD NHS	1,722.42
12/15/22		51100	CUSTODIAN ASST HEAD NHS	1,722.41
12/8/22		51100	CUSTODIAN ASST HEAD PMS	954.32
12/15/22		51100	CUSTODIAN ASST HEAD PMS	857.20
12/8/22		51100	CUSTODIAN BIC	1,505.60
12/15/22		51100	CUSTODIAN BIC	1,505.61
12/8/22		51100	CUSTODIAN BIR	1,505.60
12/15/22		51100	CUSTODIAN BIR	1,505.60
12/8/22		51100	CUSTODIAN BRO	1,505.60
12/15/22		51100	CUSTODIAN BRO	1,505.60
12/8/22		51100	CUSTODIAN CHA	752.80
12/15/22		51100	CUSTODIAN CHA	857.20
12/8/22		51100	CUSTODIAN DRC	1,505.60
12/15/22		51100	CUSTODIAN DRC	1,326.82
12/8/22		51100	CUSTODIAN ELM	5,374.80
12/15/22		51100	CUSTODIAN ELM	5,233.65
12/8/22		51100	CUSTODIAN FES	1,505.60
12/15/22		51100	CUSTODIAN FES	1,505.60
12/8/22		51100	CUSTODIAN FMS	3,011.20
12/15/22		51100	CUSTODIAN FMS	3,011.20
12/8/22		51100	CUSTODIAN FPS	715.20
12/15/22		51100	CUSTODIAN FPS	715.20
12/8/22		51100	CUSTODIAN HEAD AMH	857.20
12/15/22		51100	CUSTODIAN HEAD AMH	857.20
12/8/22		51100	CUSTODIAN HEAD BIC	857.20
12/15/22		51100	CUSTODIAN HEAD BIC	857.20
12/8/22		51100	CUSTODIAN HEAD BIR	857.20
12/15/22		51100	CUSTODIAN HEAD BIR	857.20
12/8/22		51100	CUSTODIAN HEAD BRO	857.20
12/15/22		51100	CUSTODIAN HEAD BRO	857.20
12/8/22		51100	CUSTODIAN HEAD CHA	348.25
12/15/22		51100	CUSTODIAN HEAD CHA	348.25



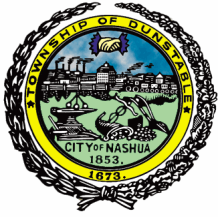
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/8/22		51100	CUSTODIAN HEAD DRC	857.20
12/15/22		51100	CUSTODIAN HEAD DRC	857.20
12/8/22		51100	CUSTODIAN HEAD ELM	1,016.00
12/15/22		51100	CUSTODIAN HEAD ELM	1,016.00
12/8/22		51100	CUSTODIAN HEAD FES	857.20
12/15/22		51100	CUSTODIAN HEAD FES	857.20
12/8/22		51100	CUSTODIAN HEAD FMS	1,016.00
12/15/22		51100	CUSTODIAN HEAD FMS	1,016.00
12/8/22		51100	CUSTODIAN HEAD FPS	857.20
12/15/22		51100	CUSTODIAN HEAD FPS	857.20
12/8/22		51100	CUSTODIAN HEAD LDG	857.20
12/15/22		51100	CUSTODIAN HEAD LDG	857.20
12/8/22		51100	CUSTODIAN HEAD MDE	857.20
12/15/22		51100	CUSTODIAN HEAD MDE	857.20
12/8/22		51100	CUSTODIAN HEAD MTP	857.20
12/15/22		51100	CUSTODIAN HEAD MTP	857.21
12/8/22		51100	CUSTODIAN HEAD NHN	1,022.00
12/15/22		51100	CUSTODIAN HEAD NHN	1,022.00
12/8/22		51100	CUSTODIAN HEAD NHS	1,022.00
12/15/22		51100	CUSTODIAN HEAD NHS	1,022.00
12/8/22		51100	CUSTODIAN HEAD NSE	865.20
12/15/22		51100	CUSTODIAN HEAD NSE	865.20
12/8/22		51100	CUSTODIAN HEAD PMS	1,016.00
12/15/22		51100	CUSTODIAN HEAD PMS	1,016.00
12/8/22		51100	CUSTODIAN HEAD SHE	857.20
12/15/22		51100	CUSTODIAN HEAD SHE	857.20
12/8/22		51100	CUSTODIAN LDG	1,505.60
12/15/22		51100	CUSTODIAN LDG	1,526.48
12/8/22		51100	CUSTODIAN MDE	1,505.60
12/15/22		51100	CUSTODIAN MDE	1,505.60
12/8/22		51100	CUSTODIAN MTP	752.80
12/15/22		51100	CUSTODIAN MTP	773.68
12/8/22		51100	CUSTODIAN NHN	10,587.20
12/15/22		51100	CUSTODIAN NHN	10,606.02
12/8/22		51100	CUSTODIAN NHS	9,484.29
12/15/22		51100	CUSTODIAN NHS	9,454.81
12/8/22		51100	CUSTODIAN NSE	1,204.48
12/15/22		51100	CUSTODIAN NSE	752.80
12/8/22		51100	CUSTODIAN PMS	1,554.16
12/15/22		51100	CUSTODIAN PMS	1,505.61
12/8/22		51100	CUSTODIAN SHE	1,505.60
12/15/22		51100	CUSTODIAN SHE	1,505.60
12/8/22		51100	CUSTODIAN SUPERVISOR WPO	4,527.20
12/8/22		51100	CUSTODIAN WID	3,641.75



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/15/22	51100	CUSTODIAN WID	3,764.00
12/8/22	51100	DATA ANALYST	3,280.30
12/8/22	51100	DIRECTOR ATHLETICS	4,114.70
12/8/22	51100	DIRECTOR COM GRANTS	3,532.50
12/8/22	51100	DIRECTOR GUIDANCE	7,243.90
12/8/22	51100	DIRECTOR HUMAN RESOURCES	4,307.70
12/8/22	51100	DIRECTOR PLANT OPS	4,217.50
12/8/22	51100	DIRECTOR SPECIAL ED	4,114.70
12/8/22	51100	DIRECTOR STUDENT SERVICES	3,771.80
12/8/22	51100	DIRECTOR TECHNOLOGY	3,916.40
12/8/22	51100	DIRECTOR TRANSPORTATION	3,532.50
12/8/22	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
12/8/22	51100	ELL OUTREACH WORKER	1,730.80
12/8/22	51100	ELL OUTREACH WORKER HOURLY	512.50
12/15/22	51100	ELL OUTREACH WORKER HOURLY	126.00
12/8/22	51100	ELL TEACHER	2,867.90
12/8/22	51100	FRESHMAN TRANSITION COORDINATOR	1,976.91
12/8/22	51100	GRANT WRITER	784.50
12/15/22	51100	GRANT WRITER	784.50
12/8/22	51100	GUIDANCE COUNSELOR AMH	3,172.80
12/8/22	51100	GUIDANCE COUNSELOR BIC	2,617.69
12/8/22	51100	GUIDANCE COUNSELOR BIR	3,292.51
12/8/22	51100	GUIDANCE COUNSELOR BRO	2,192.30
12/8/22	51100	GUIDANCE COUNSELOR BRW	2,689.69
12/8/22	51100	GUIDANCE COUNSELOR CHA	2,023.09
12/8/22	51100	GUIDANCE COUNSELOR DRC	3,172.80
12/8/22	51100	GUIDANCE COUNSELOR ELM	20,462.48
12/8/22	51100	GUIDANCE COUNSELOR FES	2,617.69
12/8/22	51100	GUIDANCE COUNSELOR FMS	7,212.44
12/8/22	51100	GUIDANCE COUNSELOR LDG	3,292.51
12/8/22	51100	GUIDANCE COUNSELOR MDE	3,080.40
12/8/22	51100	GUIDANCE COUNSELOR MTP	3,172.80
12/8/22	51100	GUIDANCE COUNSELOR NHN	18,952.20
12/8/22	51100	GUIDANCE COUNSELOR NHS	21,644.53
12/8/22	51100	GUIDANCE COUNSELOR NSE	3,172.80
12/8/22	51100	GUIDANCE COUNSELOR PMS	9,190.22
12/8/22	51100	GUIDANCE COUNSELOR SHE	4,872.80
12/8/22	51100	JOB DEVELOPER SPED NHN	3,292.51
12/8/22	51100	LIBRARIAN AMH	2,484.29
12/8/22	51100	LIBRARIAN BIC	2,076.91
12/8/22	51100	LIBRARIAN BIR	1,857.70
12/8/22	51100	LIBRARIAN BRO	2,940.00
12/8/22	51100	LIBRARIAN CHA	3,292.51
12/8/22	51100	LIBRARIAN DRC	2,454.51



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/8/22		51100	LIBRARIAN ELM	2,646.30
12/8/22		51100	LIBRARIAN FES	3,172.80
12/8/22		51100	LIBRARIAN FMS	3,292.51
12/8/22		51100	LIBRARIAN LDG	2,003.81
12/8/22		51100	LIBRARIAN MDE	3,080.40
12/8/22		51100	LIBRARIAN MTP	1,976.91
12/8/22		51100	LIBRARIAN NHN	5,710.39
12/8/22		51100	LIBRARIAN NHS	5,472.78
12/8/22		51100	LIBRARIAN NSE	3,080.40
12/8/22		51100	LIBRARIAN PMS	2,964.19
12/8/22		51100	LIBRARIAN SHE	3,172.80
12/8/22		51100	LICENSED PRACTICAL NURSE ELM	1,535.61
12/8/22		51100	LICENSED PRACTICAL NURSE NHS	1,569.10
12/8/22		51100	MAINTENANCE ALARM WPO	1,048.40
12/15/22		51100	MAINTENANCE ALARM WPO	1,048.40
12/8/22		51100	MAINTENANCE CARPENTER WPO	1,048.40
12/15/22		51100	MAINTENANCE CARPENTER WPO	1,048.40
12/8/22		51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
12/15/22		51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
12/8/22		51100	MAINTENANCE GRDS FORMEN WPO	1,056.41
12/15/22		51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
12/8/22		51100	MAINTENANCE GROUNDS WPO	4,490.80
12/15/22		51100	MAINTENANCE GROUNDS WPO	4,490.81
12/8/22		51100	MAINTENANCE HVAC WPO	4,356.80
12/15/22		51100	MAINTENANCE HVAC WPO	4,356.80
12/8/22		51100	MAINTENANCE MESSENGER WPO	1,377.95
12/15/22		51100	MAINTENANCE MESSENGER WPO	1,377.95
12/8/22		51100	MAINTENANCE TRADES WPO	3,153.20
12/15/22		51100	MAINTENANCE TRADES WPO	3,153.20
12/8/22		51100	MARKETING TEACHER NHS	1,726.10
12/8/22		51100	NURSE AMH	2,940.00
12/8/22		51100	NURSE BIC	2,390.50
12/8/22		51100	NURSE BIR	2,940.00
12/8/22		51100	NURSE BRO	2,940.00
12/8/22		51100	NURSE CHA	2,362.99
12/8/22		51100	NURSE DRC	2,003.81
12/8/22		51100	NURSE ELM	3,474.51
12/8/22		51100	NURSE FES	2,015.40
12/8/22		51100	NURSE FMS	5,279.90
12/8/22		51100	NURSE FPS	2,973.10
12/8/22		51100	NURSE LDG	2,940.00
12/8/22		51100	NURSE MDE	3,109.69
12/8/22		51100	NURSE MTP	2,362.99
12/8/22		51100	NURSE NHN	4,405.22



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/8/22		51100	NURSE NHS	2,940.00
12/8/22		51100	NURSE NSE	2,940.00
12/8/22		51100	NURSE PMS	1,906.89
12/8/22		51100	NURSE SHE	2,425.59
12/8/22		51100	OFFICE MANAGER BUSINESS	2,319.50
12/8/22		51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
12/8/22		51100	OFFICE MANAGER SPED	2,207.70
12/8/22		51100	PARA ALT AMH	596.51
12/15/22		51100	PARA ALT AMH	689.53
12/8/22		51100	PARA ALT FMS	749.74
12/15/22		51100	PARA ALT FMS	749.74
12/8/22		51100	PARA DW SPEC ED AMH	9,543.20
12/15/22		51100	PARA DW SPEC ED AMH	9,831.48
12/8/22		51100	PARA DW SPEC ED BIR	4,406.27
12/15/22		51100	PARA DW SPEC ED BIR	4,417.92
12/8/22		51100	PARA DW SPEC ED BRO	9,331.73
12/15/22		51100	PARA DW SPEC ED BRO	9,350.92
12/8/22		51100	PARA DW SPEC ED CHA	10,164.40
12/15/22		51100	PARA DW SPEC ED CHA	10,153.39
12/8/22		51100	PARA DW SPEC ED DRC	581.51
12/15/22		51100	PARA DW SPEC ED DRC	581.51
12/8/22		51100	PARA DW SPEC ED FMS	2,752.37
12/15/22		51100	PARA DW SPEC ED FMS	2,745.94
12/8/22		51100	PARA DW SPEC ED LDG	2,161.63
12/15/22		51100	PARA DW SPEC ED LDG	1,774.12
12/8/22		51100	PARA DW SPEC ED MDE	8,589.04
12/15/22		51100	PARA DW SPEC ED MDE	8,606.00
12/8/22		51100	PARA DW SPEC ED MTP	1,656.08
12/15/22		51100	PARA DW SPEC ED MTP	1,691.68
12/8/22		51100	PARA DW SPEC ED NHN	5,941.19
12/15/22		51100	PARA DW SPEC ED NHN	5,959.59
12/8/22		51100	PARA DW SPEC ED NHS	6,511.15
12/15/22		51100	PARA DW SPEC ED NHS	6,450.88
12/8/22		51100	PARA DW SPEC ED NSE	6,626.91
12/15/22		51100	PARA DW SPEC ED NSE	6,749.32
12/8/22		51100	PARA DW SPEC ED PMS	1,665.79
12/15/22		51100	PARA DW SPEC ED PMS	1,626.82
12/8/22		51100	PARA DW SPEC ED SHE	12,130.09
12/15/22		51100	PARA DW SPEC ED SHE	12,302.85
12/8/22		51100	PARA DW SPEC ED WID	637.15
12/15/22		51100	PARA DW SPEC ED WID	658.05
12/8/22		51100	PARA DW SPEC ELM	7,456.36
12/15/22		51100	PARA DW SPEC ELM	7,449.97
12/8/22		51100	PARA ELL BIR	620.10



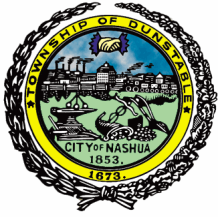
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/15/22	51100	PARA ELL BIR	614.93
12/8/22	51100	PARA ELL ELM	921.47
12/15/22	51100	PARA ELL ELM	921.46
12/8/22	51100	PARA ELL FES	651.84
12/15/22	51100	PARA ELL FES	641.57
12/8/22	51100	PARA ELL LDG	1,222.80
12/15/22	51100	PARA ELL LDG	1,222.80
12/8/22	51100	PARA ELL MTP	458.40
12/15/22	51100	PARA ELL MTP	458.40
12/8/22	51100	PARA ELL SHE	682.12
12/15/22	51100	PARA ELL SHE	671.80
12/8/22	51100	PARA INST AMH	2,900.71
12/15/22	51100	PARA INST AMH	2,939.59
12/8/22	51100	PARA INST BIC	6,199.68
12/15/22	51100	PARA INST BIC	6,197.77
12/8/22	51100	PARA INST BIR	3,647.95
12/15/22	51100	PARA INST BIR	3,501.66
12/8/22	51100	PARA INST BRO	3,380.01
12/15/22	51100	PARA INST BRO	3,335.88
12/8/22	51100	PARA INST CHA	4,308.21
12/15/22	51100	PARA INST CHA	4,154.29
12/8/22	51100	PARA INST DRC	3,270.89
12/15/22	51100	PARA INST DRC	3,257.83
12/8/22	51100	PARA INST ELM	3,076.09
12/15/22	51100	PARA INST ELM	3,053.86
12/8/22	51100	PARA INST FES	5,218.37
12/15/22	51100	PARA INST FES	5,213.51
12/8/22	51100	PARA INST FMS	4,892.61
12/15/22	51100	PARA INST FMS	4,939.88
12/8/22	51100	PARA INST LDG	3,797.87
12/15/22	51100	PARA INST LDG	3,885.60
12/8/22	51100	PARA INST MDE	4,526.50
12/15/22	51100	PARA INST MDE	4,586.12
12/8/22	51100	PARA INST MTP	3,120.91
12/15/22	51100	PARA INST MTP	3,120.81
12/8/22	51100	PARA INST NHN	1,799.59
12/15/22	51100	PARA INST NHN	1,787.13
12/8/22	51100	PARA INST NHS	2,466.86
12/15/22	51100	PARA INST NHS	2,453.48
12/8/22	51100	PARA INST NSE	4,806.51
12/15/22	51100	PARA INST NSE	4,839.80
12/8/22	51100	PARA INST PMS	2,800.61
12/15/22	51100	PARA INST PMS	2,795.52
12/8/22	51100	PARA INST SHE	4,100.79



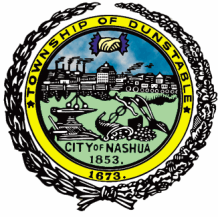
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/15/22	51100	PARA INST SHE	4,100.63
12/8/22	51100	PARA JOB COACH	476.16
12/15/22	51100	PARA JOB COACH	494.76
12/8/22	51100	PARA KIND AMH	651.11
12/15/22	51100	PARA KIND AMH	656.28
12/8/22	51100	PARA KIND BIC	917.67
12/15/22	51100	PARA KIND BIC	910.46
12/8/22	51100	PARA KIND BIR	451.71
12/15/22	51100	PARA KIND BIR	444.30
12/8/22	51100	PARA KIND BRO	640.78
12/15/22	51100	PARA KIND BRO	640.78
12/8/22	51100	PARA KIND CHA	1,080.83
12/15/22	51100	PARA KIND CHA	1,072.10
12/8/22	51100	PARA KIND FES	1,147.80
12/15/22	51100	PARA KIND FES	1,130.76
12/8/22	51100	PARA KIND LDG	1,181.31
12/15/22	51100	PARA KIND LDG	1,187.10
12/8/22	51100	PARA KIND MDE	1,245.33
12/15/22	51100	PARA KIND MDE	1,255.71
12/8/22	51100	PARA KIND MTP	1,215.45
12/15/22	51100	PARA KIND MTP	1,215.45
12/8/22	51100	PARA KIND NSE	1,269.46
12/15/22	51100	PARA KIND NSE	1,268.88
12/8/22	51100	PARA KIND SHE	1,348.09
12/15/22	51100	PARA KIND SHE	1,353.50
12/8/22	51100	PARA LIB NHN	314.70
12/8/22	51100	PARA LIB NHS	214.76
12/15/22	51100	PARA LIB NHS	222.17
12/8/22	51100	PARA LIB PMS	212.99
12/15/22	51100	PARA LIB PMS	263.53
12/8/22	51100	PARA LTS TEACHER	4,343.75
12/8/22	51100	PARA MEDIA NHN	713.50
12/15/22	51100	PARA MEDIA NHN	739.92
12/8/22	51100	PARA MEDIA NHS	1,008.12
12/15/22	51100	PARA MEDIA NHS	1,011.84
12/8/22	51100	PARA PRE SCH BIC	1,516.54
12/15/22	51100	PARA PRE SCH BIC	1,512.72
12/8/22	51100	PARA PRE SCH MTP	770.99
12/15/22	51100	PARA PRE SCH MTP	1,137.74
12/8/22	51100	PARA PRE SCH NSE	4,318.42
12/15/22	51100	PARA PRE SCH NSE	4,148.48
12/8/22	51100	PARA READ ELM	671.37
12/15/22	51100	PARA READ ELM	676.61
12/8/22	51100	PARA SCI NHN	675.67



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/15/22	51100	PARA SCI NHN	686.41
12/8/22	51100	PARA SCI NHS	660.65
12/15/22	51100	PARA SCI NHS	639.51
12/8/22	51100	PARA TTI LDG	41.96
12/8/22	51100	PARA VOC NHS	515.80
12/15/22	51100	PARA VOC NHS	508.00
12/8/22	51100	PEER COACH	8,619.12
12/8/22	51100	PRESCHOOL COORDINATOR	2,759.60
12/8/22	51100	PRESCHOOL PARA FPS	553.81
12/15/22	51100	PRESCHOOL PARA FPS	572.27
12/8/22	51100	PRESCHOOL TEACHER FPS	13,993.38
12/8/22	51100	PRINCIPAL AMH	4,280.80
12/8/22	51100	PRINCIPAL BIC	4,053.80
12/8/22	51100	PRINCIPAL BIR	3,711.50
12/8/22	51100	PRINCIPAL BRO	4,280.80
12/8/22	51100	PRINCIPAL CHA	4,280.80
12/8/22	51100	PRINCIPAL DRC	4,023.10
12/8/22	51100	PRINCIPAL ELM	4,300.40
12/8/22	51100	PRINCIPAL FES	4,103.80
12/8/22	51100	PRINCIPAL FMS	4,380.80
12/8/22	51100	PRINCIPAL FRANKLIN STREET	3,906.50
12/8/22	51100	PRINCIPAL LDG	4,280.80
12/8/22	51100	PRINCIPAL MDE	4,103.80
12/8/22	51100	PRINCIPAL MTP	3,582.70
12/8/22	51100	PRINCIPAL NHN	4,284.60
12/8/22	51100	PRINCIPAL NHS	4,580.80
12/8/22	51100	PRINCIPAL NSE	4,053.80
12/8/22	51100	PRINCIPAL PMS	4,042.30
12/8/22	51100	PRINCIPAL SHE	3,711.50
11/30/22	51100	RESTORATIVE PRACTICE FACILITATOR	(13,784.44)
12/8/22	51100	SCHOOL PSYCHOLOGIST WID	48,207.25
12/8/22	51100	SECURITY MONITOR NHN	2,258.40
12/15/22	51100	SECURITY MONITOR NHN	2,258.40
12/8/22	51100	SECURITY MONITOR NHS	2,973.60
12/15/22	51100	SECURITY MONITOR NHS	2,804.19
12/8/22	51100	SEL TITLE 1 - LDG	3,292.51
12/8/22	51100	SIGN LANGUAGE INTERPRETER	10,778.07
12/15/22	51100	SIGN LANGUAGE INTERPRETER	10,756.32
12/8/22	51100	SOCIAL WORKER	2,689.69
12/8/22	51100	SOCIAL WORKER BRW	2,617.68
12/8/22	51100	SOCIAL WORKER FMS	3,172.80
12/8/22	51100	SPEECH LANG PATHOLOGIST WID	64,315.84
12/8/22	51100	SPEECH LANGUAGE ASST	774.99
12/15/22	51100	SPEECH LANGUAGE ASST	774.99



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	STUDENT ACTIVITY COORD NHN	1,182.80
12/8/22	51100	SUPERINTENDENT	6,634.60
12/8/22	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
12/8/22	51100	TEACHER ART AMH	1,700.00
12/8/22	51100	TEACHER ART BIC	2,763.60
12/8/22	51100	TEACHER ART BIR	3,172.80
12/8/22	51100	TEACHER ART BRW	2,484.29
12/8/22	51100	TEACHER ART CHA	2,689.68
12/8/22	51100	TEACHER ART DRC	1,723.09
12/8/22	51100	TEACHER ART ELM	4,949.71
12/8/22	51100	TEACHER ART FES	1,900.00
12/8/22	51100	TEACHER ART LDG	2,940.00
12/8/22	51100	TEACHER ART MDE	2,617.69
12/8/22	51100	TEACHER ART MTP	3,172.80
12/8/22	51100	TEACHER ART NHN	12,127.93
12/8/22	51100	TEACHER ART NHS	11,676.60
12/8/22	51100	TEACHER ART NSE	3,080.40
12/8/22	51100	TEACHER ART PMS	4,376.60
12/8/22	51100	TEACHER ART SHE	2,385.45
12/8/22	51100	TEACHER AUTO NHN	2,940.00
12/8/22	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
12/8/22	51100	TEACHER BIO TEC NHN	2,763.61
12/8/22	51100	TEACHER BUILD CONST NHS	2,940.00
12/8/22	51100	TEACHER BUSINESS NHN	8,857.09
12/8/22	51100	TEACHER BUSINESS NHS	9,696.12
12/8/22	51100	TEACHER COMPUTER ELM	4,416.49
12/8/22	51100	TEACHER COMPUTER FMS	5,015.60
12/8/22	51100	TEACHER COMPUTER NHN	6,377.19
12/8/22	51100	TEACHER COMPUTER NHS	1,976.91
12/8/22	51100	TEACHER COMPUTER PMS	3,172.80
12/8/22	51100	TEACHER COSMETOLOGY NHN	4,955.40
12/8/22	51100	TEACHER CULINARY NHN	5,904.19
12/8/22	51100	TEACHER DEAF NSE	5,180.50
12/8/22	51100	TEACHER DEAF WID	6,253.20
12/8/22	51100	TEACHER DWSE AMH	5,030.50
12/8/22	51100	TEACHER DWSE BIR	6,115.30
12/8/22	51100	TEACHER DWSE BRO	3,292.51
12/8/22	51100	TEACHER DWSE ELM	11,481.88
12/8/22	51100	TEACHER DWSE FMS	4,317.69
12/8/22	51100	TEACHER DWSE MDE	1,900.00
12/8/22	51100	TEACHER DWSE NHS	5,249.71
12/8/22	51100	TEACHER DWSE PMS	1,700.00
12/8/22	51100	TEACHER DWSE SHE	5,580.80
12/8/22	51100	TEACHER ECE NHS	6,345.60



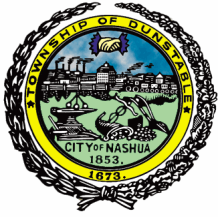
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	TEACHER ELECTRICAL NHS	2,940.00
12/8/22	51100	TEACHER ELL AMH	2,015.40
12/8/22	51100	TEACHER ELL BIC	4,230.72
12/8/22	51100	TEACHER ELL BIR	3,172.80
12/8/22	51100	TEACHER ELL DRC	5,076.61
12/8/22	51100	TEACHER ELL ELM	7,513.79
12/8/22	51100	TEACHER ELL FES	7,944.30
12/8/22	51100	TEACHER ELL FMS	4,944.80
12/8/22	51100	TEACHER ELL LDG	10,425.92
12/8/22	51100	TEACHER ELL MTP	5,936.40
12/8/22	51100	TEACHER ELL NHN	10,106.29
12/8/22	51100	TEACHER ELL NHS	8,652.81
12/8/22	51100	TEACHER ELL PMS	4,738.91
12/8/22	51100	TEACHER ELL SHE	5,586.10
12/8/22	51100	TEACHER ENGLISH BRENTWOOD	3,196.60
12/8/22	51100	TEACHER ENGLISH ELM	29,212.04
12/8/22	51100	TEACHER ENGLISH FMS	17,404.28
12/8/22	51100	TEACHER ENGLISH NHN	45,310.75
12/8/22	51100	TEACHER ENGLISH NHS	47,092.37
12/8/22	51100	TEACHER ENGLISH PMS	19,348.80
12/8/22	51100	TEACHER FACS ELM	2,195.49
12/8/22	51100	TEACHER FACS FMS	5,188.20
12/8/22	51100	TEACHER FACS NHN	7,573.50
12/8/22	51100	TEACHER FACS NHS	8,191.69
12/8/22	51100	TEACHER FACS PMS	1,765.40
12/8/22	51100	TEACHER FOREIGN LANG ELM	6,585.02
12/8/22	51100	TEACHER FOREIGN LANG FMS	(3,558.53)
12/8/22	51100	TEACHER FOREIGN LANG NHN	12,207.93
12/8/22	51100	TEACHER FOREIGN LANG NHS	20,673.08
12/8/22	51100	TEACHER FOREIGN LANG PMS	5,842.90
12/8/22	51100	TEACHER GR1 AMH	6,674.61
12/8/22	51100	TEACHER GR1 BIC	10,419.54
12/8/22	51100	TEACHER GR1 BIR	7,234.39
12/8/22	51100	TEACHER GR1 BRO	4,754.31
12/8/22	51100	TEACHER GR1 CHA	8,766.90
12/8/22	51100	TEACHER GR1 DRC	4,169.21
12/8/22	51100	TEACHER GR1 FES	10,817.28
12/8/22	51100	TEACHER GR1 LDG	8,256.13
12/8/22	51100	TEACHER GR1 MDE	9,264.41
12/8/22	51100	TEACHER GR1 MTP	7,265.10
12/8/22	51100	TEACHER GR1 NSE	7,603.81
12/8/22	51100	TEACHER GR1 SHE	9,557.42
12/8/22	51100	TEACHER GR2 AMH	8,930.50
12/8/22	51100	TEACHER GR2 BIC	12,565.79



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	TEACHER GR2 BIR	8,829.89
12/8/22	51100	TEACHER GR2 BRO	6,253.20
12/8/22	51100	TEACHER GR2 CHA	8,261.20
12/8/22	51100	TEACHER GR2 DRC	7,183.77
12/8/22	51100	TEACHER GR2 FES	10,783.17
12/8/22	51100	TEACHER GR2 LDG	9,984.09
12/8/22	51100	TEACHER GR2 MDE	10,490.81
12/8/22	51100	TEACHER GR2 MTP	8,554.09
12/8/22	51100	TEACHER GR2 NSE	4,640.00
12/8/22	51100	TEACHER GR2 SHE	7,749.99
12/8/22	51100	TEACHER GR3 AMH	2,940.00
12/8/22	51100	TEACHER GR3 BIC	9,703.40
12/8/22	51100	TEACHER GR3 BIR	10,108.20
12/8/22	51100	TEACHER GR3 BRO	6,112.80
12/8/22	51100	TEACHER GR3 CHA	11,331.29
12/8/22	51100	TEACHER GR3 DRC	8,105.09
12/8/22	51100	TEACHER GR3 FES	10,728.39
12/8/22	51100	TEACHER GR3 LDG	8,447.76
12/8/22	51100	TEACHER GR3 MDE	9,988.42
12/8/22	51100	TEACHER GR3 MTP	8,041.98
12/8/22	51100	TEACHER GR3 NSE	5,703.60
12/8/22	51100	TEACHER GR3 SHE	7,289.30
12/8/22	51100	TEACHER GR4 AMH	4,855.40
12/8/22	51100	TEACHER GR4 BIC	8,985.21
12/8/22	51100	TEACHER GR4 BIR	6,662.67
12/8/22	51100	TEACHER GR4 BRO	6,232.51
12/8/22	51100	TEACHER GR4 CHA	11,264.49
12/8/22	51100	TEACHER GR4 DRC	9,104.09
12/8/22	51100	TEACHER GR4 FES	8,680.50
12/8/22	51100	TEACHER GR4 LDG	9,273.09
12/8/22	51100	TEACHER GR4 MDE	10,648.29
12/8/22	51100	TEACHER GR4 MTP	8,305.29
12/8/22	51100	TEACHER GR4 NSE	5,030.50
12/8/22	51100	TEACHER GR4 SHE	6,957.40
12/8/22	51100	TEACHER GR5 AMH	5,057.40
12/8/22	51100	TEACHER GR5 BIC	9,034.38
12/8/22	51100	TEACHER GR5 BIR	8,981.41
12/8/22	51100	TEACHER GR5 BRO	9,373.40
12/8/22	51100	TEACHER GR5 CHA	10,363.34
12/8/22	51100	TEACHER GR5 DRC	7,907.71
12/8/22	51100	TEACHER GR5 FES	10,507.80
12/8/22	51100	TEACHER GR5 LDG	8,952.60
12/8/22	51100	TEACHER GR5 MDE	10,744.21
12/8/22	51100	TEACHER GR5 MTP	6,816.91



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	TEACHER GR5 NSE	6,225.89
12/8/22	51100	TEACHER GR5 SHE	8,251.50
12/8/22	51100	TEACHER GR6 ELM	24,396.76
12/8/22	51100	TEACHER GR6 FMS	28,278.79
12/8/22	51100	TEACHER GR6 PMS	10,614.81
12/8/22	51100	TEACHER GRAPH BRW	1,869.21
12/8/22	51100	TEACHER GRAPH NHS	2,854.31
12/8/22	51100	TEACHER GRAPHICS NHN	4,690.00
12/8/22	51100	TEACHER HEALTH NHN	3,891.19
12/8/22	51100	TEACHER HEALTH NHS	4,642.76
12/8/22	51100	TEACHER HEALTHOC NHS	5,195.90
12/8/22	51100	TEACHER HVAC NHS	2,484.29
12/8/22	51100	TEACHER IN SCH SUSPENSION ELM	2,038.49
12/8/22	51100	TEACHER IN SCH SUSPENSION NHN	6,027.11
12/8/22	51100	TEACHER IN SCH SUSPENSION NHS	3,292.51
12/8/22	51100	TEACHER INST SPED WID	2,809.71
12/8/22	51100	TEACHER KIND AMH	8,537.90
12/8/22	51100	TEACHER KIND BIC	12,624.40
12/8/22	51100	TEACHER KIND BIR	8,004.19
12/8/22	51100	TEACHER KIND BRO	6,112.80
12/8/22	51100	TEACHER KIND CHA	7,810.90
12/8/22	51100	TEACHER KIND DRC	9,746.39
12/8/22	51100	TEACHER KIND FES	12,576.61
12/8/22	51100	TEACHER KIND LDG	11,878.20
12/8/22	51100	TEACHER KIND MDE	10,080.71
12/8/22	51100	TEACHER KIND MTP	6,971.52
12/8/22	51100	TEACHER KIND NSE	2,839.60
12/8/22	51100	TEACHER KIND SHE	6,755.40
12/8/22	51100	TEACHER MATH ELM	24,678.09
12/8/22	51100	TEACHER MATH FMS	16,340.60
12/8/22	51100	TEACHER MATH NHN	45,093.67
12/8/22	51100	TEACHER MATH NHS	46,087.15
12/8/22	51100	TEACHER MATH PMS	17,012.72
12/8/22	51100	TEACHER MUSIC AMH	2,301.99
12/8/22	51100	TEACHER MUSIC BIC	1,834.60
12/8/22	51100	TEACHER MUSIC BIR	3,172.80
12/8/22	51100	TEACHER MUSIC BRO	2,007.70
12/8/22	51100	TEACHER MUSIC CHA	3,172.80
12/8/22	51100	TEACHER MUSIC DRC	2,153.81
12/8/22	51100	TEACHER MUSIC ELM	6,669.33
12/8/22	51100	TEACHER MUSIC FES	1,900.00
12/8/22	51100	TEACHER MUSIC FMS	6,345.60
12/8/22	51100	TEACHER MUSIC LDG	1,834.60
12/8/22	51100	TEACHER MUSIC MDE	2,867.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	TEACHER MUSIC MTP	2,884.80
12/8/22	51100	TEACHER MUSIC NHN	5,211.29
12/8/22	51100	TEACHER MUSIC NHS	5,093.81
12/8/22	51100	TEACHER MUSIC NSE	1,400.00
12/8/22	51100	TEACHER MUSIC PMS	4,747.70
12/8/22	51100	TEACHER MUSIC SHE	1,915.40
12/8/22	51100	TEACHER PE BIC	2,917.70
12/8/22	51100	TEACHER PE BIR	3,292.51
12/8/22	51100	TEACHER PE BRO	3,053.09
12/8/22	51100	TEACHER PE CHA	2,854.31
12/8/22	51100	TEACHER PE DRC	3,172.80
12/8/22	51100	TEACHER PE ELM	8,280.99
12/8/22	51100	TEACHER PE FES	1,857.70
12/8/22	51100	TEACHER PE FMS	6,112.80
12/8/22	51100	TEACHER PE LDG	2,560.81
12/8/22	51100	TEACHER PE MDE	3,292.51
12/8/22	51100	TEACHER PE MTP	2,230.79
12/8/22	51100	TEACHER PE NHN	12,338.68
12/8/22	51100	TEACHER PE NHS	8,172.88
12/8/22	51100	TEACHER PE NSE	3,448.19
12/8/22	51100	TEACHER PE PMS	7,504.09
12/8/22	51100	TEACHER PE SHE	2,997.91
12/8/22	51100	TEACHER PRESCHOOL BIC	6,225.89
12/8/22	51100	TEACHER PRESCHOOL MTP	1,938.49
12/8/22	51100	TEACHER PRESCHOOL NHS	570.89
12/8/22	51100	TEACHER PRESCHOOL NSE	7,944.59
12/8/22	51100	TEACHER READ AMH	3,292.51
12/8/22	51100	TEACHER READ BIC	6,345.60
12/8/22	51100	TEACHER READ BIR	6,465.31
12/8/22	51100	TEACHER READ BRO	3,027.80
12/8/22	51100	TEACHER READ CHA	2,997.91
12/8/22	51100	TEACHER READ DRC	2,115.39
12/8/22	51100	TEACHER READ ELM	6,465.31
12/8/22	51100	TEACHER READ FES	3,172.80
12/8/22	51100	TEACHER READ FMS	3,172.80
12/8/22	51100	TEACHER READ LDG	3,891.20
12/9/22	51100	TEACHER READ MDE	(9,754.01)
12/8/22	51100	TEACHER READ MTP	2,946.79
12/8/22	51100	TEACHER READ NHS	3,172.80
12/8/22	51100	TEACHER READ NSE	3,027.80
12/8/22	51100	TEACHER READ PMS	6,040.70
12/8/22	51100	TEACHER READ SHE	3,172.80
12/8/22	51100	TEACHER ROTC NHN	2,703.60
12/8/22	51100	TEACHER SCIENCE ELM	24,689.49



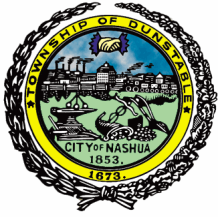
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51100	TEACHER SCIENCE FMS	10,719.69
12/8/22	51100	TEACHER SCIENCE NHN	40,210.49
12/8/22	51100	TEACHER SCIENCE NHS	40,482.68
12/8/22	51100	TEACHER SCIENCE PMS	13,377.77
12/8/22	51100	TEACHER SOCIAL STUDIES BRW	1,976.91
12/8/22	51100	TEACHER SOCIAL STUDIES ELM	20,118.01
12/8/22	51100	TEACHER SOCIAL STUDIES FMS	12,634.70
12/8/22	51100	TEACHER SOCIAL STUDIES NHN	40,176.67
12/8/22	51100	TEACHER SOCIAL STUDIES NHS	44,975.70
12/8/22	51100	TEACHER SOCIAL STUDIES PMS	15,757.97
12/8/22	51100	TEACHER SPED AMH	3,080.40
12/8/22	51100	TEACHER SPED BIC	5,965.20
12/8/22	51100	TEACHER SPED BIR	8,147.28
12/8/22	51100	TEACHER SPED BRO	5,300.21
12/8/22	51100	TEACHER SPED BRW	1,750.00
12/8/22	51100	TEACHER SPED CHA	7,630.00
12/8/22	51100	TEACHER SPED DRC	1,871.72
12/15/22	51100	TEACHER SPED DRC	1,301.08
12/8/22	51100	TEACHER SPED ELM	20,885.01
12/8/22	51100	TEACHER SPED FES	5,630.79
12/8/22	51100	TEACHER SPED FMS	9,851.80
12/8/22	51100	TEACHER SPED LDG	8,442.97
12/8/22	51100	TEACHER SPED MDE	6,648.49
12/8/22	51100	TEACHER SPED MTP	4,665.49
12/8/22	51100	TEACHER SPED NHN	26,697.18
12/8/22	51100	TEACHER SPED NHS	26,097.14
12/8/22	51100	TEACHER SPED NSE	1,869.21
12/8/22	51100	TEACHER SPED PMS	10,942.47
12/8/22	51100	TEACHER SPED SHE	7,265.11
12/8/22	51100	TEACHER TECHED ELM	9,230.42
12/8/22	51100	TEACHER TECHED FMS	4,130.79
12/8/22	51100	TEACHER TECHED NHN	8,431.19
12/8/22	51100	TEACHER TECHED NHS	14,570.31
12/8/22	51100	TEACHER TECHED PMS	6,345.60
12/8/22	51100	TEACHER TV PROD NHS	3,172.80
12/8/22	51100	TEACHER VISION WID	5,929.68
12/8/22	51100	TECH INTERGRATION ASST BIC	617.50
12/15/22	51100	TECH INTERGRATION ASST BIC	598.50
12/8/22	51100	TECH INTERGRATION ASST BRO	570.36
12/15/22	51100	TECH INTERGRATION ASST BRO	598.42
12/8/22	51100	TECH INTERGRATION ASST CHA	612.75
12/15/22	51100	TECH INTERGRATION ASST CHA	612.75
12/8/22	51100	TECH INTERGRATION ASST FES	750.10
12/15/22	51100	TECH INTERGRATION ASST FES	743.95



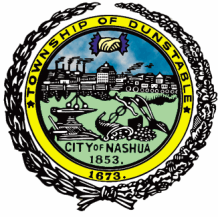
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/8/22		51100	TECH INTERGRATION ASST LDG	1,232.22
12/15/22		51100	TECH INTERGRATION ASST LDG	1,203.99
12/8/22		51100	TECH INTERGRATION ASST MDE	612.75
12/15/22		51100	TECH INTERGRATION ASST MDE	612.75
12/8/22		51100	TECH INTERGRATION ASST MTP	644.50
12/15/22		51100	TECH INTERGRATION ASST MTP	649.70
12/8/22		51100	TECH INTERGRATION ASST NSE	626.46
12/15/22		51100	TECH INTERGRATION ASST NSE	584.40
12/8/22		51100	TECH INTERGRATION ASST SHE	678.39
12/15/22		51100	TECH INTERGRATION ASST SHE	678.40
12/15/22		51100	TITLE ONE PARA FES	277.04
12/8/22		51200	CLERICAL GUIDANCE NHS	467.78
12/15/22		51200	CLERICAL GUIDANCE NHS	593.16
12/8/22		51200	CROSSING GUARD WPO	1,765.71
12/15/22		51200	CROSSING GUARD WPO	1,686.28
12/15/22		51200	CUSTODIAN ASST HEAD NHN	148.60
12/8/22		51200	CUSTODIAN BRO	82.25
12/15/22		51200	CUSTODIAN BRO	82.25
12/8/22		51200	CUSTODIAN FES	223.40
12/15/22		51200	CUSTODIAN FES	251.63
12/8/22		51200	CUSTODIAN FMS	84.49
12/15/22		51200	CUSTODIAN FMS	223.40
12/8/22		51200	CUSTODIAN HEAD BRO	82.25
12/15/22		51200	CUSTODIAN HEAD BRO	82.25
12/8/22		51200	FOOD SERVICECOOK MTP	38.16
12/15/22		51200	FOOD SERVICECOOK MTP	38.16
12/8/22		51200	LUNCH MONITOR AMH	584.23
12/15/22		51200	LUNCH MONITOR AMH	568.68
12/8/22		51200	LUNCH MONITOR BIC	919.41
12/15/22		51200	LUNCH MONITOR BIC	879.01
12/8/22		51200	LUNCH MONITOR BIR	466.11
12/15/22		51200	LUNCH MONITOR BIR	596.64
12/8/22		51200	LUNCH MONITOR CHA	578.02
12/15/22		51200	LUNCH MONITOR CHA	652.60
12/8/22		51200	LUNCH MONITOR DRC	550.11
12/15/22		51200	LUNCH MONITOR DRC	522.13
12/8/22		51200	LUNCH MONITOR FES	1,154.82
12/15/22		51200	LUNCH MONITOR FES	983.88
12/8/22		51200	LUNCH MONITOR FMS	152.29
12/15/22		51200	LUNCH MONITOR FMS	62.16
12/8/22		51200	LUNCH MONITOR LDG	416.43
12/15/22		51200	LUNCH MONITOR LDG	487.90
12/8/22		51200	LUNCH MONITOR MDE	848.29
12/15/22		51200	LUNCH MONITOR MDE	820.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51200	LUNCH MONITOR MTP	245.50
12/15/22	51200	LUNCH MONITOR MTP	254.82
12/8/22	51200	LUNCH MONITOR NHS	31.08
12/15/22	51200	LUNCH MONITOR NHS	27.97
12/8/22	51200	LUNCH MONITOR NSE	341.82
12/15/22	51200	LUNCH MONITOR NSE	497.20
12/8/22	51200	LUNCH MONITOR PMS	170.90
12/15/22	51200	LUNCH MONITOR PMS	170.90
12/8/22	51200	LUNCH MONITOR SHE	476.10
12/15/22	51200	LUNCH MONITOR SHE	572.31
12/8/22	51200	PARA DW SPEC ED BIR	477.64
12/15/22	51200	PARA DW SPEC ED BIR	469.81
12/8/22	51200	PARA DW SPEC ED BRO	31.08
12/15/22	51200	PARA DW SPEC ED BRO	31.08
12/8/22	51200	PARA DW SPEC ED LDG	15.54
12/15/22	51200	PARA DW SPEC ED LDG	15.54
12/8/22	51200	PARA DW SPEC ED NSE	18.65
12/15/22	51200	PARA DW SPEC ED NSE	31.08
12/8/22	51200	PARA ELL FES	46.61
12/15/22	51200	PARA ELL FES	27.97
12/8/22	51200	PARA INST AMH	722.86
12/15/22	51200	PARA INST AMH	413.40
12/8/22	51200	PARA INST BIC	852.76
12/15/22	51200	PARA INST BIC	821.74
12/8/22	51200	PARA INST DRC	31.08
12/15/22	51200	PARA INST DRC	21.76
12/8/22	51200	PARA INST FES	46.61
12/15/22	51200	PARA INST FES	9.32
12/8/22	51200	PARA INST LDG	12.43
12/15/22	51200	PARA INST LDG	15.54
12/8/22	51200	PARA INST NHN	330.73
12/15/22	51200	PARA INST NHN	330.73
12/8/22	51200	PARA INST NSE	12.43
12/8/22	51200	PARA INST PMS	80.85
12/15/22	51200	PARA INST PMS	64.68
12/8/22	51200	PARA INST SHE	466.51
12/15/22	51200	PARA INST SHE	462.80
12/8/22	51200	PARA PRE SCH BIC	1,050.87
12/15/22	51200	PARA PRE SCH BIC	1,024.43
12/8/22	51200	PARA PRE SCH BRO	390.00
12/15/22	51200	PARA PRE SCH BRO	390.00
12/8/22	51200	PARA PRE SCH NSE	2,057.26
12/15/22	51200	PARA PRE SCH NSE	2,001.59
12/15/22	51200	PARA SCI NHS	40.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51200	PRESCHOOL PARA FPS	7,707.27
12/15/22	51200	PRESCHOOL PARA FPS	7,660.67
12/8/22	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
12/8/22	51200	SEL TITLE 1 - LDG	21.76
12/8/22	51200	SPEECH LANG PATHOLOGIST WID	7,296.22
12/8/22	51200	STUDENT ACTIVITY COORD NHS	1,153.99
12/8/22	51200	SUB CLERICAL	484.50
12/8/22	51200	TEACHER ART FMS	2,550.09
12/8/22	51200	TEACHER BIO TEC NHN	613.61
12/8/22	51200	TEACHER ENGLISH NHS	1,473.40
12/8/22	51200	TEACHER GR5 NSE	70.00
12/8/22	51200	TEACHER MATH NHS	50.00
12/8/22	51200	TEACHER PE BIR	450.00
12/8/22	51200	TEACHER READ ELM	1,874.81
12/8/22	51200	TEACHER SPED NHN	1,598.30
12/8/22	51300	CLERICAL ACADEMY NHS	0.01
12/15/22	51300	CLERICAL ACADEMY NHS	0.01
12/8/22	51300	CLERICAL BUSINESS	50.64
12/15/22	51300	CLERICAL BUSINESS	22.83
12/8/22	51300	CLERICAL CHIEF OP OFFICER SUP	8.58
12/8/22	51300	CLERICAL HUMAN RESOURCES	192.13
12/15/22	51300	CLERICAL HUMAN RESOURCES	49.14
12/8/22	51300	CLERICAL PAYROLL SUP	33.48
12/15/22	51300	CLERICAL PAYROLL SUP	33.48
12/8/22	51300	CLERICAL PLANT OPS	39.87
12/15/22	51300	CLERICAL PLANT OPS	39.87
12/8/22	51300	CLERICAL PRINCIPAL AMH	30.44
12/15/22	51300	CLERICAL PRINCIPAL AMH	67.73
12/8/22	51300	CLERICAL PRINCIPAL BIC	25.47
12/15/22	51300	CLERICAL PRINCIPAL BIC	8.49
12/15/22	51300	CLERICAL PRINCIPAL BRO	31.44
12/15/22	51300	CLERICAL PRINCIPAL CHA	7.23
12/8/22	51300	CLERICAL PRINCIPAL DRC	50.22
12/15/22	51300	CLERICAL PRINCIPAL DRC	28.93
12/8/22	51300	CLERICAL PRINCIPAL FES	31.20
12/15/22	51300	CLERICAL PRINCIPAL FES	14.46
12/15/22	51300	CLERICAL PRINCIPAL LDG	14.46
12/8/22	51300	CLERICAL PRINCIPAL NHS	(0.01)
12/8/22	51300	CLERICAL PRINCIPAL NSE	68.86
12/15/22	51300	CLERICAL PRINCIPAL NSE	54.39
12/8/22	51300	CLERICAL PRINCIPAL PMS	15.21
12/15/22	51300	CLERICAL PRINCIPAL PMS	(0.02)
12/8/22	51300	CLERICAL PRINCIPAL SHE	16.10
12/15/22	51300	CLERICAL PRINCIPAL SHE	16.10



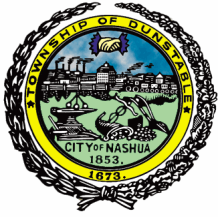
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51300	CLERICAL SPECIAL ED BRW	(0.01)
12/15/22	51300	CLERICAL SPECIAL ED BRW	(0.01)
12/8/22	51300	CLERICAL SPECIAL ED SUP	7.23
12/15/22	51300	CLERICAL SPECIAL ED SUP	7.23
12/15/22	51300	CUSTODIAN AMH	84.69
12/8/22	51300	CUSTODIAN ASST HEAD ELM	192.87
12/15/22	51300	CUSTODIAN ASST HEAD ELM	466.11
12/15/22	51300	CUSTODIAN ASST HEAD FMS	417.89
12/8/22	51300	CUSTODIAN ASST HEAD NHN	1,005.80
12/15/22	51300	CUSTODIAN ASST HEAD NHN	241.09
12/8/22	51300	CUSTODIAN ASST HEAD NHS	409.85
12/15/22	51300	CUSTODIAN ASST HEAD NHS	668.59
12/8/22	51300	CUSTODIAN ASST HEAD PMS	586.65
12/15/22	51300	CUSTODIAN ASST HEAD PMS	385.74
12/8/22	51300	CUSTODIAN BIC	112.93
12/15/22	51300	CUSTODIAN BIR	197.62
12/8/22	51300	CUSTODIAN BRO	494.03
12/15/22	51300	CUSTODIAN BRO	324.65
12/8/22	51300	CUSTODIAN CHA	310.53
12/15/22	51300	CUSTODIAN CHA	423.45
12/8/22	51300	CUSTODIAN ELM	960.46
12/15/22	51300	CUSTODIAN ELM	2,262.03
12/8/22	51300	CUSTODIAN FMS	112.92
12/15/22	51300	CUSTODIAN FMS	134.10
12/8/22	51300	CUSTODIAN HEAD AMH	144.66
12/15/22	51300	CUSTODIAN HEAD AMH	265.20
12/15/22	51300	CUSTODIAN HEAD BIC	128.58
12/8/22	51300	CUSTODIAN HEAD DRC	425.93
12/15/22	51300	CUSTODIAN HEAD DRC	715.23
12/8/22	51300	CUSTODIAN HEAD FES	755.42
12/15/22	51300	CUSTODIAN HEAD FES	257.16
12/8/22	51300	CUSTODIAN HEAD FMS	1,200.15
12/15/22	51300	CUSTODIAN HEAD FMS	638.18
12/8/22	51300	CUSTODIAN HEAD FPS	56.27
12/15/22	51300	CUSTODIAN HEAD FPS	32.15
12/8/22	51300	CUSTODIAN HEAD MDE	337.53
12/8/22	51300	CUSTODIAN HEAD MTP	369.68
12/15/22	51300	CUSTODIAN HEAD MTP	144.65
12/8/22	51300	CUSTODIAN HEAD NSE	300.12
12/8/22	51300	CUSTODIAN HEAD SHE	72.33
12/15/22	51300	CUSTODIAN HEAD SHE	498.25
12/8/22	51300	CUSTODIAN LDG	211.74
12/15/22	51300	CUSTODIAN LDG	275.26
12/15/22	51300	CUSTODIAN MDE	112.92



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FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/15/22		51300	CUSTODIAN MTP	70.58
12/8/22		51300	CUSTODIAN NHN	684.73
12/15/22		51300	CUSTODIAN NHN	283.50
12/15/22		51300	CUSTODIAN NHS	635.19
12/8/22		51300	CUSTODIAN PMS	112.92
12/15/22		51300	CUSTODIAN PMS	98.82
12/8/22		51300	CUSTODIAN WID	303.48
12/15/22		51300	CUSTODIAN WID	134.10
12/8/22		51300	MAINTENANCE ALARM WPO	117.95
12/15/22		51300	MAINTENANCE ALARM WPO	117.95
12/8/22		51300	MAINTENANCE HVAC WPO	681.96
12/15/22		51300	MAINTENANCE HVAC WPO	1,233.78
12/15/22		51300	MAINTENANCE TRADES WPO	58.98
12/8/22		51300	PARA DW SPEC ED FMS	46.42
12/15/22		51300	PARA DW SPEC ED FMS	11.46
12/15/22		51300	PARA DW SPEC ED LDG	11.46
12/8/22		51300	PARA DW SPEC ED PMS	5.88
12/8/22		51300	PARA DW SPEC ELM	28.62
12/15/22		51300	PARA DW SPEC ELM	28.62
12/15/22		51300	PARA MEDIA NHN	15.86
12/8/22		51300	SECURITY MONITOR NHS	127.05
12/15/22		51300	SECURITY MONITOR NHS	218.80
12/8/22		51300	SIGN LANGUAGE INTERPRETER	146.43
12/15/22		51300	SIGN LANGUAGE INTERPRETER	134.23
12/15/22		51412	PARA DW SPEC ED AMH	50.00
12/8/22		51412	PARA DW SPEC ED BRO	7.00
12/8/22		51412	PARA DW SPEC ED CHA	250.00
12/15/22		51412	PARA DW SPEC ED CHA	200.00
12/8/22		51412	PARA DW SPEC ED DRC	14.00
12/15/22		51412	PARA DW SPEC ED FMS	120.00
12/8/22		51412	PARA DW SPEC ED LDG	80.00
12/15/22		51412	PARA DW SPEC ED MDE	176.00
12/8/22		51412	PARA DW SPEC ED MTP	70.00
12/15/22		51412	PARA DW SPEC ED MTP	220.00
12/8/22		51412	PARA DW SPEC ED NHN	384.00
12/15/22		51412	PARA DW SPEC ED NHN	178.00
12/8/22		51412	PARA DW SPEC ED NHS	54.00
12/15/22		51412	PARA DW SPEC ED NHS	72.00
12/15/22		51412	PARA DW SPEC ED NSE	132.00
12/8/22		51412	PARA DW SPEC ED PMS	256.00
12/15/22		51412	PARA DW SPEC ED PMS	144.00
12/8/22		51412	PARA DW SPEC ED SHE	38.00
12/8/22		51412	PARA DW SPEC ELM	138.00
12/15/22		51412	PARA DW SPEC ELM	192.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51412	PARA ELL DRC	50.00
12/15/22	51412	PARA ELL DRC	170.00
12/8/22	51412	PARA ELL ELM	10.00
12/15/22	51412	PARA ELL ELM	328.00
12/8/22	51412	PARA ELL FES	82.00
12/15/22	51412	PARA ELL FES	100.00
12/8/22	51412	PARA INST AMH	10.00
12/15/22	51412	PARA INST AMH	52.00
12/8/22	51412	PARA INST BIC	236.00
12/15/22	51412	PARA INST BIC	250.00
12/8/22	51412	PARA INST BIR	312.00
12/15/22	51412	PARA INST BIR	120.00
12/8/22	51412	PARA INST BRO	20.00
12/15/22	51412	PARA INST BRO	12.00
12/8/22	51412	PARA INST CHA	70.00
12/15/22	51412	PARA INST CHA	140.00
12/8/22	51412	PARA INST DRC	414.00
12/15/22	51412	PARA INST DRC	542.00
12/8/22	51412	PARA INST ELM	938.00
12/15/22	51412	PARA INST ELM	606.00
12/8/22	51412	PARA INST FES	164.00
12/15/22	51412	PARA INST FES	148.00
12/15/22	51412	PARA INST FMS	526.00
12/8/22	51412	PARA INST LDG	106.00
12/15/22	51412	PARA INST LDG	176.00
12/8/22	51412	PARA INST MDE	10.00
12/15/22	51412	PARA INST MDE	448.00
12/8/22	51412	PARA INST MTP	142.00
12/15/22	51412	PARA INST MTP	432.00
12/8/22	51412	PARA INST NHN	68.00
12/15/22	51412	PARA INST NHN	200.00
12/8/22	51412	PARA INST NHS	10.00
12/15/22	51412	PARA INST NHS	30.00
12/8/22	51412	PARA INST NSE	32.00
12/15/22	51412	PARA INST NSE	20.00
12/8/22	51412	PARA INST PMS	266.00
12/15/22	51412	PARA INST PMS	14.00
12/8/22	51412	PARA INST SHE	168.00
12/15/22	51412	PARA INST SHE	166.00
12/8/22	51412	PARA KIND BIC	20.00
12/15/22	51412	PARA KIND BIC	20.00
12/8/22	51412	PARA KIND BIR	50.00
12/8/22	51412	PARA KIND BRO	6.00
12/8/22	51412	PARA KIND LDG	72.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/15/22		51412	PARA KIND MDE	202.00
12/8/22		51412	PARA KIND MTP	20.00
12/8/22		51412	PARA KIND SHE	50.00
12/15/22		51412	PARA LTS TEACHER	1,250.00
12/15/22		51412	PARA MEDIA NHN	76.00
12/15/22		51412	PARA PRE SCH NSE	320.00
12/8/22		51412	PARA READ ELM	30.00
12/15/22		51412	PARA READ ELM	150.00
12/8/22		51412	PARA TTI DRC	48.00
12/15/22		51412	PARA TTI DRC	136.00
12/15/22		51412	PARA TTI LDG	100.00
12/8/22		51412	PARA VOC NHS	50.00
12/15/22		51412	PARA VOC NHS	90.00
12/15/22		51412	PRESCHOOL PARA FPS	100.00
12/8/22		51412	SUB ADMIN LONG TERM	807.64
12/15/22		51412	SUB ADMIN LONG TERM	981.59
12/8/22		51412	SUB TEACHER LONG TERM	1,750.00
12/15/22		51412	SUB TEACHER LONG TERM	1,000.00
12/9/22		51412	TEACHER READ MDE	(2,262.20)
12/8/22		51412	TEACHER SPED NHS	341.25
12/8/22		51412	TITLE ONE PARA FES	16.00
12/15/22		51412	TITLE ONE PARA FES	100.00
12/15/22		51650	CLERICAL PRINCIPAL LDG	68.75
12/8/22		51650	ELL OUTREACH WORKER	193.75
12/8/22		51650	ELL OUTREACH WORKER HOURLY	112.50
12/15/22		51650	ELL OUTREACH WORKER HOURLY	50.00
12/8/22		51650	GUIDANCE COUNSELOR NHN	275.00
12/8/22		51650	INSTRUMENTAL MUSIC	1,830.00
12/15/22		51650	INSTRUMENTAL MUSIC	1,935.00
12/8/22		51650	INTERPRETER	1,693.75
12/15/22		51650	INTERPRETER	568.75
12/8/22		51650	PARA DW SPEC ED AMH	25.00
12/15/22		51650	PARA DW SPEC ED NHN	120.10
12/8/22		51650	PARA DW SPEC ED NHS	344.92
12/8/22		51650	SIGN LANGUAGE INTERPRETER	750.20
12/15/22		51650	SIGN LANGUAGE INTERPRETER	336.82
12/15/22		51650	SUB TEACHER	2,199.03
12/8/22		51650	TEACHER COSMETOLOGY NHN	70.00
12/8/22		51650	TEACHER GRAPHICS NHN	35.00
12/8/22		51650	TEACHER MATH NHS	70.00
12/8/22		51650	TEACHER MUSIC AMH	255.00
12/8/22		51650	TEACHER MUSIC DRC	90.00
12/8/22		51650	TEACHER MUSIC FES	195.00
12/8/22		51650	TEACHER MUSIC NSE	105.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51650	TEACHER SCIENCE NHN	140.00
12/8/22	51650	TEACHER SOCIAL STUDIES NHS	70.00
12/8/22	51700	504 COORDINATOR	600.00
12/8/22	51700	ASST SYSTEMS ADMIN FULL YEAR	600.00
12/8/22	51700	CHEERLEADER JR VARSITY NHS	835.00
12/8/22	51700	CHEERLEADER VARSITY NHN	1,611.00
12/8/22	51700	CLERICAL GUIDANCE NHN	1,590.47
12/8/22	51700	CROSS COUNTRY ASST COACH - NHS	1,318.00
12/8/22	51700	CROSS COUNTRY BOYS NHS	2,311.00
12/8/22	51700	FIELD HOCKEY JV NHN	1,265.00
12/8/22	51700	FIELD HOCKEY JV NHS	1,438.50
12/8/22	51700	FOOTBALL ASST FRESHMAN NHS	1,830.00
12/8/22	51700	FOOTBALL ASST JR VARSITY NHS	2,183.00
12/8/22	51700	FOOTBALL FRESHMAN NHN	1,521.00
12/8/22	51700	FOOTBALL FRESHMAN NHS	2,086.00
12/8/22	51700	FOOTBALL JR VARSITY NHN	3,298.00
12/8/22	51700	GOLF NHS	1,240.00
12/8/22	51700	GUIDANCE COUNSELOR BIR	69.23
12/8/22	51700	GUIDANCE COUNSELOR ELM	69.23
12/8/22	51700	GUIDANCE COUNSELOR NHN	3,515.00
12/8/22	51700	HOCKEY VARSITY NHS	1,790.00
12/8/22	51700	LIBRARIAN MTP	69.23
12/8/22	51700	NURSE ELM	81.82
12/8/22	51700	OUT DISTRICT COORDINATOR	925.00
12/8/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
12/8/22	51700	SOCCER ASST VARSITY GIRLS NHS	1,487.00
12/8/22	51700	SOCCER BOYS FMS	1,152.00
12/8/22	51700	SOCCER JV BOYS NHS	1,460.00
12/8/22	51700	SOCCER JV GIRLS NHN	1,433.00
12/8/22	51700	SOCCER VARSITY BOYS NHN	2,375.00
12/8/22	51700	SOCCER VARSITY BOYS NHS	2,859.00
12/8/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
12/8/22	51700	SUB TEACHER	1,723.00
12/8/22	51700	TEACHER ART CHA	69.23
12/8/22	51700	TEACHER BUSINESS NHS	69.23
12/8/22	51700	TEACHER DWSE ELM	69.23
12/8/22	51700	TEACHER DWSE MDE	2,311.00
12/8/22	51700	TEACHER ENGLISH ELM	69.23
12/8/22	51700	TEACHER ENGLISH NHN	503.23
12/8/22	51700	TEACHER ENGLISH NHS	3,390.20
12/8/22	51700	TEACHER FACs PMS	2,507.00
12/8/22	51700	TEACHER FOREIGN LANG NHN	69.23
12/8/22	51700	TEACHER FOREIGN LANG NHS	69.23
12/8/22	51700	TEACHER GR6 FMS	1,429.00

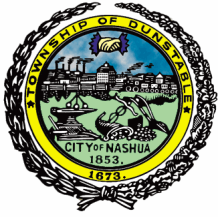


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/8/22	51700	TEACHER GR6 PMS	69.23
12/8/22	51700	TEACHER IN SCH SUSPENSION NHN	7,531.89
12/8/22	51700	TEACHER MATH ELM	869.82
12/8/22	51700	TEACHER MATH FMS	69.23
12/8/22	51700	TEACHER MATH NHN	879.23
12/8/22	51700	TEACHER MATH NHS	2,582.23
12/8/22	51700	TEACHER MATH PMS	69.23
12/8/22	51700	TEACHER MUSIC CHA	69.23
12/8/22	51700	TEACHER PE ELM	3,808.00
12/8/22	51700	TEACHER PE FES	2,791.00
12/8/22	51700	TEACHER PE MDE	69.23
12/8/22	51700	TEACHER PE NHN	2,265.23
12/8/22	51700	TEACHER PE NHS	4,675.00
12/8/22	51700	TEACHER READ ELM	34.62
12/8/22	51700	TEACHER READ FMS	69.23
12/8/22	51700	TEACHER READ LDG	40.91
12/8/22	51700	TEACHER SCIENCE ELM	1,844.23
12/8/22	51700	TEACHER SCIENCE FMS	69.23
12/8/22	51700	TEACHER SCIENCE NHN	3,033.23
12/8/22	51700	TEACHER SCIENCE NHS	4,385.63
12/8/22	51700	TEACHER SCIENCE PMS	69.23
12/8/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
12/8/22	51700	TEACHER SOCIAL STUDIES FMS	81.82
12/8/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
12/8/22	51700	TEACHER SOCIAL STUDIES NHS	4,767.23
12/8/22	51700	TEACHER SOCIAL STUDIES PMS	2,367.23
12/8/22	51700	TEACHER SPED FMS	69.23
12/8/22	51700	TEACHER SPED NHN	6,767.23
12/8/22	51700	TEACHER SPED NHS	3,363.00
12/8/22	51700	TEACHER TECHED NHN	69.23
12/8/22	51700	TRACK VS INDR GIRLS NHS	2,392.00
12/8/22	51700	VOLLEYBALL JR VARSITY NHS	1,465.00
12/15/22	51750	CUSTODIAN NSE	1,534.59
TOTAL 191 - SCHOOL			\$3,611,593.26
TOTAL FUND 1000 - GENERAL FUND			\$5,780,281.10

FUND#: 1010 - GENERAL FUND PY ESCROWS

156	EMERGENCY MANAGEMENT		
12/8/22	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15

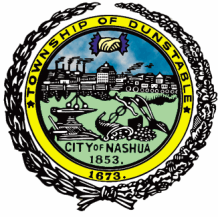


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
156	EMERGENCY MANAGEMENT		
12/15/22	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$4,686.30

FUND#: 2100 - FOOD SERVICES FUND

12/8/22	51100	CLERICAL FOOD SERVICE NHS	825.84
12/15/22	51100	CLERICAL FOOD SERVICE NHS	797.94
12/8/22	51100	DELIVERY DRIVER FOOD SERVICE	794.73
12/15/22	51100	DELIVERY DRIVER FOOD SERVICE	794.75
12/8/22	51100	DIRECTOR FOOD SERVICE	3,252.40
12/8/22	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
12/8/22	51100	FOOD SERVICE COOK AMH	559.65
12/15/22	51100	FOOD SERVICE COOK AMH	559.65
12/8/22	51100	FOOD SERVICE COOK BIC	577.15
12/15/22	51100	FOOD SERVICE COOK BIC	577.15
12/8/22	51100	FOOD SERVICE COOK BIR	546.35
12/15/22	51100	FOOD SERVICE COOK BIR	546.35
12/8/22	51100	FOOD SERVICE COOK BRO	577.15
12/15/22	51100	FOOD SERVICE COOK BRO	577.15
12/8/22	51100	FOOD SERVICE COOK CHA	577.15
12/15/22	51100	FOOD SERVICE COOK CHA	577.15
12/8/22	51100	FOOD SERVICE COOK DRC	522.90
12/15/22	51100	FOOD SERVICE COOK DRC	522.90
12/8/22	51100	FOOD SERVICE COOK ELM	1,200.15
12/15/22	51100	FOOD SERVICE COOK ELM	1,200.15
12/8/22	51100	FOOD SERVICE COOK FES	505.40
12/15/22	51100	FOOD SERVICE COOK FES	505.40
12/8/22	51100	FOOD SERVICE COOK FMS	615.65
12/15/22	51100	FOOD SERVICE COOK FMS	615.65
12/8/22	51100	FOOD SERVICE COOK LDG	577.15
12/15/22	51100	FOOD SERVICE COOK LDG	577.15
12/8/22	51100	FOOD SERVICE COOK MDE	551.65
12/15/22	51100	FOOD SERVICE COOK MDE	559.65
12/8/22	51100	FOOD SERVICE COOK NHN	1,287.65
12/15/22	51100	FOOD SERVICE COOK NHN	1,210.85
12/8/22	51100	FOOD SERVICE COOK NHS	1,199.10
12/15/22	51100	FOOD SERVICE COOK NHS	1,199.10
12/8/22	51100	FOOD SERVICE COOK NSE	511.71
12/15/22	51100	FOOD SERVICE COOK NSE	519.17



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/8/22	51100	FOOD SERVICE COOK PMS	639.45
12/15/22	51100	FOOD SERVICE COOK PMS	639.45
12/8/22	51100	FOOD SERVICE COOK SHE	546.35
12/15/22	51100	FOOD SERVICE COOK SHE	546.35
12/8/22	51100	FOOD SERVICE SITE CORD	9,567.49
12/8/22	51100	FOOD SERVICECOOK MTP	522.90
12/15/22	51100	FOOD SERVICECOOK MTP	522.90
12/8/22	51200	FOOD SERVICE ASST PT AMH	734.78
12/15/22	51200	FOOD SERVICE ASST PT AMH	579.09
12/8/22	51200	FOOD SERVICE ASST PT BIC	622.00
12/15/22	51200	FOOD SERVICE ASST PT BIC	523.36
12/8/22	51200	FOOD SERVICE ASST PT BIR	401.70
12/15/22	51200	FOOD SERVICE ASST PT BIR	401.71
12/8/22	51200	FOOD SERVICE ASST PT BRO	422.70
12/15/22	51200	FOOD SERVICE ASST PT BRO	422.70
12/8/22	51200	FOOD SERVICE ASST PT CHA	638.55
12/15/22	51200	FOOD SERVICE ASST PT CHA	638.55
12/8/22	51200	FOOD SERVICE ASST PT DRC	873.73
12/15/22	51200	FOOD SERVICE ASST PT DRC	910.55
12/8/22	51200	FOOD SERVICE ASST PT ELM	2,867.83
12/15/22	51200	FOOD SERVICE ASST PT ELM	2,848.23
12/8/22	51200	FOOD SERVICE ASST PT FES	862.70
12/15/22	51200	FOOD SERVICE ASST PT FES	862.70
12/8/22	51200	FOOD SERVICE ASST PT FMS	1,355.85
12/15/22	51200	FOOD SERVICE ASST PT FMS	1,456.76
12/8/22	51200	FOOD SERVICE ASST PT LDG	1,059.30
12/15/22	51200	FOOD SERVICE ASST PT LDG	851.54
12/8/22	51200	FOOD SERVICE ASST PT MDE	600.84
12/15/22	51200	FOOD SERVICE ASST PT MDE	375.40
12/8/22	51200	FOOD SERVICE ASST PT MTP	626.80
12/15/22	51200	FOOD SERVICE ASST PT MTP	630.21
12/8/22	51200	FOOD SERVICE ASST PT NHN	714.25
12/15/22	51200	FOOD SERVICE ASST PT NHN	720.95
12/8/22	51200	FOOD SERVICE ASST PT NHS	2,543.99
12/15/22	51200	FOOD SERVICE ASST PT NHS	2,879.88
12/8/22	51200	FOOD SERVICE ASST PT NSE	387.50
12/15/22	51200	FOOD SERVICE ASST PT NSE	387.50
12/8/22	51200	FOOD SERVICE ASST PT PMS	2,573.35
12/15/22	51200	FOOD SERVICE ASST PT PMS	2,604.82
12/8/22	51300	CLERICAL FOOD SERVICE NHS	33.48
12/15/22	51300	CLERICAL FOOD SERVICE NHS	66.96
12/8/22	51300	DELIVERY DRIVER FOOD SERVICE	89.40
12/8/22	51300	FOOD SERVICE ASST PT FES	5.12
12/8/22	51300	FOOD SERVICE ASST PT NHS	10.42
12/8/22	51300	FOOD SERVICE COOK ELM	87.69



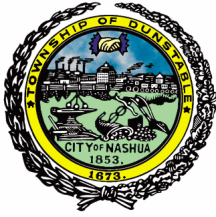
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/15/22	51300	FOOD SERVICE COOK ELM	18.80
12/8/22	51300	FOOD SERVICE COOK FES	5.42
12/15/22	51300	FOOD SERVICE COOK FES	5.42
12/15/22	51300	FOOD SERVICE COOK LDG	6.18
12/8/22	51300	FOOD SERVICE COOK NHN	91.20
12/15/22	51300	FOOD SERVICE COOK NHN	90.60
12/8/22	51300	FOOD SERVICE COOK NHS	46.28
12/15/22	51300	FOOD SERVICE COOK NHS	33.43
12/15/22	51300	FOOD SERVICE COOK NSE	5.61
12/8/22	51300	FOOD SERVICE COOK PMS	27.40
12/15/22	51300	FOOD SERVICE COOK PMS	27.40
12/15/22	51300	FOOD SERVICE COOK SHE	46.84
12/8/22	51300	FOOD SERVICE COOK MTP	33.64
12/15/22	51300	FOOD SERVICE COOK MTP	22.44
TOTAL FUND 2100 - FOOD SERVICES FUND			\$76,540.38
FUND#: 2201 - DRIVERS EDUCATION FUND			
12/8/22	51200	DRIVER INSTRUCTOR	1,680.00
12/15/22	51200	DRIVER INSTRUCTOR	1,400.00
12/8/22	51200	ELL TUTOR	140.00
12/8/22	51200	TEACHER ELL FES	280.00
12/8/22	51200	TEACHER TECHED ELM	420.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,920.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
12/8/22	51100	CLERICAL ADULT ED NHN	361.70
12/15/22	51100	CLERICAL ADULT ED NHN	361.70
12/8/22	51200	ADULT ED ENRICHMENT INST	200.00
12/15/22	51200	ADULT ED ENRICHMENT INST	200.00
12/8/22	51200	ADULT ED ENRICHMENT TEACHER	100.00
12/15/22	51200	ADULT ED ENRICHMENT TEACHER	100.00
12/8/22	51200	ADULT ED INSTRUCTOR	100.00
12/15/22	51200	ADULT ED INSTRUCTOR	100.00
12/8/22	51650	TEACHER ENGLISH NHN	250.00
12/8/22	51650	TEACHER ENGLISH NHS	600.00
12/8/22	51650	TEACHER MATH NHN	1,200.00
12/8/22	51650	TEACHER MATH NHS	300.00
12/8/22	51650	TEACHER SCIENCE NHN	250.00
12/8/22	51650	TEACHER SCIENCE NHS	300.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
12/8/22	51650	TEACHER SOCIAL STUDIES NHN	400.00
12/8/22	51650	TEACHER SOCIAL STUDIES NHS	900.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$5,723.40
FUND#: 2252 - DAY CARE			
12/8/22	51100	PANTHER PRESCHOOL DIRECTOR	1,289.81
TOTAL FUND 2252 - DAY CARE			\$1,289.81
FUND#: 2257 - SPECIAL ED LOCAL			
12/8/22	51100	PARA DW SPEC ED AMH	500.42
12/15/22	51100	PARA DW SPEC ED AMH	496.60
12/8/22	51100	PARA DW SPEC ED BRO	229.20
12/15/22	51100	PARA DW SPEC ED BRO	229.20
12/8/22	51100	PARA DW SPEC ED NSE	477.50
12/15/22	51100	PARA DW SPEC ED NSE	485.14
12/8/22	51412	PARA DW SPEC ED BRO	7.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,425.06
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
12/8/22	51100	PROGRAM COORDINATOR	498.10
12/15/22	51100	PROGRAM COORDINATOR	498.10
12/15/22	51300	PROGRAM COORDINATOR	158.79
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,154.99
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
12/8/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
12/15/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
12/8/22	51100	PEG PROGRAM MANAGER	1,359.85
12/15/22	51100	PEG PROGRAM MANAGER	1,359.85
12/8/22	51200	VIDEOGRAPHER	504.00
12/15/22	51200	VIDEOGRAPHER	864.00
12/8/22	51200	VIDEOGRAPHERII	700.00
12/15/22	51200	VIDEOGRAPHERII	530.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,828.20

FUND#: 3050 - POLICE GRANTS FUND

12/8/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
12/15/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
12/8/22	51100	PATROLMAN ALL RANKS	1,555.55
12/15/22	51100	PATROLMAN ALL RANKS	1,555.55
12/8/22	51300	DISPATCHERS ALL DESIGNATIONS	291.17
12/8/22	51300	PATROLMAN ALL RANKS	986.77
12/15/22	51300	PATROLMAN ALL RANKS	945.83
12/8/22	51300	SHIFT LEADER	364.11

TOTAL FUND 3050 - POLICE GRANTS FUND

\$7,753.98

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

12/8/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
12/15/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
12/8/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
12/15/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
12/8/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,491.19
12/15/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,680.98
12/8/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	910.09
12/15/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	862.82
12/8/22	51100	EPIDEMIOLOGIST	165.31
12/15/22	51100	EPIDEMIOLOGIST	165.30
12/8/22	51100	PUB HEALTH NET SVS COORD	1,394.70
12/15/22	51100	PUB HEALTH NET SVS COORD	1,394.70
12/8/22	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
12/15/22	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
12/8/22	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
12/15/22	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
12/8/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	17.43
12/15/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	52.31
12/8/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	427.98
12/15/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	366.84

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND

\$21,851.55

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

12/8/22	51100	BILINGUAL COMM HEALTH WORKER	929.80
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City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
12/15/22	51100	BILINGUAL COMM HEALTH WORKER	929.80
12/8/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
12/15/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
12/8/22	51412	NURSE PER DIEM (PRACTIONER)	125.34
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,629.74
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
12/8/22	51100	GRANT MGMT SPECIALIST	1,188.80
12/15/22	51100	GRANT MGMT SPECIALIST	1,188.80
12/8/22	51100	MANAGER URBAN PROGRAMS	1,519.84
12/15/22	51100	MANAGER URBAN PROGRAMS	1,519.85
12/8/22	51100	PROGRAM COORDINATOR LP&HH	1,381.30
12/15/22	51100	PROGRAM COORDINATOR LP&HH	1,381.30
12/8/22	51100	PROJECT ADMINISTRATOR	1,216.15
12/15/22	51100	PROJECT ADMINISTRATOR	1,216.15
12/8/22	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
12/15/22	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
12/8/22	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
12/15/22	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
12/8/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
12/15/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,799.49
FUND#: 3120 - TRANSIT GRANTS FUND			
12/8/22	51100	COMMUNICATION SPEC	1,162.20
12/15/22	51100	COMMUNICATION SPEC	1,162.20
12/8/22	51100	TRANSIT ADMINISTRATOR	2,011.55
12/15/22	51100	TRANSIT ADMINISTRATOR	2,011.55
12/8/22	51100	TRANSIT FINANCE COORDINATOR	1,408.90
12/15/22	51100	TRANSIT FINANCE COORDINATOR	1,408.90
12/8/22	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
12/15/22	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
12/8/22	51100	TRANSIT MECHANICS	2,176.14
12/15/22	51100	TRANSIT MECHANICS	2,176.15
12/8/22	51100	TRANSIT MOBILITY MANAGER	1,208.75
12/15/22	51100	TRANSIT MOBILITY MANAGER	1,208.75
12/8/22	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
12/15/22	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
12/8/22	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
12/15/22	51100	TRANSIT UTILITY SERVICE WORKER	1,532.10
12/15/22	51300	TRANSIT OPERATIONS COORDINATOR	85.74
12/8/22	51300	TRANSIT UTILITY SERVICE WORKER	21.61
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,775.34

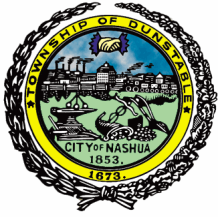
FUND#: 3800 - SCHOOL GRANTS FUND

12/8/22	51100	21 CENTURY ASST COORDINATOR	2,078.10
12/8/22	51100	21 CENTURY ELEM MFAM RES COORD	6,165.74
12/8/22	51100	504 COORDINATOR	5,399.50
12/9/22	51100	ACADEMIC SUPPORT TEACHER	47,843.23
12/8/22	51100	ASSISTANT PRINCIPAL AMH	1,513.50
12/8/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.80
12/8/22	51100	ASSISTANT PRINCIPAL MTP	1,482.00
12/8/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
12/8/22	51100	ATTENDANCE OFFICER	2,376.10
12/8/22	51100	CLERICAL 21 CENTURY	1,051.83
12/15/22	51100	CLERICAL 21 CENTURY	770.04
12/8/22	51100	DATABASE ADMINISTRATOR	2,750.00
12/8/22	51100	DIRECTOR TITLE 1	3,532.50
12/8/22	51100	ELL OUTREACH WORKER	1,730.80
12/8/22	51100	ELL OUTREACH WORKER HOURLY	1,502.68
12/15/22	51100	ELL OUTREACH WORKER HOURLY	1,678.57
12/8/22	51100	ELL TEACHER	3,053.09
12/8/22	51100	FRESHMAN TRANSITION COORDINATOR	2,946.79
12/8/22	51100	GUIDANCE COUNSELOR NHN	1,857.70
12/8/22	51100	HOME SCHOOL CORD TTI	1,745.77
12/15/22	51100	HOME SCHOOL CORD TTI	1,704.68
12/8/22	51100	HOMELESS LIASION	2,725.83
12/15/22	51100	HOMELESS LIASION	1,807.80
12/8/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	14,442.88
12/8/22	51100	INTERPRETER	390.60
12/15/22	51100	INTERPRETER	304.67
12/8/22	51100	NURSE NHS	1,884.60
12/8/22	51100	OFFICE MANAGER TITLE 1	1,698.20
12/8/22	51100	OUT DISTRICT COORDINATOR	3,243.93
12/15/22	51100	PARA DW SPEC ED BIC	466.04
12/8/22	51100	PARA ELL DRC	625.27
12/15/22	51100	PARA ELL DRC	640.78
12/8/22	51100	PARA INST AMH	433.20
12/15/22	51100	PARA INST AMH	458.47
12/8/22	51100	PARA INST DRC	612.75
12/15/22	51100	PARA INST DRC	647.92



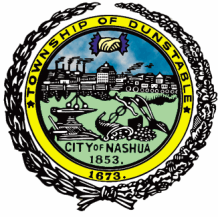
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 02, 2022 to December 15, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/8/22	51100	PARA INST LDG	1,178.05
12/15/22	51100	PARA INST LDG	1,172.92
12/15/22	51100	PARA INST NSE	459.11
12/8/22	51100	PARA INST SHE	500.85
12/15/22	51100	PARA INST SHE	504.70
12/8/22	51100	PARA KIND NSE	656.29
12/15/22	51100	PARA KIND NSE	666.63
12/8/22	51100	PARA TTI AMH	440.42
12/15/22	51100	PARA TTI AMH	844.74
12/8/22	51100	PARA TTI DRC	451.25
12/15/22	51100	PARA TTI DRC	451.25
12/8/22	51100	PARA TTI LDG	1,847.44
12/15/22	51100	PARA TTI LDG	1,910.16
12/8/22	51100	PARA TTI MTP	481.30
12/15/22	51100	PARA TTI MTP	481.29
12/8/22	51100	PARA TTI NURSERY	314.07
12/15/22	51100	PARA TTI NURSERY	321.29
12/8/22	51100	PEER COACH	19,118.43
11/30/22	51100	RESTORATIVE PRACTICE FACILITATOR	13,784.44
12/8/22	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.21
12/8/22	51100	SEL TITLE 1 - LDG	1,723.09
12/8/22	51100	SIGN LANGUAGE INTERPRETER	1,067.50
12/15/22	51100	SIGN LANGUAGE INTERPRETER	1,067.50
12/8/22	51100	SOCIAL WORKER	11,619.32
12/8/22	51100	SPEECH LANG PATHOLOGIST WID	2,538.21
12/8/22	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
12/8/22	51100	TEACHER ART NHS	2,588.30
12/8/22	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
12/8/22	51100	TEACHER DWSE BRO	1,976.91
12/8/22	51100	TEACHER DWSE CHA	4,621.30
12/8/22	51100	TEACHER DWSE ELM	2,359.68
12/8/22	51100	TEACHER DWSE MDE	1,884.60
12/8/22	51100	TEACHER DWSE NHN	3,172.80
12/8/22	51100	TEACHER DWSE NHS	1,700.00
12/8/22	51100	TEACHER ELL BIC	2,550.09
12/8/22	51100	TEACHER ELL BIR	1,723.09
12/8/22	51100	TEACHER ELL LDG	5,062.19
12/8/22	51100	TEACHER ELL NHN	2,004.00
12/8/22	51100	TEACHER ELL SHE	2,192.30
12/8/22	51100	TEACHER ENGLISH NHN	2,997.91
12/8/22	51100	TEACHER ENGLISH NHS	1,700.00
12/9/22	51100	TEACHER FOREIGN LANG FMS	7,658.52
12/8/22	51100	TEACHER IN SCH SUSPENSION NHN	2,689.69
12/8/22	51100	TEACHER INST SPED WID	3,172.80
12/8/22	51100	TEACHER MATH NHS	3,405.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/8/22	51100	TEACHER PE NHS	1,838.49
12/8/22	51100	TEACHER PRESCHOOL NHS	2,283.43
12/8/22	51100	TEACHER READ CHA	2,755.81
12/9/22	51100	TEACHER READ MDE	18,420.72
12/8/22	51100	TEACHER SCIENCE NHS	2,492.30
12/8/22	51100	TEACHER SPED AMH	1,915.40
12/8/22	51100	TEACHER SPED BIC	2,617.69
12/8/22	51100	TEACHER SPED BRO	1,976.91
12/8/22	51100	TEACHER SPED BRW	3,196.60
12/8/22	51100	TEACHER SPED DRC	4,340.46
12/8/22	51100	TEACHER SPED ELM	4,430.09
12/8/22	51100	TEACHER SPED FES	1,903.81
12/8/22	51100	TEACHER SPED FMS	3,027.80
12/8/22	51100	TEACHER SPED MDE	2,617.68
12/8/22	51100	TEACHER SPED NHN	9,387.19
12/8/22	51100	TEACHER SPED NHS	3,642.51
12/8/22	51100	TEACHER SPED NSE	7,423.29
12/8/22	51100	TEACHER SPED PMS	4,092.25
12/8/22	51100	TEACHER TTI NURSERY	3,080.40
12/8/22	51100	TITLE ONE PARA FES	1,711.11
12/15/22	51100	TITLE ONE PARA FES	1,418.18
12/8/22	51200	21 CENTURY PROGRAM ASSISTANT	1,708.30
12/15/22	51200	21 CENTURY PROGRAM ASSISTANT	2,077.68
12/8/22	51200	21ST CENTURY INSTRUCTOR	1,137.50
12/15/22	51200	21ST CENTURY INSTRUCTOR	1,268.75
12/8/22	51200	ELL OUTREACH WORKER HOURLY	501.57
12/15/22	51200	ELL OUTREACH WORKER HOURLY	698.43
12/8/22	51200	HOME SCHOOL CORD TTI	4,418.99
12/15/22	51200	HOME SCHOOL CORD TTI	4,508.88
12/8/22	51200	INTERPRETER	234.40
12/15/22	51200	INTERPRETER	182.83
12/8/22	51200	LIBRARIAN FES	105.00
12/8/22	51200	LIBRARIAN SHE	140.00
12/8/22	51200	LUNCH MONITOR AMH	455.00
12/15/22	51200	LUNCH MONITOR AMH	437.50
12/8/22	51200	PARA DW SPEC ED AMH	262.50
12/8/22	51200	PARA DW SPEC ED LDG	13.30
12/15/22	51200	PARA DW SPEC ED LDG	23.40
12/8/22	51200	PARA INST FES	103.35
12/8/22	51200	PARA INST SHE	109.17
12/15/22	51200	PARA INST SHE	109.17
12/8/22	51200	PARA KIND SHE	62.01
12/15/22	51200	PARA KIND SHE	62.01
12/8/22	51200	SEL TITLE 1 - LDG	619.15
12/8/22	51200	TEACHER ELL BIC	245.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/8/22	51200	TEACHER ELL DRC	105.00
12/8/22	51200	TEACHER ELL ELM	3,003.76
12/8/22	51200	TEACHER ELL PMS	145.60
12/8/22	51200	TEACHER ELL SHE	420.00
12/8/22	51200	TEACHER GR1 FES	140.00
12/8/22	51200	TEACHER GR2 LDG	355.95
12/8/22	51200	TEACHER GR3 BIC	140.00
12/8/22	51200	TEACHER GR3 DRC	175.00
12/8/22	51200	TEACHER GR4 FES	122.50
12/8/22	51200	TEACHER GR4 SHE	105.00
12/8/22	51200	TEACHER GR5 AMH	105.00
12/8/22	51200	TEACHER GR5 BIC	35.00
12/8/22	51200	TEACHER GR5 LDG	247.80
12/8/22	51200	TEACHER KIND LDG	280.00
12/8/22	51200	TEACHER MUSIC FES	280.00
12/8/22	51200	TEACHER PE MTP	175.00
12/8/22	51200	TEACHER READ DRC	140.00
12/8/22	51200	TEACHER READ WID	1,917.99
12/8/22	51200	TEACHER SPED FES	175.00
12/8/22	51200	TEACHER TTI AMH	7,018.70
12/8/22	51200	TEACHER TTI FES	1,520.00
12/8/22	51200	TEACHER TTI LDG	10,362.18
12/8/22	51200	TEACHER TTI MTP	6,980.08
12/8/22	51200	TEACHER TTI NURSERY	5,488.62
12/8/22	51200	TEACHER TTIDRC	7,893.80
12/8/22	51200	TECH INTERGRATION ASST SHE	140.00
12/15/22	51200	TECH INTERGRATION ASST SHE	140.00
12/8/22	51200	TITLE ONE TUTOR	945.00
12/15/22	51200	TITLE ONE TUTOR	787.50
12/8/22	51200	TUTOR DISTICT WID - CERT	805.00
12/15/22	51200	TUTOR DISTICT WID - CERT	1,015.00
12/15/22	51412	SUB TEACHER	2,056.95
12/8/22	51650	504 COORDINATOR	35.00
12/8/22	51650	ACADEMIC SUPPORT TEACHER	694.26
12/8/22	51650	ADULT ED INSTRUCTOR	100.00
12/15/22	51650	ADULT ED INSTRUCTOR	600.00
12/8/22	51650	FRESHMAN TRANSITION COORDINATOR	52.50
12/8/22	51650	GUIDANCE COUNSELOR MDE	26.25
12/8/22	51650	GUIDANCE COUNSELOR MTP	70.00
12/8/22	51650	GUIDANCE COUNSELOR NHN	200.00
12/8/22	51650	GUIDANCE COUNSELOR NHS	400.00
12/8/22	51650	INTERPRETER	525.00
12/8/22	51650	LIBRARIAN NHN	120.00
12/8/22	51650	LIBRARIAN NHS	50.00
12/8/22	51650	NURSE MDE	26.25



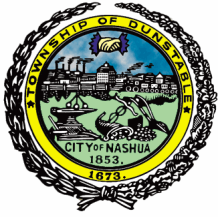
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/15/22	51650	PARA DW SPEC ED BRO	486.06
12/15/22	51650	PARA DW SPEC ED NHN	118.90
12/8/22	51650	PARA DW SPEC ED NSE	45.84
12/8/22	51650	PARA PRE SCH NSE	97.95
12/8/22	51650	PEER COACH	1,680.00
12/8/22	51650	PRESCHOOL PARA FPS	96.81
12/8/22	51650	PRESCHOOL TEACHER FPS	420.00
12/8/22	51650	SPEECH LANG PATHOLOGIST WID	135.84
12/8/22	51650	SUB ADMIN LONG TERM	3,477.60
12/15/22	51650	SUB ADMIN LONG TERM	1,288.00
12/8/22	51650	TEACHER ART NHN	352.50
12/8/22	51650	TEACHER ART NHS	200.00
12/8/22	51650	TEACHER AUTO NHN	1,254.25
12/8/22	51650	TEACHER BEHAVIOR SPEC WID	252.40
12/8/22	51650	TEACHER BUSINESS NHS	100.00
12/8/22	51650	TEACHER COMPUTER ELM	35.00
12/8/22	51650	TEACHER COMPUTER NHN	200.00
12/8/22	51650	TEACHER COMPUTER NHS	52.50
12/8/22	51650	TEACHER COSMETOLOGY NHN	105.00
12/8/22	51650	TEACHER DEAF NSE	105.00
12/8/22	51650	TEACHER DWSE BRO	35.00
12/8/22	51650	TEACHER DWSE CHA	140.00
12/8/22	51650	TEACHER DWSE ELM	280.00
12/8/22	51650	TEACHER ELECTRICAL NHS	105.00
12/8/22	51650	TEACHER ELL LDG	35.00
12/8/22	51650	TEACHER ELL NHN	52.50
12/8/22	51650	TEACHER ENGLISH ELM	56.00
12/8/22	51650	TEACHER ENGLISH NHN	525.00
12/8/22	51650	TEACHER ENGLISH NHS	1,187.50
12/8/22	51650	TEACHER ENGLISH PMS	35.00
12/8/22	51650	TEACHER FACS NHS	105.00
12/8/22	51650	TEACHER FOREIGN LANG ELM	35.00
12/8/22	51650	TEACHER FOREIGN LANG NHN	994.56
12/8/22	51650	TEACHER FOREIGN LANG NHS	52.50
12/8/22	51650	TEACHER GR1 AMH	35.00
12/8/22	51650	TEACHER GR1 CHA	323.75
12/8/22	51650	TEACHER GR1 MDE	52.50
12/8/22	51650	TEACHER GR1 SHE	595.00
12/8/22	51650	TEACHER GR2 BIC	175.00
12/8/22	51650	TEACHER GR2 CHA	166.25
12/8/22	51650	TEACHER GR2 FES	35.00
12/8/22	51650	TEACHER GR2 MDE	43.75
12/8/22	51650	TEACHER GR3 DRC	280.00
12/8/22	51650	TEACHER GR3 MDE	26.25
12/8/22	51650	TEACHER GR4 BIC	70.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/8/22	51650	TEACHER GR4 CHA	192.50
12/8/22	51650	TEACHER GR4 FES	70.00
12/8/22	51650	TEACHER GR5 AMH	35.00
12/8/22	51650	TEACHER GR5 BIC	100.00
12/8/22	51650	TEACHER GR5 BRO	70.00
12/8/22	51650	TEACHER GR5 CHA	122.50
12/8/22	51650	TEACHER GR5 DRC	140.00
12/8/22	51650	TEACHER GR5 LDG	70.00
12/8/22	51650	TEACHER GR5 MDE	26.25
12/8/22	51650	TEACHER GR5 SHE	70.00
12/8/22	51650	TEACHER GR6 FMS	700.00
12/8/22	51650	TEACHER GR6 PMS	28.00
12/8/22	51650	TEACHER GRAPHICS NHN	52.50
12/8/22	51650	TEACHER IN SCH SUSPENSION ELM	84.00
12/8/22	51650	TEACHER IN SCH SUSPENSION NHN	647.50
12/8/22	51650	TEACHER KIND AMH	105.00
12/8/22	51650	TEACHER KIND BIC	175.00
12/8/22	51650	TEACHER KIND BIR	105.00
12/8/22	51650	TEACHER KIND BRO	70.00
12/8/22	51650	TEACHER KIND CHA	105.00
12/8/22	51650	TEACHER KIND DRC	315.00
12/8/22	51650	TEACHER KIND FES	175.00
12/8/22	51650	TEACHER KIND LDG	175.00
12/8/22	51650	TEACHER KIND MDE	175.00
12/8/22	51650	TEACHER KIND MTP	70.00
12/8/22	51650	TEACHER KIND NSE	35.00
12/8/22	51650	TEACHER MATH FMS	28.00
12/8/22	51650	TEACHER MATH NHN	2,643.10
12/8/22	51650	TEACHER MATH NHS	867.50
12/8/22	51650	TEACHER MATH PMS	35.00
12/8/22	51650	TEACHER MUSIC ELM	63.00
12/8/22	51650	TEACHER PE ELM	203.00
12/8/22	51650	TEACHER PE NHN	52.50
12/8/22	51650	TEACHER PE NHS	2,538.48
12/8/22	51650	TEACHER PE PMS	28.00
12/8/22	51650	TEACHER PRESCHOOL NSE	105.00
12/8/22	51650	TEACHER READ BIC	315.00
12/8/22	51650	TEACHER READ BIR	525.00
12/8/22	51650	TEACHER READ CHA	490.00
12/8/22	51650	TEACHER READ DRC	35.00
12/8/22	51650	TEACHER READ FMS	35.00
12/8/22	51650	TEACHER READ PMS	28.00
12/8/22	51650	TEACHER SCIENCE ELM	126.00
12/8/22	51650	TEACHER SCIENCE NHN	917.50
12/8/22	51650	TEACHER SOCIAL STUDIES ELM	35.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/8/22	51650	TEACHER SOCIAL STUDIES FMS	102.55
12/8/22	51650	TEACHER SOCIAL STUDIES NHN	292.50
12/8/22	51650	TEACHER SOCIAL STUDIES NHS	662.50
12/8/22	51650	TEACHER SPED BIR	245.00
12/8/22	51650	TEACHER SPED CHA	70.00
12/8/22	51650	TEACHER SPED ELM	35.00
12/8/22	51650	TEACHER SPED MDE	778.75
12/8/22	51650	TEACHER SPED MTP	245.00
12/8/22	51650	TEACHER SPED NHN	283.75
12/8/22	51650	TEACHER SPED NHS	1,215.00
12/8/22	51650	TEACHER SPED PMS	98.00
12/8/22	51650	TEACHER TECHED NHN	105.00
12/8/22	51650	TEACHER TTI MTP	35.00
12/8/22	51650	TEACHER TTIDRC	70.00
12/15/22	51700	21 CENTURY PROGRAM ASSISTANT	150.00
12/8/22	51700	ELL TEACHER	2,500.00
12/8/22	51700	FOOD SERVICE ASST PT FMS	200.00
12/8/22	51700	FOOD SERVICE ASST PT MTP	200.00
12/8/22	51700	LIBRARIAN PMS	69.23
12/8/22	51700	TEACHER ART NHS	69.23
12/8/22	51700	TEACHER ELL BIC	2,500.00
12/8/22	51700	TEACHER ELL BIR	2,500.00
12/8/22	51700	TEACHER ELL DRC	2,500.00
12/8/22	51700	TEACHER ELL LDG	2,500.00
12/8/22	51700	TEACHER ELL MTP	2,500.00
12/8/22	51700	TEACHER ELL SHE	2,500.00
12/8/22	51700	TEACHER FOREIGN LANG NHS	2,500.00
12/8/22	51700	TEACHER GR1 FES	2,500.00
12/8/22	51700	TEACHER GR2 AMH	2,500.00
12/8/22	51700	TEACHER GR2 BRO	2,500.00
12/8/22	51700	TEACHER GR3 FES	5,000.00
12/8/22	51700	TEACHER MATH FMS	2,500.00
12/8/22	51700	TEACHER MATH NHS	2,500.00
12/8/22	51700	TEACHER MUSIC NHN	69.23
12/8/22	51700	TEACHER READ MTP	2,500.00
12/8/22	51700	TEACHER SPED SHE	2,500.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$487,654.68

FUND#: 3810 - FOOD SERVICE GRANTS FUND

12/8/22	51650	FOOD SERVICE ASST PT AMH	144.60
12/15/22	51650	FOOD SERVICE ASST PT AMH	144.60
12/8/22	51650	FOOD SERVICE ASST PT BIR	66.95



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FUND#: 3810 - FOOD SERVICE GRANTS FUND			
12/15/22	51650	FOOD SERVICE ASST PT BIR	66.95
12/8/22	51650	FOOD SERVICE ASST PT BRO	70.45
12/15/22	51650	FOOD SERVICE ASST PT BRO	70.45
12/8/22	51650	FOOD SERVICE ASST PT CHA	72.95
12/15/22	51650	FOOD SERVICE ASST PT CHA	72.95
12/8/22	51650	FOOD SERVICE ASST PT DRC	66.95
12/15/22	51650	FOOD SERVICE ASST PT DRC	66.95
12/8/22	51650	FOOD SERVICE ASST PT ELM	68.25
12/15/22	51650	FOOD SERVICE ASST PT ELM	68.25
12/8/22	51650	FOOD SERVICE ASST PT FES	68.25
12/15/22	51650	FOOD SERVICE ASST PT FES	68.25
12/8/22	51650	FOOD SERVICE ASST PT LDG	69.23
12/15/22	51650	FOOD SERVICE ASST PT LDG	69.80
12/8/22	51650	FOOD SERVICE ASST PT MTP	133.90
12/15/22	51650	FOOD SERVICE ASST PT MTP	133.90
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,523.63
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/8/22	51710	PATROLMAN ALL RANKS	5,952.11
12/15/22	51710	PATROLMAN ALL RANKS	7,697.18
12/15/22	51712	CAPTAIN	205.96
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$13,855.25
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
12/8/22	51300	PATROLMAN ALL RANKS	447.42
12/15/22	51300	PATROLMAN ALL RANKS	3,567.07
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$4,014.49
FUND#: 6000 - SOLID WASTE FUND			
12/8/22	51100	ADMINISTRATIVE ASSISTANT II	818.89
12/15/22	51100	ADMINISTRATIVE ASSISTANT II	818.90
12/8/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/15/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/8/22	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
12/15/22	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
12/8/22	51100	CITY ENGINEER	401.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/15/22	51100	CITY ENGINEER	401.65
12/8/22	51100	COLLECTION EQUIP OPR	7,198.80
12/15/22	51100	COLLECTION EQUIP OPR	7,198.80
12/8/22	51100	COLLECTION EQUIP OPR LANDFILL	2,160.32
12/15/22	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
12/8/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
12/15/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
12/8/22	51100	COMPTROLLER	237.90
12/15/22	51100	COMPTROLLER	237.90
12/8/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/15/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/8/22	51100	DEPUTY CITY ENGINEER	96.70
12/15/22	51100	DEPUTY CITY ENGINEER	96.70
12/8/22	51100	DIRECTOR PUBLIC WORKS	292.85
12/15/22	51100	DIRECTOR PUBLIC WORKS	292.85
12/8/22	51100	DPW BILLING ACCOUNTANT	549.15
12/15/22	51100	DPW BILLING ACCOUNTANT	549.15
12/8/22	51100	DPW COLLECTIONS SPEC III	446.85
12/15/22	51100	DPW COLLECTIONS SPEC III	446.83
12/8/22	51100	DPW CONTRACT ADMINISTRATOR	128.85
12/15/22	51100	DPW CONTRACT ADMINISTRATOR	128.85
12/8/22	51100	ENVIRONMENTAL ENGINEER	1,934.10
12/15/22	51100	ENVIRONMENTAL ENGINEER	1,934.10
12/8/22	51100	EQUIPMENT OPR LANDFILL	6,558.00
12/15/22	51100	EQUIPMENT OPR LANDFILL	6,556.80
12/8/22	51100	FLEET MANAGER STREET DEPT	345.25
12/15/22	51100	FLEET MANAGER STREET DEPT	345.25
12/8/22	51100	LICENSED SCALE OPERATOR	1,965.12
12/15/22	51100	LICENSED SCALE OPERATOR	1,914.84
12/8/22	51100	RECYCLING ADMINISTRATOR	1,188.80
12/15/22	51100	RECYCLING ADMINISTRATOR	1,188.80
12/8/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.04
12/15/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.04
12/8/22	51100	SENIOR STAFF ENGINEER	167.35
12/15/22	51100	SENIOR STAFF ENGINEER	167.35
12/8/22	51100	SOLID WASTE FOREMAN	2,853.70
12/15/22	51100	SOLID WASTE FOREMAN	2,853.70
12/8/22	51100	SOLID WASTE TECHNICIAN	1,255.25
12/15/22	51100	SOLID WASTE TECHNICIAN	1,255.25
12/8/22	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
12/15/22	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
12/8/22	51300	AUTO MECH 1ST CLASS NIGHTS	694.25
12/8/22	51300	AUTOMATED TRASH COLLECTION OPR	582.08
12/15/22	51300	AUTOMATED TRASH COLLECTION OPR	466.82
12/8/22	51300	COLLECTION EQUIP OPR	154.26

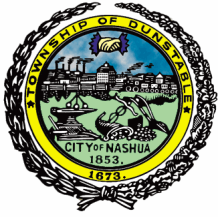


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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/15/22	51300	COLLECTION EQUIP OPR	363.09
12/8/22	51300	COLLECTION EQUIP OPR LANDFILL	206.33
12/15/22	51300	COLLECTION EQUIP OPR LANDFILL	206.33
12/8/22	51300	DPW COLLECTIONS SPEC III	4.18
12/15/22	51300	DPW COLLECTIONS SPEC III	4.18
12/8/22	51300	EQUIPMENT OPR LANDFILL	1,978.54
12/15/22	51300	EQUIPMENT OPR LANDFILL	1,747.40
12/8/22	51300	LICENSED SCALE OPERATOR	307.36
12/15/22	51300	LICENSED SCALE OPERATOR	308.53
12/8/22	51300	SOLID WASTE FOREMAN	922.99
12/15/22	51300	SOLID WASTE FOREMAN	695.60
12/8/22	51300	TRUCK DRIVER STREET REPAIR	173.52
12/8/22	51400	CUSTODIAN NHS	544.00
12/8/22	51400	TEMPORARY RUBBISH COLLECTOR	556.75
12/15/22	51600	COLLECTION EQUIP OPR	1,000.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$85,703.24

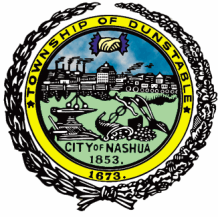
FUND#: 6200 - WASTEWATER FUND

12/8/22	51100	ADMINISTRATIVE ASSISTANT II	818.89
12/15/22	51100	ADMINISTRATIVE ASSISTANT II	685.83
12/8/22	51100	ANALYTICAL CHEMIST	911.61
12/15/22	51100	ANALYTICAL CHEMIST	911.60
12/8/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/15/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/8/22	51100	CITY ENGINEER	937.25
12/15/22	51100	CITY ENGINEER	937.25
12/8/22	51100	COLLECTION SYSTEMS OPERATOR	4,347.21
12/15/22	51100	COLLECTION SYSTEMS OPERATOR	4,347.21
12/8/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.61
12/15/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.61
12/8/22	51100	COLLECTIONS SPEC II	886.40
12/15/22	51100	COLLECTIONS SPEC II	886.40
12/8/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
12/15/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
12/8/22	51100	COMPROLLER	475.80
12/15/22	51100	COMPROLLER	475.80
12/8/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/15/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/8/22	51100	DEPUTY CITY ENGINEER	967.05
12/15/22	51100	DEPUTY CITY ENGINEER	967.05
12/8/22	51100	DIRECTOR PUBLIC WORKS	585.80
12/15/22	51100	DIRECTOR PUBLIC WORKS	585.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/8/22	51100	DPW BILLING ACCOUNTANT	549.10
12/15/22	51100	DPW BILLING ACCOUNTANT	549.10
12/8/22	51100	DPW COLLECTIONS SPEC III	446.85
12/15/22	51100	DPW COLLECTIONS SPEC III	446.86
12/8/22	51100	DPW CONTRACT ADMINISTRATOR	773.25
12/15/22	51100	DPW CONTRACT ADMINISTRATOR	773.24
12/8/22	51100	DPW PERMITS COORDINATOR	494.50
12/15/22	51100	DPW PERMITS COORDINATOR	494.50
12/8/22	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.61
12/15/22	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
12/8/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
12/15/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.85
12/8/22	51100	FLEET MANAGER STREET DEPT	115.05
12/15/22	51100	FLEET MANAGER STREET DEPT	115.05
12/8/22	51100	GIS SPECIALIST	858.24
12/15/22	51100	GIS SPECIALIST	858.25
12/8/22	51100	MECHANIC WWTP 1ST CLASS	4,787.20
12/15/22	51100	MECHANIC WWTP 1ST CLASS	4,787.20
12/8/22	51100	OPERATOR II WWTP 1st	5,962.00
12/15/22	51100	OPERATOR II WWTP 1st	5,962.00
12/8/22	51100	OPERATOR II WWTP 2nd	2,408.80
12/15/22	51100	OPERATOR II WWTP 2nd	2,408.80
12/8/22	51100	OPERATOR II WWTP 3rd	2,416.80
12/15/22	51100	OPERATOR II WWTP 3rd	2,416.80
12/8/22	51100	OPERATOR III WWTP 1st	2,516.80
12/15/22	51100	OPERATOR III WWTP 1st	2,511.70
12/8/22	51100	PLANT OPERATIONS SUPERVISOR	1,641.84
12/15/22	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
12/8/22	51100	PROCESS CHEMIST	1,079.90
12/15/22	51100	PROCESS CHEMIST	1,079.90
12/8/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.04
12/15/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.04
12/8/22	51100	SENIOR STAFF ENGINEER	2,913.51
12/15/22	51100	SENIOR STAFF ENGINEER	2,913.50
12/8/22	51100	SENIOR WASTEWATER ENGINEER	1,673.65
12/15/22	51100	SENIOR WASTEWATER ENGINEER	1,673.65
12/8/22	51100	STAFF ENGINEER	669.65
12/15/22	51100	STAFF ENGINEER	669.65
12/8/22	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
12/15/22	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
12/8/22	51100	SUPV LABORATORY	1,333.10
12/15/22	51100	SUPV LABORATORY	1,333.10
12/8/22	51100	WASTEWATER ASSISTANT	994.80
12/15/22	51100	WASTEWATER ASSISTANT	994.80
12/8/22	51100	WASTEWATER FOREMAN	2,853.70



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FUND#: 6200 - WASTEWATER FUND			
12/15/22	51100	WASTEWATER FOREMAN	2,853.70
12/8/22	51300	COLLECTION SYSTEMS OPERATOR	112.30
12/8/22	51300	COLLECTIONS SPEC II	66.48
12/15/22	51300	COLLECTIONS SPEC II	116.34
12/8/22	51300	DPW COLLECTIONS SPEC III	4.20
12/15/22	51300	DPW COLLECTIONS SPEC III	4.20
12/8/22	51300	ELECTRICAL DIAGNOSTIC TECH I	55.18
12/15/22	51300	ELECTRICAL DIAGNOSTIC TECH I	165.51
12/8/22	51300	OPERATOR II WWTP 1st	720.00
12/8/22	51300	OPERATOR II WWTP 2nd	666.18
12/8/22	51300	OPERATOR II WWTP 3rd	11.40
12/15/22	51300	OPERATOR II WWTP 3rd	366.00
12/8/22	51300	OPERATOR III WWTP 1st	338.10
12/15/22	51300	OPERATOR III WWTP 1st	398.52
12/8/22	51300	WASTEWATER FOREMAN	802.63
12/15/22	51300	WASTEWATER FOREMAN	642.10
12/8/22	51600	OPERATOR II WWTP 1st	800.00
TOTAL FUND 6200 - WASTEWATER FUND			\$111,777.88
FUND#: 6500 - PROPERTY & CASUALTY FUND			
12/8/22	51100	DEPUTY RISK MANAGER	1,709.80
12/15/22	51100	DEPUTY RISK MANAGER	1,709.80
12/8/22	51100	LOSS & ADA SPECIALIST	1,478.55
12/15/22	51100	LOSS & ADA SPECIALIST	1,478.55
12/8/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
12/15/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
12/8/22	51100	RISK COORDINATOR	1,022.80
12/15/22	51100	RISK COORDINATOR	1,022.80
12/8/22	51100	RISK MANAGER	2,252.90
12/15/22	51100	RISK MANAGER	2,252.90
12/8/22	59207	WORKERS COMPENSATION CLAIMS	7,164.54
12/15/22	59207	WORKERS COMPENSATION CLAIMS	7,390.74
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$30,203.08
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
12/8/22	51100	EMPLOYEE BENEFITS COORDINATOR	983.40
12/15/22	51100	EMPLOYEE BENEFITS COORDINATOR	983.40
12/8/22	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
12/15/22	51100	EMPLOYEE BENEFITS MANAGER	1,609.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
12/8/22	51100	EMPLOYEE BENEFITS SPEC	1,208.77
12/15/22	51100	EMPLOYEE BENEFITS SPEC	1,208.76
12/8/22	51300	EMPLOYEE BENEFITS SPEC	124.65
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,727.48

TOTAL GROSS PAYROLL: \$6,701,119.07