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**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 27, 2023 to February 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	LIBRARIAN FMS	3,292.51
2/2/23	51100	LIBRARIAN LDG	2,003.81
2/2/23	51100	LIBRARIAN MDE	3,080.40
2/2/23	51100	LIBRARIAN MTP	1,976.91
2/2/23	51100	LIBRARIAN NHN	3,988.64
2/2/23	51100	LIBRARIAN NHS	5,472.78
2/2/23	51100	LIBRARIAN NSE	3,080.40
2/2/23	51100	LIBRARIAN PMS	2,964.19
2/2/23	51100	LIBRARIAN SHE	3,172.80
2/2/23	51100	LICENSED PRACTICAL NURSE ELM	1,535.61
2/2/23	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
2/2/23	51100	MAINTENANCE ALARM WPO	1,048.40
2/9/23	51100	MAINTENANCE ALARM WPO	1,048.40
2/2/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
2/9/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
2/2/23	51100	MAINTENANCE ELECTRICIAN WPO	1,789.35
2/9/23	51100	MAINTENANCE ELECTRICIAN WPO	1,566.55
2/2/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
2/9/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.41
2/2/23	51100	MAINTENANCE GROUNDS WPO	4,490.80
2/9/23	51100	MAINTENANCE GROUNDS WPO	4,490.80
2/2/23	51100	MAINTENANCE HVAC WPO	4,356.80
2/9/23	51100	MAINTENANCE HVAC WPO	4,356.80
2/2/23	51100	MAINTENANCE MESSENGER WPO	1,353.82
2/9/23	51100	MAINTENANCE MESSENGER WPO	1,193.04
2/2/23	51100	MAINTENANCE TRADES WPO	3,153.20
2/9/23	51100	MAINTENANCE TRADES WPO	3,153.20
2/2/23	51100	MARKETING TEACHER NHS	1,726.10
2/2/23	51100	NURSE AMH	2,940.00
2/2/23	51100	NURSE BIC	2,390.51
2/2/23	51100	NURSE BIR	2,940.00
2/2/23	51100	NURSE BRO	2,940.00
2/2/23	51100	NURSE CHA	2,362.99
2/2/23	51100	NURSE DRC	2,003.81
2/2/23	51100	NURSE ELM	3,474.51
2/2/23	51100	NURSE FES	2,015.40
2/2/23	51100	NURSE FMS	5,279.90
2/2/23	51100	NURSE FPS	2,973.19
2/2/23	51100	NURSE LDG	2,940.00
2/2/23	51100	NURSE MDE	3,109.69
2/2/23	51100	NURSE MTP	2,362.99
2/2/23	51100	NURSE NHN	4,405.22
2/2/23	51100	NURSE NHS	4,824.60
2/2/23	51100	NURSE NSE	2,940.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	NURSE PMS	2,001.00
2/2/23	51100	NURSE SHE	2,425.59
2/2/23	51100	OFFICE MANAGER BUSINESS	2,319.50
2/2/23	51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
2/2/23	51100	OFFICE MANAGER SPED	2,207.70
2/2/23	51100	OUT DISTRICT COORDINATOR	3,174.70
2/2/23	51100	PARA ALT AMH	563.68
2/9/23	51100	PARA ALT AMH	705.97
2/2/23	51100	PARA ALT FMS	580.10
2/9/23	51100	PARA ALT FMS	705.97
2/2/23	51100	PARA DW SPEC ED AMH	7,863.59
2/9/23	51100	PARA DW SPEC ED AMH	8,570.44
2/2/23	51100	PARA DW SPEC ED BIR	2,935.93
2/9/23	51100	PARA DW SPEC ED BIR	3,447.04
2/2/23	51100	PARA DW SPEC ED BRO	8,582.16
2/9/23	51100	PARA DW SPEC ED BRO	9,083.91
2/2/23	51100	PARA DW SPEC ED CHA	7,843.21
2/9/23	51100	PARA DW SPEC ED CHA	8,623.58
2/2/23	51100	PARA DW SPEC ED DRC	466.13
2/9/23	51100	PARA DW SPEC ED DRC	576.90
2/2/23	51100	PARA DW SPEC ED FMS	2,682.00
2/9/23	51100	PARA DW SPEC ED FMS	2,737.09
2/2/23	51100	PARA DW SPEC ED LDG	1,867.06
2/9/23	51100	PARA DW SPEC ED LDG	1,611.18
2/2/23	51100	PARA DW SPEC ED MDE	6,685.55
2/9/23	51100	PARA DW SPEC ED MDE	7,698.57
2/2/23	51100	PARA DW SPEC ED MTP	1,322.14
2/9/23	51100	PARA DW SPEC ED MTP	1,585.74
2/2/23	51100	PARA DW SPEC ED NHN	4,808.74
2/9/23	51100	PARA DW SPEC ED NHN	5,899.32
2/2/23	51100	PARA DW SPEC ED NHS	5,981.49
2/9/23	51100	PARA DW SPEC ED NHS	7,166.02
2/2/23	51100	PARA DW SPEC ED NSE	5,995.11
2/9/23	51100	PARA DW SPEC ED NSE	6,955.81
2/2/23	51100	PARA DW SPEC ED PMS	1,646.49
2/9/23	51100	PARA DW SPEC ED PMS	1,653.64
2/2/23	51100	PARA DW SPEC ED SHE	10,649.73
2/9/23	51100	PARA DW SPEC ED SHE	11,781.19
2/2/23	51100	PARA DW SPEC ED WID	658.05
2/9/23	51100	PARA DW SPEC ED WID	668.50
2/2/23	51100	PARA DW SPEC ELM	6,937.05
2/9/23	51100	PARA DW SPEC ELM	7,140.02
2/2/23	51100	PARA ELL BIR	620.10
2/9/23	51100	PARA ELL BIR	620.10



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	PARA ELL DRC	124.02
2/2/23	51100	PARA ELL ELM	742.17
2/9/23	51100	PARA ELL ELM	914.05
2/2/23	51100	PARA ELL FES	656.98
2/9/23	51100	PARA ELL FES	698.03
2/2/23	51100	PARA ELL LDG	1,222.80
2/9/23	51100	PARA ELL LDG	1,222.80
2/2/23	51100	PARA ELL MTP	362.90
2/9/23	51100	PARA ELL MTP	458.40
2/2/23	51100	PARA ELL SHE	676.96
2/9/23	51100	PARA ELL SHE	676.95
2/2/23	51100	PARA INST AMH	2,672.02
2/9/23	51100	PARA INST AMH	2,916.21
2/2/23	51100	PARA INST BIC	6,100.06
2/9/23	51100	PARA INST BIC	7,076.50
2/2/23	51100	PARA INST BIR	3,563.64
2/9/23	51100	PARA INST BIR	3,502.80
2/2/23	51100	PARA INST BRO	2,851.70
2/9/23	51100	PARA INST BRO	3,378.62
2/2/23	51100	PARA INST CHA	4,041.17
2/9/23	51100	PARA INST CHA	4,392.24
2/2/23	51100	PARA INST DRC	3,061.75
2/9/23	51100	PARA INST DRC	3,310.53
2/2/23	51100	PARA INST ELM	2,431.86
2/9/23	51100	PARA INST ELM	2,606.75
2/2/23	51100	PARA INST FES	4,540.10
2/9/23	51100	PARA INST FES	5,119.13
2/2/23	51100	PARA INST FMS	2,836.98
2/9/23	51100	PARA INST FMS	3,868.71
2/2/23	51100	PARA INST LDG	3,686.36
2/9/23	51100	PARA INST LDG	3,823.66
2/2/23	51100	PARA INST MDE	3,609.28
2/9/23	51100	PARA INST MDE	4,526.91
2/2/23	51100	PARA INST MTP	2,609.58
2/9/23	51100	PARA INST MTP	3,099.09
2/2/23	51100	PARA INST NHN	1,291.37
2/9/23	51100	PARA INST NHN	1,767.79
2/2/23	51100	PARA INST NHS	2,340.29
2/9/23	51100	PARA INST NHS	2,766.60
2/2/23	51100	PARA INST NSE	4,280.41
2/9/23	51100	PARA INST NSE	4,834.66
2/2/23	51100	PARA INST PMS	2,622.74
2/9/23	51100	PARA INST PMS	2,737.98
2/2/23	51100	PARA INST SHE	3,724.53





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**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/9/23	51100	PARA INST SHE	4,138.28
2/2/23	51100	PARA KIND AMH	651.11
2/9/23	51100	PARA KIND AMH	656.28
2/2/23	51100	PARA KIND BIR	381.36
2/9/23	51100	PARA KIND BIR	444.30
2/2/23	51100	PARA KIND BRO	635.61
2/9/23	51100	PARA KIND BRO	645.95
2/2/23	51100	PARA KIND CHA	852.66
2/9/23	51100	PARA KIND CHA	1,057.04
2/2/23	51100	PARA KIND FES	785.43
2/9/23	51100	PARA KIND FES	1,142.63
2/2/23	51100	PARA KIND LDG	1,056.66
2/9/23	51100	PARA KIND LDG	1,165.80
2/2/23	51100	PARA KIND MDE	1,165.62
2/9/23	51100	PARA KIND MDE	1,281.02
2/2/23	51100	PARA KIND MTP	1,004.51
2/9/23	51100	PARA KIND MTP	1,255.63
2/2/23	51100	PARA KIND NSE	1,138.00
2/9/23	51100	PARA KIND NSE	1,289.26
2/2/23	51100	PARA KIND SHE	1,082.60
2/9/23	51100	PARA KIND SHE	1,358.49
2/2/23	51100	PARA LIB NHN	215.05
2/9/23	51100	PARA LIB NHN	314.70
2/2/23	51100	PARA LIB NHS	225.87
2/9/23	51100	PARA LIB NHS	225.87
2/2/23	51100	PARA LIB PMS	270.75
2/9/23	51100	PARA LIB PMS	263.53
2/2/23	51100	PARA MEDIA NHN	713.50
2/9/23	51100	PARA MEDIA NHN	739.91
2/2/23	51100	PARA MEDIA NHS	803.52
2/9/23	51100	PARA MEDIA NHS	1,004.40
2/2/23	51100	PARA PRE SCH BIC	851.86
2/9/23	51100	PARA PRE SCH BIC	1,138.36
2/2/23	51100	PARA PRE SCH MTP	770.22
2/9/23	51100	PARA PRE SCH MTP	1,041.44
2/2/23	51100	PARA PRE SCH NSE	2,691.32
2/9/23	51100	PARA PRE SCH NSE	3,659.59
2/2/23	51100	PARA READ ELM	535.00
2/9/23	51100	PARA READ ELM	666.13
2/2/23	51100	PARA SCI NHN	536.24
2/9/23	51100	PARA SCI NHN	686.41
2/2/23	51100	PARA SCI NHS	528.52
2/9/23	51100	PARA SCI NHS	660.65
2/2/23	51100	PARA TTI DRC	86.64



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	PARA TTI LDG	248.04
2/2/23	51100	PARA VOC NHS	406.38
2/9/23	51100	PARA VOC NHS	488.45
2/2/23	51100	PEER COACH	8,619.12
2/2/23	51100	PRESCHOOL COORDINATOR	2,759.60
2/2/23	51100	PRESCHOOL PARA FPS	1,540.70
2/9/23	51100	PRESCHOOL PARA FPS	1,521.62
2/2/23	51100	PRESCHOOL TEACHER FPS	17,009.08
2/2/23	51100	PRINCIPAL AMH	4,280.80
2/2/23	51100	PRINCIPAL BIC	4,053.80
2/2/23	51100	PRINCIPAL BIR	3,711.50
2/2/23	51100	PRINCIPAL BRO	4,280.80
2/2/23	51100	PRINCIPAL CHA	4,280.80
2/2/23	51100	PRINCIPAL DRC	4,023.10
2/2/23	51100	PRINCIPAL ELM	4,300.40
2/2/23	51100	PRINCIPAL FES	4,103.80
2/2/23	51100	PRINCIPAL FMS	4,380.80
2/2/23	51100	PRINCIPAL FRANKLIN STREET	3,906.50
2/2/23	51100	PRINCIPAL LDG	4,280.80
2/2/23	51100	PRINCIPAL MDE	4,103.80
2/2/23	51100	PRINCIPAL MTP	3,582.70
2/2/23	51100	PRINCIPAL NHN	4,284.60
2/2/23	51100	PRINCIPAL NHS	4,580.80
2/2/23	51100	PRINCIPAL NSE	4,053.80
2/2/23	51100	PRINCIPAL PMS	4,042.30
2/2/23	51100	PRINCIPAL SHE	3,711.50
2/2/23	51100	SCHOOL PSYCHOLOGIST WID	48,207.25
2/2/23	51100	SECURITY MONITOR NHN	1,806.72
2/9/23	51100	SECURITY MONITOR NHN	2,258.40
2/2/23	51100	SECURITY MONITOR NHS	2,408.96
2/9/23	51100	SECURITY MONITOR NHS	3,011.20
2/2/23	51100	SEL TITLE 1 - LDG	3,292.51
2/2/23	51100	SIGN LANGUAGE INTERPRETER	8,996.33
2/9/23	51100	SIGN LANGUAGE INTERPRETER	10,817.44
2/2/23	51100	SOCIAL WORKER	2,689.69
2/2/23	51100	SOCIAL WORKER BRW	2,617.69
2/2/23	51100	SOCIAL WORKER FMS	3,172.80
2/2/23	51100	SPEECH LANG PATHOLOGIST WID	64,315.84
2/2/23	51100	SPEECH LANGUAGE ASST	619.99
2/9/23	51100	SPEECH LANGUAGE ASST	780.96
2/2/23	51100	STUDENT ACTIVITY COORD NHN	1,182.80
2/2/23	51100	SUPERINTENDENT	6,634.60
2/2/23	51100	SYSTEMS ADMIN FULL YEAR	11,818.51
2/2/23	51100	TEACHER ART AMH	1,700.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TEACHER ART BIC	2,763.60
2/2/23	51100	TEACHER ART BIR	3,172.80
2/2/23	51100	TEACHER ART BRW	2,484.29
2/2/23	51100	TEACHER ART CHA	2,689.69
2/2/23	51100	TEACHER ART ELM	4,949.71
2/2/23	51100	TEACHER ART FES	1,900.00
2/2/23	51100	TEACHER ART LDG	2,940.00
2/2/23	51100	TEACHER ART MDE	2,617.69
2/2/23	51100	TEACHER ART MTP	3,172.80
2/2/23	51100	TEACHER ART NHN	12,127.93
2/2/23	51100	TEACHER ART NHS	11,676.60
2/2/23	51100	TEACHER ART NSE	3,080.40
2/2/23	51100	TEACHER ART PMS	4,376.59
2/2/23	51100	TEACHER ART SHE	2,189.18
2/2/23	51100	TEACHER AUTO NHN	2,940.00
2/2/23	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
2/2/23	51100	TEACHER BIO TEC NHN	2,763.61
2/2/23	51100	TEACHER BUILD CONST NHS	2,940.00
2/2/23	51100	TEACHER BUSINESS NHN	8,804.60
2/2/23	51100	TEACHER BUSINESS NHS	9,696.11
2/2/23	51100	TEACHER COMPUTER ELM	4,416.49
2/2/23	51100	TEACHER COMPUTER FMS	5,015.60
2/2/23	51100	TEACHER COMPUTER NHN	6,377.19
2/2/23	51100	TEACHER COMPUTER NHS	1,976.91
2/2/23	51100	TEACHER COMPUTER PMS	3,172.80
2/2/23	51100	TEACHER COSMETOLOGY NHN	4,955.40
2/2/23	51100	TEACHER CULINARY NHN	5,904.19
2/2/23	51100	TEACHER DEAF NSE	5,180.50
2/2/23	51100	TEACHER DEAF WID	6,253.20
2/2/23	51100	TEACHER DWSE AMH	5,030.50
2/2/23	51100	TEACHER DWSE BIR	4,452.29
2/2/23	51100	TEACHER DWSE BRO	3,292.51
2/2/23	51100	TEACHER DWSE ELM	11,481.88
2/2/23	51100	TEACHER DWSE FMS	4,317.69
2/2/23	51100	TEACHER DWSE MDE	1,900.00
2/2/23	51100	TEACHER DWSE NHS	5,249.71
2/2/23	51100	TEACHER DWSE PMS	1,700.00
2/2/23	51100	TEACHER DWSE SHE	5,580.79
2/2/23	51100	TEACHER ECE NHS	6,345.60
2/2/23	51100	TEACHER ELECTRICAL NHS	2,940.00
2/2/23	51100	TEACHER ELL AMH	2,015.40
2/2/23	51100	TEACHER ELL BIC	4,230.72
2/2/23	51100	TEACHER ELL BIR	3,172.80
2/2/23	51100	TEACHER ELL DRC	2,033.89



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TEACHER ELL ELM	9,741.17
2/2/23	51100	TEACHER ELL FES	7,944.30
2/2/23	51100	TEACHER ELL FMS	4,944.80
2/2/23	51100	TEACHER ELL LDG	10,425.92
2/2/23	51100	TEACHER ELL MTP	5,936.40
2/2/23	51100	TEACHER ELL NHN	10,106.29
2/2/23	51100	TEACHER ELL NHS	10,242.81
2/2/23	51100	TEACHER ELL PMS	4,738.91
2/2/23	51100	TEACHER ELL SHE	5,586.10
2/2/23	51100	TEACHER ENGLISH BRENTWOOD	3,196.60
2/2/23	51100	TEACHER ENGLISH ELM	29,212.04
2/2/23	51100	TEACHER ENGLISH FMS	17,404.28
2/2/23	51100	TEACHER ENGLISH NHN	45,310.76
2/2/23	51100	TEACHER ENGLISH NHS	45,255.13
2/2/23	51100	TEACHER ENGLISH PMS	19,348.80
2/2/23	51100	TEACHER FACS ELM	2,195.49
2/2/23	51100	TEACHER FACS FMS	5,188.20
2/2/23	51100	TEACHER FACS NHN	7,573.50
2/2/23	51100	TEACHER FACS NHS	8,191.69
2/2/23	51100	TEACHER FACS PMS	1,765.40
2/2/23	51100	TEACHER FOREIGN LANG ELM	6,585.02
2/2/23	51100	TEACHER FOREIGN LANG FMS	1,076.90
2/2/23	51100	TEACHER FOREIGN LANG NHN	12,207.93
2/2/23	51100	TEACHER FOREIGN LANG NHS	20,673.08
2/2/23	51100	TEACHER FOREIGN LANG PMS	5,842.90
2/2/23	51100	TEACHER GR1 AMH	6,674.61
2/2/23	51100	TEACHER GR1 BIC	10,419.52
2/2/23	51100	TEACHER GR1 BIR	7,234.39
2/2/23	51100	TEACHER GR1 BRO	4,754.31
2/2/23	51100	TEACHER GR1 CHA	8,766.90
2/2/23	51100	TEACHER GR1 DRC	5,760.62
2/2/23	51100	TEACHER GR1 FES	8,480.89
2/2/23	51100	TEACHER GR1 LDG	8,256.12
2/2/23	51100	TEACHER GR1 MDE	9,264.41
2/2/23	51100	TEACHER GR1 MTP	7,265.10
2/2/23	51100	TEACHER GR1 NSE	7,603.81
2/2/23	51100	TEACHER GR1 SHE	9,557.41
2/2/23	51100	TEACHER GR2 AMH	8,930.50
2/2/23	51100	TEACHER GR2 BIC	12,606.79
2/2/23	51100	TEACHER GR2 BIR	8,829.89
2/2/23	51100	TEACHER GR2 BRO	6,253.20
2/2/23	51100	TEACHER GR2 CHA	8,261.20
2/2/23	51100	TEACHER GR2 DRC	7,183.77
2/2/23	51100	TEACHER GR2 FES	10,783.17



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TEACHER GR2 LDG	9,984.09
2/2/23	51100	TEACHER GR2 MDE	10,490.81
2/2/23	51100	TEACHER GR2 MTP	8,554.09
2/2/23	51100	TEACHER GR2 NSE	4,640.00
2/2/23	51100	TEACHER GR2 SHE	7,749.99
2/2/23	51100	TEACHER GR3 AMH	2,940.00
2/2/23	51100	TEACHER GR3 BIC	9,703.40
2/2/23	51100	TEACHER GR3 BIR	10,108.20
2/2/23	51100	TEACHER GR3 BRO	6,112.80
2/2/23	51100	TEACHER GR3 CHA	11,331.29
2/2/23	51100	TEACHER GR3 DRC	8,105.09
2/2/23	51100	TEACHER GR3 FES	10,728.39
2/2/23	51100	TEACHER GR3 LDG	8,447.77
2/2/23	51100	TEACHER GR3 MDE	9,988.42
2/2/23	51100	TEACHER GR3 MTP	8,041.98
2/2/23	51100	TEACHER GR3 NSE	5,703.60
2/2/23	51100	TEACHER GR3 SHE	7,289.30
2/2/23	51100	TEACHER GR4 AMH	4,855.40
2/2/23	51100	TEACHER GR4 BIC	9,317.72
2/2/23	51100	TEACHER GR4 BIR	6,662.67
2/2/23	51100	TEACHER GR4 BRO	6,232.52
2/2/23	51100	TEACHER GR4 CHA	11,264.49
2/2/23	51100	TEACHER GR4 DRC	9,104.09
2/2/23	51100	TEACHER GR4 FES	8,680.50
2/2/23	51100	TEACHER GR4 LDG	9,273.09
2/2/23	51100	TEACHER GR4 MDE	10,648.29
2/2/23	51100	TEACHER GR4 MTP	8,305.29
2/2/23	51100	TEACHER GR4 NSE	5,030.50
2/2/23	51100	TEACHER GR4 SHE	6,957.40
2/2/23	51100	TEACHER GR5 AMH	5,057.40
2/2/23	51100	TEACHER GR5 BIC	9,034.39
2/2/23	51100	TEACHER GR5 BIR	8,981.41
2/2/23	51100	TEACHER GR5 BRO	9,373.40
2/2/23	51100	TEACHER GR5 CHA	10,363.34
2/2/23	51100	TEACHER GR5 DRC	5,961.52
2/2/23	51100	TEACHER GR5 FES	10,507.80
2/2/23	51100	TEACHER GR5 LDG	8,952.59
2/2/23	51100	TEACHER GR5 MDE	10,744.21
2/2/23	51100	TEACHER GR5 MTP	6,816.91
2/2/23	51100	TEACHER GR5 NSE	6,225.89
2/2/23	51100	TEACHER GR5 SHE	8,381.50
2/2/23	51100	TEACHER GR6 ELM	24,396.75
2/2/23	51100	TEACHER GR6 FMS	28,360.60
2/2/23	51100	TEACHER GR6 PMS	10,614.81



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TEACHER GRAPH BRW	1,869.21
2/2/23	51100	TEACHER GRAPH NHS	2,854.31
2/2/23	51100	TEACHER GRAPHICS NHN	4,690.00
2/2/23	51100	TEACHER HEALTH NHN	3,891.19
2/2/23	51100	TEACHER HEALTH NHS	2,209.09
2/2/23	51100	TEACHER HEALTHOC NHS	5,195.90
2/2/23	51100	TEACHER HVAC NHS	2,484.29
2/2/23	51100	TEACHER IN SCH SUSPENSION ELM	2,038.49
2/2/23	51100	TEACHER IN SCH SUSPENSION NHN	6,027.11
2/2/23	51100	TEACHER IN SCH SUSPENSION NHS	3,292.51
2/2/23	51100	TEACHER INST SPED WID	2,809.70
2/2/23	51100	TEACHER KIND AMH	8,537.90
2/2/23	51100	TEACHER KIND BIC	12,624.40
2/2/23	51100	TEACHER KIND BIR	8,004.19
2/2/23	51100	TEACHER KIND BRO	6,112.80
2/2/23	51100	TEACHER KIND CHA	7,810.90
2/2/23	51100	TEACHER KIND DRC	6,573.59
2/2/23	51100	TEACHER KIND FES	12,576.61
2/2/23	51100	TEACHER KIND LDG	11,878.20
2/2/23	51100	TEACHER KIND MDE	10,080.71
2/2/23	51100	TEACHER KIND MTP	5,696.32
2/2/23	51100	TEACHER KIND NSE	2,839.60
2/2/23	51100	TEACHER KIND SHE	6,755.39
2/2/23	51100	TEACHER MATH ELM	24,756.84
2/2/23	51100	TEACHER MATH FMS	16,340.61
2/2/23	51100	TEACHER MATH NHN	42,040.07
2/2/23	51100	TEACHER MATH NHS	49,492.75
2/2/23	51100	TEACHER MATH PMS	17,256.03
2/2/23	51100	TEACHER MUSIC AMH	2,301.99
2/2/23	51100	TEACHER MUSIC BIC	1,834.60
2/2/23	51100	TEACHER MUSIC BIR	3,172.80
2/2/23	51100	TEACHER MUSIC BRO	2,007.70
2/2/23	51100	TEACHER MUSIC CHA	3,172.80
2/2/23	51100	TEACHER MUSIC DRC	1,545.14
2/2/23	51100	TEACHER MUSIC ELM	7,967.76
2/2/23	51100	TEACHER MUSIC FES	1,900.00
2/2/23	51100	TEACHER MUSIC FMS	6,345.60
2/2/23	51100	TEACHER MUSIC LDG	1,834.60
2/2/23	51100	TEACHER MUSIC MDE	2,867.90
2/2/23	51100	TEACHER MUSIC MTP	3,059.80
2/2/23	51100	TEACHER MUSIC NHN	5,211.29
2/2/23	51100	TEACHER MUSIC NHS	5,093.81
2/2/23	51100	TEACHER MUSIC NSE	1,400.00
2/2/23	51100	TEACHER MUSIC PMS	2,940.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TEACHER MUSIC SHE	1,915.40
2/2/23	51100	TEACHER PE BIC	2,917.70
2/2/23	51100	TEACHER PE BIR	3,292.51
2/2/23	51100	TEACHER PE BRO	3,053.09
2/2/23	51100	TEACHER PE CHA	2,854.31
2/2/23	51100	TEACHER PE DRC	3,172.80
2/2/23	51100	TEACHER PE ELM	8,280.99
2/2/23	51100	TEACHER PE FES	1,857.70
2/2/23	51100	TEACHER PE FMS	6,112.80
2/2/23	51100	TEACHER PE LDG	2,560.81
2/2/23	51100	TEACHER PE MDE	3,292.51
2/2/23	51100	TEACHER PE MTP	2,230.79
2/2/23	51100	TEACHER PE NHN	12,338.68
2/2/23	51100	TEACHER PE NHS	8,172.88
2/2/23	51100	TEACHER PE NSE	3,448.19
2/2/23	51100	TEACHER PE PMS	7,504.08
2/2/23	51100	TEACHER PE SHE	2,997.91
2/2/23	51100	TEACHER PRESCHOOL BIC	6,225.89
2/2/23	51100	TEACHER PRESCHOOL MTP	1,938.49
2/2/23	51100	TEACHER PRESCHOOL NHS	570.89
2/2/23	51100	TEACHER PRESCHOOL NSE	7,944.60
2/2/23	51100	TEACHER READ AMH	3,292.51
2/2/23	51100	TEACHER READ BIC	6,345.60
2/2/23	51100	TEACHER READ BIR	6,465.31
2/2/23	51100	TEACHER READ BRO	3,027.80
2/2/23	51100	TEACHER READ CHA	2,997.91
2/2/23	51100	TEACHER READ DRC	2,115.40
2/2/23	51100	TEACHER READ ELM	6,465.31
2/2/23	51100	TEACHER READ FES	3,172.80
2/2/23	51100	TEACHER READ FMS	3,172.80
2/2/23	51100	TEACHER READ LDG	3,891.19
2/2/23	51100	TEACHER READ MDE	3,172.80
2/2/23	51100	TEACHER READ MTP	2,946.79
2/2/23	51100	TEACHER READ NHS	3,172.80
2/2/23	51100	TEACHER READ NSE	3,027.80
2/2/23	51100	TEACHER READ PMS	6,040.70
2/2/23	51100	TEACHER READ SHE	3,172.80
2/2/23	51100	TEACHER ROTC NHN	2,703.60
2/2/23	51100	TEACHER SCIENCE ELM	24,689.50
2/2/23	51100	TEACHER SCIENCE FMS	10,719.69
2/2/23	51100	TEACHER SCIENCE NHN	38,201.39
2/2/23	51100	TEACHER SCIENCE NHS	45,649.80
2/2/23	51100	TEACHER SCIENCE PMS	13,377.77
2/2/23	51100	TEACHER SOCIAL STUDIES BRW	1,976.91



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TEACHER SOCIAL STUDIES ELM	20,118.00
2/2/23	51100	TEACHER SOCIAL STUDIES FMS	12,634.69
2/2/23	51100	TEACHER SOCIAL STUDIES NHN	37,991.19
2/2/23	51100	TEACHER SOCIAL STUDIES NHS	42,666.54
2/2/23	51100	TEACHER SOCIAL STUDIES PMS	15,839.78
2/2/23	51100	TEACHER SPED AMH	3,080.40
2/2/23	51100	TEACHER SPED BIC	5,965.20
2/2/23	51100	TEACHER SPED BIR	10,121.27
2/2/23	51100	TEACHER SPED BRO	5,300.21
2/2/23	51100	TEACHER SPED BRW	1,750.00
2/2/23	51100	TEACHER SPED CHA	7,630.00
2/2/23	51100	TEACHER SPED DRC	3,172.80
2/2/23	51100	TEACHER SPED ELM	20,948.32
2/2/23	51100	TEACHER SPED FES	5,630.79
2/2/23	51100	TEACHER SPED FMS	9,851.79
2/2/23	51100	TEACHER SPED LDG	8,459.80
2/2/23	51100	TEACHER SPED MDE	6,648.49
2/2/23	51100	TEACHER SPED MTP	4,665.49
2/2/23	51100	TEACHER SPED NHN	26,697.18
2/2/23	51100	TEACHER SPED NHS	26,097.14
2/2/23	51100	TEACHER SPED NSE	1,869.21
2/2/23	51100	TEACHER SPED PMS	10,942.48
2/2/23	51100	TEACHER SPED SHE	7,265.11
2/2/23	51100	TEACHER TECHED ELM	9,230.42
2/2/23	51100	TEACHER TECHED FMS	4,130.80
2/2/23	51100	TEACHER TECHED NHN	6,780.99
2/2/23	51100	TEACHER TECHED NHS	14,570.31
2/2/23	51100	TEACHER TECHED PMS	6,345.60
2/2/23	51100	TEACHER TV PROD NHS	3,172.80
2/2/23	51100	TEACHER VISION WID	5,929.68
2/2/23	51100	TECH INTERGRATION ASST BIC	465.50
2/9/23	51100	TECH INTERGRATION ASST BIC	603.25
2/2/23	51100	TECH INTERGRATION ASST BRO	458.17
2/9/23	51100	TECH INTERGRATION ASST BRO	575.04
2/2/23	51100	TECH INTERGRATION ASST CHA	612.75
2/9/23	51100	TECH INTERGRATION ASST CHA	612.75
2/2/23	51100	TECH INTERGRATION ASST FES	596.39
2/9/23	51100	TECH INTERGRATION ASST FES	743.96
2/2/23	51100	TECH INTERGRATION ASST LDG	903.20
2/9/23	51100	TECH INTERGRATION ASST LDG	1,273.45
2/2/23	51100	TECH INTERGRATION ASST MDE	490.20
2/9/23	51100	TECH INTERGRATION ASST MDE	612.75
2/2/23	51100	TECH INTERGRATION ASST MTP	540.55
2/9/23	51100	TECH INTERGRATION ASST MTP	634.11





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51100	TECH INTERGRATION ASST NSE	575.04
2/9/23	51100	TECH INTERGRATION ASST NSE	598.41
2/2/23	51100	TECH INTERGRATION ASST SHE	554.55
2/9/23	51100	TECH INTERGRATION ASST SHE	678.39
2/2/23	51200	ATHLETIC EQUIPMENT MANAGER NHN	180.00
2/9/23	51200	ATHLETIC EQUIPMENT MANAGER NHN	120.00
2/2/23	51200	CLERICAL GUIDANCE NHN	75.00
2/9/23	51200	CLERICAL GUIDANCE NHN	150.00
2/2/23	51200	CLERICAL GUIDANCE NHS	491.91
2/9/23	51200	CLERICAL GUIDANCE NHS	593.16
2/2/23	51200	CROSSING GUARD WPO	1,101.95
2/9/23	51200	CROSSING GUARD WPO	1,289.50
2/2/23	51200	CUSTODIAN BRO	65.80
2/9/23	51200	CUSTODIAN BRO	82.25
2/9/23	51200	CUSTODIAN FES	199.02
2/2/23	51200	CUSTODIAN FMS	195.02
2/9/23	51200	CUSTODIAN FMS	289.18
2/2/23	51200	CUSTODIAN HEAD BRO	65.80
2/9/23	51200	CUSTODIAN HEAD BRO	82.25
2/2/23	51200	FOOD SERVICECOOK MTP	38.16
2/9/23	51200	FOOD SERVICECOOK MTP	38.16
2/2/23	51200	FOOTBALL FRESHMAN NHN	40.00
2/2/23	51200	GAME OFFICIALS	362.50
2/9/23	51200	GAME OFFICIALS	260.00
2/2/23	51200	LUNCH MONITOR AMH	562.44
2/9/23	51200	LUNCH MONITOR AMH	711.59
2/2/23	51200	LUNCH MONITOR BIC	585.40
2/9/23	51200	LUNCH MONITOR BIC	942.29
2/2/23	51200	LUNCH MONITOR BIR	546.89
2/9/23	51200	LUNCH MONITOR BIR	584.19
2/2/23	51200	LUNCH MONITOR CHA	481.68
2/9/23	51200	LUNCH MONITOR CHA	578.02
2/2/23	51200	LUNCH MONITOR DRC	341.86
2/9/23	51200	LUNCH MONITOR DRC	404.04
2/2/23	51200	LUNCH MONITOR FES	915.13
2/9/23	51200	LUNCH MONITOR FES	1,039.82
2/2/23	51200	LUNCH MONITOR FMS	27.97
2/9/23	51200	LUNCH MONITOR FMS	118.10
2/2/23	51200	LUNCH MONITOR LDG	338.72
2/9/23	51200	LUNCH MONITOR LDG	518.97
2/2/23	51200	LUNCH MONITOR MDE	615.24
2/9/23	51200	LUNCH MONITOR MDE	854.50
2/2/23	51200	LUNCH MONITOR MTP	201.99
2/9/23	51200	LUNCH MONITOR MTP	267.26



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51200	LUNCH MONITOR NSE	428.84
2/9/23	51200	LUNCH MONITOR NSE	341.85
2/2/23	51200	LUNCH MONITOR PMS	139.83
2/9/23	51200	LUNCH MONITOR PMS	170.91
2/2/23	51200	LUNCH MONITOR SHE	380.88
2/9/23	51200	LUNCH MONITOR SHE	440.92
2/2/23	51200	PARA DW SPEC ED BIR	411.08
2/9/23	51200	PARA DW SPEC ED BIR	477.63
2/2/23	51200	PARA DW SPEC ED BRO	24.86
2/9/23	51200	PARA DW SPEC ED BRO	31.08
2/2/23	51200	PARA DW SPEC ED LDG	12.43
2/9/23	51200	PARA DW SPEC ED LDG	15.54
2/2/23	51200	PARA DW SPEC ED NSE	18.65
2/9/23	51200	PARA DW SPEC ED NSE	31.08
2/2/23	51200	PARA INST AMH	310.05
2/9/23	51200	PARA INST AMH	418.57
2/2/23	51200	PARA INST BIC	781.42
2/9/23	51200	PARA INST BIC	832.07
2/2/23	51200	PARA INST DRC	24.86
2/9/23	51200	PARA INST DRC	31.08
2/2/23	51200	PARA INST FES	37.29
2/9/23	51200	PARA INST FES	46.61
2/2/23	51200	PARA INST LDG	12.43
2/9/23	51200	PARA INST LDG	15.54
2/2/23	51200	PARA INST NHN	201.54
2/9/23	51200	PARA INST NHN	330.73
2/2/23	51200	PARA INST PMS	32.34
2/9/23	51200	PARA INST PMS	16.17
2/2/23	51200	PARA INST SHE	370.24
2/9/23	51200	PARA INST SHE	462.80
2/2/23	51200	PARA PRE SCH BIC	812.13
2/9/23	51200	PARA PRE SCH BIC	1,029.65
2/2/23	51200	PARA PRE SCH BRO	292.50
2/9/23	51200	PARA PRE SCH BRO	353.44
2/2/23	51200	PARA PRE SCH NSE	1,694.03
2/9/23	51200	PARA PRE SCH NSE	1,963.48
2/2/23	51200	PARA SCI NHS	50.00
2/9/23	51200	PARA SCI NHS	90.00
2/2/23	51200	PRESCHOOL PARA FPS	5,621.93
2/9/23	51200	PRESCHOOL PARA FPS	7,852.98
2/2/23	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
2/2/23	51200	SEL TITLE 1 - LDG	21.75
2/2/23	51200	SPEECH LANG PATHOLOGIST WID	7,296.22
2/2/23	51200	STUDENT ACTIVITY COORD NHN	848.50



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51200	STUDENT ACTIVITY COORD NHS	1,153.99
2/2/23	51200	SUB ADMIN LONG TERM	4,762.50
2/9/23	51200	SUB ADMIN LONG TERM	2,850.00
2/2/23	51200	SUB CLERICAL	532.00
2/9/23	51200	SUB CLERICAL	513.00
2/2/23	51200	TEACHER ART FMS	2,550.09
2/2/23	51200	TEACHER BIO TEC NHN	613.61
2/2/23	51200	TEACHER ENGLISH NHN	595.00
2/2/23	51200	TEACHER ENGLISH NHS	1,858.40
2/2/23	51200	TEACHER MATH FMS	35.00
2/2/23	51200	TEACHER MATH NHS	325.00
2/2/23	51200	TEACHER PE FMS	150.00
2/2/23	51200	TEACHER PE NHS	300.00
2/2/23	51200	TEACHER READ ELM	1,874.81
2/2/23	51200	TEACHER SOCIAL STUDIES NHN	210.00
2/2/23	51200	TEACHER SOCIAL STUDIES NHS	75.00
2/2/23	51200	TEACHER SPED NHN	1,658.30
2/2/23	51200	TECH INTERGRATION ASST NSE	6.22
2/9/23	51200	TICKETSELLER	180.00
2/2/23	51200	TRACK VS OUTDR BOYS NHS	75.00
2/9/23	51200	TRACK VS OUTDR BOYS NHS	75.00
2/9/23	51300	CLERICAL ACADEMY NHS	8.49
2/2/23	51300	CLERICAL BUSINESS	28.94
2/9/23	51300	CLERICAL BUSINESS	37.42
2/2/23	51300	CLERICAL CHIEF OP OFFICER SUP	60.06
2/9/23	51300	CLERICAL CHIEF OP OFFICER SUP	34.32
2/2/23	51300	CLERICAL GUIDANCE ELM	(0.01)
2/9/23	51300	CLERICAL GUIDANCE ELM	(0.01)
2/2/23	51300	CLERICAL HUMAN RESOURCES	84.28
2/9/23	51300	CLERICAL HUMAN RESOURCES	68.55
2/2/23	51300	CLERICAL PAYROLL SUP	33.48
2/9/23	51300	CLERICAL PAYROLL SUP	41.85
2/2/23	51300	CLERICAL PLANT OPS	79.76
2/9/23	51300	CLERICAL PLANT OPS	79.75
2/2/23	51300	CLERICAL PRINCIPAL AMH	30.06
2/9/23	51300	CLERICAL PRINCIPAL AMH	15.22
2/2/23	51300	CLERICAL PRINCIPAL BIC	15.72
2/9/23	51300	CLERICAL PRINCIPAL BIC	16.98
2/2/23	51300	CLERICAL PRINCIPAL BIR	0.01
2/9/23	51300	CLERICAL PRINCIPAL BIR	8.49
2/9/23	51300	CLERICAL PRINCIPAL BRO	7.23
2/2/23	51300	CLERICAL PRINCIPAL CHA	15.21
2/9/23	51300	CLERICAL PRINCIPAL CHA	22.44
2/2/23	51300	CLERICAL PRINCIPAL DRC	15.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/9/23	51300	CLERICAL PRINCIPAL DRC	23.97
2/2/23	51300	CLERICAL PRINCIPAL ELM	(0.01)
2/9/23	51300	CLERICAL PRINCIPAL ELM	21.70
2/2/23	51300	CLERICAL PRINCIPAL FES	51.78
2/9/23	51300	CLERICAL PRINCIPAL FES	46.80
2/2/23	51300	CLERICAL PRINCIPAL MTP	7.61
2/9/23	51300	CLERICAL PRINCIPAL NHN	0.01
2/2/23	51300	CLERICAL PRINCIPAL NSE	45.91
2/9/23	51300	CLERICAL PRINCIPAL NSE	39.93
2/2/23	51300	CLERICAL PRINCIPAL PMS	15.22
2/9/23	51300	CLERICAL PRINCIPAL PMS	22.82
2/2/23	51300	CLERICAL PRINCIPAL SHE	23.71
2/9/23	51300	CLERICAL PRINCIPAL SHE	38.05
2/2/23	51300	CLERICAL REGISTRAR NHN	(0.01)
2/2/23	51300	CLERICAL SPECIAL ED BRW	(0.01)
2/9/23	51300	CLERICAL SPECIAL ED BRW	(0.01)
2/2/23	51300	CLERICAL SPECIAL ED NHS	0.01
2/9/23	51300	CLERICAL SPECIAL ED SUP	7.23
2/2/23	51300	CUSTODIAN AMH	84.69
2/9/23	51300	CUSTODIAN AMH	84.69
2/2/23	51300	CUSTODIAN ASST HEAD FMS	554.52
2/9/23	51300	CUSTODIAN ASST HEAD FMS	192.87
2/2/23	51300	CUSTODIAN ASST HEAD NHN	596.96
2/9/23	51300	CUSTODIAN ASST HEAD NHN	839.83
2/2/23	51300	CUSTODIAN ASST HEAD NHS	266.78
2/9/23	51300	CUSTODIAN ASST HEAD NHS	170.34
2/2/23	51300	CUSTODIAN ASST HEAD PMS	562.55
2/9/23	51300	CUSTODIAN ASST HEAD PMS	321.46
2/2/23	51300	CUSTODIAN BIR	112.93
2/9/23	51300	CUSTODIAN BIR	112.93
2/2/23	51300	CUSTODIAN BRO	381.11
2/9/23	51300	CUSTODIAN BRO	296.43
2/9/23	51300	CUSTODIAN DRC	42.35
2/2/23	51300	CUSTODIAN ELM	1,285.14
2/9/23	51300	CUSTODIAN ELM	2,004.38
2/2/23	51300	CUSTODIAN FMS	247.03
2/9/23	51300	CUSTODIAN FMS	381.13
2/2/23	51300	CUSTODIAN HEAD AMH	16.08
2/9/23	51300	CUSTODIAN HEAD BIC	257.16
2/9/23	51300	CUSTODIAN HEAD CHA	144.66
2/2/23	51300	CUSTODIAN HEAD DRC	128.58
2/9/23	51300	CUSTODIAN HEAD DRC	466.11
2/2/23	51300	CUSTODIAN HEAD ELM	209.55
2/9/23	51300	CUSTODIAN HEAD ELM	590.55



City of Nashua, New Hampshire  
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**PAYROLL-GROSS WAGES**  
 Dated from January 27, 2023 to February 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51300	CUSTODIAN HEAD FES	176.81
2/9/23	51300	CUSTODIAN HEAD FES	385.74
2/2/23	51300	CUSTODIAN HEAD FPS	80.37
2/2/23	51300	CUSTODIAN HEAD LDG	40.18
2/2/23	51300	CUSTODIAN HEAD MDE	8.04
2/2/23	51300	CUSTODIAN HEAD MTP	233.07
2/9/23	51300	CUSTODIAN HEAD MTP	56.25
2/2/23	51300	CUSTODIAN HEAD NSE	97.34
2/2/23	51300	CUSTODIAN HEAD SHE	96.44
2/9/23	51300	CUSTODIAN HEAD SHE	409.86
2/2/23	51300	CUSTODIAN LDG	84.70
2/9/23	51300	CUSTODIAN LDG	536.39
2/9/23	51300	CUSTODIAN MTP	56.46
2/2/23	51300	CUSTODIAN NHN	383.98
2/9/23	51300	CUSTODIAN NHN	702.75
2/2/23	51300	CUSTODIAN NHS	396.14
2/9/23	51300	CUSTODIAN NHS	691.65
2/2/23	51300	CUSTODIAN PMS	169.38
2/9/23	51300	CUSTODIAN WID	49.41
2/2/23	51300	MAINTENANCE ALARM WPO	157.26
2/2/23	51300	MAINTENANCE GRDS FORMEN WPO	366.45
2/2/23	51300	MAINTENANCE GROUNDS WPO	1,149.91
2/2/23	51300	MAINTENANCE HVAC WPO	946.59
2/9/23	51300	MAINTENANCE HVAC WPO	1,630.20
2/2/23	51300	MAINTENANCE MESSENGER WPO	9.05
2/2/23	51300	MAINTENANCE TRADES WPO	404.49
2/9/23	51300	PARA DW SPEC ED FMS	23.50
2/9/23	51300	PARA DW SPEC ELM	42.93
2/9/23	51300	PARA MEDIA NHN	7.93
2/2/23	51300	SECURITY MONITOR NHS	112.93
2/9/23	51300	SECURITY MONITOR NHS	127.05
2/9/23	51300	SIGN LANGUAGE INTERPRETER	170.84
2/2/23	51412	GUIDANCE COUNSELOR NHS	90.30
2/9/23	51412	PARA DW SPEC ED AMH	50.00
2/9/23	51412	PARA DW SPEC ED BIR	10.00
2/2/23	51412	PARA DW SPEC ED BRO	105.00
2/9/23	51412	PARA DW SPEC ED BRO	19.00
2/2/23	51412	PARA DW SPEC ED CHA	252.00
2/9/23	51412	PARA DW SPEC ED CHA	300.00
2/2/23	51412	PARA DW SPEC ED FMS	98.00
2/9/23	51412	PARA DW SPEC ED FMS	112.00
2/2/23	51412	PARA DW SPEC ED LDG	118.00
2/9/23	51412	PARA DW SPEC ED LDG	188.00
2/2/23	51412	PARA DW SPEC ED MDE	36.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/9/23	51412	PARA DW SPEC ED MDE	180.00
2/2/23	51412	PARA DW SPEC ED MTP	76.00
2/9/23	51412	PARA DW SPEC ED MTP	82.00
2/9/23	51412	PARA DW SPEC ED NHN	30.00
2/2/23	51412	PARA DW SPEC ED NHS	42.00
2/9/23	51412	PARA DW SPEC ED NHS	24.00
2/2/23	51412	PARA DW SPEC ED NSE	92.00
2/9/23	51412	PARA DW SPEC ED NSE	20.00
2/2/23	51412	PARA DW SPEC ED PMS	172.00
2/2/23	51412	PARA DW SPEC ED SHE	280.00
2/9/23	51412	PARA DW SPEC ED SHE	10.00
2/2/23	51412	PARA DW SPEC ELM	240.00
2/9/23	51412	PARA DW SPEC ELM	394.00
2/2/23	51412	PARA ELL DRC	100.00
2/9/23	51412	PARA ELL DRC	250.00
2/2/23	51412	PARA ELL ELM	436.00
2/9/23	51412	PARA ELL ELM	484.00
2/2/23	51412	PARA ELL FES	200.00
2/9/23	51412	PARA ELL FES	250.00
2/2/23	51412	PARA INST AMH	10.00
2/9/23	51412	PARA INST AMH	86.00
2/2/23	51412	PARA INST BIC	260.00
2/9/23	51412	PARA INST BIC	242.00
2/2/23	51412	PARA INST BIR	288.00
2/9/23	51412	PARA INST BIR	132.00
2/2/23	51412	PARA INST BRO	92.00
2/9/23	51412	PARA INST BRO	30.00
2/2/23	51412	PARA INST CHA	82.00
2/9/23	51412	PARA INST CHA	516.00
2/2/23	51412	PARA INST DRC	570.00
2/9/23	51412	PARA INST DRC	280.00
2/2/23	51412	PARA INST ELM	484.00
2/9/23	51412	PARA INST ELM	964.00
2/2/23	51412	PARA INST FES	136.00
2/9/23	51412	PARA INST FES	186.00
2/2/23	51412	PARA INST FMS	102.00
2/9/23	51412	PARA INST FMS	390.00
2/2/23	51412	PARA INST LDG	296.00
2/9/23	51412	PARA INST LDG	278.00
2/2/23	51412	PARA INST MDE	254.00
2/9/23	51412	PARA INST MDE	314.00
2/2/23	51412	PARA INST MTP	122.00
2/9/23	51412	PARA INST MTP	190.00
2/2/23	51412	PARA INST NSE	284.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/9/23	51412	PARA INST NSE	246.00
2/2/23	51412	PARA INST PMS	84.00
2/9/23	51412	PARA INST PMS	50.00
2/2/23	51412	PARA INST SHE	522.00
2/9/23	51412	PARA INST SHE	202.00
2/2/23	51412	PARA KIND AMH	38.00
2/9/23	51412	PARA KIND AMH	14.00
2/2/23	51412	PARA KIND BIR	10.00
2/9/23	51412	PARA KIND BIR	20.00
2/2/23	51412	PARA KIND BRO	10.00
2/9/23	51412	PARA KIND BRO	44.00
2/9/23	51412	PARA KIND MDE	162.00
2/2/23	51412	PARA KIND MTP	200.00
2/9/23	51412	PARA KIND MTP	264.00
2/2/23	51412	PARA KIND NSE	34.00
2/9/23	51412	PARA KIND NSE	40.00
2/2/23	51412	PARA KIND SHE	28.00
2/2/23	51412	PARA LTS TEACHER	700.00
2/9/23	51412	PARA LTS TEACHER	875.00
2/2/23	51412	PARA MEDIA NHN	30.00
2/2/23	51412	PARA MEDIA NHS	50.00
2/2/23	51412	PARA READ ELM	14.00
2/9/23	51412	PARA READ ELM	160.00
2/2/23	51412	PARA TTI AMH	76.00
2/2/23	51412	PARA TTI DRC	180.00
2/2/23	51412	PARA TTI LDG	50.00
2/2/23	51412	PARA TTI MTP	50.00
2/9/23	51412	PARA TTI MTP	30.00
2/2/23	51412	PARA VOC NHS	34.00
2/9/23	51412	PARA VOC NHS	100.00
2/2/23	51412	PRESCHOOL PARA FPS	26.00
2/9/23	51412	PRESCHOOL PARA FPS	70.00
2/2/23	51412	SCHOOL PSYCHOLOGIST WID	1,601.95
2/2/23	51412	SIGN LANGUAGE INTERPRETER	854.00
2/9/23	51412	SIGN LANGUAGE INTERPRETER	1,067.50
2/2/23	51412	SPEECH LANG PATHOLOGIST WID	235.20
2/9/23	51412	SUB ADMIN LONG TERM	1,440.39
2/2/23	51412	SUB LPN	1,000.00
2/9/23	51412	SUB LPN	800.00
2/2/23	51412	SUB TEACHER LONG TERM	1,175.00
2/9/23	51412	SUB TEACHER LONG TERM	2,025.00
2/2/23	51412	TEACHER BUSINESS NHS	52.50
2/2/23	51412	TEACHER DWSE NHS	316.75
2/2/23	51412	TEACHER ENGLISH NHS	245.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51412	TEACHER GRAPH NHS	26.25
2/2/23	51412	TEACHER MATH NHS	128.45
2/2/23	51412	TEACHER SPED BIR	192.00
2/2/23	51412	TITLE ONE PARA FES	62.00
2/9/23	51412	TITLE ONE PARA FES	68.00
2/2/23	51600	ACADEMIC SUPPORT TEACHER	1,969.00
2/2/23	51600	ASSISTANT PRINCIPAL FMS	1,350.00
2/2/23	51600	ASSISTANT PRINCIPAL NHS	1,350.00
2/2/23	51600	ASST DIRECTOR PLANT OPS	1,200.00
2/2/23	51600	ASST SYSTEMS ADMIN FULL YEAR	3,400.00
2/2/23	51600	CLERICAL CHIEF OP OFFICER SUP	1,750.00
2/2/23	51600	CLERICAL STUDENT SERV SUP	750.00
2/2/23	51600	CLERICAL SUPERINTENDANT SUP	1,750.00
2/2/23	51600	CUSTODIAN SUPERVISOR WPO	1,700.00
2/2/23	51600	DIRECTOR ATHLETICS	1,200.00
2/2/23	51600	DIRECTOR COM GRANTS	1,200.00
2/2/23	51600	DIRECTOR GUIDANCE	500.00
2/2/23	51600	DIRECTOR PLANT OPS	1,200.00
2/2/23	51600	DIRECTOR STUDENT SERVICES	1,200.00
2/2/23	51600	DIRECTOR TRANSPORTATION	500.00
2/2/23	51600	ELL TEACHER	1,294.00
2/2/23	51600	GUIDANCE COUNSELOR BIC	281.00
2/2/23	51600	GUIDANCE COUNSELOR BIR	1,294.00
2/2/23	51600	GUIDANCE COUNSELOR ELM	1,856.00
2/2/23	51600	GUIDANCE COUNSELOR LDG	281.00
2/2/23	51600	GUIDANCE COUNSELOR MDE	1,294.00
2/2/23	51600	GUIDANCE COUNSELOR MTP	1,294.00
2/2/23	51600	GUIDANCE COUNSELOR NHN	2,137.00
2/2/23	51600	GUIDANCE COUNSELOR NHS	3,150.00
2/2/23	51600	GUIDANCE COUNSELOR NSE	1,294.00
2/2/23	51600	GUIDANCE COUNSELOR SHE	1,294.00
2/2/23	51600	JOB DEVELOPER SPED NHN	1,294.00
2/2/23	51600	LIBRARIAN BRO	1,294.00
2/2/23	51600	LIBRARIAN CHA	1,688.00
2/2/23	51600	LIBRARIAN ELM	281.00
2/2/23	51600	LIBRARIAN FES	1,294.00
2/2/23	51600	LIBRARIAN FMS	1,294.00
2/2/23	51600	LIBRARIAN MDE	1,688.00
2/2/23	51600	LIBRARIAN NHN	562.00
2/2/23	51600	LIBRARIAN NHS	1,294.00
2/2/23	51600	LIBRARIAN NSE	281.00
2/2/23	51600	LIBRARIAN SHE	281.00
2/2/23	51600	NURSE AMH	1,688.00
2/2/23	51600	NURSE BIR	281.00





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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51600	NURSE BRO	1,294.00
2/2/23	51600	NURSE ELM	1,688.00
2/2/23	51600	NURSE LDG	281.00
2/2/23	51600	NURSE NSE	1,294.00
2/2/23	51600	PEER COACH	6,639.00
2/2/23	51600	PRINCIPAL BIC	1,800.00
2/2/23	51600	PRINCIPAL BIR	1,350.00
2/2/23	51600	PRINCIPAL FES	1,350.00
2/2/23	51600	PRINCIPAL FMS	1,800.00
2/2/23	51600	PRINCIPAL MDE	1,800.00
2/2/23	51600	PRINCIPAL NHN	1,350.00
2/2/23	51600	PRINCIPAL NHS	1,350.00
2/2/23	51600	SCHOOL PSYCHOLOGIST WID	5,232.00
2/2/23	51600	SPEECH LANG PATHOLOGIST WID	2,418.00
2/2/23	51600	SYSTEMS ADMIN FULL YEAR	1,700.00
2/2/23	51600	TEACHER ART BIC	281.00
2/2/23	51600	TEACHER ART BIR	1,688.00
2/2/23	51600	TEACHER ART CHA	281.00
2/2/23	51600	TEACHER ART ELM	1,294.00
2/2/23	51600	TEACHER ART LDG	281.00
2/2/23	51600	TEACHER ART MDE	281.00
2/2/23	51600	TEACHER ART NHN	2,869.00
2/2/23	51600	TEACHER ART NHS	3,263.00
2/2/23	51600	TEACHER ART SHE	1,294.00
2/2/23	51600	TEACHER BEHAVIOR SPEC WID	1,688.00
2/2/23	51600	TEACHER BUILD CONST NHS	281.00
2/2/23	51600	TEACHER BUSINESS NHN	562.00
2/2/23	51600	TEACHER BUSINESS NHS	1,856.00
2/2/23	51600	TEACHER COMPUTER FMS	1,688.00
2/2/23	51600	TEACHER COMPUTER NHN	281.00
2/2/23	51600	TEACHER COSMETOLOGY NHN	1,294.00
2/2/23	51600	TEACHER CULINARY NHN	1,575.00
2/2/23	51600	TEACHER DEAF NSE	1,688.00
2/2/23	51600	TEACHER DWSE AMH	281.00
2/2/23	51600	TEACHER DWSE CHA	281.00
2/2/23	51600	TEACHER DWSE ELM	1,575.00
2/2/23	51600	TEACHER ECE NHS	1,969.00
2/2/23	51600	TEACHER ELECTRICAL NHS	1,294.00
2/2/23	51600	TEACHER ELL BIR	1,294.00
2/2/23	51600	TEACHER ELL DRC	281.00
2/2/23	51600	TEACHER ELL ELM	2,588.00
2/2/23	51600	TEACHER ELL FES	1,969.00
2/2/23	51600	TEACHER ELL MTP	1,688.00
2/2/23	51600	TEACHER ELL NHN	281.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51600	TEACHER ELL NHS	281.00
2/2/23	51600	TEACHER ELL PMS	1,294.00
2/2/23	51600	TEACHER ELL SHE	1,575.00
2/2/23	51600	TEACHER ENGLISH ELM	3,712.00
2/2/23	51600	TEACHER ENGLISH FMS	3,263.00
2/2/23	51600	TEACHER ENGLISH NHN	9,001.00
2/2/23	51600	TEACHER ENGLISH NHS	10,915.00
2/2/23	51600	TEACHER ENGLISH PMS	4,670.00
2/2/23	51600	TEACHER FACS FMS	1,294.00
2/2/23	51600	TEACHER FACS NHN	281.00
2/2/23	51600	TEACHER FOREIGN LANG ELM	1,294.00
2/2/23	51600	TEACHER FOREIGN LANG NHN	1,294.00
2/2/23	51600	TEACHER FOREIGN LANG NHS	3,150.00
2/2/23	51600	TEACHER GR1 AMH	1,688.00
2/2/23	51600	TEACHER GR1 BIC	281.00
2/2/23	51600	TEACHER GR1 BIR	1,688.00
2/2/23	51600	TEACHER GR1 BRO	1,294.00
2/2/23	51600	TEACHER GR1 CHA	1,294.00
2/2/23	51600	TEACHER GR1 LDG	281.00
2/2/23	51600	TEACHER GR1 MDE	562.00
2/2/23	51600	TEACHER GR1 MTP	1,688.00
2/2/23	51600	TEACHER GR1 SHE	1,294.00
2/2/23	51600	TEACHER GR2 AMH	1,294.00
2/2/23	51600	TEACHER GR2 BIC	1,856.00
2/2/23	51600	TEACHER GR2 BIR	2,982.00
2/2/23	51600	TEACHER GR2 BRO	1,969.00
2/2/23	51600	TEACHER GR2 CHA	281.00
2/2/23	51600	TEACHER GR2 LDG	2,982.00
2/2/23	51600	TEACHER GR2 MDE	1,575.00
2/2/23	51600	TEACHER GR2 MTP	1,688.00
2/2/23	51600	TEACHER GR2 NSE	1,688.00
2/2/23	51600	TEACHER GR2 SHE	281.00
2/2/23	51600	TEACHER GR3 AMH	1,688.00
2/2/23	51600	TEACHER GR3 BIC	1,575.00
2/2/23	51600	TEACHER GR3 BIR	1,294.00
2/2/23	51600	TEACHER GR3 BRO	3,376.00
2/2/23	51600	TEACHER GR3 CHA	843.00
2/2/23	51600	TEACHER GR3 FES	2,869.00
2/2/23	51600	TEACHER GR3 LDG	1,688.00
2/2/23	51600	TEACHER GR3 MDE	1,575.00
2/2/23	51600	TEACHER GR3 MTP	1,575.00
2/2/23	51600	TEACHER GR3 NSE	1,575.00
2/2/23	51600	TEACHER GR3 SHE	1,294.00
2/2/23	51600	TEACHER GR4 BIC	1,294.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51600	TEACHER GR4 BIR	281.00
2/2/23	51600	TEACHER GR4 BRO	1,575.00
2/2/23	51600	TEACHER GR4 CHA	2,982.00
2/2/23	51600	TEACHER GR4 DRC	1,688.00
2/2/23	51600	TEACHER GR4 LDG	1,969.00
2/2/23	51600	TEACHER GR4 MDE	562.00
2/2/23	51600	TEACHER GR4 MTP	562.00
2/2/23	51600	TEACHER GR4 NSE	1,294.00
2/2/23	51600	TEACHER GR4 SHE	1,294.00
2/2/23	51600	TEACHER GR5 AMH	1,294.00
2/2/23	51600	TEACHER GR5 BIR	1,969.00
2/2/23	51600	TEACHER GR5 BRO	1,969.00
2/2/23	51600	TEACHER GR5 CHA	1,688.00
2/2/23	51600	TEACHER GR5 MDE	1,294.00
2/2/23	51600	TEACHER GR5 MTP	1,688.00
2/2/23	51600	TEACHER GR5 NSE	3,376.00
2/2/23	51600	TEACHER GR5 SHE	281.00
2/2/23	51600	TEACHER GR6 ELM	4,444.00
2/2/23	51600	TEACHER GR6 FMS	5,738.00
2/2/23	51600	TEACHER GR6 PMS	2,982.00
2/2/23	51600	TEACHER GRAPH NHS	281.00
2/2/23	51600	TEACHER GRAPHICS NHN	1,294.00
2/2/23	51600	TEACHER HEALTH NHN	1,294.00
2/2/23	51600	TEACHER IN SCH SUSPENSION NHN	1,856.00
2/2/23	51600	TEACHER IN SCH SUSPENSION NHS	1,688.00
2/2/23	51600	TEACHER KIND AMH	2,588.00
2/2/23	51600	TEACHER KIND BIC	1,294.00
2/2/23	51600	TEACHER KIND BIR	1,575.00
2/2/23	51600	TEACHER KIND BRO	2,982.00
2/2/23	51600	TEACHER KIND CHA	1,688.00
2/2/23	51600	TEACHER KIND FES	3,657.00
2/2/23	51600	TEACHER KIND LDG	1,688.00
2/2/23	51600	TEACHER KIND MDE	1,294.00
2/2/23	51600	TEACHER KIND MTP	281.00
2/2/23	51600	TEACHER KIND SHE	1,294.00
2/2/23	51600	TEACHER MATH ELM	3,263.00
2/2/23	51600	TEACHER MATH FMS	2,250.00
2/2/23	51600	TEACHER MATH NHN	4,387.00
2/2/23	51600	TEACHER MATH NHS	5,626.00
2/2/23	51600	TEACHER MATH PMS	1,294.00
2/2/23	51600	TEACHER MUSIC BIR	1,688.00
2/2/23	51600	TEACHER MUSIC FMS	1,575.00
2/2/23	51600	TEACHER MUSIC MDE	281.00
2/2/23	51600	TEACHER MUSIC MTP	281.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 27, 2023 to February 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51600	TEACHER MUSIC NHN	1,294.00
2/2/23	51600	TEACHER MUSIC NHS	1,688.00
2/2/23	51600	TEACHER MUSIC PMS	1,688.00
2/2/23	51600	TEACHER PE BIC	281.00
2/2/23	51600	TEACHER PE BIR	1,294.00
2/2/23	51600	TEACHER PE BRO	281.00
2/2/23	51600	TEACHER PE DRC	1,688.00
2/2/23	51600	TEACHER PE FMS	2,982.00
2/2/23	51600	TEACHER PE LDG	281.00
2/2/23	51600	TEACHER PE MDE	1,294.00
2/2/23	51600	TEACHER PE NHN	4,670.00
2/2/23	51600	TEACHER PE NHS	1,688.00
2/2/23	51600	TEACHER PE NSE	281.00
2/2/23	51600	TEACHER PE SHE	1,294.00
2/2/23	51600	TEACHER PRESCHOOL BIC	2,982.00
2/2/23	51600	TEACHER PRESCHOOL NHS	1,294.00
2/2/23	51600	TEACHER PRESCHOOL NSE	281.00
2/2/23	51600	TEACHER READ AMH	1,294.00
2/2/23	51600	TEACHER READ BIC	2,588.00
2/2/23	51600	TEACHER READ BRO	281.00
2/2/23	51600	TEACHER READ FES	1,688.00
2/2/23	51600	TEACHER READ FMS	1,688.00
2/2/23	51600	TEACHER READ LDG	1,688.00
2/2/23	51600	TEACHER READ MDE	1,294.00
2/2/23	51600	TEACHER READ MTP	281.00
2/2/23	51600	TEACHER READ PMS	281.00
2/2/23	51600	TEACHER READ SHE	281.00
2/2/23	51600	TEACHER SCIENCE ELM	4,838.00
2/2/23	51600	TEACHER SCIENCE FMS	281.00
2/2/23	51600	TEACHER SCIENCE NHN	5,119.00
2/2/23	51600	TEACHER SCIENCE NHS	5,457.00
2/2/23	51600	TEACHER SOCIAL STUDIES ELM	2,869.00
2/2/23	51600	TEACHER SOCIAL STUDIES FMS	2,982.00
2/2/23	51600	TEACHER SOCIAL STUDIES NHN	4,836.00
2/2/23	51600	TEACHER SOCIAL STUDIES NHS	6,300.00
2/2/23	51600	TEACHER SOCIAL STUDIES PMS	2,982.00
2/2/23	51600	TEACHER SPED BIC	2,588.00
2/2/23	51600	TEACHER SPED BIR	1,688.00
2/2/23	51600	TEACHER SPED BRO	1,688.00
2/2/23	51600	TEACHER SPED CHA	3,376.00
2/2/23	51600	TEACHER SPED FMS	562.00
2/2/23	51600	TEACHER SPED MDE	281.00
2/2/23	51600	TEACHER SPED NHN	6,075.00
2/2/23	51600	TEACHER SPED NSE	1,575.00



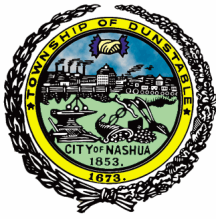
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 27, 2023 to February 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51600	TEACHER SPED PMS	281.00
2/2/23	51600	TEACHER TECHED ELM	281.00
2/2/23	51600	TEACHER TECHED NHN	2,982.00
2/2/23	51600	TEACHER TECHED NHS	1,575.00
2/2/23	51600	TEACHER VISION WID	281.00
2/2/23	51650	INSTRUMENTAL MUSIC	1,380.00
2/9/23	51650	INSTRUMENTAL MUSIC	1,890.00
2/2/23	51650	INTERPRETER	387.50
2/9/23	51650	INTERPRETER	1,283.25
2/9/23	51650	PARA DW SPEC ED NHN	196.41
2/2/23	51650	PARA DW SPEC ED NHS	198.05
2/9/23	51650	PARA DW SPEC ED NHS	352.06
2/2/23	51650	PARA INST PMS	41.96
2/9/23	51650	PARA INST PMS	62.94
2/2/23	51650	SIGN LANGUAGE INTERPRETER	712.85
2/9/23	51650	SIGN LANGUAGE INTERPRETER	404.54
2/2/23	51650	SUB TEACHER	764.88
2/2/23	51650	TEACHER DWSE NHS	175.00
2/2/23	51650	TEACHER ELL AMH	43.75
2/2/23	51650	TEACHER ELL BIC	131.25
2/2/23	51650	TEACHER ELL DRC	87.50
2/2/23	51650	TEACHER ELL ELM	43.75
2/2/23	51650	TEACHER ELL FES	131.25
2/2/23	51650	TEACHER ELL FMS	87.50
2/2/23	51650	TEACHER ELL LDG	306.25
2/2/23	51650	TEACHER ELL MTP	43.75
2/2/23	51650	TEACHER ELL NHN	131.25
2/2/23	51650	TEACHER ELL NHS	87.50
2/2/23	51650	TEACHER ELL PMS	87.50
2/2/23	51650	TEACHER ELL SHE	87.50
2/2/23	51650	TEACHER FOREIGN LANG NHN	140.00
2/2/23	51650	TEACHER GRAPHICS NHN	35.00
2/2/23	51650	TEACHER MATH NHS	140.00
2/2/23	51650	TEACHER MUSIC AMH	285.00
2/2/23	51650	TEACHER MUSIC DRC	60.00
2/2/23	51650	TEACHER MUSIC FES	90.00
2/2/23	51650	TEACHER MUSIC NSE	105.00
2/2/23	51650	TEACHER SCIENCE NHN	35.00
2/2/23	51700	ASSISTANT PRINCIPAL NHS	2,000.00
2/2/23	51700	ASST DIRECTOR SPED	500.00
2/2/23	51700	GUIDANCE COUNSELOR BIR	69.23
2/2/23	51700	GUIDANCE COUNSELOR ELM	69.23
2/2/23	51700	LIBRARIAN MTP	69.23
2/2/23	51700	MARKETING TEACHER NHS	200.00



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/2/23	51700	NURSE ELM	81.82
2/2/23	51700	OUT DISTRICT COORDINATOR	69.23
2/2/23	51700	SCHOOL PSYCHOLOGIST WID	69.23
2/2/23	51700	SPEECH LANG PATHOLOGIST WID	69.23
2/2/23	51700	TEACHER ART CHA	69.23
2/2/23	51700	TEACHER BUSINESS NHS	269.23
2/2/23	51700	TEACHER DWSE ELM	69.23
2/2/23	51700	TEACHER ENGLISH ELM	69.23
2/2/23	51700	TEACHER ENGLISH NHN	69.23
2/2/23	51700	TEACHER ENGLISH NHS	691.60
2/2/23	51700	TEACHER FOREIGN LANG NHN	69.23
2/2/23	51700	TEACHER FOREIGN LANG NHS	69.23
2/2/23	51700	TEACHER GR6 PMS	69.23
2/2/23	51700	TEACHER MATH ELM	81.82
2/2/23	51700	TEACHER MATH FMS	69.23
2/2/23	51700	TEACHER MATH NHN	69.23
2/2/23	51700	TEACHER MATH NHS	69.23
2/2/23	51700	TEACHER MATH PMS	69.23
2/2/23	51700	TEACHER MUSIC CHA	69.23
2/2/23	51700	TEACHER PE MDE	69.23
2/2/23	51700	TEACHER PE NHN	69.23
2/2/23	51700	TEACHER READ ELM	34.62
2/2/23	51700	TEACHER READ FMS	69.23
2/2/23	51700	TEACHER READ LDG	40.91
2/2/23	51700	TEACHER SCIENCE ELM	69.23
2/2/23	51700	TEACHER SCIENCE FMS	69.23
2/2/23	51700	TEACHER SCIENCE NHN	69.23
2/2/23	51700	TEACHER SCIENCE NHS	69.23
2/2/23	51700	TEACHER SCIENCE PMS	69.23
2/2/23	51700	TEACHER SOCIAL STUDIES ELM	69.23
2/2/23	51700	TEACHER SOCIAL STUDIES FMS	81.82
2/2/23	51700	TEACHER SOCIAL STUDIES NHN	69.23
2/2/23	51700	TEACHER SOCIAL STUDIES NHS	269.23
2/2/23	51700	TEACHER SOCIAL STUDIES PMS	69.23
2/2/23	51700	TEACHER SPED FMS	69.23
2/2/23	51700	TEACHER SPED NHN	69.23
2/2/23	51700	TEACHER TECHED NHN	69.23
2/2/23	51750	DIRECTOR SPECIAL ED	18,970.56
<b>TOTAL 191 - SCHOOL</b>			<b>\$3,911,873.56</b>



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 1000 - GENERAL FUND</b>			<b>\$6,097,429.96</b>

**FUND#: 1010 - GENERAL FUND PY ESCROWS**

**156 EMERGENCY MANAGEMENT**

2/2/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
2/9/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15

**TOTAL 156 - EMERGENCY MANAGEMENT \$4,686.30**

**166 PARKING LOTS**

2/2/23	51403	ECD PARKING INTERN	306.00
2/9/23	51403	ECD PARKING INTERN	459.00

**TOTAL 166 - PARKING LOTS \$765.00**

**TOTAL FUND 1010 - GENERAL FUND PY ESCROWS \$5,451.30**

**FUND#: 2100 - FOOD SERVICES FUND**

2/2/23	51100	CLERICAL FOOD SERVICE NHS	837.00
2/9/23	51100	CLERICAL FOOD SERVICE NHS	758.88
2/2/23	51100	DELIVERY DRIVER FOOD SERVICE	655.65
2/9/23	51100	DELIVERY DRIVER FOOD SERVICE	794.74
2/2/23	51100	DIRECTOR FOOD SERVICE	3,252.40
2/2/23	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
2/2/23	51100	FOOD SERVICE COOK AMH	447.72
2/9/23	51100	FOOD SERVICE COOK AMH	559.65
2/2/23	51100	FOOD SERVICE COOK BIC	461.72
2/9/23	51100	FOOD SERVICE COOK BIC	577.15
2/2/23	51100	FOOD SERVICE COOK BIR	437.08
2/9/23	51100	FOOD SERVICE COOK BIR	546.35
2/2/23	51100	FOOD SERVICE COOK BRO	461.72
2/9/23	51100	FOOD SERVICE COOK BRO	577.15
2/2/23	51100	FOOD SERVICE COOK CHA	861.72
2/9/23	51100	FOOD SERVICE COOK CHA	577.15
2/2/23	51100	FOOD SERVICE COOK DRC	418.32
2/9/23	51100	FOOD SERVICE COOK DRC	522.90
2/2/23	51100	FOOD SERVICE COOK ELM	1,072.62
2/9/23	51100	FOOD SERVICE COOK ELM	1,323.28
2/2/23	51100	FOOD SERVICE COOK FES	505.40
2/9/23	51100	FOOD SERVICE COOK FES	505.40
2/2/23	51100	FOOD SERVICE COOK FMS	492.52



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
2/9/23	51100	FOOD SERVICE COOK FMS	615.65
2/2/23	51100	FOOD SERVICE COOK LDG	577.15
2/9/23	51100	FOOD SERVICE COOK LDG	577.15
2/2/23	51100	FOOD SERVICE COOK MDE	443.72
2/9/23	51100	FOOD SERVICE COOK MDE	555.65
2/2/23	51100	FOOD SERVICE COOK NHN	1,374.94
2/9/23	51100	FOOD SERVICE COOK NHN	1,287.65
2/2/23	51100	FOOD SERVICE COOK NHS	955.29
2/9/23	51100	FOOD SERVICE COOK NHS	1,199.10
2/2/23	51100	FOOD SERVICE COOK NSE	515.44
2/9/23	51100	FOOD SERVICE COOK NSE	522.90
2/2/23	51100	FOOD SERVICE COOK PMS	511.56
2/9/23	51100	FOOD SERVICE COOK PMS	639.45
2/2/23	51100	FOOD SERVICE COOK SHE	546.35
2/9/23	51100	FOOD SERVICE COOK SHE	546.35
2/2/23	51100	FOOD SERVICE SITE CORD	9,567.49
2/2/23	51100	FOOD SERVICECOOK MTP	522.90
2/9/23	51100	FOOD SERVICECOOK MTP	522.90
2/2/23	51200	FOOD SERVICE ASST PT AMH	503.44
2/9/23	51200	FOOD SERVICE ASST PT AMH	629.30
2/2/23	51200	FOOD SERVICE ASST PT BIC	497.60
2/9/23	51200	FOOD SERVICE ASST PT BIC	622.00
2/2/23	51200	FOOD SERVICE ASST PT BIR	321.36
2/9/23	51200	FOOD SERVICE ASST PT BIR	401.70
2/2/23	51200	FOOD SERVICE ASST PT BRO	338.16
2/9/23	51200	FOOD SERVICE ASST PT BRO	422.70
2/2/23	51200	FOOD SERVICE ASST PT CHA	514.19
2/9/23	51200	FOOD SERVICE ASST PT CHA	638.55
2/2/23	51200	FOOD SERVICE ASST PT DRC	609.27
2/9/23	51200	FOOD SERVICE ASST PT DRC	773.30
2/2/23	51200	FOOD SERVICE ASST PT ELM	2,117.90
2/9/23	51200	FOOD SERVICE ASST PT ELM	2,061.32
2/2/23	51200	FOOD SERVICE ASST PT FES	978.53
2/9/23	51200	FOOD SERVICE ASST PT FES	1,011.75
2/2/23	51200	FOOD SERVICE ASST PT FMS	1,822.98
2/9/23	51200	FOOD SERVICE ASST PT FMS	1,711.19
2/2/23	51200	FOOD SERVICE ASST PT LDG	735.92
2/9/23	51200	FOOD SERVICE ASST PT LDG	1,086.63
2/2/23	51200	FOOD SERVICE ASST PT MDE	525.76
2/9/23	51200	FOOD SERVICE ASST PT MDE	650.26
2/2/23	51200	FOOD SERVICE ASST PT MTP	979.93
2/9/23	51200	FOOD SERVICE ASST PT MTP	630.21
2/2/23	51200	FOOD SERVICE ASST PT NHN	489.56
2/9/23	51200	FOOD SERVICE ASST PT NHN	665.26
2/2/23	51200	FOOD SERVICE ASST PT NHS	2,039.98





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
2/9/23	51200	FOOD SERVICE ASST PT NHS	2,388.14
2/2/23	51200	FOOD SERVICE ASST PT NSE	310.00
2/9/23	51200	FOOD SERVICE ASST PT NSE	413.94
2/2/23	51200	FOOD SERVICE ASST PT PMS	2,092.92
2/9/23	51200	FOOD SERVICE ASST PT PMS	2,856.10
2/2/23	51200	TEACHER ELL NHS	1,826.89
2/9/23	51300	CLERICAL FOOD SERVICE NHS	142.29
2/9/23	51300	DELIVERY DRIVER FOOD SERVICE	74.51
2/2/23	51300	FOOD SERVICE ASST PT BIR	20.09
2/9/23	51300	FOOD SERVICE ASST PT FMS	26.05
2/2/23	51300	FOOD SERVICE ASST PT NHS	284.70
2/9/23	51300	FOOD SERVICE ASST PT NHS	41.68
2/2/23	51300	FOOD SERVICE COOK BIR	29.27
2/9/23	51300	FOOD SERVICE COOK BIR	5.85
2/9/23	51300	FOOD SERVICE COOK ELM	6.60
2/2/23	51300	FOOD SERVICE COOK FMS	52.78
2/9/23	51300	FOOD SERVICE COOK FMS	125.33
2/2/23	51300	FOOD SERVICE COOK MDE	6.00
2/9/23	51300	FOOD SERVICE COOK MDE	6.00
2/2/23	51300	FOOD SERVICE COOK NHN	14.40
2/9/23	51300	FOOD SERVICE COOK NHN	85.80
2/2/23	51300	FOOD SERVICE COOK NHS	6.86
2/9/23	51300	FOOD SERVICE COOK NHS	34.30
2/2/23	51300	FOOD SERVICE COOK PMS	20.55
2/9/23	51300	FOOD SERVICE COOK PMS	13.70
2/2/23	51300	FOOD SERVICE COOK SHE	17.55
2/9/23	51300	FOOD SERVICE COOK MTP	5.61
2/2/23	51600	FOOD SERVICE BUSINESS MANAGER	600.00
2/2/23	51600	FOOD SERVICE SITE CORD	2,700.00
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>			<b>\$78,514.82</b>

**FUND#: 2201 - DRIVERS EDUCATION FUND**

2/2/23	51200	DRIVER INSTRUCTOR	1,385.00
2/9/23	51200	DRIVER INSTRUCTOR	1,580.00
2/9/23	51200	ELL TUTOR	80.00
2/2/23	51200	TEACHER ELL FES	245.00
2/2/23	51200	TEACHER TECHED ELM	440.00
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>			<b>\$3,730.00</b>



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2207 - ADULT ED/CONTINUING ED</b>			
2/2/23	51100	CLERICAL ADULT ED NHN	327.93
2/9/23	51100	CLERICAL ADULT ED NHN	361.70
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>			<b>\$689.63</b>

**FUND#: 2252 - DAY CARE**

2/2/23	51100	PANTHER PRESCHOOL DIRECTOR	1,289.81
<b>TOTAL FUND 2252 - DAY CARE</b>			<b>\$1,289.81</b>

**FUND#: 2257 - SPECIAL ED LOCAL**

2/2/23	51100	PARA DW SPEC ED AMH	297.96
2/9/23	51100	PARA DW SPEC ED AMH	496.60
2/2/23	51100	PARA DW SPEC ED BRO	183.36
2/9/23	51100	PARA DW SPEC ED BRO	229.20
2/2/23	51100	PARA DW SPEC ED NSE	382.00
2/9/23	51100	PARA DW SPEC ED NSE	473.68
2/2/23	51412	PARA DW SPEC ED BRO	5.00
2/9/23	51412	PARA DW SPEC ED BRO	5.00
<b>TOTAL FUND 2257 - SPECIAL ED LOCAL</b>			<b>\$2,072.80</b>

**FUND#: 2503 - PARKS & REC PROGRAMS FUND**

2/2/23	51100	PROGRAM COORDINATOR	224.15
2/9/23	51100	PROGRAM COORDINATOR	498.10
2/2/23	51300	PROGRAM COORDINATOR	4.67
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>			<b>\$726.92</b>

**FUND#: 2505 - PEG ACCESS CHANNELS FUND**

2/2/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
2/9/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
2/2/23	51100	PEG PROGRAM MANAGER	1,359.85
2/9/23	51100	PEG PROGRAM MANAGER	1,359.85
2/2/23	51200	VIDEOGRAPHER	1,174.50
2/9/23	51200	VIDEOGRAPHER	1,935.00
2/2/23	51200	VIDEOGRAPHERII	810.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2505 - PEG ACCESS CHANNELS FUND</b>			
2/9/23	51200	VIDEOGRAPHERII	800.00
2/2/23	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>			<b>\$10,049.70</b>

**FUND#: 3050 - POLICE GRANTS FUND**

2/2/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
2/9/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
2/2/23	51100	PATROLMAN ALL RANKS	1,555.55
2/9/23	51100	PATROLMAN ALL RANKS	1,555.55
2/2/23	51300	1ST YEAR OFFICERS	125.94
2/9/23	51300	1ST YEAR OFFICERS	251.88
2/2/23	51300	COMMUNITY POLICING COORDINATOR	167.14
2/9/23	51300	COMMUNITY POLICING COORDINATOR	167.14
2/9/23	51300	DISPATCHERS ALL DESGINATIONS	291.17
2/9/23	51300	LIEUTENANT	587.12
2/2/23	51300	PATROLMAN ALL RANKS	9,584.28
2/9/23	51300	PATROLMAN ALL RANKS	6,990.44
2/2/23	51300	SERGEANT	2,358.21
2/9/23	51300	SERGEANT	1,707.70

**TOTAL FUND 3050 - POLICE GRANTS FUND** **\$27,397.12**

**FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND**

2/2/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
2/9/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
2/2/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
2/9/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
2/2/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,496.58
2/9/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	1,936.27
2/2/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.57
2/9/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
2/2/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.46
2/9/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.46
2/2/23	51100	EPIDEMIOLOGIST	165.30
2/9/23	51100	EPIDEMIOLOGIST	165.30
2/2/23	51100	PUB HEALTH NET SVS COORD	1,394.70
2/9/23	51100	PUB HEALTH NET SVS COORD	1,394.70
2/2/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
2/9/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
2/2/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 27, 2023 to February 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
2/9/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
2/2/23	51200	PUB HEALTH NURSE	216.80
2/9/23	51200	PUB HEALTH NURSE	214.56
2/2/23	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	8.72
2/9/23	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	8.86
2/2/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	366.84
2/9/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	244.56
2/2/23	55118	TELEPHONE-CELLULAR	200.00
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$22,775.13</b>

**FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND**

2/2/23	51100	BILINGUAL COMM HEALTH WORKER	924.00
2/9/23	51100	BILINGUAL COMM HEALTH WORKER	929.81
2/2/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
2/9/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
2/2/23	51200	PUB HEALTH NURSE	650.41
2/9/23	51200	PUB HEALTH NURSE	643.71
2/9/23	51412	NURSE PER DIEM (PRACTIONER)	188.01
2/2/23	51412	PUBLIC HEALTH PHYSICIAN PER DIEM	123.00
2/2/23	55118	TELEPHONE-CELLULAR	200.00
2/2/23	61142	MEDICAL SUPPLIES	249.95

**TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND** **\$6,553.69**

**FUND#: 3090 - URBAN PROGRAM GRANTS FUND**

2/2/23	51100	GRANT MGMT SPECIALIST	1,188.80
2/9/23	51100	GRANT MGMT SPECIALIST	1,188.80
2/2/23	51100	MANAGER URBAN PROGRAMS	1,519.85
2/9/23	51100	MANAGER URBAN PROGRAMS	1,519.85
2/2/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
2/9/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
2/2/23	51100	PROJECT ADMINISTRATOR	1,216.15
2/9/23	51100	PROJECT ADMINISTRATOR	1,216.15
2/2/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
2/9/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
2/2/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
2/9/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
2/2/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
2/9/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
2/2/23	55118	TELEPHONE-CELLULAR	200.00



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 27, 2023 to February 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>			<b>\$16,999.50</b>

**FUND#: 3120 - TRANSIT GRANTS FUND**

2/2/23	51100	COMMUNICATION SPEC	1,162.20
2/9/23	51100	COMMUNICATION SPEC	1,162.20
2/2/23	51100	TRANSIT ADMINISTRATOR	2,011.55
2/9/23	51100	TRANSIT ADMINISTRATOR	2,011.55
2/2/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
2/9/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
2/2/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
2/9/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
2/2/23	51100	TRANSIT MECHANICS	2,178.03
2/9/23	51100	TRANSIT MECHANICS	2,176.15
2/2/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
2/9/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
2/2/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
2/9/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
2/2/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
2/9/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.89
2/2/23	51300	COMMUNICATION SPEC	5.45
2/2/23	51300	TRANSIT MECHANICS	161.32
2/2/23	51300	TRANSIT OPERATIONS COORDINATOR	492.98
2/9/23	51300	TRANSIT OPERATIONS COORDINATOR	246.48

<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$24,580.90</b>
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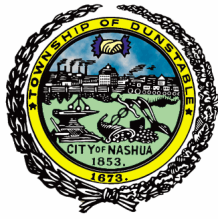
**FUND#: 3800 - SCHOOL GRANTS FUND**

2/2/23	51100	21 CENTURY ASST COORDINATOR	2,078.10
2/2/23	51100	21 CENTURY ELEM MFAM RES COORD	7,826.92
2/9/23	51100	21 CENTURY ELEM MFAM RES COORD	3,985.69
2/2/23	51100	504 COORDINATOR	3,785.40
2/2/23	51100	ACADEMIC SUPPORT TEACHER	5,980.40
2/2/23	51100	ASSISTANT PRINCIPAL AMH	1,362.15
2/2/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.80
2/2/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
2/2/23	51100	ASST SYSTEMS ADMIN FULL YEAR	1,605.78
2/2/23	51100	ATTENDANCE OFFICER	2,376.11
2/2/23	51100	CLERICAL 21 CENTURY	753.30
2/9/23	51100	CLERICAL 21 CENTURY	884.43
2/2/23	51100	DATABASE ADMINISTRATOR	2,475.00
2/2/23	51100	DIRECTOR TITLE 1	3,179.25
2/2/23	51100	ELL OUTREACH WORKER	1,730.80



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/2/23	51100	ELL OUTREACH WORKER HOURLY	1,773.27
2/9/23	51100	ELL OUTREACH WORKER HOURLY	2,256.47
2/2/23	51100	ELL TEACHER	3,053.09
2/2/23	51100	FRESHMAN TRANSITION COORDINATOR	4,923.70
2/2/23	51100	GUIDANCE COUNSELOR NHN	1,857.70
2/2/23	51100	GUIDANCE COUNSELOR NHS	1,834.60
1/31/23	51100	GUIDANCE COUNSELOR SHE	19,776.69
2/2/23	51100	HOME SCHOOL CORD TTI	1,526.67
2/9/23	51100	HOME SCHOOL CORD TTI	1,745.76
2/2/23	51100	HOMELESS LIASION	2,075.26
2/9/23	51100	HOMELESS LIASION	2,598.85
2/2/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	13,716.36
2/2/23	51100	OFFICE MANAGER TITLE 1	1,698.20
2/2/23	51100	PARA ELL DRC	516.75
2/9/23	51100	PARA ELL DRC	682.11
2/2/23	51100	PARA INST AMH	346.56
2/9/23	51100	PARA INST AMH	433.20
2/2/23	51100	PARA INST DRC	517.32
2/9/23	51100	PARA INST DRC	617.76
2/2/23	51100	PARA INST LDG	1,068.82
2/9/23	51100	PARA INST LDG	1,188.33
2/2/23	51100	PARA INST NSE	451.70
2/9/23	51100	PARA INST NSE	459.11
2/2/23	51100	PARA INST SHE	400.68
2/9/23	51100	PARA INST SHE	500.84
2/2/23	51100	PARA KIND NSE	527.10
2/9/23	51100	PARA KIND NSE	656.29
2/2/23	51100	PARA TTI AMH	592.04
2/9/23	51100	PARA TTI AMH	848.35
2/2/23	51100	PARA TTI DRC	361.00
2/9/23	51100	PARA TTI DRC	469.30
2/2/23	51100	PARA TTI LDG	1,623.84
2/9/23	51100	PARA TTI LDG	1,884.15
2/2/23	51100	PARA TTI MTP	394.51
2/9/23	51100	PARA TTI MTP	477.36
2/2/23	51100	PARA TTI NURSERY	259.92
2/9/23	51100	PARA TTI NURSERY	194.94
2/2/23	51100	PEER COACH	19,118.44
2/2/23	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.21
2/2/23	51100	SECURITY MONITOR NHN	429.12
2/9/23	51100	SECURITY MONITOR NHN	563.22
2/2/23	51100	SECURITY MONITOR NHS	719.31
2/9/23	51100	SECURITY MONITOR NHS	451.68
2/2/23	51100	SEL TITLE 1 - LDG	1,723.09
2/2/23	51100	SOCIAL WORKER	11,619.32



City of Nashua, New Hampshire  
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**PAYROLL-GROSS WAGES**  
 Dated from January 27, 2023 to February 09, 2023

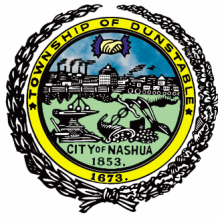
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/2/23	51100	SPEECH LANG PATHOLOGIST WID	2,538.22
2/2/23	51100	SYSTEMS ADMIN FULL YEAR	3,574.89
2/2/23	51100	TEACHER ART NHN	2,588.30
2/2/23	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
2/2/23	51100	TEACHER DWSE BRO	1,976.91
2/2/23	51100	TEACHER DWSE CHA	4,621.29
2/2/23	51100	TEACHER DWSE ELM	2,359.68
2/2/23	51100	TEACHER DWSE MDE	1,884.60
2/2/23	51100	TEACHER DWSE NHN	5,845.59
2/2/23	51100	TEACHER DWSE NHS	1,700.00
2/2/23	51100	TEACHER ELL BIC	2,550.09
2/2/23	51100	TEACHER ELL BIR	1,723.09
1/31/23	51100	TEACHER ELL DRC	6,345.60
2/2/23	51100	TEACHER ELL LDG	5,062.19
2/2/23	51100	TEACHER ELL NHN	2,004.00
2/2/23	51100	TEACHER ELL SHE	2,192.30
2/2/23	51100	TEACHER ENGLISH NHN	2,997.91
2/2/23	51100	TEACHER ENGLISH NHS	1,700.00
1/31/23	51100	TEACHER FOREIGN LANG FMS	3,023.10
2/2/23	51100	TEACHER IN SCH SUSPENSION NHN	2,689.69
2/2/23	51100	TEACHER INST SPED WID	3,172.80
2/2/23	51100	TEACHER MATH NHN	3,053.60
2/2/23	51100	TEACHER MATH NHS	1,591.41
2/2/23	51100	TEACHER PE NHS	1,838.49
2/2/23	51100	TEACHER PRESCHOOL NHS	2,283.43
2/2/23	51100	TEACHER READ CHA	2,755.81
2/2/23	51100	TEACHER READ MDE	3,231.71
2/2/23	51100	TEACHER SCIENCE NHN	2,009.10
2/2/23	51100	TEACHER SCIENCE NHS	2,492.30
2/2/23	51100	TEACHER SOCIAL STUDIES NHN	2,195.49
2/2/23	51100	TEACHER SPED AMH	1,915.40
2/2/23	51100	TEACHER SPED BIC	2,617.69
2/2/23	51100	TEACHER SPED BRO	1,976.91
2/2/23	51100	TEACHER SPED BRW	3,196.60
2/2/23	51100	TEACHER SPED DRC	4,340.47
2/2/23	51100	TEACHER SPED ELM	4,430.09
2/2/23	51100	TEACHER SPED FES	1,903.81
2/2/23	51100	TEACHER SPED FMS	3,027.80
2/2/23	51100	TEACHER SPED MDE	2,617.69
2/2/23	51100	TEACHER SPED NHN	11,108.28
2/2/23	51100	TEACHER SPED NHS	3,292.51
2/2/23	51100	TEACHER SPED NSE	7,423.30
2/2/23	51100	TEACHER SPED PMS	4,092.25
2/2/23	51100	TEACHER TECHED NHN	1,650.20
2/2/23	51100	TEACHER TTI NURSERY	3,080.40



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/2/23	51100	TITLE ONE PARA FES	997.33
2/9/23	51100	TITLE ONE PARA FES	1,271.22
2/9/23	51200	21 CENTURY ACADEMIC ENRICHMENT TCH	120.58
2/2/23	51200	21 CENTURY PROGRAM ASSISTANT	1,399.30
2/9/23	51200	21 CENTURY PROGRAM ASSISTANT	1,796.00
2/2/23	51200	21ST CENTURY INSTRUCTOR	157.50
2/9/23	51200	21ST CENTURY INSTRUCTOR	350.00
2/2/23	51200	ELL OUTREACH WORKER HOURLY	881.23
2/9/23	51200	ELL OUTREACH WORKER HOURLY	963.28
2/2/23	51200	HOME SCHOOL CORD TTI	3,707.79
2/9/23	51200	HOME SCHOOL CORD TTI	4,498.62
2/2/23	51200	LIBRARIAN FES	105.00
2/2/23	51200	LIBRARIAN SHE	140.00
2/2/23	51200	LUNCH MONITOR AMH	367.50
2/9/23	51200	LUNCH MONITOR AMH	481.25
2/9/23	51200	PARA DW SPEC ED AMH	35.00
2/2/23	51200	PARA DW SPEC ED LDG	26.60
2/9/23	51200	PARA DW SPEC ED LDG	26.60
2/9/23	51200	PARA INST BIC	124.02
2/2/23	51200	PARA INST FES	129.19
2/9/23	51200	PARA INST FES	103.35
2/9/23	51200	PARA INST SHE	109.17
2/9/23	51200	PARA KIND SHE	62.01
2/2/23	51200	SEL TITLE 1 - LDG	449.40
2/2/23	51200	TEACHER ELL DRC	105.00
2/2/23	51200	TEACHER ELL ELM	2,886.51
2/2/23	51200	TEACHER ELL SHE	210.00
2/2/23	51200	TEACHER GR1 FES	140.00
2/2/23	51200	TEACHER GR2 DRC	35.00
2/2/23	51200	TEACHER GR2 LDG	396.55
2/2/23	51200	TEACHER GR3 DRC	70.00
2/2/23	51200	TEACHER GR4 DRC	350.00
2/2/23	51200	TEACHER GR4 FES	81.55
2/2/23	51200	TEACHER GR4 SHE	70.00
2/2/23	51200	TEACHER GR5 AMH	96.25
2/2/23	51200	TEACHER GR5 LDG	291.55
2/2/23	51200	TEACHER KIND DRC	376.25
2/2/23	51200	TEACHER KIND LDG	140.00
2/2/23	51200	TEACHER MUSIC FES	175.00
2/2/23	51200	TEACHER PE MTP	140.00
2/2/23	51200	TEACHER READ WID	1,917.99
2/2/23	51200	TEACHER SPED FES	140.00
2/2/23	51200	TEACHER TTI AMH	7,018.70
2/2/23	51200	TEACHER TTI LDG	10,362.18
2/2/23	51200	TEACHER TTI MTP	6,980.06





City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/2/23	51200	TEACHER TTI NURSERY	5,488.62
2/2/23	51200	TEACHER TTIDRC	7,893.80
2/2/23	51200	TECH INTERGRATION ASST SHE	70.00
2/9/23	51200	TECH INTERGRATION ASST SHE	140.00
2/2/23	51200	TITLE ONE TUTOR	1,015.00
2/9/23	51200	TITLE ONE TUTOR	1,137.50
2/2/23	51200	TUTOR DISTICT WID - CERT	542.50
2/9/23	51200	TUTOR DISTICT WID - CERT	621.25
2/2/23	51412	SUB TEACHER	822.78
2/2/23	51650	ACADEMIC SUPPORT TEACHER	793.44
2/2/23	51650	GUIDANCE COUNSELOR BIR	70.00
2/2/23	51650	GUIDANCE COUNSELOR NHN	370.00
2/2/23	51650	GUIDANCE COUNSELOR NHS	300.00
2/2/23	51650	GUIDANCE COUNSELOR PMS	56.00
2/2/23	51650	INTERPRETER	225.00
2/9/23	51650	INTERPRETER	556.25
2/2/23	51650	LIBRARIAN NHN	50.00
2/2/23	51650	LIBRARIAN NHS	260.00
2/2/23	51650	NURSE FMS	70.00
2/2/23	51650	NURSE NHN	70.00
2/2/23	51650	NURSE NHS	26.25
2/2/23	51650	PARA DW SPEC ED BIR	110.62
2/2/23	51650	SCHOOL PSYCHOLOGIST WID	70.00
2/2/23	51650	SIGN LANGUAGE INTERPRETER	112.08
2/2/23	51650	SPEECH LANG PATHOLOGIST WID	245.00
2/2/23	51650	STUDENT ACTIVITY COORD NHS	245.00
2/2/23	51650	SUB ADMIN LONG TERM	1,288.00
2/2/23	51650	TEACHER ART BRW	26.25
2/2/23	51650	TEACHER ART NHS	240.00
2/2/23	51650	TEACHER AUTO NHN	1,304.45
2/2/23	51650	TEACHER BEHAVIOR SPEC WID	164.65
2/2/23	51650	TEACHER BUSINESS NHS	315.00
2/2/23	51650	TEACHER COMPUTER FMS	84.00
2/2/23	51650	TEACHER COMPUTER NHN	200.00
2/2/23	51650	TEACHER COSMETOLOGY NHN	52.50
2/2/23	51650	TEACHER DWSE BIR	70.00
2/2/23	51650	TEACHER DWSE FMS	224.00
2/2/23	51650	TEACHER ECE NHS	1,610.00
2/2/23	51650	TEACHER ELL LDG	70.00
2/2/23	51650	TEACHER ELL NHS	309.71
2/2/23	51650	TEACHER ENGLISH BRENTWOOD	52.50
2/2/23	51650	TEACHER ENGLISH ELM	28.00
2/2/23	51650	TEACHER ENGLISH FMS	56.00
2/2/23	51650	TEACHER ENGLISH NHN	639.90
2/2/23	51650	TEACHER ENGLISH NHS	3,711.31



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/2/23	51650	TEACHER FACS FMS	56.00
2/2/23	51650	TEACHER FACS NHS	122.50
2/2/23	51650	TEACHER FOREIGN LANG FMS	56.00
2/2/23	51650	TEACHER FOREIGN LANG NHN	1,152.06
2/2/23	51650	TEACHER FOREIGN LANG NHS	437.50
2/2/23	51650	TEACHER GR1 BIC	70.00
2/2/23	51650	TEACHER GR1 CHA	105.00
2/2/23	51650	TEACHER GR1 DRC	210.00
2/2/23	51650	TEACHER GR1 SHE	70.00
2/2/23	51650	TEACHER GR2 AMH	105.00
2/2/23	51650	TEACHER GR2 BIC	70.00
2/2/23	51650	TEACHER GR2 BIR	35.00
2/2/23	51650	TEACHER GR2 BRO	70.00
2/2/23	51650	TEACHER GR2 CHA	105.00
2/2/23	51650	TEACHER GR2 FES	70.00
2/2/23	51650	TEACHER GR3 DRC	490.00
2/2/23	51650	TEACHER GR4 AMH	35.00
2/2/23	51650	TEACHER GR4 BIC	70.00
2/2/23	51650	TEACHER GR4 BIR	105.00
2/2/23	51650	TEACHER GR4 CHA	70.00
2/2/23	51650	TEACHER GR4 DRC	70.00
2/2/23	51650	TEACHER GR4 SHE	70.00
2/2/23	51650	TEACHER GR5 BIC	100.00
2/2/23	51650	TEACHER GR5 CHA	35.00
2/2/23	51650	TEACHER GR5 DRC	245.00
2/2/23	51650	TEACHER GR5 SHE	70.00
2/2/23	51650	TEACHER GR6 FMS	91.00
2/2/23	51650	TEACHER GRAPH BRW	26.25
2/2/23	51650	TEACHER GRAPH NHS	35.00
2/2/23	51650	TEACHER IN SCH SUSPENSION ELM	28.00
2/2/23	51650	TEACHER IN SCH SUSPENSION NHN	560.00
2/2/23	51650	TEACHER IN SCH SUSPENSION NHS	70.00
2/2/23	51650	TEACHER KIND DRC	280.00
2/2/23	51650	TEACHER MATH ELM	70.00
2/2/23	51650	TEACHER MATH FMS	56.00
2/2/23	51650	TEACHER MATH NHN	2,254.80
2/2/23	51650	TEACHER MATH NHS	712.50
2/2/23	51650	TEACHER PE ELM	254.03
2/2/23	51650	TEACHER PE FMS	70.00
2/2/23	51650	TEACHER PE NHS	1,029.52
2/2/23	51650	TEACHER PE PMS	140.00
2/2/23	51650	TEACHER READ CHA	70.00
2/2/23	51650	TEACHER READ FMS	135.10
2/2/23	51650	TEACHER READ MDE	245.00
2/2/23	51650	TEACHER READ NHS	210.00

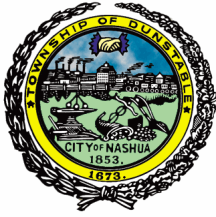


City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/2/23	51650	TEACHER SCIENCE ELM	140.00
2/2/23	51650	TEACHER SCIENCE FMS	84.00
2/2/23	51650	TEACHER SCIENCE NHN	480.00
2/2/23	51650	TEACHER SCIENCE NHS	472.50
2/2/23	51650	TEACHER SOCIAL STUDIES ELM	70.00
2/2/23	51650	TEACHER SOCIAL STUDIES FMS	67.55
2/2/23	51650	TEACHER SOCIAL STUDIES NHN	205.00
2/2/23	51650	TEACHER SOCIAL STUDIES NHS	2,707.03
2/2/23	51650	TEACHER SPED BIC	245.00
2/2/23	51650	TEACHER SPED BIR	105.00
2/2/23	51650	TEACHER SPED BRW	52.50
2/2/23	51650	TEACHER SPED ELM	280.00
2/2/23	51650	TEACHER SPED FMS	28.00
1/31/23	51650	TEACHER SPED MDE	350.00
2/2/23	51650	TEACHER SPED MTP	332.50
2/2/23	51650	TEACHER SPED NHN	362.50
2/2/23	51650	TEACHER SPED NHS	280.00
2/2/23	51650	TEACHER SPED PMS	770.00
2/2/23	51650	TEACHER TECHED FMS	70.00
2/2/23	51650	TEACHER VISION WID	70.00
2/2/23	51700	LIBRARIAN PMS	69.23
2/2/23	51700	TEACHER ART NHS	69.23
2/2/23	51700	TEACHER MUSIC NHN	69.23
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$393,688.33</b>

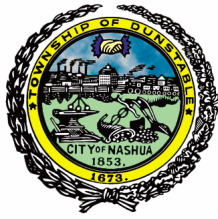
**FUND#: 3810 - FOOD SERVICE GRANTS FUND**

2/2/23	51650	FOOD SERVICE ASST PT AMH	115.68
2/9/23	51650	FOOD SERVICE ASST PT AMH	144.60
2/2/23	51650	FOOD SERVICE ASST PT BIR	53.56
2/9/23	51650	FOOD SERVICE ASST PT BIR	53.56
2/2/23	51650	FOOD SERVICE ASST PT BRO	56.36
2/9/23	51650	FOOD SERVICE ASST PT BRO	70.45
2/2/23	51650	FOOD SERVICE ASST PT CHA	58.36
2/9/23	51650	FOOD SERVICE ASST PT CHA	72.95
2/2/23	51650	FOOD SERVICE ASST PT DRC	53.56
2/9/23	51650	FOOD SERVICE ASST PT DRC	66.95
2/2/23	51650	FOOD SERVICE ASST PT ELM	54.60
2/9/23	51650	FOOD SERVICE ASST PT ELM	68.25
2/2/23	51650	FOOD SERVICE ASST PT FES	54.60
2/9/23	51650	FOOD SERVICE ASST PT FES	68.25
2/2/23	51650	FOOD SERVICE ASST PT LDG	55.84
2/9/23	51650	FOOD SERVICE ASST PT LDG	68.66



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<b>FUND#: 3810 - FOOD SERVICE GRANTS FUND</b>			
2/2/23	51650	FOOD SERVICE ASST PT MTP	80.34
2/9/23	51650	FOOD SERVICE ASST PT MTP	133.90
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$1,330.47</b>
<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
2/9/23	51710	1ST YEAR OFFICERS	275.72
2/9/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	510.65
2/2/23	51710	PATROLMAN ALL RANKS	5,353.55
2/9/23	51710	PATROLMAN ALL RANKS	4,676.90
2/2/23	51712	CAPTAIN	205.96
2/9/23	51712	LIEUTENANT	205.96
2/9/23	51712	PATROLMAN ALL RANKS	360.43
2/9/23	51712	SERGEANT	746.61
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$12,335.78</b>
<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
2/2/23	51300	PATROLMAN ALL RANKS	2,980.91
2/9/23	51300	PATROLMAN ALL RANKS	1,924.81
2/2/23	51300	SERGEANT	229.34
2/9/23	51300	SERGEANT	229.34
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$5,364.40</b>
<b>FUND#: 4065 - FIRE WATCHGUARDS FUND</b>			
2/9/23	51712	ASST SUPERINTENDENT FIRE ALARM	295.14
2/9/23	51712	SUPERINTENDENT FIRE ALARM	332.49
<b>TOTAL FUND 4065 - FIRE WATCHGUARDS FUND</b>			<b>\$627.63</b>
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
2/2/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
2/9/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
2/2/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
2/9/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
2/2/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
2/9/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
2/2/23	51100	CITY ENGINEER	401.64
2/9/23	51100	CITY ENGINEER	401.64
2/2/23	51100	COLLECTION EQUIP OPR	7,210.48
2/9/23	51100	COLLECTION EQUIP OPR	8,238.88
2/2/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.41
2/9/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
2/2/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
2/9/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
2/2/23	51100	COMPTROLLER	237.90
2/9/23	51100	COMPTROLLER	237.90
2/2/23	51100	DEP TREASURER TAX COLLECTOR	271.55
2/9/23	51100	DEP TREASURER TAX COLLECTOR	271.55
2/2/23	51100	DEPUTY CITY ENGINEER	96.70
2/9/23	51100	DEPUTY CITY ENGINEER	96.70
2/2/23	51100	DIRECTOR PUBLIC WORKS	292.85
2/9/23	51100	DIRECTOR PUBLIC WORKS	292.85
2/2/23	51100	DPW BILLING ACCOUNTANT	549.15
2/9/23	51100	DPW BILLING ACCOUNTANT	549.15
2/2/23	51100	DPW COLLECTIONS SPEC III	446.85
2/9/23	51100	DPW COLLECTIONS SPEC III	446.84
2/2/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
2/9/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
2/2/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
2/9/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
2/2/23	51100	EQUIPMENT OPR LANDFILL	6,558.01
2/9/23	51100	EQUIPMENT OPR LANDFILL	6,558.01
2/2/23	51100	EXECUTIVE ASSISTANT	188.30
2/9/23	51100	EXECUTIVE ASSISTANT	188.30
2/2/23	51100	FLEET MANAGER STREET DEPT	345.25
2/9/23	51100	FLEET MANAGER STREET DEPT	345.24
2/2/23	51100	LICENSED SCALE OPERATOR	1,914.85
2/9/23	51100	LICENSED SCALE OPERATOR	1,914.84
2/2/23	51100	RECYCLING ADMINISTRATOR	1,188.80
2/9/23	51100	RECYCLING ADMINISTRATOR	1,188.80
2/2/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
2/9/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
2/2/23	51100	SENIOR STAFF ENGINEER	167.35
2/9/23	51100	SENIOR STAFF ENGINEER	167.35
2/2/23	51100	SOLID WASTE FOREMAN	2,853.68
2/9/23	51100	SOLID WASTE FOREMAN	2,853.70
2/2/23	51100	SOLID WASTE TECHNICIAN	1,255.25
2/9/23	51100	SOLID WASTE TECHNICIAN	1,255.25
2/2/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
2/9/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.19



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<b>FUND#: 6000 - SOLID WASTE FUND</b>			
2/2/23	51300	AUTOMATED TRASH COLLECTION OPR	249.08
2/9/23	51300	AUTOMATED TRASH COLLECTION OPR	238.71
2/2/23	51300	COLLECTION EQUIP OPR	514.77
2/9/23	51300	COLLECTION EQUIP OPR	308.52
2/2/23	51300	COLLECTION EQUIP OPR LANDFILL	206.33
2/9/23	51300	COLLECTION EQUIP OPR LANDFILL	206.33
2/9/23	51300	DPW COLLECTIONS SPEC III	8.38
2/2/23	51300	EQUIPMENT OPR LANDFILL	2,557.49
2/9/23	51300	EQUIPMENT OPR LANDFILL	1,895.89
2/2/23	51300	LICENSED SCALE OPERATOR	184.42
2/9/23	51300	LICENSED SCALE OPERATOR	192.56
2/2/23	51300	SOLID WASTE FOREMAN	695.58
2/9/23	51300	SOLID WASTE FOREMAN	708.95
2/2/23	51600	COLLECTION EQUIP OPR LANDFILL	1,000.00
2/2/23	55118	TELEPHONE-CELLULAR	160.75
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$85,288.17</b>

**FUND#: 6200 - WASTEWATER FUND**

2/2/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
2/9/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
2/2/23	51100	ANALYTICAL CHEMIST	911.60
2/9/23	51100	ANALYTICAL CHEMIST	911.60
2/2/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
2/9/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
2/2/23	51100	CITY ENGINEER	937.26
2/9/23	51100	CITY ENGINEER	937.26
2/2/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.01
2/9/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.01
2/2/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
2/9/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
2/2/23	51100	COLLECTIONS SPEC II	886.40
2/9/23	51100	COLLECTIONS SPEC II	886.40
2/2/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
2/9/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
2/2/23	51100	COMPTROLLER	475.80
2/9/23	51100	COMPTROLLER	475.80
2/2/23	51100	DEP TREASURER TAX COLLECTOR	271.55
2/9/23	51100	DEP TREASURER TAX COLLECTOR	271.55
2/2/23	51100	DEPUTY CITY ENGINEER	967.05
2/9/23	51100	DEPUTY CITY ENGINEER	967.05
2/2/23	51100	DIRECTOR PUBLIC WORKS	585.80
2/9/23	51100	DIRECTOR PUBLIC WORKS	585.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
2/2/23	51100	DPW BILLING ACCOUNTANT	549.10
2/9/23	51100	DPW BILLING ACCOUNTANT	549.10
2/2/23	51100	DPW COLLECTIONS SPEC III	446.85
2/9/23	51100	DPW COLLECTIONS SPEC III	446.85
2/2/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
2/9/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
2/2/23	51100	DPW PERMITS COORDINATOR	494.50
2/9/23	51100	DPW PERMITS COORDINATOR	494.50
2/2/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
2/9/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
2/2/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
2/9/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
2/2/23	51100	EXECUTIVE ASSISTANT	188.25
2/9/23	51100	EXECUTIVE ASSISTANT	188.25
2/2/23	51100	FLEET MANAGER STREET DEPT	115.05
2/9/23	51100	FLEET MANAGER STREET DEPT	115.06
2/2/23	51100	GIS SPECIALIST	858.25
2/9/23	51100	GIS SPECIALIST	858.25
2/2/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
2/9/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
2/2/23	51100	OPERATOR II WWTP 1st	5,962.00
2/9/23	51100	OPERATOR II WWTP 1st	5,962.02
2/2/23	51100	OPERATOR II WWTP 2nd	2,408.80
2/9/23	51100	OPERATOR II WWTP 2nd	2,408.80
2/2/23	51100	OPERATOR II WWTP 3rd	2,416.80
2/9/23	51100	OPERATOR II WWTP 3rd	2,416.80
2/2/23	51100	OPERATOR III WWTP 1st	2,516.80
2/9/23	51100	OPERATOR III WWTP 1st	2,516.80
2/2/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
2/9/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
2/2/23	51100	PROCESS CHEMIST	1,039.40
2/9/23	51100	PROCESS CHEMIST	843.67
2/2/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
2/9/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
2/2/23	51100	SENIOR STAFF ENGINEER	2,913.50
2/9/23	51100	SENIOR STAFF ENGINEER	2,913.51
2/2/23	51100	SENIOR WASTEWATER ENGINEER	1,673.66
2/9/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
2/2/23	51100	STAFF ENGINEER	669.65
2/9/23	51100	STAFF ENGINEER	669.64
2/2/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.14
2/9/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
2/2/23	51100	SUPV LABORATORY	1,333.10
2/9/23	51100	SUPV LABORATORY	1,333.10
2/2/23	51100	WASTEWATER ASSISTANT	1,989.60



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<b>FUND#: 6200 - WASTEWATER FUND</b>			
2/9/23	51100	WASTEWATER ASSISTANT	1,989.60
2/2/23	51100	WASTEWATER FOREMAN	2,800.18
2/9/23	51100	WASTEWATER FOREMAN	2,853.70
2/9/23	51300	DPW COLLECTIONS SPEC III	8.38
2/2/23	51300	ELECTRICAL DIAGNOSTIC TECH I	165.51
2/2/23	51300	MECHANIC WWTP 1ST CLASS	631.32
2/2/23	51300	OPERATOR II WWTP 1st	135.00
2/9/23	51300	OPERATOR II WWTP 1st	360.00
2/2/23	51300	OPERATOR II WWTP 2nd	316.15
2/2/23	51300	OPERATOR II WWTP 3rd	366.00
2/9/23	51300	OPERATOR II WWTP 3rd	730.81
2/9/23	51300	OPERATOR III WWTP 1st	386.41
2/2/23	51300	SUPV LABORATORY	49.99
2/2/23	51300	WASTEWATER FOREMAN	775.83
2/9/23	51300	WASTEWATER FOREMAN	668.85
2/2/23	51403	INTERN	680.00
2/9/23	51403	INTERN	680.00
2/2/23	51600	COLLECTION SYSTEMS TECHNICIAN	1,000.00
2/2/23	55118	TELEPHONE-CELLULAR	336.95
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$118,147.60</b>
<b>FUND#: 6500 - PROPERTY &amp; CASUALTY FUND</b>			
2/2/23	51100	DEPUTY RISK MANAGER	1,709.80
2/9/23	51100	DEPUTY RISK MANAGER	1,709.80
2/2/23	51100	LOSS & ADA SPECIALIST	1,478.55
2/9/23	51100	LOSS & ADA SPECIALIST	1,478.55
2/2/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
2/9/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
2/2/23	51100	RISK COORDINATOR	1,022.80
2/9/23	51100	RISK COORDINATOR	1,022.80
2/2/23	51100	RISK MANAGER	2,252.90
2/9/23	51100	RISK MANAGER	2,252.90
2/2/23	55118	TELEPHONE-CELLULAR	100.00
2/2/23	59207	WORKERS COMPENSATION CLAIMS	11,426.81
2/9/23	59207	WORKERS COMPENSATION CLAIMS	10,283.60
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$37,458.21</b>
<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
2/2/23	51100	ADMINISTRATIVE ASSISTANT I	118.00





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<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
2/9/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
2/2/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.40
2/9/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.40
2/2/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
2/9/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
2/2/23	51100	EMPLOYEE BENEFITS SPEC	1,208.76
2/9/23	51100	EMPLOYEE BENEFITS SPEC	1,208.76
2/2/23	51300	EMPLOYEE BENEFITS COORDINATOR	9.22
2/2/23	51300	EMPLOYEE BENEFITS SPEC	45.33
2/9/23	51300	EMPLOYEE BENEFITS SPEC	22.66
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$7,916.03</b>

**TOTAL GROSS PAYROLL: \$6,960,417.90**