



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
12/29/22	51100	CITY ENGINEER	1,338.96
12/22/22	51100	CITY SURVEYOR	1,354.20
12/29/22	51100	CITY SURVEYOR	1,354.20
12/22/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
12/29/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
12/22/22	51100	DEPUTY CITY ENGINEER	870.35
12/29/22	51100	DEPUTY CITY ENGINEER	870.35
12/22/22	51100	DIRECTOR PUBLIC WORKS	2,050.25
12/29/22	51100	DIRECTOR PUBLIC WORKS	2,050.25
12/22/22	51100	DIVISION OPERATIONS MANAGER	1,810.40
12/29/22	51100	DIVISION OPERATIONS MANAGER	1,810.40
12/22/22	51100	DPW CONTRACT ADMINISTRATOR	386.61
12/29/22	51100	DPW CONTRACT ADMINISTRATOR	386.60
12/22/22	51100	DPW PERMITS COORDINATOR	494.55
12/29/22	51100	DPW PERMITS COORDINATOR	494.56
12/22/22	51100	ENGINEERING INSPECTOR	2,254.60
12/29/22	51100	ENGINEERING INSPECTOR	2,254.60
12/29/22	51100	EXECUTIVE ASSISTANT	878.70
12/22/22	51100	GIS SPECIALIST	572.20
12/29/22	51100	GIS SPECIALIST	572.20
12/22/22	51100	SENIOR STAFF ENGINEER	3,825.65
12/29/22	51100	SENIOR STAFF ENGINEER	3,825.64
12/22/22	51100	SENIOR TRAFFIC ENGINEER	1,882.89
12/29/22	51100	SENIOR TRAFFIC ENGINEER	1,882.90
12/22/22	51100	STAFF ENGINEER	669.65
12/29/22	51100	STAFF ENGINEER	669.65
12/29/22	51403	INTERN	544.00
12/29/22	51500	ELECTED BOARD MEMBER	2,150.00
12/29/22	55118	TELEPHONE-CELLULAR	376.80
12/29/22	55314	FIXED RATE MILEAGE ALLOWANCE	450.00
TOTAL 160 - PW-ADMIN & ENGINEERING			\$46,549.41
161	STREETS		
12/22/22	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
12/29/22	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
12/22/22	51100	AUTO MECH 2ND CLASS	2,216.64
12/29/22	51100	AUTO MECH 2ND CLASS	2,173.60
12/22/22	51100	AUTO MECHANIC 1ST CLASS	1,194.41
12/29/22	51100	AUTO MECHANIC 1ST CLASS	1,194.42
12/22/22	51100	EQUIP OPR STREET REPAIR	5,458.00
12/29/22	51100	EQUIP OPR STREET REPAIR	5,651.37
12/22/22	51100	Fleet Maintenance Foreman	500.46
12/29/22	51100	Fleet Maintenance Foreman	500.46



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FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/22/22	51100	FLEET MANAGER STREET DEPT	1,183.70
12/29/22	51100	FLEET MANAGER STREET DEPT	1,183.70
12/22/22	51100	MASON PIPELAYER	2,079.20
12/29/22	51100	MASON PIPELAYER	2,079.20
12/22/22	51100	OPERATIONS SUPERVISOR	1,168.91
12/29/22	51100	OPERATIONS SUPERVISOR	1,168.90
12/22/22	51100	SIGN MAINTENANCE	2,056.67
12/29/22	51100	SIGN MAINTENANCE	2,069.60
12/22/22	51100	STOREKEEPER PWD	1,107.30
12/29/22	51100	STOREKEEPER PWD	1,107.30
12/22/22	51100	STREET FOREMAN	4,280.55
12/29/22	51100	STREET FOREMAN	4,280.55
12/22/22	51100	SUPERINTENDENT OF STREETS	2,166.20
12/29/22	51100	SUPERINTENDENT OF STREETS	2,166.20
12/22/22	51100	TRAFFIC FOREMAN	1,455.35
12/29/22	51100	TRAFFIC FOREMAN	1,455.35
12/22/22	51100	TRAFFIC TECHNICIAN I	2,469.06
12/29/22	51100	TRAFFIC TECHNICIAN I	2,476.80
12/22/22	51100	TRUCK DRIVER STREET REPAIR	14,891.17
12/29/22	51100	TRUCK DRIVER STREET REPAIR	14,936.97
12/22/22	51100	WELDER FIRST CLASS	1,181.60
12/29/22	51100	WELDER FIRST CLASS	1,181.60
12/22/22	51300	AUTO MECH 1ST CLASS NIGHTS	1,179.49
12/29/22	51300	AUTO MECH 1ST CLASS NIGHTS	1,870.02
12/22/22	51300	AUTO MECH 2ND CLASS	1,908.97
12/29/22	51300	AUTO MECH 2ND CLASS	605.34
12/22/22	51300	AUTO MECHANIC 1ST CLASS	1,468.20
12/29/22	51300	AUTO MECHANIC 1ST CLASS	676.13
12/22/22	51300	AUTOMATED TRASH COLLECTION OPR	933.88
12/29/22	51300	AUTOMATED TRASH COLLECTION OPR	933.88
12/22/22	51300	COLLECTION EQUIP OPR	1,587.16
12/29/22	51300	COLLECTION EQUIP OPR	1,451.19
12/22/22	51300	COLLECTION EQUIP OPR LANDFILL	370.05
12/29/22	51300	COLLECTION EQUIP OPR LANDFILL	370.05
12/22/22	51300	EQUIP OPR STREET REPAIR	2,411.05
12/29/22	51300	EQUIP OPR STREET REPAIR	2,035.51
12/22/22	51300	EQUIPMENT OPERATOR, PARKS	312.20
12/22/22	51300	EQUIPMENT OPR LANDFILL	561.00
12/29/22	51300	EQUIPMENT OPR LANDFILL	561.00
12/22/22	51300	FOREMAN LABOR PARK	548.43
12/29/22	51300	FOREMAN LABOR PARK	374.54
12/22/22	51300	GROUNDSKEEPER MAINTENANCE	1,278.94
12/29/22	51300	GROUNDSKEEPER MAINTENANCE	763.98
12/22/22	51300	GROUNDSMAN I	1,080.02



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
12/29/22	51300	GROUNDSMAN I	1,024.61
12/22/22	51300	LEAD GROUNDSMAN	209.70
12/22/22	51300	MASON PIPELAYER	1,449.63
12/29/22	51300	MASON PIPELAYER	1,209.90
12/22/22	51300	MECHANIC WWTP 1ST CLASS	203.25
12/29/22	51300	MECHANIC WWTP 1ST CLASS	406.50
12/22/22	51300	OPERATIONS SUPERVISOR	273.96
12/29/22	51300	OPERATIONS SUPERVISOR	361.63
12/22/22	51300	SIGN MAINTENANCE	295.32
12/29/22	51300	SIGN MAINTENANCE	903.54
12/22/22	51300	SOLID WASTE FOREMAN	2,889.33
12/29/22	51300	SOLID WASTE FOREMAN	922.97
12/22/22	51300	STELLOS STADIUM ATTENDANT	311.07
12/29/22	51300	STELLOS STADIUM ATTENDANT	186.64
12/22/22	51300	STOREKEEPER PWD	10.38
12/22/22	51300	STREET FOREMAN	1,297.55
12/29/22	51300	STREET FOREMAN	2,233.86
12/22/22	51300	TRAFFIC TECHNICIAN I	1,055.54
12/29/22	51300	TRAFFIC TECHNICIAN I	1,031.43
12/22/22	51300	TRUCK DRIVER STREET REPAIR	8,941.72
12/29/22	51300	TRUCK DRIVER STREET REPAIR	4,705.03
12/22/22	51300	WELDER FIRST CLASS	44.31
12/29/22	51300	WELDER FIRST CLASS	354.48
12/22/22	51600	SIGN MAINTENANCE	600.00
12/22/22	51600	TRUCK DRIVER STREET REPAIR	1,200.00
12/29/22	55118	TELEPHONE-CELLULAR	103.00
TOTAL 161 - STREETS			\$152,096.82
166 PARKING OPERATIONS			
12/22/22	51100	PARKING MAINTENANCE	1,477.21
12/29/22	51100	PARKING MAINTENANCE	1,481.82
12/22/22	51100	PARKING MANAGER	1,128.45
12/29/22	51100	PARKING MANAGER	1,128.45
12/22/22	51200	PARKING MAINTENANCE	407.33
12/29/22	51200	PARKING MAINTENANCE	439.01
12/22/22	51300	PARKING MAINTENANCE	311.60
12/29/22	51300	PARKING MAINTENANCE	76.17
12/22/22	51403	ECD PARKING INTERN	576.00
12/29/22	55118	TELEPHONE-CELLULAR	321.50
TOTAL 166 - PARKING OPERATIONS			\$7,347.54



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FUND#: 1000 - GENERAL FUND			
171 COMMUNITY SERVICES			
12/22/22	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
12/29/22	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
12/22/22	51100	EPIDEMIOLOGIST	1,157.10
12/29/22	51100	EPIDEMIOLOGIST	1,157.10
12/29/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$7,312.60
172 COMMUNITY HEALTH			
12/22/22	51100	ADMINISTRATIVE ASSISTANT III	967.05
12/29/22	51100	ADMINISTRATIVE ASSISTANT III	967.06
12/22/22	51100	BILINGUAL OUTREACH WORKER	1,101.10
12/29/22	51100	BILINGUAL OUTREACH WORKER	1,101.09
12/22/22	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
12/29/22	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
12/22/22	51100	PUB HEALTH NURSE	4,408.20
12/29/22	51100	PUB HEALTH NURSE	4,650.53
12/29/22	51300	ADMINISTRATIVE ASSISTANT III	36.27
12/29/22	51300	BILINGUAL COMM HEALTH WORKER	8.72
12/22/22	51412	NURSE ELM	234.25
12/22/22	51412	NURSE PER DIEM	379.64
12/29/22	51412	NURSE PER DIEM	379.64
12/29/22	51412	PUB HEALTH NURSE	105.01
12/29/22	55118	TELEPHONE-CELLULAR	200.00
TOTAL 172 - COMMUNITY HEALTH			\$18,406.76
173 ENVIRONMENTAL HEALTH			
12/22/22	51100	DEPUTY HEALTH OFFICER	1,609.25
12/29/22	51100	DEPUTY HEALTH OFFICER	1,609.25
12/22/22	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
12/29/22	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
12/22/22	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.04
12/29/22	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
12/22/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
12/29/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
12/22/22	51100	HEALTH OFFICER	1,934.10
12/29/22	51100	HEALTH OFFICER	1,934.10
12/22/22	51300	ENVIRONMENTAL TECH OFFICE MGR	183.39
12/29/22	51300	ENVIRONMENTAL TECH OFFICE MGR	172.60
12/29/22	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,410.18



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FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
12/22/22	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
12/29/22	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
12/22/22	51100	WELFARE OFFICER	1,934.10
12/29/22	51100	WELFARE OFFICER	1,934.10
12/22/22	51100	WELFARE SPECIALIST	2,191.96
12/29/22	51100	WELFARE SPECIALIST	2,191.95
12/22/22	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
12/29/22	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
12/29/22	51750	WELFARE SPECIALIST	283.67
12/29/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,260.88
177 PARKS & RECREATION			
12/22/22	51100	ADMINISTRATIVE ASSISTANT II	926.50
12/29/22	51100	ADMINISTRATIVE ASSISTANT II	926.50
12/22/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
12/29/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
12/22/22	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
12/29/22	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
12/22/22	51100	FOREMAN LABOR PARK	4,280.55
12/29/22	51100	FOREMAN LABOR PARK	4,280.54
12/22/22	51100	GROUNDSKEEPER MAINTENANCE	8,304.05
12/29/22	51100	GROUNDSKEEPER MAINTENANCE	8,723.95
12/22/22	51100	GROUNDSMAN I	4,691.85
12/29/22	51100	GROUNDSMAN I	5,037.53
12/22/22	51100	GROUNDSMAN II	978.80
12/29/22	51100	GROUNDSMAN II	978.80
12/22/22	51100	LEAD GROUNDSMAN	893.10
12/29/22	51100	LEAD GROUNDSMAN	359.44
12/22/22	51100	PROGRAM COORDINATOR	494.98
12/29/22	51100	PROGRAM COORDINATOR	494.98
12/22/22	51100	RECREATION PROGRAM MANAGER	1,289.40
12/29/22	51100	RECREATION PROGRAM MANAGER	1,289.40
12/22/22	51100	STELLOS STADIUM ATTENDANT	1,086.80
12/29/22	51100	STELLOS STADIUM ATTENDANT	1,086.80
12/22/22	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
12/29/22	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
12/22/22	51300	FOREMAN LABOR PARK	655.52
12/29/22	51300	FOREMAN LABOR PARK	923.04
12/22/22	51300	GROUNDSKEEPER MAINTENANCE	42.30
12/29/22	51300	GROUNDSKEEPER MAINTENANCE	1,145.10
12/29/22	51300	GROUNDSMAN I	449.26
12/22/22	51420	CUSTODIAN NHS	265.00



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
12/22/22	51420	GAME OFFICIALS	1,492.00
12/29/22	51420	GAME OFFICIALS	1,791.00
12/22/22	51420	SENIOR TRAFFIC ENGINEER	50.00
12/29/22	51420	SENIOR TRAFFIC ENGINEER	100.00
12/22/22	51420	SUB TEACHER	232.00
12/22/22	51420	TICKETSELLER	91.00
12/29/22	51420	TICKETSELLER	50.00
12/29/22	51600	GROUNDSKEEPER MAINTENANCE	600.00
12/29/22	55118	TELEPHONE-CELLULAR	109.50
TOTAL 177 - PARKS & RECREATION			\$60,975.59
179 LIBRARY			
12/22/22	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
12/29/22	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
12/22/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
12/29/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
12/22/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
12/29/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
12/22/22	51100	DIRECTOR LIBRARY	2,343.15
12/29/22	51100	DIRECTOR LIBRARY	2,343.15
12/22/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
12/29/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.34
12/22/22	51100	IT COORDINATOR	1,153.45
12/29/22	51100	IT COORDINATOR	1,153.45
12/22/22	51100	JANITOR	649.09
12/29/22	51100	JANITOR	645.01
12/22/22	51100	LIBRARIAN CIRCULATION	1,310.35
12/29/22	51100	LIBRARIAN CIRCULATION	1,310.35
12/22/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
12/29/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
12/22/22	51100	LIBRARIAN TECH SERVICES	1,310.35
12/29/22	51100	LIBRARIAN TECH SERVICES	1,310.35
12/22/22	51100	LIBRARIAN YOUTH SERVICES	1,926.24
12/29/22	51100	LIBRARIAN YOUTH SERVICES	1,926.24
12/22/22	51100	LIBRARY ASSISTANT CIRCULATION	6,933.60
12/29/22	51100	LIBRARY ASSISTANT CIRCULATION	6,933.59
12/22/22	51100	LIBRARY ASSISTANT TECH SVS	964.24
12/29/22	51100	LIBRARY ASSISTANT TECH SVS	964.25
12/22/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.15
12/29/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.16
12/22/22	51100	MAINTENANCE SUPV	961.50
12/29/22	51100	MAINTENANCE SUPV	961.50
12/22/22	51100	PAGE & COLLECTION COORDINATOR	998.90



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179	LIBRARY		
12/29/22	51100	PAGE & COLLECTION COORDINATOR	998.90
12/22/22	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.91
12/29/22	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.91
12/22/22	51100	REFERENCE LIBRARIAN TECH SVS	2,065.26
12/29/22	51100	REFERENCE LIBRARIAN TECH SVS	2,065.24
12/22/22	51100	SECURITY LIBRARY	745.75
12/29/22	51100	SECURITY LIBRARY	745.75
12/22/22	51100	SUPERVISOR YOUTH SERVICES	1,074.95
12/29/22	51100	SUPERVISOR YOUTH SERVICES	1,074.96
12/22/22	51200	GRAPHIC DESIGNER LIBRARY	335.19
12/29/22	51200	GRAPHIC DESIGNER LIBRARY	335.19
12/22/22	51200	JANITOR	343.41
12/29/22	51200	JANITOR	335.14
12/22/22	51200	LIBRARY ASSISTANT CIRCULATION	380.60
12/29/22	51200	LIBRARY ASSISTANT CIRCULATION	380.60
12/22/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.96
12/29/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.96
12/22/22	51200	SECURITY LIBRARY	403.60
12/29/22	51200	SECURITY LIBRARY	373.33
12/22/22	51300	JANITOR	42.60
12/29/22	51300	JANITOR	30.42
12/22/22	51300	LIBRARY ASSISTANT CIRCULATION	275.37
12/29/22	51300	LIBRARY ASSISTANT CIRCULATION	300.17
12/22/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	215.28
12/29/22	51300	LIBRARY ASSISTANT YOUTH SERVIC	107.64
12/22/22	51300	REFERENCE LIBRARIAN ADULT SERV	135.21
12/29/22	51300	REFERENCE LIBRARIAN ADULT SERV	104.85
12/22/22	51300	SECURITY LIBRARY	118.86
12/29/22	51300	SECURITY LIBRARY	111.87
TOTAL 179 - LIBRARY			\$77,386.84
181	COMMUNITY DEVELOPMENT		
12/22/22	51100	ADMINISTRATIVE ASSISTANT II	856.00
12/29/22	51100	ADMINISTRATIVE ASSISTANT II	856.00
12/22/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
12/29/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
12/22/22	51200	ADMINISTRATIVE ASSISTANT I	423.02
12/29/22	51200	ADMINISTRATIVE ASSISTANT I	423.02
12/22/22	51400	INTERN	100.00
12/29/22	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,156.64



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182 PLANNING AND ZONING			
12/22/22	51100	DEPARTMENT COORDINATOR	1,129.45
12/29/22	51100	DEPARTMENT COORDINATOR	1,129.45
12/22/22	51100	DEPUTY PLANNING MANAGER	3,081.95
12/29/22	51100	DEPUTY PLANNING MANAGER	3,081.95
12/22/22	51100	MANAGER PLANNING DEPT	1,925.50
12/29/22	51100	MANAGER PLANNING DEPT	1,925.50
12/22/22	51100	PLANNER I	2,066.15
12/29/22	51100	PLANNER I	2,066.15
12/22/22	51100	ZONING COORDINATOR	904.10
12/29/22	51100	ZONING COORDINATOR	904.10
12/22/22	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$18,464.30
183 ECONOMIC DEVELOPMENT			
12/22/22	51100	OED COORDINATOR	644.70
12/29/22	51100	OED COORDINATOR	644.70
12/29/22	55118	TELEPHONE-CELLULAR	17.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,306.40
185 SUSTAINABILITY			
12/22/22	51100	ENERGY MANAGER	1,673.65
12/29/22	51100	ENERGY MANAGER	1,673.65
12/22/22	51100	SUSTAINABILITY MANAGER	1,934.10
12/29/22	51100	SUSTAINABILITY MANAGER	1,934.10
12/29/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL 185 - SUSTAINABILITY			\$7,315.50
191 SCHOOL			
12/22/22	51100	21 CENTURY COORDINATOR	2,560.20
12/22/22	51100	ASSISTANT PRINCIPAL AMH	1,513.40
12/22/22	51100	ASSISTANT PRINCIPAL BIC	2,996.20
12/22/22	51100	ASSISTANT PRINCIPAL BIR	3,157.70
12/22/22	51100	ASSISTANT PRINCIPAL BRO	3,026.90
12/22/22	51100	ASSISTANT PRINCIPAL CHARL	3,026.90
12/22/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.70
12/22/22	51100	ASSISTANT PRINCIPAL ELM	6,938.00
12/22/22	51100	ASSISTANT PRINCIPAL FES	3,092.30
12/22/22	51100	ASSISTANT PRINCIPAL FMS	3,500.00
12/22/22	51100	ASSISTANT PRINCIPAL LEDGE	3,026.90
12/22/22	51100	ASSISTANT PRINCIPAL MDE	3,253.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	ASSISTANT PRINCIPAL MTP	1,482.00
12/22/22	51100	ASSISTANT PRINCIPAL NHN	13,269.10
12/22/22	51100	ASSISTANT PRINCIPAL NHS	14,765.40
12/22/22	51100	ASSISTANT PRINCIPAL NSE	3,223.08
12/22/22	51100	ASSISTANT PRINCIPAL PMS	3,869.20
12/22/22	51100	ASSISTANT PRINCIPAL SHE	2,996.20
12/22/22	51100	ASSISTANT SUPERINTENDENT	9,086.80
12/22/22	51100	ASST DIRECTOR PLANT OPS	5,532.00
12/22/22	51100	ASST DIRECTOR SPED	6,842.40
12/22/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,531.20
12/22/22	51100	ATTENDANCE OFFICER	2,688.40
12/22/22	51100	CAREER CENTER COORD NHS	1,644.00
12/22/22	51100	CHIEF OPERATING OFFICER	4,769.70
12/22/22	51100	CLERICAL ACADEMY NHN	2,979.87
12/29/22	51100	CLERICAL ACADEMY NHN	3,013.62
12/22/22	51100	CLERICAL ACADEMY NHS	3,218.30
12/29/22	51100	CLERICAL ACADEMY NHS	3,119.57
12/22/22	51100	CLERICAL ADULT ED NHN	352.06
12/29/22	51100	CLERICAL ADULT ED NHN	332.77
12/22/22	51100	CLERICAL ASST SUPER SUP	1,677.46
12/29/22	51100	CLERICAL ASST SUPER SUP	1,674.48
12/22/22	51100	CLERICAL ATHLETIC NHN	848.25
12/29/22	51100	CLERICAL ATHLETIC NHN	848.25
12/22/22	51100	CLERICAL ATHLETIC NHS	760.90
12/29/22	51100	CLERICAL ATHLETIC NHS	760.89
12/22/22	51100	CLERICAL BUSINESS	3,132.05
12/29/22	51100	CLERICAL BUSINESS	3,137.72
12/22/22	51100	CLERICAL CHIEF OP OFFICER SUP	909.48
12/29/22	51100	CLERICAL CHIEF OP OFFICER SUP	892.32
12/22/22	51100	CLERICAL CTE NHN	704.11
12/29/22	51100	CLERICAL CTE NHN	723.40
12/22/22	51100	CLERICAL CTE NHS	708.92
12/29/22	51100	CLERICAL CTE NHS	723.40
12/22/22	51100	CLERICAL GUIDANCE ELM	1,350.35
12/29/22	51100	CLERICAL GUIDANCE ELM	1,350.35
12/22/22	51100	CLERICAL GUIDANCE NHN	2,055.49
12/29/22	51100	CLERICAL GUIDANCE NHN	2,025.05
12/22/22	51100	CLERICAL GUIDANCE NHS	1,484.28
12/29/22	51100	CLERICAL GUIDANCE NHS	1,463.99
12/22/22	51100	CLERICAL HUMAN RESOURCES	2,399.34
12/29/22	51100	CLERICAL HUMAN RESOURCES	2,434.93
12/22/22	51100	CLERICAL PAYROLL SUP	1,611.93
12/29/22	51100	CLERICAL PAYROLL SUP	1,634.26
12/22/22	51100	CLERICAL PLANT OPS	797.25



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191	SCHOOL		
12/29/22	51100	CLERICAL PLANT OPS	797.25
12/22/22	51100	CLERICAL PRINCIPAL AMH	1,479.47
12/29/22	51100	CLERICAL PRINCIPAL AMH	1,444.72
12/22/22	51100	CLERICAL PRINCIPAL BIC	1,571.65
12/29/22	51100	CLERICAL PRINCIPAL BIC	1,571.65
12/22/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
12/29/22	51100	CLERICAL PRINCIPAL BIR	1,562.00
12/22/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
12/29/22	51100	CLERICAL PRINCIPAL BRO	1,549.03
12/22/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
12/29/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
12/22/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
12/29/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
12/22/22	51100	CLERICAL PRINCIPAL ELM	2,207.69
12/29/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
12/22/22	51100	CLERICAL PRINCIPAL FES	1,535.81
12/29/22	51100	CLERICAL PRINCIPAL FES	1,393.00
12/22/22	51100	CLERICAL PRINCIPAL FMS	2,282.46
12/29/22	51100	CLERICAL PRINCIPAL FMS	2,117.99
12/22/22	51100	CLERICAL PRINCIPAL LDG	1,446.77
12/29/22	51100	CLERICAL PRINCIPAL LDG	1,446.80
12/22/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
12/29/22	51100	CLERICAL PRINCIPAL MDE	1,567.29
12/22/22	51100	CLERICAL PRINCIPAL MTP	1,597.89
12/29/22	51100	CLERICAL PRINCIPAL MTP	1,597.90
12/22/22	51100	CLERICAL PRINCIPAL NHN	1,361.20
12/29/22	51100	CLERICAL PRINCIPAL NHN	1,467.50
12/22/22	51100	CLERICAL PRINCIPAL NHS	1,484.30
12/29/22	51100	CLERICAL PRINCIPAL NHS	1,484.30
12/22/22	51100	CLERICAL PRINCIPAL NSE	1,557.17
12/29/22	51100	CLERICAL PRINCIPAL NSE	1,566.00
12/22/22	51100	CLERICAL PRINCIPAL PMS	2,207.70
12/29/22	51100	CLERICAL PRINCIPAL PMS	2,202.62
12/22/22	51100	CLERICAL PRINCIPAL SHE	1,609.17
12/29/22	51100	CLERICAL PRINCIPAL SHE	1,609.16
12/22/22	51100	CLERICAL RECEPTIONIST NHN	723.40
12/29/22	51100	CLERICAL RECEPTIONIST NHN	704.10
12/22/22	51100	CLERICAL RECEPTIONIST NHS	708.91
12/29/22	51100	CLERICAL RECEPTIONIST NHS	723.40
12/22/22	51100	CLERICAL REGISTRAR NHN	723.40
12/29/22	51100	CLERICAL REGISTRAR NHN	723.40
12/22/22	51100	CLERICAL SPECIAL ED BRW	1,446.80
12/29/22	51100	CLERICAL SPECIAL ED BRW	1,441.96
12/22/22	51100	CLERICAL SPECIAL ED NHN	760.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/29/22	51100	CLERICAL SPECIAL ED NHN	760.90
12/22/22	51100	CLERICAL SPECIAL ED NHS	730.45
12/29/22	51100	CLERICAL SPECIAL ED NHS	750.75
12/22/22	51100	CLERICAL SPECIAL ED SUP	1,437.14
12/29/22	51100	CLERICAL SPECIAL ED SUP	1,437.15
12/22/22	51100	CLERICAL STUDENT SERV SUP	890.35
12/29/22	51100	CLERICAL STUDENT SERV SUP	902.21
12/22/22	51100	CLERICAL SUPERINTENDANT SUP	2,039.00
12/22/22	51100	CUSTODIAN AMH	1,505.60
12/29/22	51100	CUSTODIAN AMH	1,505.60
12/22/22	51100	CUSTODIAN ASST HEAD ELM	1,100.00
12/29/22	51100	CUSTODIAN ASST HEAD ELM	1,100.00
12/22/22	51100	CUSTODIAN ASST HEAD FMS	857.21
12/29/22	51100	CUSTODIAN ASST HEAD FMS	857.20
12/22/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
12/29/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
12/22/22	51100	CUSTODIAN ASST HEAD NHS	1,722.42
12/29/22	51100	CUSTODIAN ASST HEAD NHS	1,722.42
12/22/22	51100	CUSTODIAN ASST HEAD PMS	857.20
12/29/22	51100	CUSTODIAN ASST HEAD PMS	857.20
12/22/22	51100	CUSTODIAN BIC	1,505.60
12/29/22	51100	CUSTODIAN BIC	1,505.60
12/22/22	51100	CUSTODIAN BIR	1,505.60
12/29/22	51100	CUSTODIAN BIR	1,505.61
12/22/22	51100	CUSTODIAN BRO	1,505.60
12/29/22	51100	CUSTODIAN BRO	1,547.37
12/22/22	51100	CUSTODIAN CHA	857.20
12/29/22	51100	CUSTODIAN CHA	752.80
12/22/22	51100	CUSTODIAN DRC	903.36
12/29/22	51100	CUSTODIAN DRC	867.23
12/22/22	51100	CUSTODIAN ELM	5,374.80
12/29/22	51100	CUSTODIAN ELM	5,525.36
12/22/22	51100	CUSTODIAN FES	1,505.60
12/29/22	51100	CUSTODIAN FES	1,505.60
12/22/22	51100	CUSTODIAN FMS	3,011.21
12/29/22	51100	CUSTODIAN FMS	3,011.20
12/22/22	51100	CUSTODIAN FPS	715.20
12/29/22	51100	CUSTODIAN FPS	715.20
12/22/22	51100	CUSTODIAN HEAD AMH	857.20
12/29/22	51100	CUSTODIAN HEAD AMH	857.20
12/22/22	51100	CUSTODIAN HEAD BIC	857.21
12/29/22	51100	CUSTODIAN HEAD BIC	857.20
12/22/22	51100	CUSTODIAN HEAD BIR	857.20
12/29/22	51100	CUSTODIAN HEAD BIR	857.20



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191	SCHOOL		
12/22/22	51100	CUSTODIAN HEAD BRO	857.20
12/29/22	51100	CUSTODIAN HEAD BRO	857.20
12/22/22	51100	CUSTODIAN HEAD CHA	348.25
12/29/22	51100	CUSTODIAN HEAD CHA	857.20
12/22/22	51100	CUSTODIAN HEAD DRC	857.20
12/29/22	51100	CUSTODIAN HEAD DRC	857.20
12/22/22	51100	CUSTODIAN HEAD ELM	1,016.00
12/29/22	51100	CUSTODIAN HEAD ELM	1,016.00
12/22/22	51100	CUSTODIAN HEAD FES	857.20
12/29/22	51100	CUSTODIAN HEAD FES	857.20
12/22/22	51100	CUSTODIAN HEAD FMS	1,016.00
12/29/22	51100	CUSTODIAN HEAD FMS	1,016.00
12/22/22	51100	CUSTODIAN HEAD FPS	857.20
12/29/22	51100	CUSTODIAN HEAD FPS	857.20
12/22/22	51100	CUSTODIAN HEAD LDG	857.20
12/29/22	51100	CUSTODIAN HEAD LDG	857.20
12/22/22	51100	CUSTODIAN HEAD MDE	857.20
12/29/22	51100	CUSTODIAN HEAD MDE	857.20
12/22/22	51100	CUSTODIAN HEAD MTP	857.20
12/29/22	51100	CUSTODIAN HEAD MTP	857.20
12/22/22	51100	CUSTODIAN HEAD NHN	1,022.00
12/29/22	51100	CUSTODIAN HEAD NHN	1,022.00
12/22/22	51100	CUSTODIAN HEAD NHS	1,022.00
12/29/22	51100	CUSTODIAN HEAD NHS	415.20
12/22/22	51100	CUSTODIAN HEAD NSE	865.20
12/29/22	51100	CUSTODIAN HEAD NSE	865.20
12/22/22	51100	CUSTODIAN HEAD PMS	1,016.00
12/29/22	51100	CUSTODIAN HEAD PMS	1,016.00
12/22/22	51100	CUSTODIAN HEAD SHE	857.21
12/29/22	51100	CUSTODIAN HEAD SHE	985.78
12/22/22	51100	CUSTODIAN LDG	1,515.02
12/29/22	51100	CUSTODIAN LDG	1,610.01
12/22/22	51100	CUSTODIAN MDE	1,526.48
12/29/22	51100	CUSTODIAN MDE	1,526.48
12/22/22	51100	CUSTODIAN MTP	752.80
12/29/22	51100	CUSTODIAN MTP	752.80
12/22/22	51100	CUSTODIAN NHN	10,568.19
12/29/22	51100	CUSTODIAN NHN	9,815.40
12/22/22	51100	CUSTODIAN NHS	9,187.55
12/29/22	51100	CUSTODIAN NHS	9,308.14
12/22/22	51100	CUSTODIAN NSE	752.80
12/29/22	51100	CUSTODIAN NSE	752.80
12/22/22	51100	CUSTODIAN PMS	1,505.60
12/29/22	51100	CUSTODIAN PMS	1,505.60



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191	SCHOOL		
12/22/22	51100	CUSTODIAN SHE	1,505.60
12/29/22	51100	CUSTODIAN SHE	1,505.60
12/22/22	51100	CUSTODIAN SUPERVISOR WPO	4,527.20
12/22/22	51100	CUSTODIAN WID	3,764.00
12/29/22	51100	CUSTODIAN WID	3,764.00
12/22/22	51100	DATA ANALYST	3,280.30
12/22/22	51100	DIRECTOR ATHLETICS	4,114.70
12/22/22	51100	DIRECTOR COM GRANTS	3,532.50
12/22/22	51100	DIRECTOR GUIDANCE	7,243.90
12/22/22	51100	DIRECTOR HUMAN RESOURCES	4,307.70
12/22/22	51100	DIRECTOR PLANT OPS	4,217.51
12/22/22	51100	DIRECTOR SPECIAL ED	4,114.70
12/22/22	51100	DIRECTOR STUDENT SERVICES	3,771.80
12/22/22	51100	DIRECTOR TECHNOLOGY	3,916.40
12/22/22	51100	DIRECTOR TRANSPORTATION	3,532.50
12/22/22	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
12/22/22	51100	ELL OUTREACH WORKER	1,730.80
12/22/22	51100	ELL TEACHER	2,867.90
12/22/22	51100	GRANT WRITER	784.50
12/29/22	51100	GRANT WRITER	784.50
12/22/22	51100	GUIDANCE COUNSELOR AMH	3,172.80
12/22/22	51100	GUIDANCE COUNSELOR BIC	2,617.70
12/22/22	51100	GUIDANCE COUNSELOR BIR	3,292.50
12/22/22	51100	GUIDANCE COUNSELOR BRO	2,192.30
12/22/22	51100	GUIDANCE COUNSELOR BRW	2,689.70
12/22/22	51100	GUIDANCE COUNSELOR CHA	2,023.10
12/22/22	51100	GUIDANCE COUNSELOR DRC	3,172.80
12/22/22	51100	GUIDANCE COUNSELOR ELM	16,393.00
12/22/22	51100	GUIDANCE COUNSELOR FES	2,617.70
12/22/22	51100	GUIDANCE COUNSELOR FMS	7,212.41
12/22/22	51100	GUIDANCE COUNSELOR LDG	3,292.50
12/22/22	51100	GUIDANCE COUNSELOR MDE	3,080.40
12/22/22	51100	GUIDANCE COUNSELOR MTP	3,172.80
12/22/22	51100	GUIDANCE COUNSELOR NHN	18,952.20
12/22/22	51100	GUIDANCE COUNSELOR NHS	19,809.90
12/22/22	51100	GUIDANCE COUNSELOR NSE	3,172.80
12/22/22	51100	GUIDANCE COUNSELOR PMS	9,190.19
12/22/22	51100	GUIDANCE COUNSELOR SHE	4,872.80
12/22/22	51100	JOB DEVELOPER SPED NHN	3,292.50
12/22/22	51100	LIBRARIAN AMH	2,484.30
12/22/22	51100	LIBRARIAN BIC	2,076.90
12/22/22	51100	LIBRARIAN BIR	1,857.69
12/22/22	51100	LIBRARIAN BRO	2,940.00
12/22/22	51100	LIBRARIAN CHA	3,292.50



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191	SCHOOL		
12/22/22	51100	LIBRARIAN DRC	2,454.50
12/22/22	51100	LIBRARIAN ELM	2,646.30
12/22/22	51100	LIBRARIAN FES	3,172.80
12/22/22	51100	LIBRARIAN FMS	3,292.50
12/22/22	51100	LIBRARIAN LDG	2,003.80
12/22/22	51100	LIBRARIAN MDE	3,080.40
12/22/22	51100	LIBRARIAN MTP	1,976.90
12/22/22	51100	LIBRARIAN NHN	4,328.56
12/22/22	51100	LIBRARIAN NHS	5,472.79
12/22/22	51100	LIBRARIAN NSE	3,080.40
12/22/22	51100	LIBRARIAN PMS	2,964.20
12/22/22	51100	LIBRARIAN SHE	3,172.80
12/22/22	51100	LICENSED PRACTICAL NURSE ELM	1,535.60
12/22/22	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
12/22/22	51100	MAINTENANCE ALARM WPO	1,048.40
12/29/22	51100	MAINTENANCE ALARM WPO	1,048.40
12/22/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
12/29/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
12/22/22	51100	MAINTENANCE ELECTRICIAN WPO	1,566.55
12/29/22	51100	MAINTENANCE ELECTRICIAN WPO	1,566.55
12/22/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
12/29/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
12/22/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
12/29/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
12/22/22	51100	MAINTENANCE HVAC WPO	4,356.80
12/29/22	51100	MAINTENANCE HVAC WPO	4,356.80
12/22/22	51100	MAINTENANCE MESSENGER WPO	1,287.46
12/29/22	51100	MAINTENANCE MESSENGER WPO	1,341.76
12/22/22	51100	MAINTENANCE TRADES WPO	3,153.20
12/29/22	51100	MAINTENANCE TRADES WPO	3,153.20
12/22/22	51100	MARKETING TEACHER NHS	1,726.10
12/22/22	51100	NURSE AMH	2,940.00
12/22/22	51100	NURSE BIC	2,390.50
12/22/22	51100	NURSE BIR	2,940.00
12/22/22	51100	NURSE BRO	2,940.00
12/22/22	51100	NURSE CHA	2,363.00
12/22/22	51100	NURSE DRC	2,003.80
12/22/22	51100	NURSE ELM	3,474.50
12/22/22	51100	NURSE FES	2,015.40
12/22/22	51100	NURSE FMS	5,279.90
12/22/22	51100	NURSE FPS	2,973.20
12/22/22	51100	NURSE LDG	2,940.00
12/22/22	51100	NURSE MDE	3,109.70
12/22/22	51100	NURSE MTP	2,363.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	NURSE NHN	4,405.20
12/22/22	51100	NURSE NHS	4,824.60
12/22/22	51100	NURSE NSE	2,940.00
12/22/22	51100	NURSE PMS	1,906.90
12/22/22	51100	NURSE SHE	2,425.60
12/22/22	51100	OFFICE MANAGER BUSINESS	2,319.50
12/22/22	51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
12/22/22	51100	OFFICE MANAGER SPED	2,207.70
12/22/22	51100	PARA ALT AMH	673.12
12/29/22	51100	PARA ALT AMH	662.17
12/22/22	51100	PARA ALT FMS	601.98
12/29/22	51100	PARA ALT FMS	908.44
12/22/22	51100	PARA DW SPEC ED AMH	9,706.17
12/29/22	51100	PARA DW SPEC ED AMH	9,250.79
12/22/22	51100	PARA DW SPEC ED BIR	4,412.78
12/29/22	51100	PARA DW SPEC ED BIR	4,165.05
12/22/22	51100	PARA DW SPEC ED BRO	8,995.95
12/29/22	51100	PARA DW SPEC ED BRO	9,051.95
12/22/22	51100	PARA DW SPEC ED CHA	10,231.88
12/29/22	51100	PARA DW SPEC ED CHA	9,886.62
12/22/22	51100	PARA DW SPEC ED DRC	567.66
12/29/22	51100	PARA DW SPEC ED DRC	581.50
12/22/22	51100	PARA DW SPEC ED FMS	2,729.45
12/29/22	51100	PARA DW SPEC ED FMS	2,737.08
12/22/22	51100	PARA DW SPEC ED LDG	2,190.54
12/29/22	51100	PARA DW SPEC ED LDG	2,083.06
12/22/22	51100	PARA DW SPEC ED MDE	8,644.01
12/29/22	51100	PARA DW SPEC ED MDE	8,005.79
12/22/22	51100	PARA DW SPEC ED MTP	1,676.39
12/29/22	51100	PARA DW SPEC ED MTP	1,074.20
12/22/22	51100	PARA DW SPEC ED NHN	5,938.53
12/29/22	51100	PARA DW SPEC ED NHN	5,959.62
12/22/22	51100	PARA DW SPEC ED NHS	6,552.57
12/29/22	51100	PARA DW SPEC ED NHS	5,854.57
12/22/22	51100	PARA DW SPEC ED NSE	6,726.12
12/29/22	51100	PARA DW SPEC ED NSE	6,801.62
12/22/22	51100	PARA DW SPEC ED PMS	1,611.83
12/29/22	51100	PARA DW SPEC ED PMS	1,609.54
12/22/22	51100	PARA DW SPEC ED SHE	11,575.29
12/29/22	51100	PARA DW SPEC ED SHE	12,070.38
12/22/22	51100	PARA DW SPEC ED WID	652.82
12/29/22	51100	PARA DW SPEC ED WID	652.82
12/22/22	51100	PARA DW SPEC ELM	7,467.81
12/29/22	51100	PARA DW SPEC ELM	7,276.42



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	PARA ELL BIR	614.93
12/29/22	51100	PARA ELL BIR	620.10
12/22/22	51100	PARA ELL ELM	914.25
12/29/22	51100	PARA ELL ELM	921.47
12/22/22	51100	PARA ELL FES	626.17
12/29/22	51100	PARA ELL FES	636.44
12/22/22	51100	PARA ELL FMS	292.41
12/29/22	51100	PARA ELL FMS	314.07
12/22/22	51100	PARA ELL LDG	1,202.71
12/29/22	51100	PARA ELL LDG	1,177.60
12/22/22	51100	PARA ELL MTP	454.58
12/29/22	51100	PARA ELL MTP	454.58
12/22/22	51100	PARA ELL SHE	676.95
12/29/22	51100	PARA ELL SHE	671.79
12/22/22	51100	PARA INST AMH	2,903.53
12/29/22	51100	PARA INST AMH	2,634.33
12/22/22	51100	PARA INST BIC	6,233.83
12/29/22	51100	PARA INST BIC	6,165.33
12/22/22	51100	PARA INST BIR	3,474.49
12/29/22	51100	PARA INST BIR	3,483.39
12/22/22	51100	PARA INST BRO	3,379.01
12/29/22	51100	PARA INST BRO	3,348.55
12/22/22	51100	PARA INST CHA	4,276.81
12/29/22	51100	PARA INST CHA	4,653.45
12/22/22	51100	PARA INST DRC	3,277.54
12/29/22	51100	PARA INST DRC	3,274.75
12/22/22	51100	PARA INST ELM	2,940.05
12/29/22	51100	PARA INST ELM	3,043.38
12/22/22	51100	PARA INST FES	5,217.21
12/29/22	51100	PARA INST FES	5,197.06
12/22/22	51100	PARA INST FMS	4,589.17
12/29/22	51100	PARA INST FMS	4,278.35
12/22/22	51100	PARA INST LDG	3,844.39
12/29/22	51100	PARA INST LDG	3,864.92
12/22/22	51100	PARA INST MDE	4,532.11
12/29/22	51100	PARA INST MDE	4,528.22
12/22/22	51100	PARA INST MTP	3,123.35
12/29/22	51100	PARA INST MTP	3,139.35
12/22/22	51100	PARA INST NHN	1,767.79
12/29/22	51100	PARA INST NHN	1,783.51
12/22/22	51100	PARA INST NHS	2,454.81
12/29/22	51100	PARA INST NHS	2,440.72
12/22/22	51100	PARA INST NSE	4,909.50
12/29/22	51100	PARA INST NSE	4,862.66



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	PARA INST PMS	2,108.55
12/29/22	51100	PARA INST PMS	2,890.07
12/22/22	51100	PARA INST SHE	4,121.85
12/29/22	51100	PARA INST SHE	4,102.37
12/22/22	51100	PARA JOB COACH	476.16
12/29/22	51100	PARA JOB COACH	491.04
12/22/22	51100	PARA KIND AMH	651.11
12/29/22	51100	PARA KIND AMH	640.77
12/22/22	51100	PARA KIND BIC	906.65
12/29/22	51100	PARA KIND BIC	899.43
12/22/22	51100	PARA KIND BIR	444.30
12/29/22	51100	PARA KIND BIR	444.30
12/22/22	51100	PARA KIND BRO	640.78
12/29/22	51100	PARA KIND BRO	635.61
12/22/22	51100	PARA KIND CHA	1,076.87
12/29/22	51100	PARA KIND CHA	1,062.07
12/22/22	51100	PARA KIND FES	1,098.22
12/29/22	51100	PARA KIND FES	1,158.92
12/22/22	51100	PARA KIND LDG	1,196.82
12/29/22	51100	PARA KIND LDG	1,181.31
12/22/22	51100	PARA KIND MDE	1,266.07
12/29/22	51100	PARA KIND MDE	1,245.31
12/22/22	51100	PARA KIND MTP	1,215.44
12/29/22	51100	PARA KIND MTP	1,245.60
12/22/22	51100	PARA KIND NSE	1,238.74
12/29/22	51100	PARA KIND NSE	1,228.85
12/22/22	51100	PARA KIND SHE	1,343.00
12/29/22	51100	PARA KIND SHE	1,348.09
12/22/22	51100	PARA LIB NHN	314.70
12/29/22	51100	PARA LIB NHN	319.95
12/22/22	51100	PARA LIB NHS	222.17
12/29/22	51100	PARA LIB NHS	225.87
12/22/22	51100	PARA LIB PMS	249.09
12/29/22	51100	PARA LIB PMS	274.36
12/19/22	51100	PARA LTS TEACHER	(4,343.75)
12/22/22	51100	PARA MEDIA NHN	745.21
12/29/22	51100	PARA MEDIA NHN	739.90
12/22/22	51100	PARA MEDIA NHS	1,004.40
12/29/22	51100	PARA MEDIA NHS	1,000.68
12/22/22	51100	PARA PRE SCH BIC	1,505.08
12/29/22	51100	PARA PRE SCH BIC	1,310.26
12/22/22	51100	PARA PRE SCH MTP	900.90
12/29/22	51100	PARA PRE SCH MTP	878.88
12/22/22	51100	PARA PRE SCH NSE	4,012.18



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/29/22	51100	PARA PRE SCH NSE	4,476.22
12/22/22	51100	PARA READ ELM	676.61
12/29/22	51100	PARA READ ELM	676.61
12/22/22	51100	PARA SCI NHN	675.67
12/29/22	51100	PARA SCI NHN	675.68
12/22/22	51100	PARA SCI NHS	660.65
12/29/22	51100	PARA SCI NHS	660.65
12/22/22	51100	PARA VOC NHS	508.00
12/29/22	51100	PARA VOC NHS	508.00
12/22/22	51100	PEER COACH	8,619.10
12/22/22	51100	PRESCHOOL COORDINATOR	2,759.60
12/22/22	51100	PRESCHOOL PARA FPS	1,099.57
12/29/22	51100	PRESCHOOL PARA FPS	1,066.24
12/22/22	51100	PRESCHOOL TEACHER FPS	13,993.40
12/22/22	51100	PRINCIPAL AMH	4,280.80
12/22/22	51100	PRINCIPAL BIC	4,053.80
12/22/22	51100	PRINCIPAL BIR	3,711.50
12/22/22	51100	PRINCIPAL BRO	4,280.80
12/22/22	51100	PRINCIPAL CHA	4,280.80
12/22/22	51100	PRINCIPAL DRC	4,023.10
12/22/22	51100	PRINCIPAL ELM	4,300.40
12/22/22	51100	PRINCIPAL FES	4,103.80
12/22/22	51100	PRINCIPAL FMS	4,380.80
12/22/22	51100	PRINCIPAL FRANKLIN STREET	3,906.50
12/22/22	51100	PRINCIPAL LDG	4,280.80
12/22/22	51100	PRINCIPAL MDE	4,103.80
12/22/22	51100	PRINCIPAL MTP	3,582.70
12/22/22	51100	PRINCIPAL NHN	4,284.60
12/22/22	51100	PRINCIPAL NHS	4,580.80
12/22/22	51100	PRINCIPAL NSE	4,053.80
12/22/22	51100	PRINCIPAL PMS	4,042.30
12/22/22	51100	PRINCIPAL SHE	3,711.50
12/22/22	51100	SCHOOL PSYCHOLOGIST WID	48,207.20
12/22/22	51100	SECURITY MONITOR NHN	2,258.40
12/29/22	51100	SECURITY MONITOR NHN	2,258.41
12/22/22	51100	SECURITY MONITOR NHS	3,011.21
12/29/22	51100	SECURITY MONITOR NHS	3,011.20
12/22/22	51100	SEL TITLE 1 - LDG	3,292.50
12/22/22	51100	SIGN LANGUAGE INTERPRETER	10,767.00
12/29/22	51100	SIGN LANGUAGE INTERPRETER	10,619.26
12/22/22	51100	SOCIAL WORKER	2,689.70
12/22/22	51100	SOCIAL WORKER BRW	2,617.70
12/22/22	51100	SOCIAL WORKER FMS	3,172.80
12/22/22	51100	SPEECH LANG PATHOLOGIST WID	64,315.89



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	SPEECH LANGUAGE ASST	757.08
12/29/22	51100	SPEECH LANGUAGE ASST	745.15
12/22/22	51100	STUDENT ACTIVITY COORD NHN	1,182.80
12/22/22	51100	SUPERINTENDENT	6,634.60
12/22/22	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
12/22/22	51100	TEACHER ART AMH	1,700.00
12/22/22	51100	TEACHER ART BIC	2,763.60
12/22/22	51100	TEACHER ART BIR	3,172.80
12/22/22	51100	TEACHER ART BRW	2,484.30
12/22/22	51100	TEACHER ART CHA	2,689.70
12/22/22	51100	TEACHER ART DRC	1,723.10
12/22/22	51100	TEACHER ART ELM	4,949.70
12/22/22	51100	TEACHER ART FES	1,900.00
12/22/22	51100	TEACHER ART LDG	2,940.00
12/22/22	51100	TEACHER ART MDE	2,617.70
12/22/22	51100	TEACHER ART MTP	3,172.80
12/22/22	51100	TEACHER ART NHN	12,127.91
12/22/22	51100	TEACHER ART NHS	11,676.60
12/22/22	51100	TEACHER ART NSE	3,080.40
12/22/22	51100	TEACHER ART PMS	4,376.60
12/22/22	51100	TEACHER ART SHE	619.06
12/22/22	51100	TEACHER AUTO NHN	2,940.00
12/22/22	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
12/22/22	51100	TEACHER BIO TEC NHN	2,763.60
12/22/22	51100	TEACHER BUILD CONST NHS	2,940.00
12/22/22	51100	TEACHER BUSINESS NHN	8,909.60
12/22/22	51100	TEACHER BUSINESS NHS	9,696.10
12/22/22	51100	TEACHER COMPUTER ELM	4,416.50
12/22/22	51100	TEACHER COMPUTER FMS	5,015.60
12/22/22	51100	TEACHER COMPUTER NHN	6,377.20
12/22/22	51100	TEACHER COMPUTER NHS	1,976.90
12/22/22	51100	TEACHER COMPUTER PMS	3,172.80
12/22/22	51100	TEACHER COSMETOLOGY NHN	4,955.40
12/22/22	51100	TEACHER CULINARY NHN	5,904.20
12/22/22	51100	TEACHER DEAF NSE	5,180.50
12/22/22	51100	TEACHER DEAF WID	6,253.20
12/22/22	51100	TEACHER DWSE AMH	5,030.50
12/22/22	51100	TEACHER DWSE BIR	6,115.30
12/22/22	51100	TEACHER DWSE BRO	3,292.50
12/22/22	51100	TEACHER DWSE ELM	11,481.90
12/22/22	51100	TEACHER DWSE FMS	4,317.70
12/22/22	51100	TEACHER DWSE MDE	1,900.00
12/22/22	51100	TEACHER DWSE NHS	5,249.70
12/22/22	51100	TEACHER DWSE PMS	1,700.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	TEACHER DWSE SHE	5,580.80
12/22/22	51100	TEACHER ECE NHS	6,345.60
12/22/22	51100	TEACHER ELECTRICAL NHS	2,940.00
12/22/22	51100	TEACHER ELL AMH	2,015.40
12/22/22	51100	TEACHER ELL BIC	4,230.70
12/22/22	51100	TEACHER ELL BIR	3,172.80
12/22/22	51100	TEACHER ELL DRC	5,076.60
12/22/22	51100	TEACHER ELL ELM	7,513.80
12/22/22	51100	TEACHER ELL FES	7,944.30
12/22/22	51100	TEACHER ELL FMS	4,944.80
12/22/22	51100	TEACHER ELL LDG	10,425.90
12/22/22	51100	TEACHER ELL MTP	5,936.40
12/22/22	51100	TEACHER ELL NHN	10,106.30
12/22/22	51100	TEACHER ELL NHS	8,652.80
12/22/22	51100	TEACHER ELL PMS	4,738.90
12/22/22	51100	TEACHER ELL SHE	5,586.10
12/22/22	51100	TEACHER ENGLISH BRENTWOOD	3,196.60
12/22/22	51100	TEACHER ENGLISH ELM	29,212.00
12/22/22	51100	TEACHER ENGLISH FMS	17,404.30
12/22/22	51100	TEACHER ENGLISH NHN	45,310.70
12/22/22	51100	TEACHER ENGLISH NHS	46,114.61
12/22/22	51100	TEACHER ENGLISH PMS	19,348.80
12/22/22	51100	TEACHER FACS ELM	2,195.50
12/22/22	51100	TEACHER FACS FMS	5,188.20
12/22/22	51100	TEACHER FACS NHN	7,573.50
12/22/22	51100	TEACHER FACS NHS	8,191.70
12/22/22	51100	TEACHER FACS PMS	1,515.94
12/22/22	51100	TEACHER FOREIGN LANG ELM	6,585.00
12/22/22	51100	TEACHER FOREIGN LANG FMS	4,100.00
12/22/22	51100	TEACHER FOREIGN LANG NHN	12,207.90
12/22/22	51100	TEACHER FOREIGN LANG NHS	20,673.10
12/22/22	51100	TEACHER FOREIGN LANG PMS	5,842.90
12/22/22	51100	TEACHER GR1 AMH	6,674.60
12/22/22	51100	TEACHER GR1 BIC	10,419.50
12/22/22	51100	TEACHER GR1 BIR	7,234.40
12/22/22	51100	TEACHER GR1 BRO	4,754.30
12/22/22	51100	TEACHER GR1 CHA	8,766.90
12/22/22	51100	TEACHER GR1 DRC	4,169.20
12/22/22	51100	TEACHER GR1 FES	10,817.30
12/22/22	51100	TEACHER GR1 LDG	8,256.11
12/22/22	51100	TEACHER GR1 MDE	9,264.40
12/22/22	51100	TEACHER GR1 MTP	7,265.10
12/22/22	51100	TEACHER GR1 NSE	7,603.80
12/22/22	51100	TEACHER GR1 SHE	9,557.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	TEACHER GR2 AMH	8,930.50
12/22/22	51100	TEACHER GR2 BIC	12,565.80
12/22/22	51100	TEACHER GR2 BIR	8,829.90
12/22/22	51100	TEACHER GR2 BRO	6,253.20
12/22/22	51100	TEACHER GR2 CHA	8,261.20
12/22/22	51100	TEACHER GR2 DRC	7,183.80
12/22/22	51100	TEACHER GR2 FES	10,783.20
12/22/22	51100	TEACHER GR2 LDG	9,984.10
12/22/22	51100	TEACHER GR2 MDE	10,490.80
12/22/22	51100	TEACHER GR2 MTP	8,554.10
12/22/22	51100	TEACHER GR2 NSE	4,640.00
12/22/22	51100	TEACHER GR2 SHE	7,750.00
12/22/22	51100	TEACHER GR3 AMH	2,940.00
12/22/22	51100	TEACHER GR3 BIC	9,703.40
12/22/22	51100	TEACHER GR3 BIR	10,108.20
12/22/22	51100	TEACHER GR3 BRO	6,112.80
12/22/22	51100	TEACHER GR3 CHA	11,331.30
12/22/22	51100	TEACHER GR3 DRC	8,105.10
12/22/22	51100	TEACHER GR3 FES	10,728.40
12/22/22	51100	TEACHER GR3 LDG	8,447.80
12/22/22	51100	TEACHER GR3 MDE	9,988.40
12/22/22	51100	TEACHER GR3 MTP	8,042.00
12/22/22	51100	TEACHER GR3 NSE	5,703.60
12/22/22	51100	TEACHER GR3 SHE	7,289.30
12/22/22	51100	TEACHER GR4 AMH	4,855.40
12/22/22	51100	TEACHER GR4 BIC	8,985.20
12/22/22	51100	TEACHER GR4 BIR	6,662.70
12/22/22	51100	TEACHER GR4 BRO	6,232.50
12/22/22	51100	TEACHER GR4 CHA	11,264.50
12/22/22	51100	TEACHER GR4 DRC	9,104.10
12/22/22	51100	TEACHER GR4 FES	8,680.50
12/22/22	51100	TEACHER GR4 LDG	9,273.10
12/22/22	51100	TEACHER GR4 MDE	10,648.30
12/22/22	51100	TEACHER GR4 MTP	8,305.30
12/22/22	51100	TEACHER GR4 NSE	5,030.50
12/22/22	51100	TEACHER GR4 SHE	6,957.40
12/22/22	51100	TEACHER GR5 AMH	5,057.40
12/22/22	51100	TEACHER GR5 BIC	9,034.40
12/22/22	51100	TEACHER GR5 BIR	8,981.41
12/22/22	51100	TEACHER GR5 BRO	9,373.40
12/22/22	51100	TEACHER GR5 CHA	10,363.34
12/22/22	51100	TEACHER GR5 DRC	6,807.68
12/22/22	51100	TEACHER GR5 FES	10,507.80
12/22/22	51100	TEACHER GR5 LDG	8,952.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	TEACHER GR5 MDE	10,744.20
12/22/22	51100	TEACHER GR5 MTP	6,816.90
12/22/22	51100	TEACHER GR5 NSE	6,225.90
12/22/22	51100	TEACHER GR5 SHE	8,251.50
12/22/22	51100	TEACHER GR6 ELM	24,396.80
12/22/22	51100	TEACHER GR6 FMS	28,278.80
12/22/22	51100	TEACHER GR6 PMS	10,614.80
12/22/22	51100	TEACHER GRAPH BRW	1,869.20
12/22/22	51100	TEACHER GRAPH NHS	2,854.30
12/22/22	51100	TEACHER GRAPHICS NHN	4,690.00
12/22/22	51100	TEACHER HEALTH NHN	3,891.20
12/22/22	51100	TEACHER HEALTHOC NHS	5,195.90
12/22/22	51100	TEACHER HVAC NHS	2,484.30
12/22/22	51100	TEACHER IN SCH SUSPENSION ELM	2,038.50
12/22/22	51100	TEACHER IN SCH SUSPENSION NHN	6,027.10
12/22/22	51100	TEACHER IN SCH SUSPENSION NHS	3,292.50
12/22/22	51100	TEACHER INST SPED WID	2,809.70
12/22/22	51100	TEACHER KIND AMH	8,537.90
12/22/22	51100	TEACHER KIND BIC	12,624.40
12/22/22	51100	TEACHER KIND BIR	8,004.20
12/22/22	51100	TEACHER KIND BRO	6,112.80
12/22/22	51100	TEACHER KIND CHA	7,810.90
12/22/22	51100	TEACHER KIND DRC	9,746.40
12/22/22	51100	TEACHER KIND FES	12,576.60
12/22/22	51100	TEACHER KIND LDG	11,878.20
12/22/22	51100	TEACHER KIND MDE	10,080.70
12/22/22	51100	TEACHER KIND MTP	6,971.50
12/22/22	51100	TEACHER KIND NSE	2,839.60
12/22/22	51100	TEACHER KIND SHE	6,755.40
12/22/22	51100	TEACHER MATH ELM	24,678.10
12/22/22	51100	TEACHER MATH FMS	16,340.60
12/22/22	51100	TEACHER MATH NHN	42,040.10
12/22/22	51100	TEACHER MATH NHS	49,492.70
12/22/22	51100	TEACHER MATH PMS	17,256.00
12/22/22	51100	TEACHER MUSIC AMH	2,302.01
12/22/22	51100	TEACHER MUSIC BIC	1,834.60
12/22/22	51100	TEACHER MUSIC BIR	3,172.80
12/22/22	51100	TEACHER MUSIC BRO	2,007.70
12/22/22	51100	TEACHER MUSIC CHA	3,172.80
12/22/22	51100	TEACHER MUSIC DRC	2,153.80
12/22/22	51100	TEACHER MUSIC ELM	6,811.20
12/22/22	51100	TEACHER MUSIC FES	1,900.00
12/22/22	51100	TEACHER MUSIC FMS	6,345.60
12/22/22	51100	TEACHER MUSIC LDG	1,834.60



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191	SCHOOL		
12/22/22	51100	TEACHER MUSIC MDE	2,867.90
12/22/22	51100	TEACHER MUSIC MTP	2,884.80
12/22/22	51100	TEACHER MUSIC NHN	5,211.30
12/22/22	51100	TEACHER MUSIC NHS	5,093.80
12/22/22	51100	TEACHER MUSIC NSE	1,400.00
12/22/22	51100	TEACHER MUSIC PMS	4,747.70
12/22/22	51100	TEACHER MUSIC SHE	1,915.40
12/22/22	51100	TEACHER PE BIC	2,917.70
12/22/22	51100	TEACHER PE BIR	3,292.50
12/22/22	51100	TEACHER PE BRO	3,053.10
12/22/22	51100	TEACHER PE CHA	2,854.30
12/22/22	51100	TEACHER PE DRC	3,172.80
12/22/22	51100	TEACHER PE ELM	8,281.00
12/22/22	51100	TEACHER PE FES	1,857.70
12/22/22	51100	TEACHER PE FMS	6,112.80
12/22/22	51100	TEACHER PE LDG	2,560.80
12/22/22	51100	TEACHER PE MDE	3,292.50
12/22/22	51100	TEACHER PE MTP	2,230.80
12/22/22	51100	TEACHER PE NHN	12,338.70
12/22/22	51100	TEACHER PE NHS	8,172.88
12/22/22	51100	TEACHER PE NSE	3,448.20
12/22/22	51100	TEACHER PE PMS	7,504.10
12/22/22	51100	TEACHER PE SHE	2,997.90
12/22/22	51100	TEACHER PRESCHOOL BIC	6,225.90
12/22/22	51100	TEACHER PRESCHOOL MTP	1,938.50
12/22/22	51100	TEACHER PRESCHOOL NHS	570.90
12/22/22	51100	TEACHER PRESCHOOL NSE	7,944.60
12/22/22	51100	TEACHER READ AMH	3,292.50
12/22/22	51100	TEACHER READ BIC	6,345.60
12/22/22	51100	TEACHER READ BIR	6,465.30
12/22/22	51100	TEACHER READ BRO	3,027.80
12/22/22	51100	TEACHER READ CHA	2,997.90
12/22/22	51100	TEACHER READ DRC	2,115.40
12/22/22	51100	TEACHER READ ELM	6,465.30
12/22/22	51100	TEACHER READ FES	3,172.80
12/22/22	51100	TEACHER READ FMS	3,172.80
12/22/22	51100	TEACHER READ LDG	3,891.20
12/22/22	51100	TEACHER READ MDE	3,172.80
12/22/22	51100	TEACHER READ MTP	2,946.80
12/22/22	51100	TEACHER READ NHS	3,172.80
12/22/22	51100	TEACHER READ NSE	3,027.80
12/22/22	51100	TEACHER READ PMS	6,040.70
12/22/22	51100	TEACHER READ SHE	3,172.80
12/22/22	51100	TEACHER ROTC NHN	2,703.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	TEACHER SCIENCE ELM	24,689.50
12/22/22	51100	TEACHER SCIENCE FMS	10,719.70
12/22/22	51100	TEACHER SCIENCE NHN	38,201.38
12/22/22	51100	TEACHER SCIENCE NHS	40,482.69
12/22/22	51100	TEACHER SCIENCE PMS	13,377.80
12/22/22	51100	TEACHER SOCIAL STUDIES BRW	1,976.90
12/22/22	51100	TEACHER SOCIAL STUDIES ELM	20,118.00
12/22/22	51100	TEACHER SOCIAL STUDIES FMS	12,634.70
12/22/22	51100	TEACHER SOCIAL STUDIES NHN	37,991.20
12/22/22	51100	TEACHER SOCIAL STUDIES NHS	43,252.60
12/22/22	51100	TEACHER SOCIAL STUDIES PMS	15,758.00
12/22/22	51100	TEACHER SPED AMH	3,080.40
12/22/22	51100	TEACHER SPED BIC	5,965.20
12/22/22	51100	TEACHER SPED BIR	8,147.30
12/22/22	51100	TEACHER SPED BRO	5,300.20
12/22/22	51100	TEACHER SPED BRW	1,750.00
12/22/22	51100	TEACHER SPED CHA	7,630.00
12/22/22	51100	TEACHER SPED DRC	3,172.80
12/22/22	51100	TEACHER SPED ELM	20,885.00
12/22/22	51100	TEACHER SPED FES	5,630.80
12/22/22	51100	TEACHER SPED FMS	9,608.31
12/22/22	51100	TEACHER SPED LDG	8,459.80
12/22/22	51100	TEACHER SPED MDE	6,648.50
12/22/22	51100	TEACHER SPED MTP	4,665.50
12/22/22	51100	TEACHER SPED NHN	26,697.20
12/22/22	51100	TEACHER SPED NHS	26,097.10
12/22/22	51100	TEACHER SPED NSE	1,869.20
12/22/22	51100	TEACHER SPED PMS	10,942.50
12/22/22	51100	TEACHER SPED SHE	7,265.10
12/22/22	51100	TEACHER TECHED ELM	9,230.40
12/22/22	51100	TEACHER TECHED FMS	4,130.80
12/22/22	51100	TEACHER TECHED NHN	6,781.00
12/22/22	51100	TEACHER TECHED NHS	14,570.30
12/22/22	51100	TEACHER TECHED PMS	6,345.60
12/22/22	51100	TEACHER TV PROD NHS	3,172.80
12/22/22	51100	TEACHER VISION WID	5,929.70
12/22/22	51100	TECH INTERGRATION ASST AMH	565.68
12/29/22	51100	TECH INTERGRATION ASST AMH	327.26
12/22/22	51100	TECH INTERGRATION ASST BIC	603.25
12/29/22	51100	TECH INTERGRATION ASST BIC	612.75
12/22/22	51100	TECH INTERGRATION ASST BRO	570.37
12/29/22	51100	TECH INTERGRATION ASST BRO	584.39
12/22/22	51100	TECH INTERGRATION ASST CHA	668.91
12/29/22	51100	TECH INTERGRATION ASST CHA	607.63



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51100	TECH INTERGRATION ASST FES	750.11
12/29/22	51100	TECH INTERGRATION ASST FES	737.80
12/22/22	51100	TECH INTERGRATION ASST LDG	1,224.36
12/29/22	51100	TECH INTERGRATION ASST LDG	1,166.77
12/22/22	51100	TECH INTERGRATION ASST MDE	612.75
12/29/22	51100	TECH INTERGRATION ASST MDE	622.96
12/22/22	51100	TECH INTERGRATION ASST MTP	639.31
12/29/22	51100	TECH INTERGRATION ASST MTP	634.11
12/22/22	51100	TECH INTERGRATION ASST NSE	589.07
12/29/22	51100	TECH INTERGRATION ASST NSE	607.77
12/22/22	51100	TECH INTERGRATION ASST SHE	667.62
12/29/22	51100	TECH INTERGRATION ASST SHE	662.24
12/22/22	51200	ATHLETIC EQUIPMENT MANAGER NHN	120.00
12/29/22	51200	ATHLETIC EQUIPMENT MANAGER NHN	120.00
12/22/22	51200	ATHLETIC TRAINER NHN	60.00
12/29/22	51200	CLERICAL GUIDANCE NHN	150.00
12/22/22	51200	CLERICAL GUIDANCE NHS	506.37
12/29/22	51200	CLERICAL GUIDANCE NHS	588.35
12/22/22	51200	CROSSING GUARD WPO	1,648.95
12/29/22	51200	CROSSING GUARD WPO	1,683.66
12/22/22	51200	CUSTODIAN BRO	82.25
12/29/22	51200	CUSTODIAN BRO	82.25
12/22/22	51200	CUSTODIAN FES	206.95
12/29/22	51200	CUSTODIAN FES	223.40
12/22/22	51200	CUSTODIAN FMS	242.03
12/29/22	51200	CUSTODIAN FMS	32.90
12/22/22	51200	CUSTODIAN HEAD BRO	82.25
12/29/22	51200	CUSTODIAN HEAD BRO	49.35
12/22/22	51200	FOOD SERVICECOOK MTP	38.16
12/29/22	51200	FOOD SERVICECOOK MTP	38.16
12/29/22	51200	GAME OFFICIALS	130.00
12/22/22	51200	LUNCH MONITOR AMH	661.91
12/29/22	51200	LUNCH MONITOR AMH	686.77
12/22/22	51200	LUNCH MONITOR BIC	713.40
12/29/22	51200	LUNCH MONITOR BIC	899.85
12/22/22	51200	LUNCH MONITOR BIR	627.69
12/29/22	51200	LUNCH MONITOR BIR	664.97
12/22/22	51200	LUNCH MONITOR CHA	652.60
12/29/22	51200	LUNCH MONITOR CHA	581.13
12/22/22	51200	LUNCH MONITOR DRC	534.56
12/29/22	51200	LUNCH MONITOR DRC	466.20
12/22/22	51200	LUNCH MONITOR FES	1,151.69
12/29/22	51200	LUNCH MONITOR FES	1,220.08
12/22/22	51200	LUNCH MONITOR FMS	127.43



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/29/22	51200	LUNCH MONITOR FMS	124.32
12/22/22	51200	LUNCH MONITOR LDG	354.26
12/29/22	51200	LUNCH MONITOR LDG	481.66
12/22/22	51200	LUNCH MONITOR MDE	786.14
12/29/22	51200	LUNCH MONITOR MDE	720.90
12/22/22	51200	LUNCH MONITOR MTP	236.18
12/29/22	51200	LUNCH MONITOR MTP	261.04
12/29/22	51200	LUNCH MONITOR NHS	27.97
12/22/22	51200	LUNCH MONITOR NSE	313.86
12/29/22	51200	LUNCH MONITOR NSE	307.65
12/22/22	51200	LUNCH MONITOR PMS	170.90
12/29/22	51200	LUNCH MONITOR PMS	170.90
12/22/22	51200	LUNCH MONITOR SHE	444.03
12/29/22	51200	LUNCH MONITOR SHE	379.89
12/22/22	51200	PARA DW SPEC ED BIR	477.65
12/29/22	51200	PARA DW SPEC ED BIR	493.30
12/22/22	51200	PARA DW SPEC ED BRO	31.08
12/29/22	51200	PARA DW SPEC ED BRO	31.08
12/22/22	51200	PARA DW SPEC ED LDG	15.54
12/29/22	51200	PARA DW SPEC ED LDG	9.32
12/22/22	51200	PARA DW SPEC ED NSE	31.08
12/29/22	51200	PARA DW SPEC ED NSE	31.08
12/22/22	51200	PARA ELL FES	46.61
12/29/22	51200	PARA ELL FES	37.29
12/22/22	51200	PARA INST AMH	932.73
12/29/22	51200	PARA INST AMH	513.13
12/22/22	51200	PARA INST BIC	857.91
12/29/22	51200	PARA INST BIC	739.06
12/22/22	51200	PARA INST DRC	31.08
12/29/22	51200	PARA INST DRC	27.97
12/22/22	51200	PARA INST FES	46.61
12/29/22	51200	PARA INST FES	46.61
12/22/22	51200	PARA INST LDG	12.43
12/29/22	51200	PARA INST LDG	15.54
12/22/22	51200	PARA INST NHN	330.73
12/29/22	51200	PARA INST NHN	330.73
12/22/22	51200	PARA INST PMS	16.17
12/29/22	51200	PARA INST PMS	16.17
12/22/22	51200	PARA INST SHE	466.51
12/29/22	51200	PARA INST SHE	462.80
12/29/22	51200	PARA JOB COACH	130.00
12/22/22	51200	PARA PRE SCH BIC	1,019.04
12/29/22	51200	PARA PRE SCH BIC	1,029.48
12/22/22	51200	PARA PRE SCH BRO	390.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/29/22	51200	PARA PRE SCH BRO	390.00
12/22/22	51200	PARA PRE SCH NSE	1,930.04
12/29/22	51200	PARA PRE SCH NSE	2,045.09
12/22/22	51200	PARA SCI NHS	25.00
12/29/22	51200	PARA SCI NHS	65.00
12/22/22	51200	PRESCHOOL PARA FPS	7,111.93
12/29/22	51200	PRESCHOOL PARA FPS	7,371.63
12/22/22	51200	SCHOOL PSYCHOLOGIST WID	2,724.49
12/22/22	51200	SEL TITLE 1 - LDG	27.97
12/22/22	51200	SPEECH LANG PATHOLOGIST WID	7,296.21
12/22/22	51200	STUDENT ACTIVITY COORD NHS	1,154.00
12/22/22	51200	SUB ADMIN LONG TERM	4,612.50
12/22/22	51200	SUB CLERICAL	513.00
12/29/22	51200	SUB CLERICAL	589.00
12/22/22	51200	SUB TEACHER	70.00
12/29/22	51200	SUB TEACHER	120.00
12/22/22	51200	TEACHER ART FMS	2,550.10
12/22/22	51200	TEACHER BIO TEC NHN	613.60
12/22/22	51200	TEACHER ENGLISH NHS	1,473.40
12/22/22	51200	TEACHER MATH NHS	350.00
12/22/22	51200	TEACHER PE FMS	75.00
12/22/22	51200	TEACHER READ ELM	1,874.80
12/22/22	51200	TEACHER SOCIAL STUDIES NHS	150.00
12/22/22	51200	TEACHER SPED NHN	1,598.32
12/29/22	51300	CLERICAL ADULT ED NHN	0.01
12/22/22	51300	CLERICAL BUSINESS	31.32
12/29/22	51300	CLERICAL BUSINESS	52.90
12/22/22	51300	CLERICAL GUIDANCE ELM	(0.01)
12/29/22	51300	CLERICAL GUIDANCE ELM	(0.02)
12/22/22	51300	CLERICAL HUMAN RESOURCES	21.69
12/29/22	51300	CLERICAL HUMAN RESOURCES	96.00
12/22/22	51300	CLERICAL PAYROLL SUP	50.22
12/29/22	51300	CLERICAL PAYROLL SUP	33.49
12/22/22	51300	CLERICAL PLANT OPS	31.91
12/29/22	51300	CLERICAL PLANT OPS	15.96
12/22/22	51300	CLERICAL PRINCIPAL AMH	37.67
12/29/22	51300	CLERICAL PRINCIPAL AMH	15.22
12/22/22	51300	CLERICAL PRINCIPAL BIC	15.72
12/29/22	51300	CLERICAL PRINCIPAL BIC	16.98
12/29/22	51300	CLERICAL PRINCIPAL BIR	7.23
12/22/22	51300	CLERICAL PRINCIPAL BRO	15.72
12/22/22	51300	CLERICAL PRINCIPAL CHA	7.98
12/29/22	51300	CLERICAL PRINCIPAL CHA	7.98
12/22/22	51300	CLERICAL PRINCIPAL DRC	22.83



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/29/22	51300	CLERICAL PRINCIPAL DRC	7.23
12/29/22	51300	CLERICAL PRINCIPAL FES	21.70
12/29/22	51300	CLERICAL PRINCIPAL LDG	7.23
12/22/22	51300	CLERICAL PRINCIPAL MDE	8.37
12/22/22	51300	CLERICAL PRINCIPAL MTP	15.98
12/22/22	51300	CLERICAL PRINCIPAL NHN	0.01
12/22/22	51300	CLERICAL PRINCIPAL NSE	55.65
12/29/22	51300	CLERICAL PRINCIPAL NSE	61.61
12/22/22	51300	CLERICAL PRINCIPAL PMS	7.58
12/29/22	51300	CLERICAL PRINCIPAL PMS	38.04
12/22/22	51300	CLERICAL PRINCIPAL SHE	33.07
12/29/22	51300	CLERICAL SPECIAL ED BRW	(0.01)
12/22/22	51300	CUSTODIAN AMH	112.92
12/22/22	51300	CUSTODIAN ASST HEAD ELM	506.29
12/29/22	51300	CUSTODIAN ASST HEAD ELM	192.87
12/22/22	51300	CUSTODIAN ASST HEAD FMS	305.39
12/22/22	51300	CUSTODIAN ASST HEAD NHN	1,116.09
12/29/22	51300	CUSTODIAN ASST HEAD NHN	1,417.41
12/22/22	51300	CUSTODIAN ASST HEAD NHS	556.08
12/29/22	51300	CUSTODIAN ASST HEAD NHS	170.34
12/22/22	51300	CUSTODIAN ASST HEAD PMS	522.37
12/29/22	51300	CUSTODIAN ASST HEAD PMS	24.12
12/22/22	51300	CUSTODIAN BIC	56.47
12/22/22	51300	CUSTODIAN BIR	225.86
12/29/22	51300	CUSTODIAN BIR	112.93
12/22/22	51300	CUSTODIAN BRO	501.10
12/29/22	51300	CUSTODIAN BRO	564.61
12/22/22	51300	CUSTODIAN CHA	501.09
12/22/22	51300	CUSTODIAN ELM	1,750.93
12/29/22	51300	CUSTODIAN ELM	1,024.19
12/22/22	51300	CUSTODIAN FMS	162.33
12/29/22	51300	CUSTODIAN FMS	169.38
12/22/22	51300	CUSTODIAN HEAD AMH	24.12
12/29/22	51300	CUSTODIAN HEAD AMH	425.93
12/22/22	51300	CUSTODIAN HEAD BIC	128.58
12/29/22	51300	CUSTODIAN HEAD BIC	128.58
12/22/22	51300	CUSTODIAN HEAD BIR	225.02
12/29/22	51300	CUSTODIAN HEAD BIR	96.43
12/22/22	51300	CUSTODIAN HEAD DRC	771.48
12/29/22	51300	CUSTODIAN HEAD DRC	723.27
12/22/22	51300	CUSTODIAN HEAD FES	683.08
12/29/22	51300	CUSTODIAN HEAD FES	739.34
12/22/22	51300	CUSTODIAN HEAD FMS	323.86
12/29/22	51300	CUSTODIAN HEAD FMS	590.55



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51300	CUSTODIAN HEAD FPS	329.49
12/22/22	51300	CUSTODIAN HEAD LDG	64.29
12/22/22	51300	CUSTODIAN HEAD MDE	136.62
12/22/22	51300	CUSTODIAN HEAD MTP	409.85
12/29/22	51300	CUSTODIAN HEAD MTP	241.09
12/29/22	51300	CUSTODIAN HEAD NSE	16.23
12/22/22	51300	CUSTODIAN HEAD SHE	289.32
12/22/22	51300	CUSTODIAN LDG	98.82
12/29/22	51300	CUSTODIAN LDG	896.33
12/29/22	51300	CUSTODIAN MDE	112.92
12/22/22	51300	CUSTODIAN NHN	1,846.82
12/29/22	51300	CUSTODIAN NHN	378.04
12/22/22	51300	CUSTODIAN NHS	374.07
12/29/22	51300	CUSTODIAN NHS	599.92
12/22/22	51300	CUSTODIAN PMS	367.00
12/29/22	51300	CUSTODIAN PMS	14.12
12/22/22	51300	CUSTODIAN WID	529.32
12/29/22	51300	CUSTODIAN WID	776.34
12/29/22	51300	MAINTENANCE ALARM WPO	117.94
12/22/22	51300	MAINTENANCE GRDS FORMEN WPO	128.75
12/22/22	51300	MAINTENANCE GROUNDS WPO	336.43
12/22/22	51300	MAINTENANCE HVAC WPO	867.08
12/29/22	51300	MAINTENANCE HVAC WPO	806.07
12/22/22	51300	PARA DW SPEC ED FMS	23.50
12/29/22	51300	PARA DW SPEC ED FMS	31.34
12/22/22	51300	PARA DW SPEC ED LDG	5.73
12/22/22	51300	PARA DW SPEC ED NHS	22.92
12/22/22	51300	PARA DW SPEC ELM	42.93
12/29/22	51300	PARA DW SPEC ELM	42.93
12/29/22	51300	PARA MEDIA NHN	55.50
12/22/22	51300	SECURITY MONITOR NHS	127.05
12/29/22	51300	SECURITY MONITOR NHS	183.51
12/29/22	51300	SIGN LANGUAGE INTERPRETER	134.23
12/29/22	51400	CUSTODIAN TEMP	268.20
12/22/22	51412	CLERICAL SUPERINTENDANT HRLY	981.59
12/29/22	51412	CLERICAL SUPERINTENDANT HRLY	826.26
12/22/22	51412	GUIDANCE COUNSELOR NHS	274.75
12/29/22	51412	PARA ALT FMS	46.00
12/29/22	51412	PARA DW SPEC ED AMH	150.00
12/22/22	51412	PARA DW SPEC ED BIR	10.00
12/29/22	51412	PARA DW SPEC ED BIR	250.00
12/22/22	51412	PARA DW SPEC ED BRO	112.00
12/29/22	51412	PARA DW SPEC ED BRO	335.00
12/22/22	51412	PARA DW SPEC ED CHA	322.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/29/22	51412	PARA DW SPEC ED CHA	364.00
12/29/22	51412	PARA DW SPEC ED FMS	50.00
12/22/22	51412	PARA DW SPEC ED LDG	68.00
12/29/22	51412	PARA DW SPEC ED LDG	10.00
12/22/22	51412	PARA DW SPEC ED MDE	22.00
12/29/22	51412	PARA DW SPEC ED MDE	406.00
12/22/22	51412	PARA DW SPEC ED MTP	14.00
12/29/22	51412	PARA DW SPEC ED MTP	36.00
12/22/22	51412	PARA DW SPEC ED NHN	272.00
12/29/22	51412	PARA DW SPEC ED NHN	84.00
12/22/22	51412	PARA DW SPEC ED NHS	54.00
12/29/22	51412	PARA DW SPEC ED NHS	50.00
12/22/22	51412	PARA DW SPEC ED NSE	76.00
12/29/22	51412	PARA DW SPEC ED NSE	200.00
12/22/22	51412	PARA DW SPEC ED PMS	440.00
12/29/22	51412	PARA DW SPEC ED PMS	98.00
12/22/22	51412	PARA DW SPEC ED SHE	6.00
12/22/22	51412	PARA DW SPEC ELM	334.00
12/29/22	51412	PARA DW SPEC ELM	434.00
12/22/22	51412	PARA ELL DRC	50.00
12/29/22	51412	PARA ELL DRC	164.00
12/22/22	51412	PARA ELL ELM	250.00
12/29/22	51412	PARA ELL ELM	300.00
12/22/22	51412	PARA ELL FES	126.00
12/29/22	51412	PARA ELL FES	72.00
12/29/22	51412	PARA INST AMH	106.00
12/22/22	51412	PARA INST BIC	402.00
12/29/22	51412	PARA INST BIC	256.00
12/22/22	51412	PARA INST BIR	130.00
12/29/22	51412	PARA INST BIR	40.00
12/22/22	51412	PARA INST BRO	230.00
12/29/22	51412	PARA INST BRO	10.00
12/22/22	51412	PARA INST CHA	658.00
12/29/22	51412	PARA INST CHA	436.00
12/22/22	51412	PARA INST DRC	374.00
12/29/22	51412	PARA INST DRC	154.00
12/22/22	51412	PARA INST ELM	522.00
12/29/22	51412	PARA INST ELM	620.00
12/22/22	51412	PARA INST FES	48.00
12/29/22	51412	PARA INST FES	140.00
12/29/22	51412	PARA INST FMS	366.00
12/22/22	51412	PARA INST LDG	272.00
12/29/22	51412	PARA INST LDG	176.00
12/29/22	51412	PARA INST MDE	520.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51412	PARA INST MTP	254.00
12/29/22	51412	PARA INST MTP	382.00
12/22/22	51412	PARA INST NHN	34.00
12/29/22	51412	PARA INST NHN	58.00
12/22/22	51412	PARA INST NSE	466.00
12/29/22	51412	PARA INST NSE	188.00
12/29/22	51412	PARA INST PMS	68.00
12/22/22	51412	PARA INST SHE	666.00
12/29/22	51412	PARA INST SHE	450.00
12/22/22	51412	PARA KIND BIC	10.00
12/29/22	51412	PARA KIND BIC	10.00
12/22/22	51412	PARA KIND BIR	16.00
12/29/22	51412	PARA KIND BIR	26.00
12/22/22	51412	PARA KIND BRO	56.00
12/29/22	51412	PARA KIND BRO	20.00
12/29/22	51412	PARA KIND CHA	30.00
12/22/22	51412	PARA KIND LDG	250.00
12/29/22	51412	PARA KIND MDE	84.00
12/22/22	51412	PARA KIND MTP	50.00
12/29/22	51412	PARA KIND MTP	200.00
12/29/22	51412	PARA KIND SHE	354.00
12/22/22	51412	PARA LTS TEACHER	625.00
12/29/22	51412	PARA LTS TEACHER	625.00
12/22/22	51412	PARA MEDIA NHN	22.00
12/29/22	51412	PARA MEDIA NHN	138.00
12/22/22	51412	PARA PRE SCH BIC	50.00
12/22/22	51412	PARA PRE SCH NSE	116.00
12/29/22	51412	PARA PRE SCH NSE	50.00
12/22/22	51412	PARA READ ELM	226.00
12/29/22	51412	PARA READ ELM	200.00
12/29/22	51412	PARA TTI AMH	34.00
12/22/22	51412	PARA TTI DRC	50.00
12/29/22	51412	PARA TTI DRC	100.00
12/22/22	51412	PARA TTI LDG	56.00
12/29/22	51412	PARA TTI LDG	48.00
12/22/22	51412	PARA TTI MTP	50.00
12/22/22	51412	PARA VOC NHS	146.00
12/29/22	51412	PARA VOC NHS	210.00
12/29/22	51412	PRESCHOOL PARA FPS	100.00
12/22/22	51412	SCHOOL PSYCHOLOGIST WID	527.45
12/29/22	51412	SUB LPN	200.00
12/22/22	51412	SUB TEACHER LONG TERM	1,850.00
12/29/22	51412	SUB TEACHER LONG TERM	1,425.00
12/29/22	51412	TECH INTERGRATION ASST NSE	56.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
12/22/22		51412	TITLE ONE PARA FES	68.00
12/29/22		51412	TITLE ONE PARA FES	40.00
12/29/22		51500	ELECTED SCHOOL BOARD	9,000.00
12/29/22		51650	HOME SCHOOL CORD TTI	68.75
12/22/22		51650	INSTRUMENTAL MUSIC	2,325.00
12/29/22		51650	INSTRUMENTAL MUSIC	1,920.00
12/29/22		51650	INTERPRETER	1,481.25
12/22/22		51650	PARA DW SPEC ED NHN	81.46
12/29/22		51650	PARA DW SPEC ED NHN	61.54
12/22/22		51650	PARA DW SPEC ED NHS	374.72
12/29/22		51650	PARA DW SPEC ED NHS	94.85
12/22/22		51650	PARA DW SPEC ED NSE	45.84
12/22/22		51650	PARA INST PMS	10.49
12/29/22		51650	PARA INST PMS	118.02
12/22/22		51650	SIGN LANGUAGE INTERPRETER	295.53
12/29/22		51650	SIGN LANGUAGE INTERPRETER	214.43
12/22/22		51650	TEACHER COSMETOLOGY NHN	35.00
12/22/22		51650	TEACHER DWSE AMH	105.00
12/22/22		51650	TEACHER FOREIGN LANG NHN	35.00
12/22/22		51650	TEACHER GRAPHICS NHN	140.00
12/22/22		51650	TEACHER HEALTHOC NHS	280.00
12/22/22		51650	TEACHER MATH NHS	140.00
12/22/22		51650	TEACHER MUSIC AMH	285.00
12/22/22		51650	TEACHER MUSIC DRC	270.00
12/22/22		51650	TEACHER MUSIC FES	180.00
12/22/22		51650	TEACHER MUSIC NSE	135.00
12/22/22		51650	TEACHER SCIENCE NHN	140.00
12/22/22		51650	TEACHER SOCIAL STUDIES NHS	140.00
12/22/22		51650	TEACHER SPED NHS	533.75
12/22/22		51650	TEACHER SPED NSE	105.00
12/22/22		51650	TECH INTERGRATION ASST CHA	61.26
12/22/22		51700	ASSISTANT PRINCIPAL NHS	2,500.00
12/22/22		51700	GUIDANCE COUNSELOR BIR	69.23
12/22/22		51700	GUIDANCE COUNSELOR ELM	69.23
12/22/22		51700	LIBRARIAN MTP	69.23
12/22/22		51700	NURSE ELM	81.82
12/22/22		51700	SCHOOL PSYCHOLOGIST WID	69.23
12/22/22		51700	SPEECH LANG PATHOLOGIST WID	69.23
12/22/22		51700	TEACHER ART CHA	69.23
12/22/22		51700	TEACHER BUSINESS NHS	69.23
12/22/22		51700	TEACHER DWSE ELM	1,038.23
12/22/22		51700	TEACHER ENGLISH ELM	69.23
12/22/22		51700	TEACHER ENGLISH NHN	69.23
12/22/22		51700	TEACHER ENGLISH NHS	691.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/22/22	51700	TEACHER FOREIGN LANG NHN	69.23
12/22/22	51700	TEACHER FOREIGN LANG NHS	69.23
12/22/22	51700	TEACHER GR6 PMS	69.23
12/22/22	51700	TEACHER MATH ELM	81.82
12/22/22	51700	TEACHER MATH FMS	69.23
12/22/22	51700	TEACHER MATH NHN	69.23
12/22/22	51700	TEACHER MATH NHS	2,569.23
12/22/22	51700	TEACHER MATH PMS	69.23
12/22/22	51700	TEACHER MUSIC CHA	69.23
12/22/22	51700	TEACHER PE MDE	69.23
12/22/22	51700	TEACHER PE NHN	69.23
12/22/22	51700	TEACHER READ ELM	34.62
12/22/22	51700	TEACHER READ FMS	69.23
12/22/22	51700	TEACHER READ LDG	40.91
12/22/22	51700	TEACHER SCIENCE ELM	69.23
12/22/22	51700	TEACHER SCIENCE FMS	69.23
12/22/22	51700	TEACHER SCIENCE NHN	69.23
12/22/22	51700	TEACHER SCIENCE NHS	69.23
12/22/22	51700	TEACHER SCIENCE PMS	69.23
12/22/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
12/22/22	51700	TEACHER SOCIAL STUDIES FMS	81.82
12/22/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
12/22/22	51700	TEACHER SOCIAL STUDIES NHS	69.23
12/22/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
12/22/22	51700	TEACHER SPED FMS	69.23
12/22/22	51700	TEACHER SPED NHN	69.23
12/22/22	51700	TEACHER TECHED NHN	69.23
12/22/22	52800	EDUCATIONAL ASSISTANCE	14,837.72
12/22/22	55118	TELEPHONE-CELLULAR	2,460.00
TOTAL 191 - SCHOOL			\$3,584,568.86
TOTAL FUND 1000 - GENERAL FUND			\$5,779,562.49

FUND#: 1010 - GENERAL FUND PY ESCROWS

156	EMERGENCY MANAGEMENT		
12/22/22	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
12/29/22	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
166	PARKING LOTS		
12/29/22	51403	ECD PARKING INTERN	540.00
TOTAL 166 - PARKING LOTS			\$540.00
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$5,226.30

FUND#: 2100 - FOOD SERVICES FUND

12/22/22	51100	CLERICAL FOOD SERVICE NHS	831.42
12/29/22	51100	CLERICAL FOOD SERVICE NHS	837.00
12/22/22	51100	DELIVERY DRIVER FOOD SERVICE	794.73
12/29/22	51100	DELIVERY DRIVER FOOD SERVICE	794.75
12/22/22	51100	DIRECTOR FOOD SERVICE	3,252.40
12/22/22	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
12/22/22	51100	FOOD SERVICE COOK AMH	559.65
12/29/22	51100	FOOD SERVICE COOK AMH	559.65
12/22/22	51100	FOOD SERVICE COOK BIC	577.15
12/29/22	51100	FOOD SERVICE COOK BIC	577.15
12/22/22	51100	FOOD SERVICE COOK BIR	546.35
12/29/22	51100	FOOD SERVICE COOK BIR	546.35
12/22/22	51100	FOOD SERVICE COOK BRO	577.15
12/29/22	51100	FOOD SERVICE COOK BRO	577.15
12/22/22	51100	FOOD SERVICE COOK CHA	577.15
12/29/22	51100	FOOD SERVICE COOK CHA	577.15
12/22/22	51100	FOOD SERVICE COOK DRC	522.90
12/29/22	51100	FOOD SERVICE COOK DRC	522.90
12/22/22	51100	FOOD SERVICE COOK ELM	1,200.15
12/29/22	51100	FOOD SERVICE COOK ELM	1,195.98
12/22/22	51100	FOOD SERVICE COOK FES	505.40
12/29/22	51100	FOOD SERVICE COOK FES	505.40
12/22/22	51100	FOOD SERVICE COOK FMS	615.65
12/29/22	51100	FOOD SERVICE COOK FMS	615.66
12/22/22	51100	FOOD SERVICE COOK LDG	577.15
12/29/22	51100	FOOD SERVICE COOK LDG	577.15
12/22/22	51100	FOOD SERVICE COOK MDE	555.65
12/29/22	51100	FOOD SERVICE COOK MDE	551.65
12/22/22	51100	FOOD SERVICE COOK NHN	1,344.00
12/29/22	51100	FOOD SERVICE COOK NHN	1,287.66
12/22/22	51100	FOOD SERVICE COOK NHS	1,199.10
12/29/22	51100	FOOD SERVICE COOK NHS	1,199.10
12/22/22	51100	FOOD SERVICE COOK NSE	519.17
12/29/22	51100	FOOD SERVICE COOK NSE	511.71



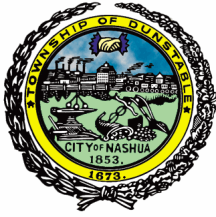
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/22/22	51100	FOOD SERVICE COOK PMS	639.45
12/29/22	51100	FOOD SERVICE COOK PMS	639.45
12/22/22	51100	FOOD SERVICE COOK SHE	546.35
12/29/22	51100	FOOD SERVICE COOK SHE	546.35
12/22/22	51100	FOOD SERVICE SITE CORD	9,567.50
12/22/22	51100	FOOD SERVICECOOK MTP	522.90
12/29/22	51100	FOOD SERVICECOOK MTP	519.17
12/22/22	51200	FOOD SERVICE ASST PT AMH	588.87
12/29/22	51200	FOOD SERVICE ASST PT AMH	636.00
12/22/22	51200	FOOD SERVICE ASST PT BIC	523.36
12/29/22	51200	FOOD SERVICE ASST PT BIC	622.00
12/22/22	51200	FOOD SERVICE ASST PT BIR	401.70
12/29/22	51200	FOOD SERVICE ASST PT BIR	401.70
12/22/22	51200	FOOD SERVICE ASST PT BRO	422.70
12/29/22	51200	FOOD SERVICE ASST PT BRO	422.70
12/22/22	51200	FOOD SERVICE ASST PT CHA	638.55
12/29/22	51200	FOOD SERVICE ASST PT CHA	641.90
12/22/22	51200	FOOD SERVICE ASST PT DRC	930.60
12/29/22	51200	FOOD SERVICE ASST PT DRC	893.80
12/22/22	51200	FOOD SERVICE ASST PT ELM	2,804.78
12/29/22	51200	FOOD SERVICE ASST PT ELM	2,666.73
12/22/22	51200	FOOD SERVICE ASST PT FES	862.70
12/29/22	51200	FOOD SERVICE ASST PT FES	852.47
12/22/22	51200	FOOD SERVICE ASST PT FMS	1,423.30
12/29/22	51200	FOOD SERVICE ASST PT FMS	1,419.83
12/22/22	51200	FOOD SERVICE ASST PT LDG	1,028.97
12/29/22	51200	FOOD SERVICE ASST PT LDG	1,028.60
12/22/22	51200	FOOD SERVICE ASST PT MDE	596.31
12/29/22	51200	FOOD SERVICE ASST PT MDE	542.26
12/22/22	51200	FOOD SERVICE ASST PT MTP	489.60
12/29/22	51200	FOOD SERVICE ASST PT MTP	626.80
12/22/22	51200	FOOD SERVICE ASST PT NHN	720.95
12/29/22	51200	FOOD SERVICE ASST PT NHN	714.25
12/22/22	51200	FOOD SERVICE ASST PT NHS	2,782.93
12/29/22	51200	FOOD SERVICE ASST PT NHS	2,634.04
12/22/22	51200	FOOD SERVICE ASST PT NSE	391.02
12/29/22	51200	FOOD SERVICE ASST PT NSE	383.97
12/22/22	51200	FOOD SERVICE ASST PT PMS	2,641.79
12/29/22	51200	FOOD SERVICE ASST PT PMS	2,580.35
12/22/22	51300	CLERICAL FOOD SERVICE NHS	8.37
12/29/22	51300	CLERICAL FOOD SERVICE NHS	8.37
12/22/22	51300	FOOD SERVICE ASST PT FES	5.12
12/22/22	51300	FOOD SERVICE ASST PT NHS	15.92
12/29/22	51300	FOOD SERVICE ASST PT NHS	5.21
12/22/22	51300	FOOD SERVICE COOK ELM	6.27



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/22/22	51300	FOOD SERVICE COOK FES	5.42
12/29/22	51300	FOOD SERVICE COOK FES	10.84
12/29/22	51300	FOOD SERVICE COOK MDE	6.00
12/22/22	51300	FOOD SERVICE COOK NHN	64.80
12/29/22	51300	FOOD SERVICE COOK NHN	77.40
12/22/22	51300	FOOD SERVICE COOK NHS	27.44
12/29/22	51300	FOOD SERVICE COOK NHS	20.58
12/22/22	51300	FOOD SERVICE COOK PMS	6.85
12/29/22	51300	FOOD SERVICE COOK PMS	34.26
12/22/22	51300	FOOD SERVICE COOK SHE	29.27
12/29/22	51300	FOOD SERVICE COOK SHE	23.41
12/22/22	51300	FOOD SERVICE COOK MTP	39.25
12/29/22	51300	FOOD SERVICE COOK MTP	28.04
12/22/22	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$76,391.10
FUND#: 2201 - DRIVERS EDUCATION FUND			
12/22/22	51200	DRIVER INSTRUCTOR	1,540.00
12/22/22	51200	TEACHER ELL FES	385.00
12/22/22	51200	TEACHER TECHED ELM	560.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,485.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
12/22/22	51100	CLERICAL ADULT ED NHN	352.05
12/29/22	51100	CLERICAL ADULT ED NHN	332.76
12/22/22	51200	ADULT ED ENRICHMENT INST	100.00
12/22/22	51200	ADULT ED ENRICHMENT TEACHER	100.00
12/29/22	51650	CLERICAL GUIDANCE NHN	94.04
12/22/22	51650	CLERICAL GUIDANCE NHS	81.02
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,059.87
FUND#: 2252 - DAY CARE			
12/22/22	51100	PANTHER PRESCHOOL DIRECTOR	1,289.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2252 - DAY CARE			\$1,289.80
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FUND#: 2257 - SPECIAL ED LOCAL			
12/22/22	51100	PARA DW SPEC ED AMH	492.78
12/29/22	51100	PARA DW SPEC ED AMH	504.24
12/22/22	51100	PARA DW SPEC ED BRO	229.20
12/29/22	51100	PARA DW SPEC ED BRO	229.20
12/22/22	51100	PARA DW SPEC ED NSE	477.50
12/29/22	51100	PARA DW SPEC ED NSE	382.00
12/29/22	51412	PARA DW SPEC ED BRO	5.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,319.92
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FUND#: 2503 - PARKS & REC PROGRAMS FUND			
12/22/22	51100	PROGRAM COORDINATOR	494.99
12/29/22	51100	PROGRAM COORDINATOR	494.99
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$989.98
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FUND#: 2505 - PEG ACCESS CHANNELS FUND			
12/22/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
12/29/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
12/22/22	51100	PEG PROGRAM MANAGER	1,359.85
12/29/22	51100	PEG PROGRAM MANAGER	1,359.85
12/22/22	51200	VIDEOGRAPHER	1,084.50
12/29/22	51200	VIDEOGRAPHER	733.50
12/22/22	51200	VIDEOGRAPHERII	630.00
12/29/22	51200	VIDEOGRAPHERII	530.00
12/29/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$8,308.20
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FUND#: 3050 - POLICE GRANTS FUND			
12/22/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
12/29/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
12/22/22	51100	PATROLMAN ALL RANKS	1,555.55
12/29/22	51100	PATROLMAN ALL RANKS	1,555.55
12/22/22	51300	1ST YEAR OFFICERS	167.92



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
12/22/22	51300	PATROLMAN ALL RANKS	939.56
12/29/22	51300	PATROLMAN ALL RANKS	978.62
12/22/22	51300	SERGEANT	306.29
12/29/22	51300	SERGEANT	306.29
TOTAL FUND 3050 - POLICE GRANTS FUND			\$7,864.78

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

12/22/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.76
12/29/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.76
12/22/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
12/29/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
12/22/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,692.16
12/29/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,636.07
12/22/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
12/29/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.56
12/22/22	51100	EPIDEMIOLOGIST	165.30
12/29/22	51100	EPIDEMIOLOGIST	165.30
12/22/22	51100	PUB HEALTH NET SVS COORD	1,394.70
12/29/22	51100	PUB HEALTH NET SVS COORD	1,394.70
12/22/22	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
12/29/22	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
12/22/22	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
12/29/22	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
12/22/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	52.30
12/29/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	26.15
12/22/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	534.98
12/29/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	366.84
12/29/22	55118	TELEPHONE-CELLULAR	200.00

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND

\$21,441.53

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

12/22/22	51100	BILINGUAL COMM HEALTH WORKER	918.18
12/29/22	51100	BILINGUAL COMM HEALTH WORKER	929.80
12/22/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
12/29/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
12/22/22	51412	NURSE PER DIEM (PRACTIONER)	125.34
12/29/22	51412	NURSE PER DIEM (PRACTIONER)	146.23
12/29/22	55118	TELEPHONE-CELLULAR	50.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,814.35

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

12/22/22	51100	GRANT MGMT SPECIALIST	1,188.80
12/29/22	51100	GRANT MGMT SPECIALIST	1,188.80
12/22/22	51100	MANAGER URBAN PROGRAMS	1,519.84
12/29/22	51100	MANAGER URBAN PROGRAMS	1,519.85
12/22/22	51100	PROGRAM COORDINATOR LP&HH	1,381.30
12/29/22	51100	PROGRAM COORDINATOR LP&HH	1,381.30
12/22/22	51100	PROJECT ADMINISTRATOR	1,216.15
12/29/22	51100	PROJECT ADMINISTRATOR	1,216.14
12/22/22	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
12/29/22	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
12/22/22	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
12/29/22	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
12/22/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
12/29/22	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
12/29/22	55118	TELEPHONE-CELLULAR	200.00

TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,999.48
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FUND#: 3120 - TRANSIT GRANTS FUND

12/22/22	51100	COMMUNICATION SPEC	1,162.20
12/29/22	51100	COMMUNICATION SPEC	1,162.21
12/22/22	51100	TRANSIT ADMINISTRATOR	2,011.55
12/29/22	51100	TRANSIT ADMINISTRATOR	2,011.55
12/22/22	51100	TRANSIT FINANCE COORDINATOR	1,408.90
12/29/22	51100	TRANSIT FINANCE COORDINATOR	1,408.90
12/22/22	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
12/29/22	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
12/22/22	51100	TRANSIT MECHANICS	2,177.83
12/29/22	51100	TRANSIT MECHANICS	2,176.15
12/22/22	51100	TRANSIT MOBILITY MANAGER	1,208.75
12/29/22	51100	TRANSIT MOBILITY MANAGER	1,208.75
12/22/22	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
12/29/22	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
12/22/22	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
12/29/22	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
12/22/22	51300	TRANSIT MECHANICS	232.95
12/22/22	51300	TRANSIT OPERATIONS COORDINATOR	171.48
12/29/22	51300	TRANSIT OPERATIONS COORDINATOR	21.43
12/29/22	51300	TRANSIT UTILITY SERVICE WORKER	14.41

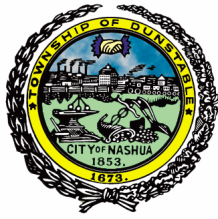


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
12/29/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$24,164.76

FUND#: 3800 - SCHOOL GRANTS FUND

12/22/22	51100	21 CENTURY ASST COORDINATOR	2,078.10
12/22/22	51100	21 CENTURY ELEM MFAM RES COORD	7,826.90
12/22/22	51100	504 COORDINATOR	5,399.50
12/22/22	51100	ACADEMIC SUPPORT TEACHER	5,980.40
12/22/22	51100	ASSISTANT PRINCIPAL AMH	1,513.50
12/22/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.80
12/22/22	51100	ASSISTANT PRINCIPAL MTP	1,482.00
12/22/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
12/22/22	51100	ATTENDANCE OFFICER	2,376.10
12/22/22	51100	CLERICAL 21 CENTURY	929.07
12/29/22	51100	CLERICAL 21 CENTURY	892.80
12/22/22	51100	DATABASE ADMINISTRATOR	2,750.00
12/22/22	51100	DIRECTOR TITLE 1	3,532.50
12/22/22	51100	ELL OUTREACH WORKER	1,730.80
12/22/22	51100	ELL OUTREACH WORKER HOURLY	1,817.63
12/29/22	51100	ELL OUTREACH WORKER HOURLY	1,796.75
12/22/22	51100	ELL TEACHER	3,053.10
12/22/22	51100	FRESHMAN TRANSITION COORDINATOR	4,923.70
12/22/22	51100	GUIDANCE COUNSELOR NHN	1,857.70
12/22/22	51100	GUIDANCE COUNSELOR NHS	1,834.60
12/22/22	51100	HOME SCHOOL CORD TTI	1,738.92
12/29/22	51100	HOME SCHOOL CORD TTI	1,725.24
12/22/22	51100	HOMELESS LIASION	2,833.01
12/29/22	51100	HOMELESS LIASION	2,444.17
12/22/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	14,442.90
12/22/22	51100	INTERPRETER	238.28
12/29/22	51100	INTERPRETER	343.73
12/22/22	51100	OFFICE MANAGER TITLE 1	1,698.20
12/22/22	51100	OUT DISTRICT COORDINATOR	3,243.93
12/22/22	51100	PARA DW SPEC ED BIC	466.04
12/29/22	51100	PARA DW SPEC ED BIC	91.68
12/22/22	51100	PARA ELL DRC	661.44
12/29/22	51100	PARA ELL DRC	651.11
12/22/22	51100	PARA INST AMH	440.42
12/29/22	51100	PARA INST AMH	444.03
12/22/22	51100	PARA INST DRC	647.92
12/29/22	51100	PARA INST DRC	607.72
12/22/22	51100	PARA INST LDG	1,187.59



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			
12/29/22	51100	PARA INST LDG	1,182.46
12/22/22	51100	PARA INST NSE	466.51
12/29/22	51100	PARA INST NSE	470.21
12/22/22	51100	PARA INST SHE	500.85
12/29/22	51100	PARA INST SHE	500.85
12/22/22	51100	PARA KIND NSE	671.80
12/29/22	51100	PARA KIND NSE	671.80
12/22/22	51100	PARA TTI AMH	599.26
12/29/22	51100	PARA TTI AMH	786.98
12/22/22	51100	PARA TTI DRC	454.86
12/29/22	51100	PARA TTI DRC	447.64
12/22/22	51100	PARA TTI LDG	1,878.91
12/29/22	51100	PARA TTI LDG	1,894.65
12/22/22	51100	PARA TTI MTP	485.25
12/29/22	51100	PARA TTI MTP	489.18
12/22/22	51100	PARA TTI NURSERY	314.07
12/29/22	51100	PARA TTI NURSERY	249.09
12/22/22	51100	PEER COACH	19,118.40
12/22/22	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.20
12/22/22	51100	SEL TITLE 1 - LDG	1,723.10
12/22/22	51100	SIGN LANGUAGE INTERPRETER	1,098.01
12/29/22	51100	SIGN LANGUAGE INTERPRETER	1,067.50
12/22/22	51100	SOCIAL WORKER	11,619.33
12/22/22	51100	SPEECH LANG PATHOLOGIST WID	2,538.21
12/22/22	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
12/22/22	51100	TEACHER ART NHS	2,588.30
12/22/22	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
12/22/22	51100	TEACHER DWSE BRO	1,976.90
12/22/22	51100	TEACHER DWSE CHA	4,621.30
12/22/22	51100	TEACHER DWSE ELM	2,359.69
12/22/22	51100	TEACHER DWSE MDE	1,884.60
12/22/22	51100	TEACHER DWSE NHN	3,172.80
12/22/22	51100	TEACHER DWSE NHS	1,700.00
12/22/22	51100	TEACHER ELL BIC	2,550.10
12/22/22	51100	TEACHER ELL BIR	1,723.10
12/22/22	51100	TEACHER ELL LDG	5,062.20
12/22/22	51100	TEACHER ELL NHN	2,004.00
12/22/22	51100	TEACHER ELL SHE	2,192.30
12/22/22	51100	TEACHER ENGLISH NHN	2,997.90
12/22/22	51100	TEACHER ENGLISH NHS	1,700.00
12/22/22	51100	TEACHER IN SCH SUSPENSION NHN	2,689.70
12/22/22	51100	TEACHER INST SPED WID	3,172.80
12/22/22	51100	TEACHER MATH NHN	3,053.60
12/22/22	51100	TEACHER PE NHS	1,838.50
12/22/22	51100	TEACHER PRESCHOOL NHS	2,283.40



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RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/22/22	51100	TEACHER READ CHA	2,755.80
12/22/22	51100	TEACHER READ MDE	3,231.70
12/22/22	51100	TEACHER SCIENCE NHN	2,009.10
12/22/22	51100	TEACHER SCIENCE NHS	2,492.30
12/22/22	51100	TEACHER SOCIAL STUDIES NHN	2,195.50
12/22/22	51100	TEACHER SOCIAL STUDIES NHS	1,723.10
12/22/22	51100	TEACHER SPED AMH	1,915.40
12/22/22	51100	TEACHER SPED BIC	2,617.70
12/22/22	51100	TEACHER SPED BRO	1,976.90
12/22/22	51100	TEACHER SPED BRW	3,196.60
12/22/22	51100	TEACHER SPED DRC	4,340.50
12/22/22	51100	TEACHER SPED ELM	4,430.10
12/22/22	51100	TEACHER SPED FES	1,903.80
12/22/22	51100	TEACHER SPED FMS	3,027.80
12/22/22	51100	TEACHER SPED MDE	2,617.70
12/22/22	51100	TEACHER SPED NHN	9,387.20
12/22/22	51100	TEACHER SPED NHS	3,292.50
12/22/22	51100	TEACHER SPED NSE	7,423.29
12/22/22	51100	TEACHER SPED PMS	4,092.23
12/22/22	51100	TEACHER TECHED NHN	1,650.20
12/22/22	51100	TEACHER TTI NURSERY	3,080.40
12/22/22	51100	TITLE ONE PARA FES	1,245.37
12/29/22	51100	TITLE ONE PARA FES	1,240.20
12/29/22	51200	21 CENTURY ELEM MFAM RES COORD	150.00
12/22/22	51200	21 CENTURY PROGRAM ASSISTANT	2,208.55
12/29/22	51200	21 CENTURY PROGRAM ASSISTANT	2,008.80
12/22/22	51200	21ST CENTURY INSTRUCTOR	1,198.75
12/29/22	51200	21ST CENTURY INSTRUCTOR	1,120.00
12/22/22	51200	ELL OUTREACH WORKER HOURLY	703.12
12/29/22	51200	ELL OUTREACH WORKER HOURLY	693.75
12/22/22	51200	HOME SCHOOL CORD TTI	4,486.95
12/29/22	51200	HOME SCHOOL CORD TTI	4,470.49
12/22/22	51200	INTERPRETER	142.97
12/29/22	51200	INTERPRETER	206.27
12/22/22	51200	LIBRARIAN FES	122.50
12/22/22	51200	LIBRARIAN SHE	280.00
12/22/22	51200	LUNCH MONITOR AMH	393.75
12/29/22	51200	LUNCH MONITOR AMH	315.00
12/29/22	51200	PARA DW SPEC ED AMH	70.00
12/22/22	51200	PARA DW SPEC ED LDG	26.60
12/29/22	51200	PARA DW SPEC ED LDG	13.30
12/29/22	51200	PARA INST BIC	124.02
12/29/22	51200	PARA INST FES	206.70
12/29/22	51200	PARA INST SHE	54.59
12/29/22	51200	PARA KIND SHE	31.01



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/22/22	51200	SEL TITLE 1 - LDG	819.70
12/22/22	51200	TEACHER ELL DRC	46.55
12/22/22	51200	TEACHER ELL ELM	2,886.50
12/22/22	51200	TEACHER ELL SHE	105.00
12/22/22	51200	TEACHER GR1 FES	280.00
12/22/22	51200	TEACHER GR2 LDG	638.75
12/22/22	51200	TEACHER GR3 DRC	70.00
12/22/22	51200	TEACHER GR4 FES	163.10
12/22/22	51200	TEACHER GR4 SHE	70.00
12/22/22	51200	TEACHER GR5 AMH	105.00
12/22/22	51200	TEACHER GR5 LDG	385.00
12/22/22	51200	TEACHER KIND DRC	262.50
12/22/22	51200	TEACHER KIND LDG	315.00
12/22/22	51200	TEACHER MUSIC FES	280.00
12/22/22	51200	TEACHER PE MTP	210.00
12/22/22	51200	TEACHER READ DRC	105.00
12/22/22	51200	TEACHER READ WID	1,918.00
12/22/22	51200	TEACHER SPED FES	280.00
12/22/22	51200	TEACHER TTI AMH	7,018.71
12/22/22	51200	TEACHER TTI FES	1,520.00
12/22/22	51200	TEACHER TTI LDG	10,362.18
12/22/22	51200	TEACHER TTI MTP	6,980.10
12/22/22	51200	TEACHER TTI NURSERY	5,488.60
12/22/22	51200	TEACHER TTIDRC	7,893.79
12/22/22	51200	TECH INTERGRATION ASST SHE	140.00
12/29/22	51200	TECH INTERGRATION ASST SHE	140.00
12/22/22	51200	TITLE ONE TUTOR	647.50
12/22/22	51200	TUTOR DISTICT WID - CERT	840.00
12/29/22	51200	TUTOR DISTICT WID - CERT	1,015.00
12/22/22	51650	ACADEMIC SUPPORT TEACHER	991.80
12/22/22	51650	ADULT ED INSTRUCTOR	100.00
12/29/22	51650	ADULT ED INSTRUCTOR	100.00
12/22/22	51650	CAREER CENTER COORD NHS	52.50
12/22/22	51650	FRESHMAN TRANSITION COORDINATOR	157.50
12/22/22	51650	GUIDANCE COUNSELOR FES	210.00
12/22/22	51650	GUIDANCE COUNSELOR MTP	70.00
12/22/22	51650	GUIDANCE COUNSELOR NHN	800.00
12/22/22	51650	GUIDANCE COUNSELOR NHS	950.00
12/22/22	51650	GUIDANCE COUNSELOR PMS	140.00
12/22/22	51650	INTERPRETER	162.50
12/29/22	51650	INTERPRETER	281.25
12/22/22	51650	LIBRARIAN NHN	50.00
12/22/22	51650	LIBRARIAN NHS	755.00
12/22/22	51650	PARA DW SPEC ED CHA	336.00
12/22/22	51650	PARA DW SPEC ED MDE	395.18



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/22/22	51650	PARA INST CHA	70.22
12/22/22	51650	PARA KIND MDE	41.06
12/22/22	51650	PEER COACH	962.50
12/22/22	51650	PRESCHOOL TEACHER FPS	35.00
12/22/22	51650	SCHOOL PSYCHOLOGIST WID	138.24
12/22/22	51650	SUB ADMIN LONG TERM	1,288.00
12/22/22	51650	TEACHER ART BIR	35.00
12/22/22	51650	TEACHER ART BRW	183.75
12/22/22	51650	TEACHER ART NHN	952.50
12/22/22	51650	TEACHER ART NHS	1,015.00
12/22/22	51650	TEACHER AUTO NHN	1,880.80
12/22/22	51650	TEACHER BEHAVIOR SPEC WID	329.30
12/22/22	51650	TEACHER BIO TEC NHN	210.00
12/22/22	51650	TEACHER BUSINESS NHN	52.50
12/22/22	51650	TEACHER BUSINESS NHS	845.00
12/22/22	51650	TEACHER COMPUTER FMS	364.00
12/22/22	51650	TEACHER COMPUTER NHN	700.00
12/22/22	51650	TEACHER COMPUTER NHS	367.50
12/22/22	51650	TEACHER COSMETOLOGY NHN	577.50
12/22/22	51650	TEACHER CULINARY NHN	70.00
12/22/22	51650	TEACHER DWSE CHA	140.00
12/22/22	51650	TEACHER DWSE FMS	140.00
12/22/22	51650	TEACHER DWSE MDE	140.00
12/22/22	51650	TEACHER ELL ELM	28.00
12/22/22	51650	TEACHER ELL NHS	745.00
12/22/22	51650	TEACHER ENGLISH ELM	56.00
12/22/22	51650	TEACHER ENGLISH FMS	67.55
12/22/22	51650	TEACHER ENGLISH NHN	962.50
12/22/22	51650	TEACHER ENGLISH NHS	6,440.00
12/22/22	51650	TEACHER FACS FMS	56.00
12/22/22	51650	TEACHER FACS NHN	105.00
12/22/22	51650	TEACHER FACS NHS	350.00
12/22/22	51650	TEACHER FOREIGN LANG FMS	112.00
12/22/22	51650	TEACHER FOREIGN LANG NHN	1,645.80
12/22/22	51650	TEACHER FOREIGN LANG NHS	953.75
12/22/22	51650	TEACHER GR1 BIR	35.00
12/22/22	51650	TEACHER GR2 BIC	157.50
12/22/22	51650	TEACHER GR2 CHA	70.00
12/22/22	51650	TEACHER GR2 MTP	87.50
12/22/22	51650	TEACHER GR3 BIR	140.00
12/22/22	51650	TEACHER GR3 BRO	52.50
12/22/22	51650	TEACHER GR3 CHA	105.00
12/22/22	51650	TEACHER GR3 DRC	560.00
12/22/22	51650	TEACHER GR3 MDE	157.50
12/22/22	51650	TEACHER GR3 SHE	35.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/22/22	51650	TEACHER GR4 DRC	420.00
12/22/22	51650	TEACHER GR5 BIC	1,032.50
12/22/22	51650	TEACHER GR5 DRC	315.00
12/22/22	51650	TEACHER GR6 FMS	413.00
12/22/22	51650	TEACHER GR6 PMS	28.00
12/22/22	51650	TEACHER GRAPH BRW	105.00
12/22/22	51650	TEACHER GRAPHICS NHN	157.50
12/22/22	51650	TEACHER HEALTH NHN	262.50
12/22/22	51650	TEACHER IN SCH SUSPENSION ELM	56.00
12/22/22	51650	TEACHER IN SCH SUSPENSION NHN	262.50
12/22/22	51650	TEACHER KIND BIC	157.50
12/22/22	51650	TEACHER KIND BIR	280.00
12/22/22	51650	TEACHER KIND DRC	315.00
12/22/22	51650	TEACHER KIND MDE	70.00
12/22/22	51650	TEACHER KIND MTP	105.00
12/22/22	51650	TEACHER MATH FMS	252.00
12/22/22	51650	TEACHER MATH NHN	4,425.50
12/22/22	51650	TEACHER MATH NHS	4,235.00
12/22/22	51650	TEACHER MUSIC ELM	280.00
12/22/22	51650	TEACHER PE ELM	56.00
12/22/22	51650	TEACHER PE NHN	472.50
12/22/22	51650	TEACHER PE NHS	1,599.20
12/22/22	51650	TEACHER PE PMS	28.00
12/22/22	51650	TEACHER READ BIR	35.00
12/22/22	51650	TEACHER READ DRC	35.00
12/22/22	51650	TEACHER READ FMS	28.00
12/22/22	51650	TEACHER READ NHS	52.50
12/22/22	51650	TEACHER READ PMS	301.00
12/22/22	51650	TEACHER SCIENCE ELM	273.00
12/22/22	51650	TEACHER SCIENCE FMS	56.00
12/22/22	51650	TEACHER SCIENCE NHN	2,160.00
12/22/22	51650	TEACHER SCIENCE NHS	1,662.50
12/22/22	51650	TEACHER SOCIAL STUDIES BRW	78.75
12/22/22	51650	TEACHER SOCIAL STUDIES NHN	1,452.50
12/22/22	51650	TEACHER SOCIAL STUDIES NHS	4,491.97
12/22/22	51650	TEACHER SPED BIR	35.00
12/22/22	51650	TEACHER SPED BRW	52.50
12/22/22	51650	TEACHER SPED FMS	70.00
12/22/22	51650	TEACHER SPED MDE	525.00
12/22/22	51650	TEACHER SPED NHN	1,225.00
12/22/22	51650	TEACHER SPED NHS	962.50
12/22/22	51650	TEACHER SPED PMS	140.00
12/22/22	51650	TEACHER TECHED FMS	28.00
12/22/22	51650	TEACHER TECHED PMS	56.00
12/22/22	51650	TEACHER TTI MTP	175.00



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from December 16, 2022 to December 29, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/22/22	51650	TEACHER TTIDRC	35.00
12/29/22	51700	HOME SCHOOL CORD TTI	1,400.00
12/29/22	51700	INTERPRETER	1,400.00
12/22/22	51700	LIBRARIAN PMS	69.23
12/22/22	51700	TEACHER ART NHS	69.23
12/22/22	51700	TEACHER ELL FES	2,400.00
12/22/22	51700	TEACHER MUSIC NHN	69.23
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$402,445.99

FUND#: 3810 - FOOD SERVICE GRANTS FUND

12/22/22	51650	FOOD SERVICE ASST PT AMH	144.60
12/29/22	51650	FOOD SERVICE ASST PT AMH	144.60
12/22/22	51650	FOOD SERVICE ASST PT BIR	66.95
12/29/22	51650	FOOD SERVICE ASST PT BIR	66.95
12/22/22	51650	FOOD SERVICE ASST PT BRO	70.45
12/29/22	51650	FOOD SERVICE ASST PT BRO	70.45
12/22/22	51650	FOOD SERVICE ASST PT CHA	72.95
12/29/22	51650	FOOD SERVICE ASST PT CHA	72.95
12/22/22	51650	FOOD SERVICE ASST PT DRC	66.95
12/29/22	51650	FOOD SERVICE ASST PT DRC	66.95
12/22/22	51650	FOOD SERVICE ASST PT ELM	68.25
12/29/22	51650	FOOD SERVICE ASST PT ELM	68.25
12/22/22	51650	FOOD SERVICE ASST PT FES	68.25
12/29/22	51650	FOOD SERVICE ASST PT FES	68.25
12/22/22	51650	FOOD SERVICE ASST PT LDG	69.80
12/29/22	51650	FOOD SERVICE ASST PT LDG	69.23
12/22/22	51650	FOOD SERVICE ASST PT MTP	53.56
12/29/22	51650	FOOD SERVICE ASST PT MTP	133.90

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND

\$1,443.29

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

12/22/22	51710	1ST YEAR OFFICERS	1,275.21
12/29/22	51710	1st YR SPECIAL OFFICER CERTIFIED II	1,499.79
12/22/22	51710	PATROLMAN ALL RANKS	7,806.89
12/29/22	51710	PATROLMAN ALL RANKS	6,996.41
12/22/22	51712	CAPTAIN	205.96
12/29/22	51712	CAPTAIN	205.96
12/22/22	51712	LIEUTENANT	205.96
12/22/22	51712	PATROLMAN ALL RANKS	411.92



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/29/22	51712	PATROLMAN ALL RANKS	205.96
12/22/22	51712	SERGEANT	386.18
12/29/22	51712	SERGEANT	308.94
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$19,509.18
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
12/22/22	51300	PATROLMAN ALL RANKS	2,867.79
12/29/22	51300	PATROLMAN ALL RANKS	1,007.00
12/22/22	51300	SERGEANT	305.78
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$4,180.57
FUND#: 4053 - FIRE REGIONAL HAZMAT FUND			
12/22/22	51300	CAPTAIN	293.43
12/22/22	51300	DEPUTY FIRE CHIEF	337.94
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$631.37
FUND#: 6000 - SOLID WASTE FUND			
12/22/22	51100	ADMINISTRATIVE ASSISTANT II	818.90
12/29/22	51100	ADMINISTRATIVE ASSISTANT II	818.89
12/22/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/29/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/22/22	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
12/29/22	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
12/22/22	51100	CITY ENGINEER	401.65
12/29/22	51100	CITY ENGINEER	401.64
12/22/22	51100	COLLECTION EQUIP OPR	6,993.12
12/29/22	51100	COLLECTION EQUIP OPR	7,198.80
12/22/22	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
12/29/22	51100	COLLECTION EQUIP OPR LANDFILL	2,154.41
12/22/22	51100	COLLECTION SYSTEMS OPERATOR	1,028.40
12/22/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
12/29/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
12/22/22	51100	COMPROLLER	237.90
12/29/22	51100	COMPROLLER	237.90
12/22/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/29/22	51100	DEP TREASURER TAX COLLECTOR	271.55



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/22/22	51100	DEPUTY CITY ENGINEER	96.70
12/29/22	51100	DEPUTY CITY ENGINEER	96.70
12/22/22	51100	DIRECTOR PUBLIC WORKS	292.85
12/29/22	51100	DIRECTOR PUBLIC WORKS	292.85
12/22/22	51100	DPW BILLING ACCOUNTANT	549.16
12/29/22	51100	DPW BILLING ACCOUNTANT	549.15
12/22/22	51100	DPW COLLECTIONS SPEC III	446.85
12/29/22	51100	DPW COLLECTIONS SPEC III	446.85
12/22/22	51100	DPW CONTRACT ADMINISTRATOR	128.85
12/29/22	51100	DPW CONTRACT ADMINISTRATOR	128.85
12/22/22	51100	ENVIRONMENTAL ENGINEER	1,934.10
12/29/22	51100	ENVIRONMENTAL ENGINEER	1,934.09
12/22/22	51100	EQUIPMENT OPR LANDFILL	6,558.00
12/29/22	51100	EQUIPMENT OPR LANDFILL	6,558.01
12/29/22	51100	EXECUTIVE ASSISTANT	188.30
12/22/22	51100	FLEET MANAGER STREET DEPT	345.25
12/29/22	51100	FLEET MANAGER STREET DEPT	345.25
12/22/22	51100	LICENSED SCALE OPERATOR	1,914.84
12/29/22	51100	LICENSED SCALE OPERATOR	1,914.84
12/22/22	51100	RECYCLING ADMINISTRATOR	1,188.80
12/29/22	51100	RECYCLING ADMINISTRATOR	1,188.80
12/22/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
12/29/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.04
12/22/22	51100	SENIOR STAFF ENGINEER	167.35
12/29/22	51100	SENIOR STAFF ENGINEER	167.35
12/22/22	51100	SOLID WASTE FOREMAN	2,853.69
12/29/22	51100	SOLID WASTE FOREMAN	2,853.70
12/22/22	51100	SOLID WASTE TECHNICIAN	1,255.25
12/29/22	51100	SOLID WASTE TECHNICIAN	1,255.26
12/22/22	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
12/29/22	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
12/22/22	51300	AUTOMATED TRASH COLLECTION OPR	456.45
12/29/22	51300	AUTOMATED TRASH COLLECTION OPR	477.19
12/22/22	51300	COLLECTION EQUIP OPR	311.40
12/29/22	51300	COLLECTION EQUIP OPR	313.14
12/22/22	51300	COLLECTION EQUIP OPR LANDFILL	206.33
12/29/22	51300	COLLECTION EQUIP OPR LANDFILL	206.33
12/22/22	51300	DPW COLLECTIONS SPEC III	4.19
12/22/22	51300	EQUIPMENT OPR LANDFILL	1,795.85
12/29/22	51300	EQUIPMENT OPR LANDFILL	1,699.70
12/22/22	51300	GROUNDSKEEPER MAINTENANCE	679.08
12/22/22	51300	LICENSED SCALE OPERATOR	246.80
12/29/22	51300	LICENSED SCALE OPERATOR	377.76
12/22/22	51300	SOLID WASTE FOREMAN	936.37
12/29/22	51300	SOLID WASTE FOREMAN	749.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/29/22	55118	TELEPHONE-CELLULAR	160.75
TOTAL FUND 6000 - SOLID WASTE FUND			\$84,363.53

FUND#: 6200 - WASTEWATER FUND

12/22/22	51100	ADMINISTRATIVE ASSISTANT II	818.90
12/29/22	51100	ADMINISTRATIVE ASSISTANT II	818.90
12/22/22	51100	ANALYTICAL CHEMIST	911.60
12/29/22	51100	ANALYTICAL CHEMIST	911.60
12/22/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/29/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
12/22/22	51100	CITY ENGINEER	937.25
12/29/22	51100	CITY ENGINEER	937.26
12/22/22	51100	COLLECTION SYSTEMS OPERATOR	4,347.20
12/29/22	51100	COLLECTION SYSTEMS OPERATOR	5,434.00
12/22/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
12/29/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
12/22/22	51100	COLLECTIONS SPEC II	886.40
12/29/22	51100	COLLECTIONS SPEC II	886.40
12/22/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
12/29/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
12/22/22	51100	COMPROLLER	475.80
12/29/22	51100	COMPROLLER	475.80
12/22/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/29/22	51100	DEP TREASURER TAX COLLECTOR	271.55
12/22/22	51100	DEPUTY CITY ENGINEER	967.05
12/29/22	51100	DEPUTY CITY ENGINEER	967.05
12/22/22	51100	DIRECTOR PUBLIC WORKS	585.80
12/29/22	51100	DIRECTOR PUBLIC WORKS	585.80
12/22/22	51100	DPW BILLING ACCOUNTANT	549.10
12/29/22	51100	DPW BILLING ACCOUNTANT	549.10
12/22/22	51100	DPW COLLECTIONS SPEC III	446.85
12/29/22	51100	DPW COLLECTIONS SPEC III	446.85
12/22/22	51100	DPW CONTRACT ADMINISTRATOR	773.24
12/29/22	51100	DPW CONTRACT ADMINISTRATOR	773.25
12/22/22	51100	DPW PERMITS COORDINATOR	494.50
12/29/22	51100	DPW PERMITS COORDINATOR	494.50
12/22/22	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
12/29/22	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
12/22/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.85
12/29/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
12/29/22	51100	EXECUTIVE ASSISTANT	188.25
12/22/22	51100	FLEET MANAGER STREET DEPT	115.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/29/22	51100	FLEET MANAGER STREET DEPT	115.05
12/22/22	51100	GIS SPECIALIST	858.25
12/29/22	51100	GIS SPECIALIST	858.25
12/22/22	51100	MECHANIC WWTP 1ST CLASS	4,787.20
12/29/22	51100	MECHANIC WWTP 1ST CLASS	4,787.20
12/22/22	51100	OPERATOR II WWTP 1st	5,962.00
12/29/22	51100	OPERATOR II WWTP 1st	5,962.00
12/22/22	51100	OPERATOR II WWTP 2nd	2,408.80
12/29/22	51100	OPERATOR II WWTP 2nd	2,408.80
12/22/22	51100	OPERATOR II WWTP 3rd	2,416.80
12/29/22	51100	OPERATOR II WWTP 3rd	2,416.80
12/22/22	51100	OPERATOR III WWTP 1st	2,516.80
12/29/22	51100	OPERATOR III WWTP 1st	2,516.80
12/22/22	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
12/29/22	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
12/22/22	51100	PROCESS CHEMIST	1,079.89
12/29/22	51100	PROCESS CHEMIST	1,079.90
12/22/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
12/29/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.04
12/22/22	51100	SENIOR STAFF ENGINEER	2,913.50
12/29/22	51100	SENIOR STAFF ENGINEER	2,913.49
12/22/22	51100	SENIOR WASTEWATER ENGINEER	1,673.65
12/29/22	51100	SENIOR WASTEWATER ENGINEER	1,673.66
12/22/22	51100	STAFF ENGINEER	669.65
12/29/22	51100	STAFF ENGINEER	669.65
12/22/22	51100	SUPERINTENDENT OF WASTEWATER	2,343.14
12/29/22	51100	SUPERINTENDENT OF WASTEWATER	2,343.14
12/22/22	51100	SUPV LABORATORY	1,333.10
12/29/22	51100	SUPV LABORATORY	1,333.10
12/22/22	51100	WASTEWATER ASSISTANT	994.80
12/29/22	51100	WASTEWATER ASSISTANT	994.80
12/22/22	51100	WASTEWATER FOREMAN	2,853.70
12/29/22	51100	WASTEWATER FOREMAN	2,853.69
12/22/22	51300	COLLECTION SYSTEMS OPERATOR	326.34
12/29/22	51300	COLLECTION SYSTEMS OPERATOR	654.36
12/22/22	51300	COLLECTION SYSTEMS TECHNICIAN	132.12
12/29/22	51300	COLLECTIONS SPEC II	8.31
12/22/22	51300	DPW COLLECTIONS SPEC III	4.19
12/22/22	51300	ELECTRICAL DIAGNOSTIC TECH I	124.14
12/29/22	51300	ELECTRICAL DIAGNOSTIC TECH I	703.43
12/22/22	51300	MECHANIC WWTP 1ST CLASS	969.49
12/29/22	51300	MECHANIC WWTP 1ST CLASS	666.20
12/22/22	51300	OPERATOR II WWTP 1st	45.00
12/29/22	51300	OPERATOR II WWTP 1st	720.00
12/22/22	51300	OPERATOR II WWTP 2nd	409.98



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/29/22	51300	OPERATOR II WWTP 2nd	737.52
12/22/22	51300	OPERATOR II WWTP 3rd	364.80
12/29/22	51300	OPERATOR II WWTP 3rd	57.19
12/22/22	51300	PROCESS CHEMIST	70.87
12/22/22	51300	SUPV LABORATORY	12.50
12/22/22	51300	WASTEWATER FOREMAN	1,163.75
12/29/22	51300	WASTEWATER FOREMAN	1,030.00
12/29/22	55118	TELEPHONE-CELLULAR	336.95
TOTAL FUND 6200 - WASTEWATER FUND			\$116,459.03
FUND#: 6500 - PROPERTY & CASUALTY FUND			
12/22/22	51100	DEPUTY RISK MANAGER	1,709.80
12/29/22	51100	DEPUTY RISK MANAGER	1,709.80
12/22/22	51100	LOSS & ADA SPECIALIST	1,478.55
12/29/22	51100	LOSS & ADA SPECIALIST	1,478.55
12/22/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
12/29/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.86
12/22/22	51100	RISK COORDINATOR	1,022.80
12/29/22	51100	RISK COORDINATOR	1,022.80
12/22/22	51100	RISK MANAGER	2,252.90
12/29/22	51100	RISK MANAGER	2,252.90
12/29/22	55118	TELEPHONE-CELLULAR	100.00
12/22/22	59207	WORKERS COMPENSATION CLAIMS	10,210.81
12/29/22	59207	WORKERS COMPENSATION CLAIMS	9,268.38
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$35,227.00
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
12/22/22	51100	EMPLOYEE BENEFITS COORDINATOR	983.41
12/29/22	51100	EMPLOYEE BENEFITS COORDINATOR	977.26
12/22/22	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
12/29/22	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
12/22/22	51100	EMPLOYEE BENEFITS SPEC	1,208.76
12/29/22	51100	EMPLOYEE BENEFITS SPEC	1,208.77
12/22/22	51300	EMPLOYEE BENEFITS SPEC	67.99
12/29/22	51300	EMPLOYEE BENEFITS SPEC	11.33
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,676.02



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL GROSS PAYROLL: \$6,624,853.54