



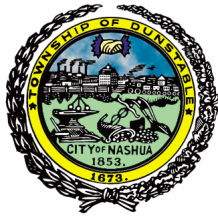
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/9/23	51100	FIRE DISPATCH ALL RANKS	10,243.02
3/2/23	51100	FIRE DISPATCH SUPERVISOR	6,526.81
3/9/23	51100	FIRE DISPATCH SUPERVISOR	6,298.12
3/2/23	51100	FIRE LIEUTENANT	49,120.32
3/9/23	51100	FIRE LIEUTENANT	49,157.18
3/2/23	51100	FIRE MECHANIC	1,571.08
3/9/23	51100	FIRE MECHANIC	1,571.08
3/2/23	51100	FIRE TRAINING OFFICER	1,798.32
3/9/23	51100	FIRE TRAINING OFFICER	1,798.32
3/2/23	51100	FIREFIGHTERS ALL RANKS	134,092.34
3/9/23	51100	FIREFIGHTERS ALL RANKS	134,163.52
3/2/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
3/9/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
3/2/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
3/9/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
3/2/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
3/9/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
3/2/23	51300	ASST SUPERINTENDENT PREVENTION	279.47
3/2/23	51300	DEPUTY FIRE CHIEF	1,637.34
3/9/23	51300	DEPUTY FIRE CHIEF	549.15
3/2/23	51300	FIRE LIEUTENANT	258.06
3/2/23	51300	FIRE MECHANIC	294.57
3/9/23	51300	FIRE MECHANIC	648.06
3/2/23	51300	FIREFIGHTERS ALL RANKS	39.72
3/2/23	51300	SUPERINTENDENT FIRE FLEET	396.13
3/9/23	51300	SUPERINTENDENT FIRE FLEET	871.48
3/2/23	51330	CAPTAIN	7,071.74
3/9/23	51330	CAPTAIN	6,002.02
3/2/23	51330	DEPUTY FIRE CHIEF	3,778.25
3/9/23	51330	DEPUTY FIRE CHIEF	3,849.19
3/2/23	51330	FIRE DISPATCH ALL RANKS	1,975.84
3/9/23	51330	FIRE DISPATCH ALL RANKS	2,792.68
3/2/23	51330	FIRE DISPATCH SUPERVISOR	2,093.82
3/9/23	51330	FIRE DISPATCH SUPERVISOR	722.17
3/2/23	51330	FIRE LIEUTENANT	12,626.37
3/9/23	51330	FIRE LIEUTENANT	22,913.40
3/2/23	51330	FIREFIGHTERS ALL RANKS	50,638.45
3/9/23	51330	FIREFIGHTERS ALL RANKS	53,222.03
3/2/23	51628	ASST SUPERINTENDENT FIRE ALARM	472.36
3/2/23	51628	ASST SUPERINTENDENT FIRE FLEET	438.62
3/2/23	51628	ASST SUPERINTENDENT PREVENTION	1,436.07
3/2/23	51628	CAPTAIN	3,307.68
3/2/23	51628	CAPTAIN FIRE TRAINING SAFETY	521.65
3/2/23	51628	FIRE DISPATCH ALL RANKS	2,505.08



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/2/23	51628	FIRE DISPATCH SUPERVISOR	1,606.36
3/2/23	51628	FIRE LIEUTENANT	12,280.12
3/2/23	51628	FIRE MECHANIC	392.77
3/2/23	51628	FIRE TRAINING OFFICER	449.58
3/2/23	51628	FIREFIGHTERS ALL RANKS	33,947.25
3/2/23	51628	SUPERINTENDENT FIRE ALARM	532.14
3/2/23	51628	SUPERINTENDENT FIRE FLEET	521.65
3/2/23	51628	SUPERINTENDENT FIRE PREVENTION	526.86
3/2/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
3/9/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
3/2/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
3/9/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
3/2/23	51700	CAPTAIN	426.47
3/9/23	51700	CAPTAIN	426.47
3/2/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
3/9/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
3/2/23	51700	FIRE DISPATCH ALL RANKS	17.19
3/9/23	51700	FIRE DISPATCH ALL RANKS	17.19
3/2/23	51700	FIRE LIEUTENANT	1,456.99
3/9/23	51700	FIRE LIEUTENANT	1,497.23
3/2/23	51700	FIRE TRAINING OFFICER	22.48
3/9/23	51700	FIRE TRAINING OFFICER	22.48
3/2/23	51700	FIREFIGHTERS ALL RANKS	2,534.70
3/9/23	51700	FIREFIGHTERS ALL RANKS	2,482.61
3/2/23	51700	SUPERINTENDENT FIRE ALARM	26.61
3/9/23	51700	SUPERINTENDENT FIRE ALARM	26.61
3/2/23	51700	SUPERINTENDENT FIRE FLEET	26.08
3/9/23	51700	SUPERINTENDENT FIRE FLEET	26.08
3/2/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
3/9/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
3/2/23	61107	CLOTHING & UNIFORMS	212.99
TOTAL 152 - FIRE			\$746,760.37
153	BUILDING INSPECTION		
3/2/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.19
3/9/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.20
3/2/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
3/9/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
3/2/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
3/9/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
3/2/23	51100	PERMIT TECHNICIAN I	1,478.55
3/9/23	51100	PERMIT TECHNICIAN I	1,478.55



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 153 - BUILDING INSPECTION			\$17,588.49
155 CODE ENFORCEMENT			
3/2/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
3/9/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
3/2/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.26
3/9/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
TOTAL 155 - CODE ENFORCEMENT			\$8,226.81
156 EMERGENCY MANAGEMENT			
3/2/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
3/9/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,682.10
157 CITYWIDE COMMUNICATIONS			
3/2/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
3/9/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
3/2/23	51200	RADIO SYSTEMS MANAGER	1,575.04
3/9/23	51200	RADIO SYSTEMS MANAGER	1,575.04
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,321.28
158 PARKING ENFORCEMENT			
3/2/23	51100	MVR CLERK II	354.96
3/9/23	51100	MVR CLERK II	354.95
3/2/23	51100	PARKING MANAGER	376.15
3/9/23	51100	PARKING MANAGER	376.14
3/2/23	51100	RESOURCE COORDINATOR	139.20
3/9/23	51100	RESOURCE COORDINATOR	139.20
3/2/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	763.76
3/9/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	707.18
3/9/23	51300	MVR CLERK II	3.33
TOTAL 158 - PARKING ENFORCEMENT			\$3,214.87
160 PW-ADMIN & ENGINEERING			
3/2/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
3/9/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
3/2/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
3/9/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
3/2/23	51100	CITY ENGINEER	1,338.95



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
3/9/23	51100	CITY ENGINEER	1,338.95
3/2/23	51100	CITY SURVEYOR	1,354.20
3/9/23	51100	CITY SURVEYOR	1,354.20
3/2/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
3/9/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
3/2/23	51100	DEPUTY CITY ENGINEER	870.35
3/9/23	51100	DEPUTY CITY ENGINEER	870.35
3/2/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
3/9/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
3/2/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
3/9/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
3/2/23	51100	DPW CONTRACT ADMINISTRATOR	386.61
3/9/23	51100	DPW CONTRACT ADMINISTRATOR	386.61
3/2/23	51100	DPW PERMITS COORDINATOR	494.55
3/9/23	51100	DPW PERMITS COORDINATOR	494.55
3/2/23	51100	ENGINEERING INSPECTOR	2,254.61
3/9/23	51100	ENGINEERING INSPECTOR	2,254.60
3/2/23	51100	EXECUTIVE ASSISTANT	878.70
3/9/23	51100	EXECUTIVE ASSISTANT	878.70
3/2/23	51100	GIS SPECIALIST	572.19
3/9/23	51100	GIS SPECIALIST	572.19
3/2/23	51100	SENIOR STAFF ENGINEER	3,825.62
3/9/23	51100	SENIOR STAFF ENGINEER	3,825.65
3/2/23	51100	SENIOR TRAFFIC ENGINEER	1,882.89
3/9/23	51100	SENIOR TRAFFIC ENGINEER	1,882.89
3/2/23	51100	STAFF ENGINEER	669.65
3/9/23	51100	STAFF ENGINEER	669.65
TOTAL 160 - PW-ADMIN & ENGINEERING			\$43,907.26
161	STREETS		
3/2/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
3/9/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
3/2/23	51100	AUTO MECH 2ND CLASS	2,166.81
3/9/23	51100	AUTO MECH 2ND CLASS	1,086.80
3/2/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
3/9/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
3/2/23	51100	EQUIP OPR STREET REPAIR	5,434.00
3/9/23	51100	EQUIP OPR STREET REPAIR	5,434.00
2/23/23	51100	FLEET MAINTENANCE FOREMAN	(2,783.80)
3/2/23	51100	Fleet Maintenance Foreman	4,227.63
3/9/23	51100	Fleet Maintenance Foreman	1,426.85
3/2/23	51100	FLEET MANAGER STREET DEPT	1,183.70
3/9/23	51100	FLEET MANAGER STREET DEPT	1,183.70



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FUND#: 1000 - GENERAL FUND			
161	STREETS		
3/2/23	51100	MASON PIPELAYER	2,079.20
3/9/23	51100	MASON PIPELAYER	2,079.20
3/2/23	51100	OPERATIONS SUPERVISOR	1,168.90
3/9/23	51100	OPERATIONS SUPERVISOR	1,168.91
3/2/23	51100	SIGN MAINTENANCE	2,069.60
3/9/23	51100	SIGN MAINTENANCE	2,069.60
3/2/23	51100	STOREKEEPER PWD	1,107.30
3/9/23	51100	STOREKEEPER PWD	1,107.30
3/2/23	51100	STREET FOREMAN	5,707.39
3/9/23	51100	STREET FOREMAN	4,565.92
3/2/23	51100	SUPERINTENDENT OF STREETS	2,166.20
3/9/23	51100	SUPERINTENDENT OF STREETS	2,166.20
3/2/23	51100	TRAFFIC FOREMAN	1,455.35
3/9/23	51100	TRAFFIC FOREMAN	1,455.35
3/2/23	51100	TRAFFIC TECHNICIAN I	2,476.80
3/9/23	51100	TRAFFIC TECHNICIAN I	2,476.80
3/2/23	51100	TRUCK DRIVER STREET REPAIR	14,679.52
3/9/23	51100	TRUCK DRIVER STREET REPAIR	14,928.73
3/2/23	51100	WELDER FIRST CLASS	1,181.60
3/9/23	51100	WELDER FIRST CLASS	1,181.60
3/2/23	51300	AUTO MECH 1ST CLASS NIGHTS	4,783.88
3/9/23	51300	AUTO MECH 1ST CLASS NIGHTS	9,390.02
3/2/23	51300	AUTO MECH 2ND CLASS	2,033.97
3/9/23	51300	AUTO MECH 2ND CLASS	3,172.62
3/2/23	51300	AUTO MECHANIC 1ST CLASS	2,053.69
3/9/23	51300	AUTO MECHANIC 1ST CLASS	2,854.38
3/2/23	51300	AUTOMATED TRASH COLLECTION OPR	2,655.10
3/9/23	51300	AUTOMATED TRASH COLLECTION OPR	4,440.68
3/2/23	51300	COLLECTION EQUIP OPR	3,436.04
3/9/23	51300	COLLECTION EQUIP OPR	5,782.66
3/2/23	51300	COLLECTION EQUIP OPR LANDFILL	1,077.51
3/9/23	51300	COLLECTION EQUIP OPR LANDFILL	1,544.60
3/9/23	51300	COLLECTION SYSTEMS TECHNICIAN	319.29
3/2/23	51300	EQUIP OPR STREET REPAIR	5,168.46
3/9/23	51300	EQUIP OPR STREET REPAIR	5,741.32
3/2/23	51300	EQUIPMENT OPERATOR, PARKS	468.29
3/9/23	51300	EQUIPMENT OPERATOR, PARKS	520.32
3/2/23	51300	EQUIPMENT OPR LANDFILL	1,985.59
3/9/23	51300	EQUIPMENT OPR LANDFILL	3,271.63
2/23/23	51300	FLEET MAINTENANCE FOREMAN	(756.84)
3/2/23	51300	Fleet Maintenance Foreman	2,402.17
3/9/23	51300	Fleet Maintenance Foreman	2,407.78
3/2/23	51300	FOREMAN LABOR PARK	1,284.15
3/9/23	51300	FOREMAN LABOR PARK	989.87



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
3/2/23	51300	GROUNDSKEEPER MAINTENANCE	1,907.29
3/9/23	51300	GROUNDSKEEPER MAINTENANCE	3,598.87
3/2/23	51300	GROUNDSMAN I	2,125.13
3/9/23	51300	GROUNDSMAN I	3,545.53
3/2/23	51300	MASON PIPELAYER	1,318.07
3/9/23	51300	MASON PIPELAYER	2,736.85
3/2/23	51300	MECHANIC WWTP 1ST CLASS	440.37
3/9/23	51300	MECHANIC WWTP 1ST CLASS	1,671.12
3/2/23	51300	OPERATIONS SUPERVISOR	635.59
3/9/23	51300	OPERATIONS SUPERVISOR	789.00
3/2/23	51300	SIGN MAINTENANCE	1,690.00
3/9/23	51300	SIGN MAINTENANCE	2,452.86
3/2/23	51300	SOLID WASTE FOREMAN	1,096.87
3/9/23	51300	SOLID WASTE FOREMAN	1,417.90
3/2/23	51300	STELLOS STADIUM ATTENDANT	187.32
3/2/23	51300	STOREKEEPER PWD	249.14
3/9/23	51300	STOREKEEPER PWD	788.96
3/2/23	51300	STREET FOREMAN	6,059.57
3/9/23	51300	STREET FOREMAN	7,076.19
3/9/23	51300	TRAFFIC FOREMAN	709.49
3/2/23	51300	TRAFFIC TECHNICIAN I	1,606.97
3/9/23	51300	TRAFFIC TECHNICIAN I	972.83
3/2/23	51300	TRUCK DRIVER STREET REPAIR	17,923.92
3/9/23	51300	TRUCK DRIVER STREET REPAIR	21,447.87
3/2/23	51300	WASTEWATER FOREMAN	267.53
3/9/23	51300	WASTEWATER FOREMAN	762.46
3/2/23	51300	WELDER FIRST CLASS	675.73
3/9/23	51300	WELDER FIRST CLASS	1,262.87
3/2/23	51600	AUTO MECH 2ND CLASS	266.30
3/9/23	51600	TRAFFIC TECHNICIAN I	800.00
3/2/23	51750	AUTO MECH 2ND CLASS	16,406.60
2/23/23	55118	TELEPHONE-CELLULAR	(17.00)
TOTAL 161 - STREETS			\$268,494.54
166 PARKING OPERATIONS			
3/2/23	51100	PARKING MAINTENANCE	1,477.22
3/9/23	51100	PARKING MAINTENANCE	1,477.21
3/2/23	51100	PARKING MANAGER	1,128.45
3/9/23	51100	PARKING MANAGER	1,128.46
3/2/23	51200	PARKING MAINTENANCE	470.69
3/2/23	51300	PARKING MAINTENANCE	408.57
3/9/23	51300	PARKING MAINTENANCE	782.47



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FUND#: 1000 - GENERAL FUND			
TOTAL 166 - PARKING OPERATIONS			\$6,873.07
171 COMMUNITY SERVICES			
3/2/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
3/9/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
3/2/23	51100	EPIDEMIOLOGIST	1,157.10
3/9/23	51100	EPIDEMIOLOGIST	1,157.10
3/2/23	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,033.10
3/9/23	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,033.10
TOTAL 171 - COMMUNITY SERVICES			\$9,328.80
172 COMMUNITY HEALTH			
3/2/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
3/9/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
3/2/23	51100	BILINGUAL OUTREACH WORKER	1,101.10
3/9/23	51100	BILINGUAL OUTREACH WORKER	1,094.22
3/2/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
3/9/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
3/2/23	51100	PUB HEALTH NURSE	4,408.20
3/9/23	51100	PUB HEALTH NURSE	4,408.20
3/2/23	51300	ADMINISTRATIVE ASSISTANT III	27.20
3/2/23	51412	NURSE ELM	113.09
3/9/23	51412	NURSE PER DIEM	121.16
TOTAL 172 - COMMUNITY HEALTH			\$17,075.47
173 ENVIRONMENTAL HEALTH			
3/2/23	51100	DEPUTY HEALTH OFFICER	1,609.25
3/9/23	51100	DEPUTY HEALTH OFFICER	1,609.25
3/2/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
3/9/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
3/2/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
3/9/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
3/2/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
3/9/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
3/2/23	51100	HEALTH OFFICER	1,934.10
3/9/23	51100	HEALTH OFFICER	1,934.10
3/2/23	51300	ENVIRONMENTAL HEALTH SPEC I	19.38
3/9/23	51300	ENVIRONMENTAL HEALTH SPEC II	11.18
3/2/23	51300	ENVIRONMENTAL TECH OFFICE MGR	248.10
3/9/23	51300	ENVIRONMENTAL TECH OFFICE MGR	215.74



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FUND#: 1000 - GENERAL FUND			
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,481.60
174 WELFARE ADMINISTRATION			
3/2/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
3/9/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
3/2/23	51100	WELFARE OFFICER	1,934.10
3/9/23	51100	WELFARE OFFICER	1,934.10
3/2/23	51100	WELFARE SPECIALIST	2,191.95
3/9/23	51100	WELFARE SPECIALIST	2,191.95
3/2/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.76
3/9/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.76
TOTAL 174 - WELFARE ADMINISTRATION			\$12,877.22
177 PARKS & RECREATION			
3/2/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
3/9/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
3/2/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
3/9/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
3/2/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
3/9/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
3/2/23	51100	FOREMAN LABOR PARK	3,098.03
3/9/23	51100	FOREMAN LABOR PARK	3,098.04
3/2/23	51100	GROUNDSKEEPER MAINTENANCE	9,024.00
3/9/23	51100	GROUNDSKEEPER MAINTENANCE	9,024.00
3/2/23	51100	GROUNDSMAN I	5,592.01
3/9/23	51100	GROUNDSMAN I	5,604.56
3/2/23	51100	GROUNDSMAN II	978.80
3/9/23	51100	GROUNDSMAN II	978.80
3/2/23	51100	LEAD GROUNDSMAN	1,225.06
3/9/23	51100	LEAD GROUNDSMAN	1,225.06
3/2/23	51100	RECREATION PROGRAM MANAGER	1,013.86
3/9/23	51100	RECREATION PROGRAM MANAGER	630.20
3/2/23	51100	STELLOS STADIUM ATTENDANT	652.08
3/9/23	51100	STELLOS STADIUM ATTENDANT	217.36
3/2/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
3/9/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
3/2/23	51300	EQUIPMENT OPERATOR, PARKS	260.16
3/2/23	51300	FOREMAN LABOR PARK	454.82
3/9/23	51300	FOREMAN LABOR PARK	414.69
3/2/23	51300	GROUNDSKEEPER MAINTENANCE	701.84
3/9/23	51300	GROUNDSKEEPER MAINTENANCE	266.16
3/2/23	51300	GROUNDSMAN I	703.85
3/9/23	51300	GROUNDSMAN I	526.83



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 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
3/2/23	51300	RECREATION PROGRAM MANAGER	102.72
3/2/23	51420	GAME OFFICIALS	1,219.00
3/9/23	51420	GAME OFFICIALS	1,088.00
3/2/23	51420	SUB TEACHER	185.00
3/9/23	51420	TICKETSELLER	66.00
3/9/23	51600	EQUIPMENT OPERATOR, PARKS	1,200.00
3/9/23	51600	STELLOS STADIUM ATTENDANT	177.53
3/2/23	51750	RECREATION PROGRAM MANAGER	3,707.03
3/9/23	51750	STELLOS STADIUM ATTENDANT	15,578.74
3/9/23	61107	CLOTHING & UNIFORMS	46.00
TOTAL 177 - PARKS & RECREATION			\$77,769.13
179 LIBRARY			
3/2/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
3/9/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
3/2/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
3/9/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
3/2/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
3/9/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
3/2/23	51100	DIRECTOR LIBRARY	2,343.15
3/9/23	51100	DIRECTOR LIBRARY	2,343.15
3/2/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
3/9/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
3/2/23	51100	IT COORDINATOR	1,153.45
3/9/23	51100	IT COORDINATOR	1,153.45
3/2/23	51100	JANITOR	649.09
3/9/23	51100	JANITOR	649.08
3/2/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
3/9/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
3/2/23	51100	LIBRARIAN CIRCULATION	1,310.35
3/9/23	51100	LIBRARIAN CIRCULATION	1,310.35
3/2/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.81
3/9/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
3/2/23	51100	LIBRARIAN TECH SERVICES	1,310.35
3/9/23	51100	LIBRARIAN TECH SERVICES	1,310.35
3/2/23	51100	LIBRARIAN YOUTH SERVICES	1,926.24
3/9/23	51100	LIBRARIAN YOUTH SERVICES	1,926.23
3/2/23	51100	LIBRARY ASSISTANT CIRCULATION	6,933.60
3/9/23	51100	LIBRARY ASSISTANT CIRCULATION	6,495.90
3/2/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
3/9/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
3/2/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.17
3/9/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.15



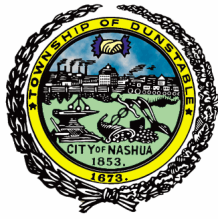
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/2/23	51100	MAINTENANCE SUPV	961.51
3/9/23	51100	MAINTENANCE SUPV	961.50
3/2/23	51100	PAGE & COLLECTION COORDINATOR	998.90
3/9/23	51100	PAGE & COLLECTION COORDINATOR	998.90
3/2/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.90
3/9/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.88
3/2/23	51100	REFERENCE LIBRARIAN TECH SVS	2,072.18
3/9/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
3/2/23	51100	SECURITY LIBRARY	745.75
3/9/23	51100	SECURITY LIBRARY	745.75
3/2/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
3/9/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
3/2/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
3/9/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
3/2/23	51200	JANITOR	359.96
3/9/23	51200	JANITOR	347.55
3/2/23	51200	LIBRARY ASSISTANT CIRCULATION	380.60
3/9/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
3/2/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
3/9/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
3/2/23	51200	SECURITY LIBRARY	373.33
3/9/23	51200	SECURITY LIBRARY	403.60
3/9/23	51300	ASSISTANT LIBRARIAN CIRCULATIO	142.68
3/2/23	51300	LIBRARIAN ADULT SERVICES	10.70
3/9/23	51300	LIBRARIAN ADULT SERVICES	10.70
3/9/23	51300	LIBRARIAN CIRCULATION	159.70
3/9/23	51300	LIBRARY ASSISTANT CIRCULATION	92.77
3/9/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	90.68
3/9/23	51300	MAINTENANCE SUPV	330.42
3/9/23	51300	SECURITY LIBRARY	104.87
TOTAL 179 - LIBRARY			\$79,461.54
181	COMMUNITY DEVELOPMENT		
3/2/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
3/9/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
3/2/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
3/9/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
3/2/23	51200	ADMINISTRATIVE ASSISTANT I	428.59
3/9/23	51200	ADMINISTRATIVE ASSISTANT I	423.02
3/2/23	51400	INTERN	50.00
3/9/23	51400	INTERN	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,112.21
182 PLANNING AND ZONING			
3/2/23	51100	DEPARTMENT COORDINATOR	1,129.45
3/9/23	51100	DEPARTMENT COORDINATOR	1,129.45
3/2/23	51100	DEPUTY PLANNING MANAGER	3,081.95
3/9/23	51100	DEPUTY PLANNING MANAGER	3,081.95
3/2/23	51100	MANAGER PLANNING DEPT	1,925.50
3/9/23	51100	MANAGER PLANNING DEPT	1,925.50
3/2/23	51100	PLANNER I	2,066.15
3/9/23	51100	PLANNER I	2,066.15
3/2/23	51100	ZONING COORDINATOR	904.10
3/9/23	51100	ZONING COORDINATOR	904.10
3/9/23	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$18,464.30
183 ECONOMIC DEVELOPMENT			
3/2/23	51100	OED COORDINATOR	644.70
3/9/23	51100	OED COORDINATOR	644.70
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,289.40
185 SUSTAINABILITY			
3/2/23	51100	ENERGY MANAGER	1,673.65
3/9/23	51100	ENERGY MANAGER	1,673.65
3/2/23	51100	SUSTAINABILITY MANAGER	1,934.10
3/9/23	51100	SUSTAINABILITY MANAGER	1,934.10
TOTAL 185 - SUSTAINABILITY			\$7,215.50
191 SCHOOL			
3/2/23	51100	21 CENTURY COORDINATOR	2,560.20
3/2/23	51100	ACADEMIC SUPPORT TEACHER	3,172.80
3/2/23	51100	ASSISTANT PRINCIPAL AMH	1,513.40
3/2/23	51100	ASSISTANT PRINCIPAL BIC	2,996.20
3/2/23	51100	ASSISTANT PRINCIPAL BIR	3,157.70
3/2/23	51100	ASSISTANT PRINCIPAL BRO	3,026.90
3/2/23	51100	ASSISTANT PRINCIPAL CHARL	3,026.90
3/2/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,683.78
3/2/23	51100	ASSISTANT PRINCIPAL ELM	6,938.00
3/2/23	51100	ASSISTANT PRINCIPAL FES	3,092.30
3/2/23	51100	ASSISTANT PRINCIPAL FMS	3,500.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	ASSISTANT PRINCIPAL LEDGE	3,026.90
3/2/23	51100	ASSISTANT PRINCIPAL MDE	3,253.80
3/2/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
3/2/23	51100	ASSISTANT PRINCIPAL NHN	13,269.10
3/2/23	51100	ASSISTANT PRINCIPAL NHS	14,765.40
3/2/23	51100	ASSISTANT PRINCIPAL NSE	3,223.10
3/2/23	51100	ASSISTANT PRINCIPAL PMS	3,869.20
3/2/23	51100	ASSISTANT PRINCIPAL SHE	2,996.20
3/2/23	51100	ASSISTANT SUPERINTENDENT	9,086.80
3/2/23	51100	ASST DIRECTOR PLANT OPS	5,532.00
3/2/23	51100	ASST DIRECTOR SPED	6,625.66
3/2/23	51100	ASST SYSTEMS ADMIN FULL YEAR	18,531.20
3/2/23	51100	ATTENDANCE OFFICER	2,688.40
3/2/23	51100	CAREER CENTER COORD NHS	1,701.60
3/2/23	51100	CHIEF OPERATING OFFICER	4,936.60
3/2/23	51100	CLERICAL ACADEMY NHN	2,542.45
3/2/23	51100	CLERICAL ACADEMY NHS	2,731.07
3/2/23	51100	CLERICAL ADULT ED NHN	327.94
3/2/23	51100	CLERICAL ASST SUPER SUP	1,790.82
3/9/23	51100	CLERICAL ASST SUPER SUP	1,785.35
3/2/23	51100	CLERICAL ATHLETIC NHN	678.60
3/2/23	51100	CLERICAL ATHLETIC NHS	608.72
3/2/23	51100	CLERICAL BUSINESS	3,121.58
3/9/23	51100	CLERICAL BUSINESS	3,104.08
3/2/23	51100	CLERICAL CHIEF OP OFFICER SUP	1,047.89
3/9/23	51100	CLERICAL CHIEF OP OFFICER SUP	888.05
3/2/23	51100	CLERICAL CTE NHN	578.72
3/2/23	51100	CLERICAL CTE NHS	544.96
3/2/23	51100	CLERICAL GUIDANCE ELM	1,813.32
3/2/23	51100	CLERICAL GUIDANCE NHN	1,657.40
3/9/23	51100	CLERICAL GUIDANCE NHN	125.39
3/2/23	51100	CLERICAL GUIDANCE NHS	1,187.44
3/2/23	51100	CLERICAL HUMAN RESOURCES	2,504.49
3/9/23	51100	CLERICAL HUMAN RESOURCES	2,512.21
3/2/23	51100	CLERICAL PAYROLL SUP	1,639.57
3/9/23	51100	CLERICAL PAYROLL SUP	1,634.25
3/2/23	51100	CLERICAL PLANT OPS	797.25
3/9/23	51100	CLERICAL PLANT OPS	797.26
3/2/23	51100	CLERICAL PRINCIPAL AMH	1,268.60
3/9/23	51100	CLERICAL PRINCIPAL AMH	263.78
3/2/23	51100	CLERICAL PRINCIPAL BIC	1,257.32
3/2/23	51100	CLERICAL PRINCIPAL BIR	1,347.80
3/9/23	51100	CLERICAL PRINCIPAL BIR	294.06
3/2/23	51100	CLERICAL PRINCIPAL BRO	1,257.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	CLERICAL PRINCIPAL CHA	1,378.72
3/2/23	51100	CLERICAL PRINCIPAL DRC	1,414.76
3/2/23	51100	CLERICAL PRINCIPAL ELM	1,234.60
3/2/23	51100	CLERICAL PRINCIPAL FES	908.69
3/9/23	51100	CLERICAL PRINCIPAL FES	250.78
3/2/23	51100	CLERICAL PRINCIPAL FMS	1,738.11
3/2/23	51100	CLERICAL PRINCIPAL LDG	1,224.96
3/2/23	51100	CLERICAL PRINCIPAL MDE	1,307.40
3/2/23	51100	CLERICAL PRINCIPAL MTP	1,448.76
3/2/23	51100	CLERICAL PRINCIPAL NHN	1,301.56
3/2/23	51100	CLERICAL PRINCIPAL NHS	1,259.52
3/2/23	51100	CLERICAL PRINCIPAL NSE	1,420.14
3/2/23	51100	CLERICAL PRINCIPAL PMS	2,001.63
3/2/23	51100	CLERICAL PRINCIPAL SHE	1,377.80
3/2/23	51100	CLERICAL RECEPTIONIST NHN	506.37
3/2/23	51100	CLERICAL RECEPTIONIST NHS	578.72
3/2/23	51100	CLERICAL REGISTRAR NHN	655.88
3/2/23	51100	CLERICAL SPECIAL ED BRW	1,234.58
3/2/23	51100	CLERICAL SPECIAL ED NHN	603.64
3/2/23	51100	CLERICAL SPECIAL ED NHS	689.88
3/2/23	51100	CLERICAL SPECIAL ED SUP	1,446.80
3/9/23	51100	CLERICAL SPECIAL ED SUP	1,446.80
3/2/23	51100	CLERICAL STUDENT SERV SUP	933.79
3/9/23	51100	CLERICAL STUDENT SERV SUP	927.64
3/2/23	51100	CLERICAL SUPERINTENDANT HRLY	1,049.80
3/9/23	51100	CLERICAL SUPERINTENDANT HRLY	1,003.59
3/2/23	51100	CLERICAL SUPERINTENDANT SUP	2,110.40
3/2/23	51100	CUSTODIAN AMH	1,505.60
3/9/23	51100	CUSTODIAN AMH	1,505.60
3/2/23	51100	CUSTODIAN ASST HEAD ELM	807.88
3/9/23	51100	CUSTODIAN ASST HEAD ELM	807.88
3/2/23	51100	CUSTODIAN ASST HEAD FMS	857.20
3/9/23	51100	CUSTODIAN ASST HEAD FMS	857.20
3/2/23	51100	CUSTODIAN ASST HEAD NHN	1,722.41
3/9/23	51100	CUSTODIAN ASST HEAD NHN	1,722.42
3/2/23	51100	CUSTODIAN ASST HEAD NHS	1,722.41
3/9/23	51100	CUSTODIAN ASST HEAD NHS	1,722.40
3/2/23	51100	CUSTODIAN ASST HEAD PMS	857.20
3/9/23	51100	CUSTODIAN ASST HEAD PMS	857.20
3/2/23	51100	CUSTODIAN BIC	1,505.60
3/9/23	51100	CUSTODIAN BIC	1,505.60
3/2/23	51100	CUSTODIAN BIR	1,505.60
3/9/23	51100	CUSTODIAN BIR	1,359.75
3/2/23	51100	CUSTODIAN BRO	1,610.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/9/23	51100	CUSTODIAN BRO	1,505.60
3/2/23	51100	CUSTODIAN CHA	715.20
3/9/23	51100	CUSTODIAN CHA	1,282.89
3/2/23	51100	CUSTODIAN DRC	1,505.60
3/9/23	51100	CUSTODIAN DRC	1,505.60
3/2/23	51100	CUSTODIAN ELM	5,497.13
3/9/23	51100	CUSTODIAN ELM	5,450.08
3/2/23	51100	CUSTODIAN FES	1,505.60
3/9/23	51100	CUSTODIAN FES	1,505.60
3/2/23	51100	CUSTODIAN FMS	3,011.20
3/9/23	51100	CUSTODIAN FMS	3,011.20
3/2/23	51100	CUSTODIAN FPS	752.80
3/9/23	51100	CUSTODIAN FPS	752.80
3/2/23	51100	CUSTODIAN HEAD AMH	857.20
3/9/23	51100	CUSTODIAN HEAD AMH	857.20
3/2/23	51100	CUSTODIAN HEAD BIC	857.20
3/9/23	51100	CUSTODIAN HEAD BIC	857.20
3/2/23	51100	CUSTODIAN HEAD BIR	857.20
3/9/23	51100	CUSTODIAN HEAD BIR	857.20
3/2/23	51100	CUSTODIAN HEAD BRO	857.20
3/9/23	51100	CUSTODIAN HEAD BRO	857.20
3/2/23	51100	CUSTODIAN HEAD CHA	857.20
3/9/23	51100	CUSTODIAN HEAD CHA	857.20
3/2/23	51100	CUSTODIAN HEAD DRC	889.36
3/9/23	51100	CUSTODIAN HEAD DRC	857.20
3/2/23	51100	CUSTODIAN HEAD ELM	1,016.00
3/9/23	51100	CUSTODIAN HEAD ELM	1,016.00
3/2/23	51100	CUSTODIAN HEAD FES	857.20
3/9/23	51100	CUSTODIAN HEAD FES	857.20
3/2/23	51100	CUSTODIAN HEAD FMS	1,016.00
3/9/23	51100	CUSTODIAN HEAD FMS	1,016.00
3/2/23	51100	CUSTODIAN HEAD FPS	857.20
3/9/23	51100	CUSTODIAN HEAD FPS	857.20
3/2/23	51100	CUSTODIAN HEAD LDG	857.20
3/9/23	51100	CUSTODIAN HEAD LDG	857.20
3/2/23	51100	CUSTODIAN HEAD MDE	857.20
3/9/23	51100	CUSTODIAN HEAD MDE	857.20
3/2/23	51100	CUSTODIAN HEAD MTP	857.20
3/9/23	51100	CUSTODIAN HEAD MTP	857.20
3/2/23	51100	CUSTODIAN HEAD NHN	1,022.00
3/9/23	51100	CUSTODIAN HEAD NHN	1,022.00
3/2/23	51100	CUSTODIAN HEAD NHS	1,022.00
3/9/23	51100	CUSTODIAN HEAD NHS	1,022.00
3/2/23	51100	CUSTODIAN HEAD NSE	865.20



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/9/23	51100	CUSTODIAN HEAD NSE	865.20
3/2/23	51100	CUSTODIAN HEAD PMS	1,016.00
3/9/23	51100	CUSTODIAN HEAD PMS	1,016.00
3/2/23	51100	CUSTODIAN HEAD SHE	857.20
3/9/23	51100	CUSTODIAN HEAD SHE	857.20
3/2/23	51100	CUSTODIAN LDG	1,505.60
3/9/23	51100	CUSTODIAN LDG	1,505.60
3/2/23	51100	CUSTODIAN MDE	1,505.60
3/9/23	51100	CUSTODIAN MDE	1,505.60
3/2/23	51100	CUSTODIAN MTP	773.68
3/9/23	51100	CUSTODIAN MTP	752.80
3/2/23	51100	CUSTODIAN NHN	10,135.50
3/9/23	51100	CUSTODIAN NHN	10,135.50
3/2/23	51100	CUSTODIAN NHS	10,351.98
3/9/23	51100	CUSTODIAN NHS	10,342.85
3/2/23	51100	CUSTODIAN NSE	752.80
3/9/23	51100	CUSTODIAN NSE	752.80
3/2/23	51100	CUSTODIAN PMS	1,505.60
3/9/23	51100	CUSTODIAN PMS	1,505.60
3/2/23	51100	CUSTODIAN SHE	1,505.60
3/9/23	51100	CUSTODIAN SHE	1,505.60
3/2/23	51100	CUSTODIAN SUPERVISOR WPO	4,527.20
3/2/23	51100	CUSTODIAN WID	3,754.59
3/9/23	51100	CUSTODIAN WID	3,764.00
3/2/23	51100	DATA ANALYST	3,280.30
3/2/23	51100	DIRECTOR ATHLETICS	4,114.70
3/2/23	51100	DIRECTOR COM GRANTS	3,532.50
3/2/23	51100	DIRECTOR GUIDANCE	7,243.90
3/2/23	51100	DIRECTOR HUMAN RESOURCES	4,307.70
3/2/23	51100	DIRECTOR PLANT OPS	4,217.50
3/2/23	51100	DIRECTOR STUDENT SERVICES	3,771.80
3/2/23	51100	DIRECTOR TECHNOLOGY	3,916.40
3/2/23	51100	DIRECTOR TRANSPORTATION	2,473.39
3/2/23	51100	DIRECTOR VOCATIONAL	3,289.80
3/2/23	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
3/2/23	51100	ELL OUTREACH WORKER	1,730.80
3/2/23	51100	ELL TEACHER	2,867.90
3/2/23	51100	GRANT WRITER	784.50
3/9/23	51100	GRANT WRITER	784.50
3/2/23	51100	GUIDANCE COUNSELOR AMH	2,018.30
3/2/23	51100	GUIDANCE COUNSELOR BIC	2,617.69
3/2/23	51100	GUIDANCE COUNSELOR BIR	3,292.50
3/2/23	51100	GUIDANCE COUNSELOR BRO	2,192.30
3/2/23	51100	GUIDANCE COUNSELOR BRW	2,689.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	GUIDANCE COUNSELOR CHA	2,023.10
3/2/23	51100	GUIDANCE COUNSELOR DRC	3,172.80
3/2/23	51100	GUIDANCE COUNSELOR ELM	20,110.01
3/2/23	51100	GUIDANCE COUNSELOR FES	2,617.70
3/2/23	51100	GUIDANCE COUNSELOR FMS	7,212.41
3/2/23	51100	GUIDANCE COUNSELOR LDG	3,292.50
3/2/23	51100	GUIDANCE COUNSELOR MDE	3,080.40
3/2/23	51100	GUIDANCE COUNSELOR MTP	3,172.80
3/2/23	51100	GUIDANCE COUNSELOR NHN	18,952.20
3/2/23	51100	GUIDANCE COUNSELOR NHS	19,809.91
3/2/23	51100	GUIDANCE COUNSELOR NSE	3,172.80
3/2/23	51100	GUIDANCE COUNSELOR PMS	10,086.70
3/2/23	51100	GUIDANCE COUNSELOR SHE	3,172.80
3/2/23	51100	HOMELESS LIASION	293.03
2/27/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	(726.53)
3/2/23	51100	JOB DEVELOPER SPED NHN	3,292.51
3/2/23	51100	LIBRARIAN AMH	2,484.30
3/2/23	51100	LIBRARIAN BIC	2,076.90
3/2/23	51100	LIBRARIAN BIR	1,857.70
3/2/23	51100	LIBRARIAN BRO	2,940.00
3/2/23	51100	LIBRARIAN CHA	3,292.50
3/2/23	51100	LIBRARIAN DRC	2,454.50
3/2/23	51100	LIBRARIAN ELM	2,646.30
3/2/23	51100	LIBRARIAN FES	3,172.80
3/2/23	51100	LIBRARIAN FMS	3,292.50
3/2/23	51100	LIBRARIAN LDG	2,003.80
3/2/23	51100	LIBRARIAN MDE	3,080.40
3/2/23	51100	LIBRARIAN MTP	1,976.90
3/2/23	51100	LIBRARIAN NHN	4,132.35
3/2/23	51100	LIBRARIAN NHS	5,472.80
3/2/23	51100	LIBRARIAN NSE	3,080.40
3/2/23	51100	LIBRARIAN PMS	2,964.20
3/2/23	51100	LIBRARIAN SHE	3,172.80
3/2/23	51100	LICENSED PRACTICAL NURSE ELM	1,589.40
3/2/23	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
3/2/23	51100	MAINTENANCE ALARM WPO	1,048.40
3/9/23	51100	MAINTENANCE ALARM WPO	1,048.40
3/2/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
3/9/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
3/2/23	51100	MAINTENANCE ELECTRICIAN WPO	1,566.55
3/9/23	51100	MAINTENANCE ELECTRICIAN WPO	1,566.55
3/2/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
3/9/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
3/2/23	51100	MAINTENANCE GROUNDS WPO	4,285.32



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/9/23	51100	MAINTENANCE GROUNDS WPO	4,490.81
3/2/23	51100	MAINTENANCE HVAC WPO	4,356.80
3/9/23	51100	MAINTENANCE HVAC WPO	4,356.80
3/2/23	51100	MAINTENANCE MESSENGER WPO	965.20
3/9/23	51100	MAINTENANCE MESSENGER WPO	1,317.63
3/2/23	51100	MAINTENANCE TRADES WPO	3,153.20
3/9/23	51100	MAINTENANCE TRADES WPO	3,153.20
3/2/23	51100	MARKETING TEACHER NHS	1,726.10
3/2/23	51100	NURSE AMH	2,940.00
3/2/23	51100	NURSE BIC	2,390.50
3/2/23	51100	NURSE BIR	2,940.00
3/2/23	51100	NURSE BRO	2,940.00
3/2/23	51100	NURSE CHA	2,362.99
3/2/23	51100	NURSE DRC	2,003.81
3/2/23	51100	NURSE ELM	3,474.50
3/2/23	51100	NURSE FES	2,015.40
3/2/23	51100	NURSE FMS	5,279.91
3/2/23	51100	NURSE FPS	2,973.20
3/2/23	51100	NURSE LDG	2,940.00
3/2/23	51100	NURSE MDE	3,109.70
3/2/23	51100	NURSE MTP	2,362.99
3/2/23	51100	NURSE NHN	4,405.22
3/2/23	51100	NURSE NHS	4,824.60
3/2/23	51100	NURSE NSE	2,940.00
3/2/23	51100	NURSE PMS	2,001.00
3/2/23	51100	NURSE SHE	2,425.60
3/2/23	51100	OFFICE MANAGER BUSINESS	2,319.50
3/2/23	51100	OFFICE MANAGER HUMAN RESOURCES	2,591.50
3/2/23	51100	OFFICE MANAGER SPED	2,207.70
3/2/23	51100	OUT DISTRICT COORDINATOR	3,174.70
3/2/23	51100	PARA ALT AMH	410.44
3/2/23	51100	PARA ALT FMS	722.39
3/2/23	51100	PARA DW SPEC ED AMH	6,169.69
3/2/23	51100	PARA DW SPEC ED BIR	2,249.14
3/2/23	51100	PARA DW SPEC ED BRO	7,240.59
3/2/23	51100	PARA DW SPEC ED CHA	5,325.44
3/2/23	51100	PARA DW SPEC ED DRC	346.13
3/2/23	51100	PARA DW SPEC ED FMS	1,564.75
3/2/23	51100	PARA DW SPEC ED LDG	1,311.57
3/2/23	51100	PARA DW SPEC ED MDE	5,387.44
3/2/23	51100	PARA DW SPEC ED MTP	1,054.92
3/2/23	51100	PARA DW SPEC ED NHN	3,766.95
3/2/23	51100	PARA DW SPEC ED NHS	4,821.20
3/2/23	51100	PARA DW SPEC ED NSE	5,114.76



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	PARA DW SPEC ED PMS	1,398.04
3/2/23	51100	PARA DW SPEC ED SHE	8,974.85
3/2/23	51100	PARA DW SPEC ED WID	532.70
3/2/23	51100	PARA DW SPEC ELM	5,151.41
3/2/23	51100	PARA ELL BIR	366.89
3/9/23	51100	PARA ELL DRC	18.60
3/2/23	51100	PARA ELL ELM	533.99
3/2/23	51100	PARA ELL FES	646.70
3/2/23	51100	PARA ELL LDG	1,052.33
3/2/23	51100	PARA ELL MTP	462.22
3/2/23	51100	PARA ELL SHE	521.93
3/2/23	51100	PARA INST AMH	1,963.32
3/2/23	51100	PARA INST BIC	4,558.05
3/9/23	51100	PARA INST BIC	145.26
3/2/23	51100	PARA INST BIR	2,889.90
3/2/23	51100	PARA INST BRO	2,210.67
3/2/23	51100	PARA INST CHA	3,151.57
3/2/23	51100	PARA INST DRC	2,175.02
3/2/23	51100	PARA INST ELM	2,015.40
3/2/23	51100	PARA INST FES	3,638.55
3/2/23	51100	PARA INST FMS	2,899.86
3/2/23	51100	PARA INST LDG	3,309.66
3/2/23	51100	PARA INST MDE	3,189.58
3/2/23	51100	PARA INST MTP	2,255.32
3/2/23	51100	PARA INST NHN	1,204.39
3/2/23	51100	PARA INST NHS	1,742.24
3/2/23	51100	PARA INST NSE	3,364.77
3/2/23	51100	PARA INST PMS	2,189.31
3/2/23	51100	PARA INST SHE	3,407.27
3/2/23	51100	PARA KIND AMH	661.44
3/2/23	51100	PARA KIND BIR	266.58
3/2/23	51100	PARA KIND BRO	408.25
3/2/23	51100	PARA KIND CHA	714.68
3/2/23	51100	PARA KIND FES	683.52
3/2/23	51100	PARA KIND LDG	813.17
3/2/23	51100	PARA KIND MDE	859.77
3/2/23	51100	PARA KIND MTP	637.86
3/2/23	51100	PARA KIND NSE	898.60
3/2/23	51100	PARA KIND SHE	811.95
3/2/23	51100	PARA LIB NHN	209.80
3/2/23	51100	PARA LIB NHS	174.03
3/2/23	51100	PARA LIB PMS	133.57
3/2/23	51100	PARA MEDIA NHN	602.50
3/2/23	51100	PARA MEDIA NHS	602.64



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	PARA PRE SCH BIC	773.14
3/2/23	51100	PARA PRE SCH MTP	368.32
3/2/23	51100	PARA PRE SCH NSE	2,374.39
3/2/23	51100	PARA READ ELM	540.24
3/2/23	51100	PARA SCI NHN	407.55
3/2/23	51100	PARA SCI NHS	396.39
3/2/23	51100	PARA VOC NHS	390.76
3/2/23	51100	PEER COACH	8,619.10
3/2/23	51100	PRESCHOOL COORDINATOR	2,759.60
3/2/23	51100	PRESCHOOL PARA FPS	1,247.87
3/2/23	51100	PRESCHOOL TEACHER FPS	17,009.10
3/2/23	51100	PRINCIPAL AMH	4,280.80
3/2/23	51100	PRINCIPAL BIC	4,053.80
3/2/23	51100	PRINCIPAL BIR	3,711.50
3/2/23	51100	PRINCIPAL BRO	4,280.80
3/2/23	51100	PRINCIPAL CHA	4,280.80
3/2/23	51100	PRINCIPAL DRC	4,023.10
3/2/23	51100	PRINCIPAL ELM	4,300.40
3/2/23	51100	PRINCIPAL FES	4,103.80
3/2/23	51100	PRINCIPAL FMS	4,380.80
3/2/23	51100	PRINCIPAL FRANKLIN STREET	3,906.50
3/2/23	51100	PRINCIPAL LDG	4,280.80
3/2/23	51100	PRINCIPAL MDE	4,103.80
3/2/23	51100	PRINCIPAL MTP	3,582.70
3/2/23	51100	PRINCIPAL NHN	4,284.60
3/2/23	51100	PRINCIPAL NHS	4,580.80
3/2/23	51100	PRINCIPAL NSE	4,053.80
3/2/23	51100	PRINCIPAL PMS	4,042.30
3/2/23	51100	PRINCIPAL SHE	3,711.50
3/2/23	51100	SCHOOL PSYCHOLOGIST WID	48,207.20
3/2/23	51100	SECURITY MONITOR NHN	1,355.04
3/2/23	51100	SECURITY MONITOR NHS	1,806.72
3/2/23	51100	SEL TITLE 1 - LDG	3,292.52
3/2/23	51100	SIGN LANGUAGE INTERPRETER	8,285.52
3/2/23	51100	SOCIAL WORKER	2,689.70
3/2/23	51100	SOCIAL WORKER BRW	2,617.70
3/2/23	51100	SOCIAL WORKER FMS	3,172.80
3/2/23	51100	SPEECH LANG PATHOLOGIST WID	59,458.89
3/2/23	51100	SPEECH LANGUAGE ASST	487.43
3/2/23	51100	STUDENT ACTIVITY COORD NHN	1,224.20
3/2/23	51100	SUPERINTENDENT	6,634.60
3/2/23	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
3/2/23	51100	TEACHER ART AMH	1,700.00
3/2/23	51100	TEACHER ART BIC	2,763.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	TEACHER ART BIR	3,172.80
3/2/23	51100	TEACHER ART BRW	2,484.30
3/2/23	51100	TEACHER ART CHA	2,689.70
3/2/23	51100	TEACHER ART ELM	4,949.70
3/2/23	51100	TEACHER ART FES	1,900.00
3/2/23	51100	TEACHER ART FMS	692.93
3/2/23	51100	TEACHER ART LDG	2,940.00
3/2/23	51100	TEACHER ART MDE	2,617.69
3/2/23	51100	TEACHER ART MTP	3,172.80
3/2/23	51100	TEACHER ART NHN	12,127.90
3/2/23	51100	TEACHER ART NHS	11,676.60
3/2/23	51100	TEACHER ART NSE	3,080.40
3/2/23	51100	TEACHER ART PMS	4,376.60
3/2/23	51100	TEACHER ART SHE	2,778.00
3/2/23	51100	TEACHER AUTO NHN	2,940.00
3/2/23	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
3/2/23	51100	TEACHER BIO TEC NHN	2,763.60
3/2/23	51100	TEACHER BUILD CONST NHS	2,940.00
3/2/23	51100	TEACHER BUSINESS NHN	8,857.10
3/2/23	51100	TEACHER BUSINESS NHS	9,696.10
3/2/23	51100	TEACHER COMPUTER ELM	4,416.50
3/2/23	51100	TEACHER COMPUTER FMS	5,015.60
3/2/23	51100	TEACHER COMPUTER NHN	6,377.19
3/2/23	51100	TEACHER COMPUTER NHS	1,976.90
3/2/23	51100	TEACHER COMPUTER PMS	3,172.80
3/2/23	51100	TEACHER COSMETOLOGY NHN	4,670.62
3/2/23	51100	TEACHER CULINARY NHN	5,904.20
3/2/23	51100	TEACHER DEAF NSE	5,180.50
3/2/23	51100	TEACHER DEAF WID	6,253.20
3/2/23	51100	TEACHER DWSE AMH	5,030.50
3/2/23	51100	TEACHER DWSE BIR	4,452.30
3/2/23	51100	TEACHER DWSE BRO	3,292.50
3/2/23	51100	TEACHER DWSE ELM	11,481.89
3/2/23	51100	TEACHER DWSE FMS	4,317.70
3/2/23	51100	TEACHER DWSE MDE	1,900.00
3/2/23	51100	TEACHER DWSE NHN	656.48
3/2/23	51100	TEACHER DWSE NHS	5,249.70
3/2/23	51100	TEACHER DWSE PMS	1,700.00
3/2/23	51100	TEACHER DWSE SHE	5,580.80
3/2/23	51100	TEACHER ECE NHS	6,345.60
3/2/23	51100	TEACHER ELECTRICAL NHS	2,940.00
3/2/23	51100	TEACHER ELL AMH	2,015.40
3/2/23	51100	TEACHER ELL BIC	4,230.70
3/2/23	51100	TEACHER ELL BIR	3,172.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	TEACHER ELL DRC	5,206.70
3/2/23	51100	TEACHER ELL ELM	5,598.40
3/2/23	51100	TEACHER ELL FES	7,944.30
3/2/23	51100	TEACHER ELL FMS	4,944.80
3/2/23	51100	TEACHER ELL LDG	10,425.91
3/2/23	51100	TEACHER ELL MTP	5,936.40
3/2/23	51100	TEACHER ELL NHN	10,106.30
3/2/23	51100	TEACHER ELL NHS	11,684.10
3/2/23	51100	TEACHER ELL PMS	4,738.91
3/2/23	51100	TEACHER ELL SHE	5,586.10
3/2/23	51100	TEACHER ENGLISH BRENTWOOD	3,196.60
3/2/23	51100	TEACHER ENGLISH ELM	30,636.20
3/2/23	51100	TEACHER ENGLISH FMS	17,404.30
3/2/23	51100	TEACHER ENGLISH NHN	45,310.69
3/2/23	51100	TEACHER ENGLISH NHS	45,255.10
3/2/23	51100	TEACHER ENGLISH PMS	19,348.80
3/2/23	51100	TEACHER FACS ELM	2,195.50
3/2/23	51100	TEACHER FACS FMS	5,188.20
3/2/23	51100	TEACHER FACS NHN	7,573.50
3/2/23	51100	TEACHER FACS NHS	8,191.70
3/2/23	51100	TEACHER FACS PMS	1,765.40
3/2/23	51100	TEACHER FOREIGN LANG ELM	6,585.00
3/2/23	51100	TEACHER FOREIGN LANG FMS	3,092.30
3/2/23	51100	TEACHER FOREIGN LANG NHN	12,207.90
3/2/23	51100	TEACHER FOREIGN LANG NHS	20,673.10
3/2/23	51100	TEACHER FOREIGN LANG PMS	5,842.90
3/2/23	51100	TEACHER GR1 AMH	6,674.60
3/2/23	51100	TEACHER GR1 BIC	10,419.49
3/2/23	51100	TEACHER GR1 BIR	7,234.40
3/2/23	51100	TEACHER GR1 BRO	4,754.30
3/2/23	51100	TEACHER GR1 CHA	8,766.90
3/2/23	51100	TEACHER GR1 DRC	5,760.61
3/2/23	51100	TEACHER GR1 FES	10,817.30
3/2/23	51100	TEACHER GR1 LDG	8,256.10
3/2/23	51100	TEACHER GR1 MDE	9,264.40
3/2/23	51100	TEACHER GR1 MTP	7,265.09
3/2/23	51100	TEACHER GR1 NSE	7,603.80
3/2/23	51100	TEACHER GR1 SHE	9,557.40
3/2/23	51100	TEACHER GR2 AMH	8,930.50
3/2/23	51100	TEACHER GR2 BIC	12,606.80
3/2/23	51100	TEACHER GR2 BIR	8,829.90
3/2/23	51100	TEACHER GR2 BRO	6,253.20
3/2/23	51100	TEACHER GR2 CHA	8,261.20
3/2/23	51100	TEACHER GR2 DRC	7,183.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	TEACHER GR2 FES	10,783.19
3/2/23	51100	TEACHER GR2 LDG	9,984.09
3/2/23	51100	TEACHER GR2 MDE	10,490.80
3/2/23	51100	TEACHER GR2 MTP	8,554.10
3/2/23	51100	TEACHER GR2 NSE	4,640.00
3/2/23	51100	TEACHER GR2 SHE	7,750.00
3/2/23	51100	TEACHER GR3 AMH	2,940.00
3/2/23	51100	TEACHER GR3 BIC	9,703.40
3/2/23	51100	TEACHER GR3 BIR	10,108.20
3/2/23	51100	TEACHER GR3 BRO	6,112.80
3/2/23	51100	TEACHER GR3 CHA	11,331.30
3/2/23	51100	TEACHER GR3 DRC	8,105.10
3/2/23	51100	TEACHER GR3 FES	10,728.41
3/2/23	51100	TEACHER GR3 LDG	8,384.24
3/2/23	51100	TEACHER GR3 MDE	9,988.40
3/2/23	51100	TEACHER GR3 MTP	8,042.00
3/2/23	51100	TEACHER GR3 NSE	5,703.60
3/2/23	51100	TEACHER GR3 SHE	7,289.30
3/2/23	51100	TEACHER GR4 AMH	4,855.40
3/2/23	51100	TEACHER GR4 BIC	9,317.70
3/2/23	51100	TEACHER GR4 BIR	6,662.70
3/2/23	51100	TEACHER GR4 BRO	6,232.50
3/2/23	51100	TEACHER GR4 CHA	11,264.50
3/2/23	51100	TEACHER GR4 DRC	9,104.09
3/2/23	51100	TEACHER GR4 FES	8,680.50
3/2/23	51100	TEACHER GR4 LDG	9,273.10
3/2/23	51100	TEACHER GR4 MDE	10,648.30
3/2/23	51100	TEACHER GR4 MTP	8,305.30
3/2/23	51100	TEACHER GR4 NSE	5,030.50
3/2/23	51100	TEACHER GR4 SHE	6,957.40
3/2/23	51100	TEACHER GR5 AMH	5,057.40
3/2/23	51100	TEACHER GR5 BIC	9,034.40
3/2/23	51100	TEACHER GR5 BIR	8,981.41
3/2/23	51100	TEACHER GR5 BRO	9,373.40
3/2/23	51100	TEACHER GR5 CHA	10,363.34
3/2/23	51100	TEACHER GR5 DRC	5,961.50
3/2/23	51100	TEACHER GR5 FES	10,507.80
3/2/23	51100	TEACHER GR5 LDG	8,952.60
3/2/23	51100	TEACHER GR5 MDE	10,744.19
3/2/23	51100	TEACHER GR5 MTP	6,816.90
3/2/23	51100	TEACHER GR5 NSE	6,225.89
3/2/23	51100	TEACHER GR5 SHE	8,381.50
3/2/23	51100	TEACHER GR6 ELM	24,097.89
3/2/23	51100	TEACHER GR6 FMS	28,360.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	TEACHER GR6 PMS	10,614.81
3/2/23	51100	TEACHER GRAPH BRW	1,869.20
3/2/23	51100	TEACHER GRAPH NHS	2,854.30
3/2/23	51100	TEACHER GRAPHICS NHN	4,690.00
3/2/23	51100	TEACHER HEALTH NHN	3,891.20
3/2/23	51100	TEACHER HEALTHOC NHS	5,195.90
3/2/23	51100	TEACHER HVAC NHS	2,484.30
3/2/23	51100	TEACHER IN SCH SUSPENSION ELM	2,038.50
3/2/23	51100	TEACHER IN SCH SUSPENSION NHN	6,027.11
3/2/23	51100	TEACHER IN SCH SUSPENSION NHS	3,292.50
3/2/23	51100	TEACHER INST SPED WID	2,809.70
3/2/23	51100	TEACHER KIND AMH	8,537.90
3/2/23	51100	TEACHER KIND BIC	12,624.40
3/2/23	51100	TEACHER KIND BIR	8,004.20
3/2/23	51100	TEACHER KIND BRO	6,112.80
3/2/23	51100	TEACHER KIND CHA	7,810.89
3/2/23	51100	TEACHER KIND DRC	6,201.79
3/2/23	51100	TEACHER KIND FES	12,576.61
3/2/23	51100	TEACHER KIND LDG	11,670.47
3/2/23	51100	TEACHER KIND MDE	10,080.70
3/2/23	51100	TEACHER KIND MTP	5,717.09
3/2/23	51100	TEACHER KIND NSE	2,839.60
3/2/23	51100	TEACHER KIND SHE	6,755.40
3/2/23	51100	TEACHER MATH ELM	24,756.80
3/2/23	51100	TEACHER MATH FMS	16,340.60
3/2/23	51100	TEACHER MATH NHN	42,040.10
3/2/23	51100	TEACHER MATH NHS	49,492.70
3/2/23	51100	TEACHER MATH PMS	17,256.00
3/2/23	51100	TEACHER MUSIC AMH	2,302.00
3/2/23	51100	TEACHER MUSIC BIC	1,834.60
3/2/23	51100	TEACHER MUSIC BIR	3,172.80
3/2/23	51100	TEACHER MUSIC BRO	2,007.70
3/2/23	51100	TEACHER MUSIC CHA	3,172.80
3/2/23	51100	TEACHER MUSIC DRC	2,153.80
3/2/23	51100	TEACHER MUSIC ELM	6,282.40
3/2/23	51100	TEACHER MUSIC FES	1,900.00
3/2/23	51100	TEACHER MUSIC FMS	6,345.60
3/2/23	51100	TEACHER MUSIC LDG	1,834.60
3/2/23	51100	TEACHER MUSIC MDE	2,867.90
3/2/23	51100	TEACHER MUSIC MTP	3,059.80
3/2/23	51100	TEACHER MUSIC NHN	5,211.30
3/2/23	51100	TEACHER MUSIC NHS	5,093.80
3/2/23	51100	TEACHER MUSIC NSE	1,400.00
3/2/23	51100	TEACHER MUSIC PMS	2,940.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51100	TEACHER MUSIC SHE	1,915.40
3/2/23	51100	TEACHER PE BIC	2,917.70
3/2/23	51100	TEACHER PE BIR	3,292.50
3/2/23	51100	TEACHER PE BRO	3,053.10
3/2/23	51100	TEACHER PE CHA	2,854.30
3/2/23	51100	TEACHER PE DRC	3,172.80
3/2/23	51100	TEACHER PE ELM	8,281.00
3/2/23	51100	TEACHER PE FES	1,857.70
3/2/23	51100	TEACHER PE FMS	6,112.80
3/2/23	51100	TEACHER PE LDG	2,560.80
3/2/23	51100	TEACHER PE MDE	3,292.51
3/2/23	51100	TEACHER PE MTP	2,230.80
3/2/23	51100	TEACHER PE NHN	12,338.70
3/2/23	51100	TEACHER PE NHS	7,699.80
3/2/23	51100	TEACHER PE NSE	3,448.20
3/2/23	51100	TEACHER PE PMS	7,504.10
3/2/23	51100	TEACHER PE SHE	2,997.90
3/2/23	51100	TEACHER PRESCHOOL BIC	6,225.90
3/2/23	51100	TEACHER PRESCHOOL MTP	1,938.50
3/2/23	51100	TEACHER PRESCHOOL NHS	570.90
3/2/23	51100	TEACHER PRESCHOOL NSE	7,944.60
3/2/23	51100	TEACHER READ AMH	3,292.50
3/2/23	51100	TEACHER READ BIC	6,345.60
3/2/23	51100	TEACHER READ BIR	6,465.30
3/2/23	51100	TEACHER READ BRO	3,027.80
3/2/23	51100	TEACHER READ CHA	2,997.90
3/2/23	51100	TEACHER READ DRC	2,115.40
3/2/23	51100	TEACHER READ ELM	6,465.31
3/2/23	51100	TEACHER READ FES	3,172.80
3/2/23	51100	TEACHER READ FMS	3,172.80
3/2/23	51100	TEACHER READ LDG	3,891.20
3/2/23	51100	TEACHER READ MDE	3,172.80
3/2/23	51100	TEACHER READ MTP	2,946.80
3/2/23	51100	TEACHER READ NHS	3,172.80
3/2/23	51100	TEACHER READ NSE	3,027.80
3/2/23	51100	TEACHER READ PMS	6,040.70
3/2/23	51100	TEACHER READ SHE	3,172.80
3/2/23	51100	TEACHER ROTC NHN	2,703.60
3/2/23	51100	TEACHER SCIENCE ELM	24,689.51
3/2/23	51100	TEACHER SCIENCE FMS	10,719.70
3/2/23	51100	TEACHER SCIENCE NHN	38,201.39
3/2/23	51100	TEACHER SCIENCE NHS	39,947.20
3/2/23	51100	TEACHER SCIENCE PMS	13,377.80
3/2/23	51100	TEACHER SOCIAL STUDIES BRW	1,976.90



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191	SCHOOL		
3/2/23	51100	TEACHER SOCIAL STUDIES ELM	20,118.00
3/2/23	51100	TEACHER SOCIAL STUDIES FMS	12,634.70
3/2/23	51100	TEACHER SOCIAL STUDIES NHN	37,991.18
3/2/23	51100	TEACHER SOCIAL STUDIES NHS	42,666.55
3/2/23	51100	TEACHER SOCIAL STUDIES PMS	15,839.80
3/2/23	51100	TEACHER SPED AMH	3,080.40
3/2/23	51100	TEACHER SPED BIC	5,965.20
3/2/23	51100	TEACHER SPED BIR	9,237.56
3/2/23	51100	TEACHER SPED BRO	5,300.20
3/2/23	51100	TEACHER SPED BRW	1,750.00
3/2/23	51100	TEACHER SPED CHA	7,630.00
3/2/23	51100	TEACHER SPED DRC	3,172.80
3/2/23	51100	TEACHER SPED ELM	20,948.30
3/2/23	51100	TEACHER SPED FES	5,630.80
3/2/23	51100	TEACHER SPED FMS	9,851.80
3/2/23	51100	TEACHER SPED LDG	8,459.80
3/2/23	51100	TEACHER SPED MDE	6,648.50
3/2/23	51100	TEACHER SPED MTP	4,665.50
3/2/23	51100	TEACHER SPED NHN	26,697.20
3/2/23	51100	TEACHER SPED NHS	27,762.71
3/2/23	51100	TEACHER SPED NSE	1,869.20
3/2/23	51100	TEACHER SPED PMS	10,942.49
3/2/23	51100	TEACHER SPED SHE	7,265.10
3/2/23	51100	TEACHER TECHED ELM	9,230.41
3/2/23	51100	TEACHER TECHED FMS	4,130.80
3/2/23	51100	TEACHER TECHED NHN	6,781.00
3/2/23	51100	TEACHER TECHED NHS	14,570.30
3/2/23	51100	TEACHER TECHED PMS	6,345.60
3/2/23	51100	TEACHER TV PROD NHS	3,172.80
3/2/23	51100	TEACHER VISION WID	5,929.69
3/2/23	51100	TECH INTERGRATION ASST BIC	384.75
3/2/23	51100	TECH INTERGRATION ASST BRO	285.18
3/2/23	51100	TECH INTERGRATION ASST CHA	507.32
3/2/23	51100	TECH INTERGRATION ASST FES	623.64
3/2/23	51100	TECH INTERGRATION ASST LDG	973.52
3/2/23	51100	TECH INTERGRATION ASST MDE	380.49
3/2/23	51100	TECH INTERGRATION ASST MTP	548.72
3/2/23	51100	TECH INTERGRATION ASST NSE	462.84
3/2/23	51100	TECH INTERGRATION ASST SHE	484.81
3/2/23	51200	ATHLETIC EQUIPMENT MANAGER NHN	120.00
3/2/23	51200	ATHLETIC TRAINER NHN	75.00
3/2/23	51200	CLERICAL GUIDANCE NHN	225.00
3/9/23	51200	CLERICAL GUIDANCE NHN	75.00
3/2/23	51200	CLERICAL GUIDANCE NHS	462.96



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51200	CLERICAL PRINCIPAL NHN	75.00
3/2/23	51200	CROSSING GUARD WPO	813.09
3/2/23	51200	CUSTODIAN BRO	51.09
3/2/23	51200	CUSTODIAN FMS	128.73
3/2/23	51200	FOOD SERVICECOOK MTP	29.63
3/2/23	51200	GAME OFFICIALS	70.00
3/2/23	51200	LUNCH MONITOR AMH	412.75
3/2/23	51200	LUNCH MONITOR BIC	312.00
3/2/23	51200	LUNCH MONITOR BIR	282.75
3/2/23	51200	LUNCH MONITOR CHA	362.29
3/2/23	51200	LUNCH MONITOR DRC	260.00
3/2/23	51200	LUNCH MONITOR FES	682.24
3/2/23	51200	LUNCH MONITOR FMS	58.50
3/2/23	51200	LUNCH MONITOR LDG	422.50
3/2/23	51200	LUNCH MONITOR MDE	536.25
3/2/23	51200	LUNCH MONITOR MTP	165.75
3/2/23	51200	LUNCH MONITOR NSE	208.00
3/2/23	51200	LUNCH MONITOR PMS	107.25
3/2/23	51200	LUNCH MONITOR SHE	298.74
3/2/23	51200	PARA DW SPEC ED BIR	289.71
3/2/23	51200	PARA DW SPEC ED BRO	18.65
3/2/23	51200	PARA DW SPEC ED LDG	9.32
3/2/23	51200	PARA DW SPEC ED NSE	12.44
3/2/23	51200	PARA ELL FES	27.97
3/2/23	51200	PARA INST AMH	211.87
3/2/23	51200	PARA INST BIC	394.86
3/2/23	51200	PARA INST DRC	18.64
3/2/23	51200	PARA INST FES	27.97
3/2/23	51200	PARA INST LDG	9.32
3/2/23	51200	PARA INST NHN	258.38
3/2/23	51200	PARA INST PMS	16.17
3/2/23	51200	PARA INST SHE	277.68
3/2/23	51200	PARA PRE SCH BIC	546.76
3/2/23	51200	PARA PRE SCH BRO	195.00
3/2/23	51200	PARA PRE SCH NSE	1,313.81
3/2/23	51200	PARA SCI NHS	25.00
3/2/23	51200	PRESCHOOL PARA FPS	4,963.19
3/2/23	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
3/2/23	51200	SEL TITLE 1 - LDG	24.86
3/2/23	51200	SPEECH LANG PATHOLOGIST WID	7,296.21
3/2/23	51200	STUDENT ACTIVITY COORD NHS	1,194.31
3/2/23	51200	SUB ADMIN LONG TERM	1,275.00
3/2/23	51200	SUB CLERICAL	513.00
3/9/23	51200	SUB CLERICAL	603.25



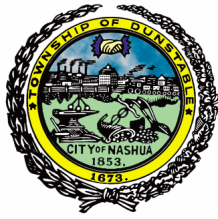
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/9/23	51200	SUB TEACHER	60.00
3/2/23	51200	TEACHER ART FMS	2,550.10
3/2/23	51200	TEACHER BIO TEC NHN	613.60
3/2/23	51200	TEACHER DWSE FMS	87.50
3/2/23	51200	TEACHER ENGLISH NHN	262.50
3/2/23	51200	TEACHER ENGLISH NHS	1,858.40
3/2/23	51200	TEACHER MATH FMS	105.00
3/2/23	51200	TEACHER MATH NHS	375.00
3/2/23	51200	TEACHER PE FMS	225.00
3/2/23	51200	TEACHER PE NHS	300.00
3/2/23	51200	TEACHER READ ELM	1,874.81
3/2/23	51200	TEACHER SOCIAL STUDIES NHN	437.50
3/2/23	51200	TEACHER SOCIAL STUDIES NHS	150.00
3/2/23	51200	TEACHER SPED NHN	1,778.30
3/2/23	51200	TEACHER TTI MTP	(239.13)
3/9/23	51200	TICKETSELLER	300.00
3/9/23	51200	TRACK VS OUTDR BOYS NHS	75.00
3/2/23	51300	CLERICAL BUSINESS	46.60
3/9/23	51300	CLERICAL BUSINESS	31.43
3/2/23	51300	CLERICAL HUMAN RESOURCES	107.02
3/9/23	51300	CLERICAL HUMAN RESOURCES	50.62
3/2/23	51300	CLERICAL PAYROLL SUP	82.91
3/9/23	51300	CLERICAL PAYROLL SUP	65.77
3/2/23	51300	CLERICAL PLANT OPS	15.95
3/2/23	51300	CLERICAL PRINCIPAL AMH	7.23
3/2/23	51300	CLERICAL PRINCIPAL BIR	16.98
3/2/23	51300	CLERICAL PRINCIPAL DRC	22.83
3/2/23	51300	CLERICAL PRINCIPAL LDG	7.23
3/2/23	51300	CLERICAL PRINCIPAL MDE	16.35
3/2/23	51300	CLERICAL PRINCIPAL NSE	38.66
3/2/23	51300	CLERICAL PRINCIPAL SHE	22.83
3/2/23	51300	CLERICAL SPECIAL ED SUP	36.17
3/9/23	51300	CLERICAL SPECIAL ED SUP	7.23
3/9/23	51300	CUSTODIAN AMH	70.58
3/2/23	51300	CUSTODIAN ASST HEAD ELM	450.03
3/9/23	51300	CUSTODIAN ASST HEAD ELM	96.44
3/2/23	51300	CUSTODIAN ASST HEAD NHN	811.13
3/9/23	51300	CUSTODIAN ASST HEAD NHN	208.95
3/2/23	51300	CUSTODIAN ASST HEAD NHS	170.34
3/2/23	51300	CUSTODIAN BRO	338.76
3/2/23	51300	CUSTODIAN ELM	606.99
3/9/23	51300	CUSTODIAN ELM	592.83
3/2/23	51300	CUSTODIAN FMS	268.19
3/9/23	51300	CUSTODIAN FMS	183.50



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191	SCHOOL		
3/2/23	51300	CUSTODIAN HEAD AMH	96.44
3/2/23	51300	CUSTODIAN HEAD BIC	128.58
3/9/23	51300	CUSTODIAN HEAD BIR	96.44
3/2/23	51300	CUSTODIAN HEAD DRC	305.40
3/2/23	51300	CUSTODIAN HEAD ELM	390.53
3/9/23	51300	CUSTODIAN HEAD ELM	114.30
3/2/23	51300	CUSTODIAN HEAD FMS	257.18
3/2/23	51300	CUSTODIAN HEAD FPS	104.47
3/9/23	51300	CUSTODIAN HEAD FPS	48.22
3/2/23	51300	CUSTODIAN HEAD LDG	16.08
3/2/23	51300	CUSTODIAN HEAD MTP	104.47
3/9/23	51300	CUSTODIAN HEAD SHE	56.25
3/2/23	51300	CUSTODIAN MTP	7.06
3/2/23	51300	CUSTODIAN NHN	895.34
3/9/23	51300	CUSTODIAN NHN	256.77
3/2/23	51300	CUSTODIAN NHS	338.78
3/9/23	51300	CUSTODIAN NHS	98.81
3/9/23	51300	CUSTODIAN SHE	49.41
3/2/23	51300	CUSTODIAN WID	296.42
3/2/23	51300	MAINTENANCE GRDS FORMEN WPO	307.02
3/9/23	51300	MAINTENANCE GRDS FORMEN WPO	435.77
3/2/23	51300	MAINTENANCE GROUNDS WPO	1,305.15
3/9/23	51300	MAINTENANCE GROUNDS WPO	1,752.07
3/2/23	51300	MAINTENANCE HVAC WPO	591.69
3/9/23	51300	MAINTENANCE HVAC WPO	446.82
3/2/23	51300	MAINTENANCE TRADES WPO	108.94
3/9/23	51300	MAINTENANCE TRADES WPO	680.81
3/2/23	51300	SECURITY MONITOR NHN	56.46
3/2/23	51300	SECURITY MONITOR NHS	84.70
3/9/23	51400	CUSTODIAN NSE	515.20
3/2/23	51412	PARA DW SPEC ED AMH	50.00
3/2/23	51412	PARA DW SPEC ED BIR	168.00
3/2/23	51412	PARA DW SPEC ED BRO	73.00
3/2/23	51412	PARA DW SPEC ED CHA	150.00
3/2/23	51412	PARA DW SPEC ED LDG	90.00
3/9/23	51412	PARA DW SPEC ED MDE	24.00
3/2/23	51412	PARA DW SPEC ED MTP	44.00
3/2/23	51412	PARA DW SPEC ED NHN	50.00
3/2/23	51412	PARA DW SPEC ED NSE	86.00
3/9/23	51412	PARA DW SPEC ED NSE	24.00
3/2/23	51412	PARA DW SPEC ED PMS	218.00
3/2/23	51412	PARA DW SPEC ELM	196.00
3/9/23	51412	PARA ELL DRC	150.00
3/2/23	51412	PARA ELL ELM	54.00



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191	SCHOOL		
3/9/23	51412	PARA ELL ELM	76.00
3/2/23	51412	PARA INST AMH	20.00
3/2/23	51412	PARA INST BIC	366.00
3/9/23	51412	PARA INST BIC	42.00
3/2/23	51412	PARA INST BIR	102.00
3/2/23	51412	PARA INST BRO	138.00
3/2/23	51412	PARA INST CHA	236.00
3/2/23	51412	PARA INST DRC	124.00
3/9/23	51412	PARA INST DRC	24.00
3/2/23	51412	PARA INST ELM	286.00
3/2/23	51412	PARA INST FES	118.00
3/2/23	51412	PARA INST LDG	156.00
3/9/23	51412	PARA INST MDE	180.00
3/2/23	51412	PARA INST MTP	76.00
3/2/23	51412	PARA INST NHN	108.00
3/9/23	51412	PARA INST NHN	26.00
3/2/23	51412	PARA INST NSE	256.00
3/9/23	51412	PARA INST NSE	48.00
3/2/23	51412	PARA INST PMS	174.00
3/2/23	51412	PARA INST SHE	140.00
3/2/23	51412	PARA KIND AMH	16.00
3/2/23	51412	PARA KIND BIR	20.00
3/2/23	51412	PARA KIND BRO	10.00
3/2/23	51412	PARA KIND LDG	50.00
3/9/23	51412	PARA KIND MDE	30.00
3/2/23	51412	PARA KIND MTP	150.00
3/2/23	51412	PARA KIND NSE	22.00
3/9/23	51412	PARA KIND NSE	26.00
3/2/23	51412	PARA KIND SHE	52.00
3/2/23	51412	PARA LTS TEACHER	525.00
3/9/23	51412	PARA MEDIA NHN	22.00
3/2/23	51412	PARA PRE SCH NSE	18.00
3/2/23	51412	PARA READ ELM	10.00
3/2/23	51412	PARA TTI AMH	10.00
3/2/23	51412	PARA TTI DRC	50.00
3/9/23	51412	PARA TTI MTP	100.00
3/2/23	51412	PRESCHOOL PARA FPS	130.00
3/2/23	51412	SIGN LANGUAGE INTERPRETER	854.00
3/2/23	51412	SUB ADMIN LONG TERM	1,028.85
3/9/23	51412	SUB ADMIN LONG TERM	411.54
3/2/23	51412	SUB LPN	200.00
3/2/23	51412	SUB TEACHER LONG TERM	1,375.00
3/2/23	51412	TEACHER ART NHS	113.75
3/2/23	51412	TEACHER SCIENCE NHS	52.50



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191	SCHOOL		
3/2/23	51412	TEACHER SPED NHS	400.75
3/2/23	51412	TITLE ONE PARA FES	56.00
3/2/23	51600	TEACHER PE NHN	394.00
3/2/23	51600	TEACHER SCIENCE NHS	394.00
3/2/23	51600	TEACHER SOCIAL STUDIES NHS	394.00
3/2/23	51650	INSTRUMENTAL MUSIC	1,335.00
3/2/23	51650	PARA DW SPEC ED NHS	211.10
3/2/23	51650	PARA INST PMS	41.96
3/2/23	51650	SIGN LANGUAGE INTERPRETER	103.11
3/9/23	51650	SUB TEACHER	940.32
3/2/23	51650	TEACHER ELL ELM	490.00
3/2/23	51650	TEACHER ELL LDG	1,960.00
3/2/23	51650	TEACHER ELL NHS	682.50
3/2/23	51650	TEACHER GRAPHICS NHN	175.00
3/2/23	51650	TEACHER MATH NHS	140.00
3/2/23	51650	TEACHER MUSIC AMH	300.00
3/2/23	51650	TEACHER MUSIC DRC	75.00
3/2/23	51650	TEACHER MUSIC FES	150.00
3/2/23	51650	TEACHER MUSIC NSE	165.00
3/2/23	51650	TEACHER SCIENCE NHN	105.00
3/2/23	51650	TEACHER SOCIAL STUDIES NHS	70.00
3/2/23	51700	ASSISTANT PRINCIPAL NHS	2,000.00
3/2/23	51700	ASST DIRECTOR SPED	500.00
3/2/23	51700	GUIDANCE COUNSELOR BIR	69.23
3/2/23	51700	GUIDANCE COUNSELOR ELM	69.23
3/2/23	51700	LIBRARIAN MTP	69.23
3/2/23	51700	NURSE ELM	81.82
3/2/23	51700	OUT DISTRICT COORDINATOR	69.23
3/9/23	51700	PARA ALT AMH	250.00
3/9/23	51700	PARA DW SPEC ED AMH	2,750.00
3/9/23	51700	PARA DW SPEC ED BIR	750.00
3/9/23	51700	PARA DW SPEC ED BRO	2,000.00
3/9/23	51700	PARA DW SPEC ED CHA	1,000.00
3/9/23	51700	PARA DW SPEC ED DRC	250.00
3/9/23	51700	PARA DW SPEC ED FMS	250.00
3/9/23	51700	PARA DW SPEC ED LDG	1,000.00
3/9/23	51700	PARA DW SPEC ED MDE	2,750.00
3/9/23	51700	PARA DW SPEC ED MTP	750.00
3/9/23	51700	PARA DW SPEC ED NHN	1,000.00
3/9/23	51700	PARA DW SPEC ED NHS	1,250.00
3/9/23	51700	PARA DW SPEC ED NSE	1,500.00
3/9/23	51700	PARA DW SPEC ED PMS	250.00
3/9/23	51700	PARA DW SPEC ED SHE	1,500.00
3/9/23	51700	PARA DW SPEC ELM	1,500.00



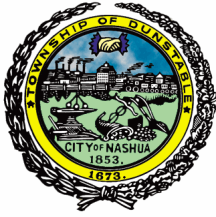
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/9/23	51700	PARA ELL DRC	250.00
3/9/23	51700	PARA ELL FES	250.00
3/9/23	51700	PARA ELL LDG	500.00
3/9/23	51700	PARA ELL MTP	250.00
3/9/23	51700	PARA ELL SHE	250.00
3/9/23	51700	PARA INST AMH	1,750.00
3/9/23	51700	PARA INST BIC	2,500.00
3/9/23	51700	PARA INST BIR	750.00
3/9/23	51700	PARA INST BRO	250.00
3/9/23	51700	PARA INST CHA	1,250.00
3/9/23	51700	PARA INST DRC	1,500.00
3/9/23	51700	PARA INST ELM	250.00
3/9/23	51700	PARA INST FES	2,250.00
3/9/23	51700	PARA INST FMS	1,500.00
3/9/23	51700	PARA INST LDG	2,000.00
3/9/23	51700	PARA INST MDE	250.00
3/9/23	51700	PARA INST MTP	1,500.00
3/9/23	51700	PARA INST NHS	1,000.00
3/9/23	51700	PARA INST NSE	1,500.00
3/9/23	51700	PARA INST PMS	500.00
3/9/23	51700	PARA INST SHE	1,500.00
3/9/23	51700	PARA KIND AMH	250.00
3/9/23	51700	PARA KIND CHA	250.00
3/9/23	51700	PARA KIND FES	500.00
3/9/23	51700	PARA KIND LDG	250.00
3/9/23	51700	PARA KIND MDE	500.00
3/9/23	51700	PARA KIND MTP	500.00
3/9/23	51700	PARA KIND NSE	750.00
3/9/23	51700	PARA KIND SHE	500.00
3/9/23	51700	PARA LIB NHN	250.00
3/9/23	51700	PARA LIB NHS	250.00
3/9/23	51700	PARA MEDIA NHN	250.00
3/9/23	51700	PARA MEDIA NHS	500.00
3/9/23	51700	PARA PRE SCH BIC	1,000.00
3/9/23	51700	PARA PRE SCH MTP	250.00
3/9/23	51700	PARA PRE SCH NSE	2,500.00
3/9/23	51700	PARA SCI NHS	250.00
3/9/23	51700	PARA TTI AMH	250.00
3/9/23	51700	PARA TTI DRC	250.00
3/9/23	51700	PARA TTI LDG	500.00
3/9/23	51700	PARA TTI MTP	250.00
3/9/23	51700	PARA VOC NHS	250.00
3/9/23	51700	PRESCHOOL PARA FPS	1,750.00
3/2/23	51700	SCHOOL PSYCHOLOGIST WID	69.23



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RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/2/23	51700	SPEECH LANG PATHOLOGIST WID	69.23
3/2/23	51700	TEACHER ART CHA	69.23
3/2/23	51700	TEACHER BUSINESS NHS	69.23
3/2/23	51700	TEACHER DWSE ELM	69.23
3/2/23	51700	TEACHER ENGLISH ELM	69.23
3/2/23	51700	TEACHER ENGLISH NHN	69.23
3/2/23	51700	TEACHER ENGLISH NHS	691.60
3/2/23	51700	TEACHER FOREIGN LANG NHN	69.23
3/2/23	51700	TEACHER FOREIGN LANG NHS	69.23
3/2/23	51700	TEACHER GR6 PMS	69.23
3/2/23	51700	TEACHER MATH ELM	81.82
3/2/23	51700	TEACHER MATH FMS	69.23
3/2/23	51700	TEACHER MATH NHN	69.23
3/2/23	51700	TEACHER MATH NHS	4,069.23
3/2/23	51700	TEACHER MATH PMS	69.23
3/2/23	51700	TEACHER MUSIC CHA	69.23
3/2/23	51700	TEACHER PE MDE	69.23
3/2/23	51700	TEACHER PE NHN	69.23
3/2/23	51700	TEACHER READ ELM	34.62
3/2/23	51700	TEACHER READ FMS	69.23
3/2/23	51700	TEACHER READ LDG	40.91
3/2/23	51700	TEACHER SCIENCE ELM	69.23
3/2/23	51700	TEACHER SCIENCE FMS	69.23
3/2/23	51700	TEACHER SCIENCE NHN	69.23
3/2/23	51700	TEACHER SCIENCE NHS	69.23
3/2/23	51700	TEACHER SCIENCE PMS	69.23
3/2/23	51700	TEACHER SOCIAL STUDIES ELM	69.23
3/2/23	51700	TEACHER SOCIAL STUDIES FMS	81.82
3/2/23	51700	TEACHER SOCIAL STUDIES NHN	69.23
3/2/23	51700	TEACHER SOCIAL STUDIES NHS	69.23
3/2/23	51700	TEACHER SOCIAL STUDIES PMS	69.23
3/2/23	51700	TEACHER SPED FMS	69.23
3/2/23	51700	TEACHER SPED NHN	69.23
3/2/23	51700	TEACHER TECHED NHN	69.23
3/9/23	51700	TITLE ONE PARA FES	500.00
3/2/23	51750	DIRECTOR TRANSPORTATION	14,251.96
TOTAL 191 - SCHOOL			\$3,253,657.60
TOTAL FUND 1000 - GENERAL FUND			\$5,704,337.44



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
156 EMERGENCY MANAGEMENT			
3/2/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
3/9/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30
166 PARKING LOTS			
3/2/23	51403	ECD PARKING INTERN	306.00
3/9/23	51403	ECD PARKING INTERN	454.50
TOTAL 166 - PARKING LOTS			\$760.50
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$5,446.80

FUND#: 2100 - FOOD SERVICES FUND

3/2/23	51100	CLERICAL FOOD SERVICE NHS	797.94
3/9/23	51100	CLERICAL FOOD SERVICE NHS	809.10
3/2/23	51100	DELIVERY DRIVER FOOD SERVICE	668.32
3/2/23	51100	DIRECTOR FOOD SERVICE	3,252.40
3/2/23	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
3/2/23	51100	FOOD SERVICE COOK AMH	419.74
3/2/23	51100	FOOD SERVICE COOK BIC	432.86
3/2/23	51100	FOOD SERVICE COOK BIR	530.74
3/2/23	51100	FOOD SERVICE COOK BRO	428.74
3/2/23	51100	FOOD SERVICE COOK CHA	395.76
3/2/23	51100	FOOD SERVICE COOK DRC	407.12
3/2/23	51100	FOOD SERVICE COOK ELM	900.12
3/2/23	51100	FOOD SERVICE COOK FES	498.18
3/2/23	51100	FOOD SERVICE COOK FMS	598.06
3/2/23	51100	FOOD SERVICE COOK LDG	544.17
3/2/23	51100	FOOD SERVICE COOK MDE	419.74
3/2/23	51100	FOOD SERVICE COOK NHN	1,269.26
3/2/23	51100	FOOD SERVICE COOK NHS	894.75
3/2/23	51100	FOOD SERVICE COOK NSE	388.44
3/2/23	51100	FOOD SERVICE COOK PMS	479.59
3/2/23	51100	FOOD SERVICE COOK SHE	409.76
3/2/23	51100	FOOD SERVICE SITE CORD	9,567.50
3/2/23	51100	FOOD SERVICE COOK MTP	388.44
3/2/23	51200	FOOD SERVICE ASST PT AMH	516.83
3/2/23	51200	FOOD SERVICE ASST PT BIC	448.38
3/2/23	51200	FOOD SERVICE ASST PT BIR	391.66
3/2/23	51200	FOOD SERVICE ASST PT BRO	324.07



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PAYROLL-GROSS WAGES
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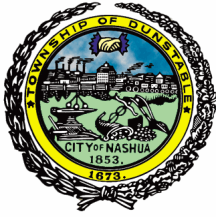
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/2/23	51200	FOOD SERVICE ASST PT CHA	470.72
3/2/23	51200	FOOD SERVICE ASST PT DRC	672.75
3/2/23	51200	FOOD SERVICE ASST PT ELM	1,882.82
3/2/23	51200	FOOD SERVICE ASST PT FES	771.85
3/2/23	51200	FOOD SERVICE ASST PT FMS	1,274.52
3/2/23	51200	FOOD SERVICE ASST PT LDG	695.68
3/2/23	51200	FOOD SERVICE ASST PT MDE	512.11
3/2/23	51200	FOOD SERVICE ASST PT MTP	473.68
3/2/23	51200	FOOD SERVICE ASST PT NHN	1,053.70
3/2/23	51200	FOOD SERVICE ASST PT NHS	1,492.85
3/2/23	51200	FOOD SERVICE ASST PT NSE	299.42
3/2/23	51200	FOOD SERVICE ASST PT PMS	2,021.37
3/2/23	51300	CLERICAL FOOD SERVICE NHS	25.11
3/2/23	51300	FOOD SERVICE ASST PT FMS	10.42
3/2/23	51300	FOOD SERVICE ASST PT NHS	20.84
3/2/23	51300	FOOD SERVICE COOK ELM	6.60
3/2/23	51300	FOOD SERVICE COOK FES	5.42
3/2/23	51300	FOOD SERVICE COOK FMS	59.37
3/2/23	51300	FOOD SERVICE COOK NHN	63.00
3/2/23	51300	FOOD SERVICE COOK NHS	19.71
3/2/23	51300	FOOD SERVICE COOK PMS	27.41
3/2/23	51300	FOOD SERVICE COOK MTP	11.22
TOTAL FUND 2100 - FOOD SERVICES FUND			\$40,452.24

FUND#: 2201 - DRIVERS EDUCATION FUND

3/2/23	51200	DRIVER INSTRUCTOR	1,580.00
3/9/23	51200	DRIVER INSTRUCTOR	1,440.00
3/2/23	51200	ELL TUTOR	80.00
3/2/23	51200	TEACHER ELL FES	200.00
3/2/23	51200	TEACHER TECHED ELM	480.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,780.00

FUND#: 2207 - ADULT ED/CONTINUING ED

3/2/23	51100	CLERICAL ADULT ED NHN	327.93
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$327.93



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2252 - DAY CARE			
3/2/23	51100	PANTHER PRESCHOOL DIRECTOR	1,335.00
TOTAL FUND 2252 - DAY CARE			\$1,335.00
FUND#: 2257 - SPECIAL ED LOCAL			
3/2/23	51100	PARA DW SPEC ED AMH	198.64
3/2/23	51100	PARA DW SPEC ED BRO	137.52
3/2/23	51100	PARA DW SPEC ED NSE	355.26
3/2/23	51412	PARA DW SPEC ED BRO	5.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$696.42
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/2/23	51100	RECREATION PROGRAM MANAGER	498.10
3/9/23	51100	RECREATION PROGRAM MANAGER	630.20
3/2/23	51300	RECREATION PROGRAM MANAGER	102.74
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,231.04
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
3/2/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
3/9/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
3/2/23	51100	PEG PROGRAM MANAGER	1,359.85
3/9/23	51100	PEG PROGRAM MANAGER	1,359.85
3/2/23	51200	CREATIVE COORDINATOR	800.00
3/9/23	51200	CREATIVE COORDINATOR	820.00
3/2/23	51200	VIDEOGRAPHER	1,327.50
3/9/23	51200	VIDEOGRAPHER	936.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$9,113.70
FUND#: 3050 - POLICE GRANTS FUND			
3/2/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
3/9/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
3/2/23	51100	PATROLMAN ALL RANKS	1,555.55
3/9/23	51100	PATROLMAN ALL RANKS	1,555.55
3/2/23	51300	1ST YEAR OFFICERS	251.88



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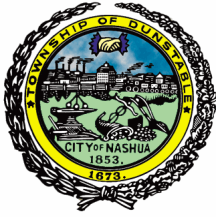
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
3/2/23	51300	LIEUTENANT	545.18
3/9/23	51300	LIEUTENANT	1,006.48
3/2/23	51300	PATROLMAN ALL RANKS	7,482.06
3/9/23	51300	PATROLMAN ALL RANKS	7,595.50
3/2/23	51300	SERGEANT	1,852.30
3/9/23	51300	SERGEANT	1,556.23
3/2/23	51628	PATROLMAN ALL RANKS	311.11
TOTAL FUND 3050 - POLICE GRANTS FUND			\$25,766.84

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

3/2/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
3/9/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
3/2/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
3/9/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
3/2/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,585.11
3/9/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,528.99
3/2/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	933.73
3/9/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
3/2/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
3/9/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
3/2/23	51100	EPIDEMIOLOGIST	165.30
3/9/23	51100	EPIDEMIOLOGIST	165.30
3/2/23	51100	PUB HEALTH NET SVS COORD	1,394.70
3/9/23	51100	PUB HEALTH NET SVS COORD	1,394.70
3/2/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
3/9/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
3/2/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
3/9/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
3/2/23	51200	PUB HEALTH NURSE	214.56
3/9/23	51200	PUB HEALTH NURSE	214.56
3/2/23	51403	COMMUNITY SVS INTERN	1,250.00
3/2/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	244.56
3/9/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	305.70
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$24,413.56

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

3/2/23	51100	BILINGUAL COMM HEALTH WORKER	929.81
3/9/23	51100	BILINGUAL COMM HEALTH WORKER	982.10
3/2/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
3/9/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
3/2/23	51200	PUB HEALTH NURSE	643.71
3/9/23	51200	PUB HEALTH NURSE	643.71
3/2/23	51412	NURSE PER DIEM (PRACTIONER)	167.12
3/9/23	51412	NURSE PER DIEM (PRACTIONER)	146.23
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$6,157.48
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/2/23	51100	GRANT MGMT SPECIALIST	1,188.80
3/9/23	51100	GRANT MGMT SPECIALIST	1,188.80
3/2/23	51100	MANAGER URBAN PROGRAMS	1,519.85
3/9/23	51100	MANAGER URBAN PROGRAMS	1,519.85
3/2/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
3/9/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
3/2/23	51100	PROJECT ADMINISTRATOR	1,216.15
3/9/23	51100	PROJECT ADMINISTRATOR	1,216.15
3/2/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
3/9/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
3/2/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
3/9/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
3/2/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
3/9/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,799.50
FUND#: 3120 - TRANSIT GRANTS FUND			
3/2/23	51100	COMMUNICATION SPEC	1,162.20
3/9/23	51100	COMMUNICATION SPEC	1,162.20
3/2/23	51100	TRANSIT ADMINISTRATOR	2,011.55
3/9/23	51100	TRANSIT ADMINISTRATOR	2,011.55
3/2/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
3/9/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
3/2/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
3/9/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
3/2/23	51100	TRANSIT MECHANICS	2,176.15
3/9/23	51100	TRANSIT MECHANICS	2,181.02
3/2/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
3/9/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
3/2/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
3/9/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
3/2/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
3/9/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
3/2/23	51300	TRANSIT MECHANICS	81.66
3/9/23	51300	TRANSIT MECHANICS	668.45
3/2/23	51300	TRANSIT OPERATIONS COORDINATOR	257.21
3/9/23	51300	TRANSIT OPERATIONS COORDINATOR	171.47
3/2/23	51300	TRANSIT UTILITY SERVICE WORKER	461.06
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$25,317.52

FUND#: 3800 - SCHOOL GRANTS FUND

3/2/23	51100	21 CENTURY ELEM MFAM RES COORD	9,283.83
3/2/23	51100	504 COORDINATOR	3,785.40
3/2/23	51100	ACADEMIC SUPPORT TEACHER	2,807.60
3/2/23	51100	ASSISTANT PRINCIPAL AMH	1,513.50
3/2/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,377.72
3/2/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
3/2/23	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
3/2/23	51100	ATTENDANCE OFFICER	2,376.10
3/2/23	51100	CLERICAL 21 CENTURY	753.30
3/2/23	51100	DATABASE ADMINISTRATOR	2,750.00
3/2/23	51100	DIRECTOR TITLE 1	3,532.50
3/2/23	51100	ELL OUTREACH WORKER	1,730.80
3/2/23	51100	ELL OUTREACH WORKER HOURLY	1,492.89
3/8/23	51100	ELL OUTREACH WORKER HOURLY	(0.06)
3/2/23	51100	ELL TEACHER	3,053.10
3/2/23	51100	FRESHMAN TRANSITION COORDINATOR	4,923.71
3/2/23	51100	GUIDANCE COUNSELOR NHN	1,857.70
3/2/23	51100	GUIDANCE COUNSELOR NHS	1,919.30
3/2/23	51100	GUIDANCE COUNSELOR SHE	1,756.70
3/2/23	51100	HOME SCHOOL CORD TTI	965.30
3/2/23	51100	HOMELESS LIASION	1,283.97
3/2/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	15,169.43
3/2/23	51100	OFFICE MANAGER TITLE 1	1,698.20
3/2/23	51100	PARA ELL DRC	403.07
3/2/23	51100	PARA INST AMH	259.92
3/2/23	51100	PARA INST DRC	361.62
3/2/23	51100	PARA INST LDG	1,048.29
3/2/23	51100	PARA INST NSE	270.28
3/2/23	51100	PARA INST SHE	381.41
3/2/23	51100	PARA KIND NSE	532.26
3/2/23	51100	PARA TTI AMH	516.23
3/2/23	51100	PARA TTI DRC	382.66



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51100	PARA TTI LDG	1,611.34
3/2/23	51100	PARA TTI MTP	394.51
3/2/23	51100	PEER COACH	19,118.40
3/2/23	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.20
3/2/23	51100	SECURITY MONITOR NHS	451.68
3/2/23	51100	SEL TITLE 1 - LDG	1,723.10
3/2/23	51100	SOCIAL WORKER	11,619.33
3/2/23	51100	SPEECH LANG PATHOLOGIST WID	2,538.21
3/2/23	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
3/2/23	51100	TEACHER ART NHN	2,588.29
3/2/23	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
3/2/23	51100	TEACHER DWSE BRO	1,976.90
3/2/23	51100	TEACHER DWSE CHA	4,621.30
3/2/23	51100	TEACHER DWSE ELM	2,359.69
3/2/23	51100	TEACHER DWSE MDE	1,884.60
3/2/23	51100	TEACHER DWSE NHS	1,700.00
3/2/23	51100	TEACHER ELL BIC	2,550.10
3/2/23	51100	TEACHER ELL BIR	1,723.10
3/2/23	51100	TEACHER ELL DRC	3,172.80
3/2/23	51100	TEACHER ELL LDG	5,062.20
3/2/23	51100	TEACHER ELL MTP	1,719.10
3/2/23	51100	TEACHER ELL NHN	2,004.00
3/2/23	51100	TEACHER ELL SHE	2,192.30
3/2/23	51100	TEACHER ENGLISH NHN	2,997.90
3/2/23	51100	TEACHER ENGLISH NHS	1,700.00
3/2/23	51100	TEACHER FOREIGN LANG FMS	1,007.70
3/2/23	51100	TEACHER IN SCH SUSPENSION NHN	2,689.70
3/2/23	51100	TEACHER INST SPED WID	3,172.80
3/2/23	51100	TEACHER MATH NHN	3,053.60
3/2/23	51100	TEACHER MATH NHS	1,591.40
3/2/23	51100	TEACHER PE NHS	1,838.50
3/2/23	51100	TEACHER PRESCHOOL NHS	2,283.40
3/2/23	51100	TEACHER READ CHA	2,755.81
3/2/23	51100	TEACHER READ MDE	3,231.70
3/2/23	51100	TEACHER SCIENCE NHN	2,009.09
3/2/23	51100	TEACHER SOCIAL STUDIES NHN	2,195.50
3/2/23	51100	TEACHER SPED AMH	1,915.40
3/2/23	51100	TEACHER SPED BIC	2,617.70
3/2/23	51100	TEACHER SPED BRO	1,976.91
3/2/23	51100	TEACHER SPED BRW	3,196.60
3/2/23	51100	TEACHER SPED DRC	4,340.49
3/9/23	51100	TEACHER SPED DRC	2,301.96
3/2/23	51100	TEACHER SPED ELM	4,430.10
3/2/23	51100	TEACHER SPED FES	1,903.80
3/2/23	51100	TEACHER SPED FMS	3,027.80



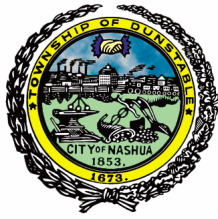
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51100	TEACHER SPED MDE	2,617.70
3/2/23	51100	TEACHER SPED NHN	11,108.27
3/2/23	51100	TEACHER SPED NHS	3,292.51
3/2/23	51100	TEACHER SPED NSE	7,423.29
3/2/23	51100	TEACHER SPED PMS	4,092.23
3/2/23	51100	TEACHER TECHED NHN	1,650.20
3/2/23	51100	TEACHER TTI NURSERY	3,080.40
3/2/23	51100	TITLE ONE PARA FES	635.61
3/2/23	51200	21 CENTURY PROGRAM ASSISTANT	1,376.60
3/2/23	51200	21ST CENTURY INSTRUCTOR	272.65
3/2/23	51200	ELL OUTREACH WORKER HOURLY	646.86
3/8/23	51200	ELL OUTREACH WORKER HOURLY	0.06
3/2/23	51200	HOME SCHOOL CORD TTI	2,818.15
3/2/23	51200	INTERPRETER	412.50
3/9/23	51200	INTERPRETER	37.50
3/2/23	51200	LIBRARIAN FES	87.50
3/2/23	51200	LIBRARIAN SHE	210.00
3/2/23	51200	LUNCH MONITOR AMH	288.75
3/2/23	51200	PARA DW SPEC ED AMH	17.50
3/2/23	51200	PARA DW SPEC ED LDG	20.00
3/2/23	51200	PARA INST FES	51.68
3/2/23	51200	PARA INST SHE	54.59
3/2/23	51200	PARA KIND SHE	31.01
3/2/23	51200	SEL TITLE 1 - LDG	481.25
3/2/23	51200	TEACHER ELL DRC	105.00
3/2/23	51200	TEACHER ELL ELM	2,886.50
3/2/23	51200	TEACHER ELL SHE	315.00
3/2/23	51200	TEACHER GR1 FES	105.00
3/2/23	51200	TEACHER GR2 DRC	35.00
3/2/23	51200	TEACHER GR2 LDG	490.00
3/2/23	51200	TEACHER GR4 DRC	35.00
3/2/23	51200	TEACHER GR4 FES	204.05
3/2/23	51200	TEACHER GR4 SHE	35.00
3/2/23	51200	TEACHER GR5 AMH	35.00
3/2/23	51200	TEACHER GR5 LDG	210.00
3/2/23	51200	TEACHER KIND DRC	105.00
3/2/23	51200	TEACHER KIND LDG	210.00
3/2/23	51200	TEACHER MUSIC FES	210.00
3/2/23	51200	TEACHER PE MTP	175.00
3/2/23	51200	TEACHER READ DRC	35.00
3/2/23	51200	TEACHER READ WID	1,917.99
3/2/23	51200	TEACHER SPED FES	210.00
3/2/23	51200	TEACHER TTI AMH	7,018.70
3/2/23	51200	TEACHER TTI LDG	10,362.18
3/2/23	51200	TEACHER TTI MTP	6,980.07



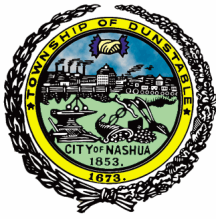
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51200	TEACHER TTI NURSERY	5,488.62
3/2/23	51200	TEACHER TTIDRC	7,893.80
3/2/23	51200	TECH INTERGRATION ASST SHE	35.00
3/2/23	51200	TITLE ONE TUTOR	892.50
3/9/23	51200	TITLE ONE TUTOR	157.50
3/2/23	51200	TUTOR DISTICT WID - CERT	472.50
3/2/23	51650	ACADEMIC SUPPORT TEACHER	793.44
3/2/23	51650	ADULT ED INSTRUCTOR	100.00
3/9/23	51650	CLERICAL CTE NHS	115.74
3/2/23	51650	FRESHMAN TRANSITION COORDINATOR	52.50
3/2/23	51650	GUIDANCE COUNSELOR BRW	52.50
3/2/23	51650	GUIDANCE COUNSELOR NHN	200.00
3/2/23	51650	GUIDANCE COUNSELOR NHS	1,025.00
3/2/23	51650	INTERPRETER	12.50
3/9/23	51650	INTERPRETER	125.00
3/2/23	51650	LIBRARIAN NHN	50.00
3/2/23	51650	LIBRARIAN NHS	207.50
3/2/23	51650	NURSE NHS	43.75
3/2/23	51650	PARA INST BIC	103.35
3/2/23	51650	PARA PRE SCH NSE	31.32
3/2/23	51650	PEER COACH	7,735.00
3/2/23	51650	PRESCHOOL TEACHER FPS	332.50
3/2/23	51650	SCHOOL PSYCHOLOGIST WID	43.75
3/2/23	51650	SIGN LANGUAGE INTERPRETER	224.16
3/2/23	51650	SPEECH LANG PATHOLOGIST WID	349.08
3/2/23	51650	SUB ADMIN LONG TERM	2,318.40
3/9/23	51650	SUB TEACHER	1,234.17
3/2/23	51650	TEACHER ART BIC	192.50
3/2/23	51650	TEACHER ART BRW	78.75
3/2/23	51650	TEACHER ART NHN	557.50
3/2/23	51650	TEACHER ART NHS	243.75
3/2/23	51650	TEACHER AUTO NHN	1,670.80
3/2/23	51650	TEACHER BEHAVIOR SPEC WID	70.00
3/2/23	51650	TEACHER BIO TEC NHN	157.50
3/2/23	51650	TEACHER BUSINESS NHN	52.50
3/2/23	51650	TEACHER BUSINESS NHS	870.00
3/2/23	51650	TEACHER COMPUTER ELM	315.00
3/2/23	51650	TEACHER COMPUTER FMS	504.00
3/2/23	51650	TEACHER COMPUTER NHN	200.00
3/2/23	51650	TEACHER COMPUTER NHS	105.00
3/2/23	51650	TEACHER COMPUTER PMS	28.00
3/2/23	51650	TEACHER DEAF NSE	157.50
3/2/23	51650	TEACHER DWSE FMS	56.00
3/2/23	51650	TEACHER ELL BIC	1,015.00
3/2/23	51650	TEACHER ELL FES	420.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51650	TEACHER ELL NHS	1,992.16
3/2/23	51650	TEACHER ELL SHE	35.00
3/2/23	51650	TEACHER ENGLISH BRENTWOOD	78.75
3/2/23	51650	TEACHER ENGLISH ELM	262.50
3/2/23	51650	TEACHER ENGLISH FMS	494.55
3/2/23	51650	TEACHER ENGLISH NHN	1,846.62
3/2/23	51650	TEACHER ENGLISH NHS	3,600.18
3/2/23	51650	TEACHER FACS FMS	140.00
3/2/23	51650	TEACHER FACS NHS	52.50
3/2/23	51650	TEACHER FOREIGN LANG FMS	95.55
3/2/23	51650	TEACHER FOREIGN LANG NHS	621.25
3/2/23	51650	TEACHER GR1 AMH	157.50
3/2/23	51650	TEACHER GR1 DRC	140.00
3/2/23	51650	TEACHER GR1 FES	70.00
3/2/23	51650	TEACHER GR1 LDG	105.00
3/2/23	51650	TEACHER GR1 SHE	437.50
3/2/23	51650	TEACHER GR2 AMH	157.50
3/2/23	51650	TEACHER GR2 BIC	402.50
3/2/23	51650	TEACHER GR2 BIR	420.00
3/2/23	51650	TEACHER GR2 FES	70.00
3/2/23	51650	TEACHER GR2 MTP	70.00
3/2/23	51650	TEACHER GR3 BIC	175.00
3/2/23	51650	TEACHER GR3 BIR	157.50
3/2/23	51650	TEACHER GR3 CHA	227.50
3/2/23	51650	TEACHER GR3 DRC	490.00
3/2/23	51650	TEACHER GR3 MTP	140.00
3/2/23	51650	TEACHER GR3 NSE	227.50
3/2/23	51650	TEACHER GR4 BIR	105.00
3/2/23	51650	TEACHER GR4 CHA	140.00
3/2/23	51650	TEACHER GR4 FES	420.00
3/2/23	51650	TEACHER GR5 BIC	305.00
3/2/23	51650	TEACHER GR5 DRC	140.00
3/2/23	51650	TEACHER GR5 FES	1,032.50
3/2/23	51650	TEACHER GR6 FMS	84.00
3/2/23	51650	TEACHER GR6 PMS	28.00
3/2/23	51650	TEACHER GRAPH BRW	52.50
3/2/23	51650	TEACHER GRAPHICS NHN	157.50
3/2/23	51650	TEACHER HEALTH NHN	52.50
3/2/23	51650	TEACHER IN SCH SUSPENSION ELM	28.00
3/2/23	51650	TEACHER KIND DRC	140.00
3/2/23	51650	TEACHER KIND MDE	157.50
3/2/23	51650	TEACHER MATH FMS	258.65
3/2/23	51650	TEACHER MATH NHN	1,490.08
3/2/23	51650	TEACHER MATH NHS	1,765.00
3/2/23	51650	TEACHER MATH PMS	70.00



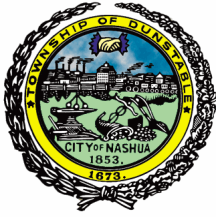
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FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51650	TEACHER PE ELM	254.03
3/2/23	51650	TEACHER PE NHS	945.00
3/2/23	51650	TEACHER PE PMS	56.00
3/2/23	51650	TEACHER READ BIC	875.00
3/2/23	51650	TEACHER READ FMS	84.00
3/2/23	51650	TEACHER READ MDE	70.00
3/2/23	51650	TEACHER READ PMS	157.50
3/2/23	51650	TEACHER SCIENCE ELM	98.00
3/2/23	51650	TEACHER SCIENCE FMS	402.50
3/2/23	51650	TEACHER SCIENCE NHN	1,035.00
3/2/23	51650	TEACHER SCIENCE NHS	1,610.00
3/2/23	51650	TEACHER SCIENCE PMS	105.00
3/2/23	51650	TEACHER SOCIAL STUDIES BRW	26.25
3/2/23	51650	TEACHER SOCIAL STUDIES ELM	175.00
3/2/23	51650	TEACHER SOCIAL STUDIES FMS	174.65
3/2/23	51650	TEACHER SOCIAL STUDIES NHN	520.00
3/2/23	51650	TEACHER SOCIAL STUDIES NHS	5,266.26
3/2/23	51650	TEACHER SPED BIR	157.50
3/2/23	51650	TEACHER SPED BRW	26.25
3/2/23	51650	TEACHER SPED ELM	98.00
3/2/23	51650	TEACHER SPED LDG	35.00
3/2/23	51650	TEACHER SPED MDE	35.00
3/2/23	51650	TEACHER SPED NHN	935.00
3/2/23	51650	TEACHER SPED NHS	222.50
3/2/23	51650	TEACHER SPED NSE	350.00
3/2/23	51650	TEACHER SPED PMS	728.00
3/2/23	51650	TEACHER SPED SHE	997.50
3/2/23	51650	TEACHER TECHED NHN	52.50
3/2/23	51650	TEACHER TTI MTP	140.00
3/2/23	51700	FRESHMAN TRANSITION COORDINATOR	1,000.00
3/2/23	51700	GUIDANCE COUNSELOR CHA	500.00
3/2/23	51700	GUIDANCE COUNSELOR DRC	500.00
3/2/23	51700	GUIDANCE COUNSELOR ELM	1,500.00
3/2/23	51700	GUIDANCE COUNSELOR NHN	500.00
3/2/23	51700	GUIDANCE COUNSELOR NHS	1,000.00
3/2/23	51700	GUIDANCE COUNSELOR PMS	500.00
3/2/23	51700	GUIDANCE COUNSELOR SHE	500.00
3/2/23	51700	LIBRARIAN PMS	69.23
3/2/23	51700	NURSE BIC	500.00
3/2/23	51700	NURSE DRC	1,200.00
3/2/23	51700	NURSE NHS	1,000.00
3/9/23	51700	PARA INST AMH	2,400.00
3/2/23	51700	PRESCHOOL TEACHER FPS	2,000.00
3/2/23	51700	RESTORATIVE PRACTICE FACILITATOR	500.00
3/2/23	51700	SCHOOL PSYCHOLOGIST WID	1,000.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51700	SEL TITLE 1 - LDG	500.00
3/2/23	51700	SPEECH LANG PATHOLOGIST WID	2,000.00
3/2/23	51700	TEACHER ART AMH	500.00
3/2/23	51700	TEACHER ART ELM	500.00
3/2/23	51700	TEACHER ART NHN	500.00
3/2/23	51700	TEACHER ART NHS	69.23
3/2/23	51700	TEACHER ART NSE	1,200.00
3/2/23	51700	TEACHER BEHAVIOR SPEC WID	500.00
3/2/23	51700	TEACHER BUSINESS NHN	500.00
3/2/23	51700	TEACHER DEAF NSE	500.00
3/2/23	51700	TEACHER DWSE BIR	500.00
3/2/23	51700	TEACHER DWSE CHA	500.00
3/2/23	51700	TEACHER DWSE ELM	500.00
3/2/23	51700	TEACHER DWSE NHS	1,000.00
3/2/23	51700	TEACHER DWSE PMS	500.00
3/2/23	51700	TEACHER DWSE SHE	500.00
3/2/23	51700	TEACHER ELL NHN	1,000.00
3/2/23	51700	TEACHER ELL NHS	500.00
3/2/23	51700	TEACHER ELL PMS	500.00
3/2/23	51700	TEACHER ENGLISH ELM	500.00
3/2/23	51700	TEACHER ENGLISH FMS	500.00
3/2/23	51700	TEACHER ENGLISH NHN	1,000.00
3/2/23	51700	TEACHER ENGLISH NHS	2,500.00
3/2/23	51700	TEACHER ENGLISH PMS	500.00
3/2/23	51700	TEACHER FOREIGN LANG FMS	500.00
3/2/23	51700	TEACHER FOREIGN LANG NHN	500.00
3/2/23	51700	TEACHER GR3 BIC	500.00
3/2/23	51700	TEACHER GR5 LDG	500.00
3/2/23	51700	TEACHER GR6 ELM	1,500.00
3/2/23	51700	TEACHER GR6 FMS	500.00
3/2/23	51700	TEACHER HEALTHOC NHS	500.00
3/2/23	51700	TEACHER INST SPED WID	500.00
3/2/23	51700	TEACHER MATH ELM	1,000.00
3/2/23	51700	TEACHER MATH NHN	500.00
3/2/23	51700	TEACHER MATH NHS	2,500.00
3/2/23	51700	TEACHER MUSIC BIC	500.00
3/2/23	51700	TEACHER MUSIC DRC	500.00
3/2/23	51700	TEACHER MUSIC ELM	500.00
3/2/23	51700	TEACHER MUSIC LDG	500.00
3/2/23	51700	TEACHER MUSIC NHN	69.23
3/2/23	51700	TEACHER PE ELM	1,000.00
3/2/23	51700	TEACHER PE NHS	500.00
3/2/23	51700	TEACHER PE PMS	500.00
3/2/23	51700	TEACHER READ BIR	500.00
3/2/23	51700	TEACHER SCIENCE ELM	500.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
3/2/23	51700	TEACHER SCIENCE NHN	500.00
3/2/23	51700	TEACHER SCIENCE NHS	1,000.00
3/2/23	51700	TEACHER SCIENCE PMS	2,000.00
3/2/23	51700	TEACHER SOCIAL STUDIES ELM	500.00
3/2/23	51700	TEACHER SOCIAL STUDIES FMS	500.00
3/2/23	51700	TEACHER SOCIAL STUDIES NHN	500.00
3/2/23	51700	TEACHER SOCIAL STUDIES NHS	1,500.00
3/2/23	51700	TEACHER SOCIAL STUDIES PMS	500.00
3/2/23	51700	TEACHER SPED BIR	500.00
3/2/23	51700	TEACHER SPED ELM	1,500.00
3/2/23	51700	TEACHER SPED NHN	1,000.00
3/2/23	51700	TEACHER SPED NHS	1,500.00
3/2/23	51700	TEACHER TECHED NHN	500.00
3/2/23	51700	TEACHER TTI MTP	500.00
3/2/23	51700	TEACHER TTI NURSERY	500.00
3/2/23	53628	CONTRACT SERVICES	391.90
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$411,109.34

FUND#: 3810 - FOOD SERVICE GRANTS FUND

3/2/23	51650	FOOD SERVICE ASST PT AMH	86.76
3/2/23	51650	FOOD SERVICE ASST PT BIR	40.17
3/2/23	51650	FOOD SERVICE ASST PT BRO	14.09
3/2/23	51650	FOOD SERVICE ASST PT CHA	43.77
3/2/23	51650	FOOD SERVICE ASST PT DRC	40.17
3/2/23	51650	FOOD SERVICE ASST PT ELM	40.95
3/2/23	51650	FOOD SERVICE ASST PT FES	40.95
3/2/23	51650	FOOD SERVICE ASST PT LDG	27.92
3/2/23	51650	FOOD SERVICE ASST PT MTP	53.56
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$388.34

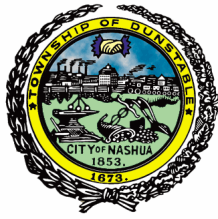
FUND#: 4030 - POLICE SPECIAL DETAILS FUND

3/2/23	51710	1ST YEAR OFFICERS	1,102.88
3/2/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	275.72
3/9/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	510.65
3/2/23	51710	PATROLMAN ALL RANKS	7,352.52
3/9/23	51710	PATROLMAN ALL RANKS	4,738.95
3/2/23	51712	PATROLMAN ALL RANKS	617.88
3/9/23	51712	PATROLMAN ALL RANKS	514.90
3/2/23	51712	SERGEANT	514.90



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FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/9/23	51712	SERGEANT	532.90
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$16,161.30
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/2/23	51300	1st YR SPECIAL OFFICER CERTIFIED II	293.96
3/2/23	51300	PATROLMAN ALL RANKS	1,640.81
3/9/23	51300	PATROLMAN ALL RANKS	1,203.73
3/2/23	51300	SERGEANT	324.63
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,463.13
FUND#: 4065 - FIRE WATCHGUARDS FUND			
3/9/23	51712	ASST SUPERINTENDENT FIRE ALARM	295.14
3/9/23	51712	SUPERINTENDENT FIRE ALARM	332.49
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$627.63
FUND#: 6000 - SOLID WASTE FUND			
3/2/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
3/9/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
3/2/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
3/9/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
3/2/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
3/9/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
3/2/23	51100	CITY ENGINEER	401.64
3/9/23	51100	CITY ENGINEER	401.65
3/2/23	51100	COLLECTION EQUIP OPR	9,178.98
3/9/23	51100	COLLECTION EQUIP OPR	9,267.28
3/2/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
3/9/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.41
3/2/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
3/9/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
3/2/23	51100	COMPTRROLLER	237.90
3/9/23	51100	COMPTRROLLER	237.90
3/2/23	51100	DEP TREASURER TAX COLLECTOR	271.55
3/9/23	51100	DEP TREASURER TAX COLLECTOR	271.55
3/2/23	51100	DEPUTY CITY ENGINEER	96.70
3/9/23	51100	DEPUTY CITY ENGINEER	96.71



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/2/23	51100	DIRECTOR PUBLIC WORKS	292.85
3/9/23	51100	DIRECTOR PUBLIC WORKS	292.85
3/2/23	51100	DPW BILLING ACCOUNTANT	549.15
3/9/23	51100	DPW BILLING ACCOUNTANT	549.15
3/2/23	51100	DPW COLLECTIONS SPEC III	446.85
3/9/23	51100	DPW COLLECTIONS SPEC III	446.85
3/2/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
3/9/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
3/2/23	51100	ENVIRONMENTAL ENGINEER	1,934.09
3/9/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
3/2/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
3/9/23	51100	EQUIPMENT OPR LANDFILL	6,558.01
3/2/23	51100	EXECUTIVE ASSISTANT	188.30
3/9/23	51100	EXECUTIVE ASSISTANT	188.30
3/2/23	51100	FLEET MANAGER STREET DEPT	345.25
3/9/23	51100	FLEET MANAGER STREET DEPT	345.25
3/2/23	51100	LICENSED SCALE OPERATOR	1,914.85
3/9/23	51100	LICENSED SCALE OPERATOR	1,914.84
3/2/23	51100	RECYCLING ADMINISTRATOR	1,188.80
3/9/23	51100	RECYCLING ADMINISTRATOR	1,188.80
3/2/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
3/9/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
3/2/23	51100	SENIOR STAFF ENGINEER	167.35
3/9/23	51100	SENIOR STAFF ENGINEER	167.35
3/2/23	51100	SOLID WASTE FOREMAN	2,853.69
3/9/23	51100	SOLID WASTE FOREMAN	2,853.70
3/2/23	51100	SOLID WASTE TECHNICIAN	1,255.25
3/9/23	51100	SOLID WASTE TECHNICIAN	1,255.25
3/2/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.19
3/9/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
3/2/23	51300	AUTO MECH 1ST CLASS NIGHTS	358.32
3/2/23	51300	AUTO MECH 2ND CLASS	328.32
3/2/23	51300	AUTOMATED TRASH COLLECTION OPR	1,555.42
3/9/23	51300	AUTOMATED TRASH COLLECTION OPR	228.22
3/2/23	51300	COLLECTION EQUIP OPR	2,388.01
3/9/23	51300	COLLECTION EQUIP OPR	28.92
3/2/23	51300	COLLECTION EQUIP OPR LANDFILL	412.65
3/2/23	51300	COLLECTION SYSTEMS OPERATOR	328.32
3/2/23	51300	DPW COLLECTIONS SPEC III	8.38
3/2/23	51300	EQUIPMENT OPR LANDFILL	2,778.56
3/9/23	51300	EQUIPMENT OPR LANDFILL	918.86
3/2/23	51300	LICENSED SCALE OPERATOR	574.45
3/9/23	51300	LICENSED SCALE OPERATOR	340.69
3/2/23	51300	SIGN MAINTENANCE	315.00
3/2/23	51300	SOLID WASTE FOREMAN	615.32



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PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/9/23	51300	SOLID WASTE FOREMAN	334.43
TOTAL FUND 6000 - SOLID WASTE FUND			\$90,671.21

FUND#: 6200 - WASTEWATER FUND

3/2/23	51100	ADMINISTRATIVE ASSISTANT II	818.89
3/9/23	51100	ADMINISTRATIVE ASSISTANT II	491.34
3/2/23	51100	ANALYTICAL CHEMIST	911.60
3/9/23	51100	ANALYTICAL CHEMIST	911.60
3/2/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
3/9/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
3/2/23	51100	CITY ENGINEER	937.26
3/9/23	51100	CITY ENGINEER	937.25
3/2/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.00
3/9/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.00
3/2/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
3/9/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
3/2/23	51100	COLLECTIONS SPEC II	886.40
3/9/23	51100	COLLECTIONS SPEC II	886.40
3/2/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
3/9/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
3/2/23	51100	COMPTROLLER	475.80
3/9/23	51100	COMPTROLLER	475.80
3/2/23	51100	DEP TREASURER TAX COLLECTOR	271.55
3/9/23	51100	DEP TREASURER TAX COLLECTOR	271.55
3/2/23	51100	DEPUTY CITY ENGINEER	967.05
3/9/23	51100	DEPUTY CITY ENGINEER	967.03
3/2/23	51100	DIRECTOR PUBLIC WORKS	585.80
3/9/23	51100	DIRECTOR PUBLIC WORKS	585.80
3/2/23	51100	DPW BILLING ACCOUNTANT	549.10
3/9/23	51100	DPW BILLING ACCOUNTANT	549.10
3/2/23	51100	DPW COLLECTIONS SPEC III	446.85
3/9/23	51100	DPW COLLECTIONS SPEC III	446.85
3/2/23	51100	DPW CONTRACT ADMINISTRATOR	773.24
3/9/23	51100	DPW CONTRACT ADMINISTRATOR	773.24
3/2/23	51100	DPW PERMITS COORDINATOR	494.50
3/9/23	51100	DPW PERMITS COORDINATOR	494.50
3/2/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.61
3/9/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
3/2/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
3/9/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
3/2/23	51100	EXECUTIVE ASSISTANT	188.25
3/9/23	51100	EXECUTIVE ASSISTANT	188.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/2/23	51100	FLEET MANAGER STREET DEPT	115.05
3/9/23	51100	FLEET MANAGER STREET DEPT	115.05
3/2/23	51100	GIS SPECIALIST	858.26
3/9/23	51100	GIS SPECIALIST	858.26
3/2/23	51100	MECHANIC WWTP 1ST CLASS	4,989.16
3/9/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
3/2/23	51100	OPERATOR II WWTP 1st	5,962.00
3/9/23	51100	OPERATOR II WWTP 1st	5,962.00
3/2/23	51100	OPERATOR II WWTP 2nd	2,408.80
3/9/23	51100	OPERATOR II WWTP 2nd	2,408.80
3/2/23	51100	OPERATOR II WWTP 3rd	2,416.80
3/9/23	51100	OPERATOR II WWTP 3rd	2,416.80
3/2/23	51100	OPERATOR III WWTP 1st	2,514.40
3/9/23	51100	OPERATOR III WWTP 1st	2,516.80
3/2/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
3/9/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
3/2/23	51100	PROCESS CHEMIST	1,066.40
3/9/23	51100	PROCESS CHEMIST	3,361.17
3/2/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
3/9/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
3/2/23	51100	SENIOR STAFF ENGINEER	2,913.50
3/9/23	51100	SENIOR STAFF ENGINEER	2,913.50
3/2/23	51100	SENIOR WASTEWATER ENGINEER	1,673.66
3/9/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
3/2/23	51100	STAFF ENGINEER	669.65
3/9/23	51100	STAFF ENGINEER	669.65
3/2/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
3/9/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
3/2/23	51100	SUPV LABORATORY	1,333.10
3/9/23	51100	SUPV LABORATORY	1,333.10
3/2/23	51100	WASTEWATER ASSISTANT	1,989.60
3/9/23	51100	WASTEWATER ASSISTANT	1,989.60
3/2/23	51100	WASTEWATER FOREMAN	2,853.70
3/9/23	51100	WASTEWATER FOREMAN	2,853.70
3/2/23	51300	ANALYTICAL CHEMIST	213.66
3/9/23	51300	COLLECTION SYSTEMS OPERATOR	389.03
3/2/23	51300	DPW COLLECTIONS SPEC III	8.38
3/9/23	51300	MECHANIC WWTP 1ST CLASS	11.29
3/2/23	51300	OPERATOR II WWTP 1st	1,080.00
3/9/23	51300	OPERATOR II WWTP 1st	911.25
3/2/23	51300	OPERATOR II WWTP 2nd	1,083.96
3/9/23	51300	OPERATOR II WWTP 2nd	722.64
3/2/23	51300	OPERATOR II WWTP 3rd	730.80
3/9/23	51300	OPERATOR II WWTP 3rd	1,073.93
3/2/23	51300	OPERATOR III WWTP 1st	386.40



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/9/23	51300	SOLID WASTE FOREMAN	160.52
3/2/23	51300	SUPV LABORATORY	49.99
3/9/23	51300	WASTEWATER ASSISTANT	111.92
3/2/23	51300	WASTEWATER FOREMAN	561.86
3/9/23	51300	WASTEWATER FOREMAN	668.83
3/2/23	51403	INTERN	544.00
3/9/23	51403	INTERN	680.00
3/9/23	51750	ADMINISTRATIVE ASSISTANT II	5.12
3/9/23	51750	PROCESS CHEMIST	2,429.75
TOTAL FUND 6200 - WASTEWATER FUND			\$125,149.68

FUND#: 6500 - PROPERTY & CASUALTY FUND

3/2/23	51100	DEPUTY RISK MANAGER	1,709.80
3/9/23	51100	DEPUTY RISK MANAGER	1,709.80
3/2/23	51100	LOSS & ADA SPECIALIST	1,478.55
3/9/23	51100	LOSS & ADA SPECIALIST	1,478.55
3/2/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
3/9/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.86
3/2/23	51100	RISK COORDINATOR	1,022.80
3/9/23	51100	RISK COORDINATOR	1,022.80
3/2/23	51100	RISK MANAGER	2,252.90
3/9/23	51100	RISK MANAGER	2,252.90
3/2/23	59207	WORKERS COMPENSATION CLAIMS	12,840.68
3/9/23	59207	WORKERS COMPENSATION CLAIMS	10,272.23

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND

\$38,760.72

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

3/2/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
3/9/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
3/2/23	51100	EMPLOYEE BENEFITS COORDINATOR	977.26
3/9/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.42
3/2/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
3/9/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
3/2/23	51100	EMPLOYEE BENEFITS SPEC	1,208.75
3/9/23	51100	EMPLOYEE BENEFITS SPEC	1,208.76
3/2/23	51300	ADMINISTRATIVE ASSISTANT I	1.11
3/9/23	51300	EMPLOYEE BENEFITS SPEC	11.33



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
Dated from February 24, 2023 to March 09, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			<u>\$7,845.13</u>

TOTAL GROSS PAYROLL: **\$6,559,351.95**