

City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
4/20/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
4/27/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
4/20/23	51100	WELFARE OFFICER	1,934.10
4/27/23	51100	WELFARE OFFICER	1,934.10
4/20/23	51100	WELFARE SPECIALIST	2,191.96
4/27/23	51100	WELFARE SPECIALIST	2,191.96
4/20/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
4/27/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
4/27/23	55118	TELEPHONE-CELLULAR	100.00
TOTAL 174 - WELFARE ADMINISTRATION			\$12,977.22
177 PARKS & RECREATION			
4/20/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
4/27/23	51100	ADMINISTRATIVE ASSISTANT II	956.13
4/20/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
4/27/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
4/20/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.81
4/27/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
4/20/23	51100	FOREMAN LABOR PARK	3,098.03
4/27/23	51100	FOREMAN LABOR PARK	3,098.04
4/20/23	51100	GRUNDSKEEPER MAINTENANCE	8,251.56
4/27/23	51100	GRUNDSKEEPER MAINTENANCE	8,995.80
4/20/23	51100	GRUNDSMAN I	5,611.28
4/27/23	51100	GRUNDSMAN I	5,630.58
4/20/23	51100	GRUNDSMAN II	978.80
4/27/23	51100	GRUNDSMAN II	978.80
4/20/23	51100	LEAD GRUNDSMAN	2,209.92
4/27/23	51100	LEAD GRUNDSMAN	2,198.40
4/20/23	51100	RECREATION PROGRAM MANAGER	1,289.40
4/27/23	51100	RECREATION PROGRAM MANAGER	1,289.40
4/20/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
4/27/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
4/20/23	51300	EQUIPMENT OPERATOR, PARKS	333.00
4/27/23	51300	EQUIPMENT OPERATOR, PARKS	135.28
4/20/23	51300	FOREMAN LABOR PARK	829.38
4/27/23	51300	FOREMAN LABOR PARK	1,872.75
4/20/23	51300	GRUNDSKEEPER MAINTENANCE	813.19
4/27/23	51300	GRUNDSKEEPER MAINTENANCE	2,705.06
4/20/23	51300	GRUNDSMAN I	1,176.43
4/27/23	51300	GRUNDSMAN I	1,800.75
4/20/23	51300	GRUNDSMAN II	263.05
4/27/23	51300	GRUNDSMAN II	225.47
4/20/23	51300	LEAD GRUNDSMAN	671.05



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
4/27/23	51300	LEAD GROUNDSMAN	1,646.16
4/20/23	51403	INTERN PARKS AND RECREATION	335.75
4/27/23	51403	INTERN PARKS AND RECREATION	412.25
4/20/23	51600	LEAD GROUNDSMAN	1,000.00
4/27/23	55118	TELEPHONE-CELLULAR	92.50
TOTAL 177 - PARKS & RECREATION			\$66,680.62
179 LIBRARY			
4/20/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
4/27/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
4/20/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
4/27/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
4/20/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
4/27/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
4/20/23	51100	DIRECTOR LIBRARY	2,343.15
4/27/23	51100	DIRECTOR LIBRARY	2,343.15
4/20/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
4/27/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
4/20/23	51100	IT COORDINATOR	1,153.45
4/27/23	51100	IT COORDINATOR	1,153.46
4/20/23	51100	JANITOR	649.08
4/27/23	51100	JANITOR	649.10
4/20/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
4/27/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
4/20/23	51100	LIBRARIAN CIRCULATION	1,310.35
4/27/23	51100	LIBRARIAN CIRCULATION	1,310.35
4/20/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.82
4/27/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
4/20/23	51100	LIBRARIAN TECH SERVICES	1,310.35
4/27/23	51100	LIBRARIAN TECH SERVICES	1,310.35
4/20/23	51100	LIBRARIAN YOUTH SERVICES	1,926.25
4/27/23	51100	LIBRARIAN YOUTH SERVICES	1,926.23
4/20/23	51100	LIBRARY ASSISTANT CIRCULATION	6,475.10
4/27/23	51100	LIBRARY ASSISTANT CIRCULATION	6,495.90
4/20/23	51100	LIBRARY ASSISTANT TECH SVS	964.24
4/27/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
4/20/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,405.36
4/27/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,405.35
4/20/23	51100	MAINTENANCE SUPV	961.52
4/27/23	51100	MAINTENANCE SUPV	961.52
4/20/23	51100	PAGE & COLLECTION COORDINATOR	998.90
4/27/23	51100	PAGE & COLLECTION COORDINATOR	998.90
4/20/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,130.84



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179	LIBRARY		
4/27/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.89
4/20/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
4/27/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
4/20/23	51100	SECURITY LIBRARY	745.75
4/27/23	51100	SECURITY LIBRARY	745.75
4/20/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
4/27/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
4/20/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
4/27/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
4/20/23	51200	JANITOR	347.56
4/27/23	51200	JANITOR	339.27
4/20/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
4/27/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
4/20/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
4/27/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
4/20/23	51200	SECURITY LIBRARY	363.24
4/27/23	51200	SECURITY LIBRARY	348.11
4/20/23	51300	ASSISTANT LIBRARIAN CIRCULATIO	131.70
4/20/23	51300	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	115.03
4/20/23	51300	JANITOR	30.42
4/20/23	51300	LIBRARIAN ADULT SERVICES	160.43
4/27/23	51300	LIBRARIAN CIRCULATION	171.98
4/27/23	51300	LIBRARIAN PROGRAMMING & MARKETING	159.59
4/20/23	51300	LIBRARY ASSISTANT CIRCULATION	221.18
4/27/23	51300	LIBRARY ASSISTANT CIRCULATION	181.19
4/20/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	99.91
4/27/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	198.72
4/20/23	51300	REFERENCE LIBRARIAN ADULT SERV	116.51
4/27/23	51300	REFERENCE LIBRARIAN ADULT SERV	120.03
4/27/23	51300	SECURITY LIBRARY	111.87
TOTAL 179 - LIBRARY			\$80,502.20
181	COMMUNITY DEVELOPMENT		
4/20/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
4/27/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
4/20/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
4/27/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
4/20/23	51200	ADMINISTRATIVE ASSISTANT I	423.02
4/27/23	51200	ADMINISTRATIVE ASSISTANT I	428.59
4/20/23	51400	INTERN	100.00
4/27/23	51400	INTERN	100.00



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TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,162.21
182 PLANNING AND ZONING			
4/20/23	51100	DEPARTMENT COORDINATOR	1,129.45
4/27/23	51100	DEPARTMENT COORDINATOR	1,129.45
4/20/23	51100	DEPUTY PLANNING MANAGER	3,081.95
4/27/23	51100	DEPUTY PLANNING MANAGER	3,081.95
4/20/23	51100	MANAGER PLANNING DEPT	1,925.50
4/27/23	51100	MANAGER PLANNING DEPT	1,925.50
4/20/23	51100	PLANNER I	2,066.15
4/27/23	51100	PLANNER I	2,066.15
4/20/23	51100	ZONING COORDINATOR	904.10
4/27/23	51100	ZONING COORDINATOR	904.10
4/20/23	53428	STENOGRAPHIC SERVICES	500.00
4/27/23	55118	TELEPHONE-CELLULAR	50.00
TOTAL 182 - PLANNING AND ZONING			\$18,764.30
183 ECONOMIC DEVELOPMENT			
4/20/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
4/27/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
4/27/23	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,339.40
185 SUSTAINABILITY			
4/20/23	51100	ENERGY MANAGER	1,673.65
4/27/23	51100	ENERGY MANAGER	1,673.65
4/20/23	51100	SUSTAINABILITY MANAGER	1,934.10
4/27/23	51100	SUSTAINABILITY MANAGER	1,934.10
4/27/23	55118	TELEPHONE-CELLULAR	100.00
TOTAL 185 - SUSTAINABILITY			\$7,315.50
191 SCHOOL			
4/27/23	51100	21 CENTURY COORDINATOR	2,560.20
4/27/23	51100	ACADEMIC SUPPORT TEACHER	3,172.80
4/27/23	51100	ASSISTANT PRINCIPAL AMH	1,513.40
4/27/23	51100	ASSISTANT PRINCIPAL BIC	2,996.20
4/27/23	51100	ASSISTANT PRINCIPAL BIR	3,157.70
4/27/23	51100	ASSISTANT PRINCIPAL BRO	3,026.90
4/27/23	51100	ASSISTANT PRINCIPAL CHARL	3,026.90
4/27/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.70



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191	SCHOOL		
4/27/23	51100	ASSISTANT PRINCIPAL ELM	6,938.00
4/27/23	51100	ASSISTANT PRINCIPAL FES	3,092.30
4/27/23	51100	ASSISTANT PRINCIPAL FMS	3,500.00
4/27/23	51100	ASSISTANT PRINCIPAL LEDGE	3,026.90
4/27/23	51100	ASSISTANT PRINCIPAL MDE	3,253.80
4/27/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
4/27/23	51100	ASSISTANT PRINCIPAL NHN	13,269.10
4/27/23	51100	ASSISTANT PRINCIPAL NHS	14,765.40
4/27/23	51100	ASSISTANT PRINCIPAL NSE	3,223.10
4/27/23	51100	ASSISTANT PRINCIPAL PMS	3,869.20
4/27/23	51100	ASSISTANT PRINCIPAL SHE	2,996.20
4/27/23	51100	ASSISTANT SUPERINTENDENT	9,086.80
4/27/23	51100	ASST DIRECTOR PLANT OPS	5,532.00
4/27/23	51100	ASST DIRECTOR SPED	6,625.70
4/27/23	51100	ASST SYSTEMS ADMIN FULL YEAR	18,335.05
4/27/23	51100	ATTENDANCE OFFICER	2,688.40
4/27/23	51100	CAREER CENTER COORD NHS	1,701.60
4/27/23	51100	CHIEF OPERATING OFFICER	4,936.60
4/20/23	51100	CLERICAL ACADEMY NHN	3,018.45
4/27/23	51100	CLERICAL ACADEMY NHN	2,849.79
4/20/23	51100	CLERICAL ACADEMY NHS	3,173.07
4/27/23	51100	CLERICAL ACADEMY NHS	3,218.30
4/20/23	51100	CLERICAL ADULT ED NHN	361.70
4/27/23	51100	CLERICAL ADULT ED NHN	361.70
4/20/23	51100	CLERICAL ASST SUPER SUP	1,750.48
4/27/23	51100	CLERICAL ASST SUPER SUP	1,750.49
4/20/23	51100	CLERICAL ATHLETIC NHN	848.25
4/27/23	51100	CLERICAL ATHLETIC NHN	848.25
4/20/23	51100	CLERICAL ATHLETIC NHS	760.90
4/27/23	51100	CLERICAL ATHLETIC NHS	760.90
4/20/23	51100	CLERICAL BUSINESS	3,132.05
4/27/23	51100	CLERICAL BUSINESS	3,127.23
4/20/23	51100	CLERICAL CHIEF OP OFFICER SUP	959.09
4/27/23	51100	CLERICAL CHIEF OP OFFICER SUP	947.24
4/20/23	51100	CLERICAL CTE NHN	718.57
4/27/23	51100	CLERICAL CTE NHN	718.57
4/20/23	51100	CLERICAL CTE NHS	723.40
4/27/23	51100	CLERICAL CTE NHS	723.40
4/20/23	51100	CLERICAL GUIDANCE ELM	2,073.75
4/27/23	51100	CLERICAL GUIDANCE ELM	2,073.75
4/20/23	51100	CLERICAL GUIDANCE NHN	2,055.50
4/27/23	51100	CLERICAL GUIDANCE NHN	2,055.49
4/20/23	51100	CLERICAL GUIDANCE NHS	1,484.30
4/27/23	51100	CLERICAL GUIDANCE NHS	1,484.29



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/20/23	51100	CLERICAL HUMAN RESOURCES	2,502.49
4/27/23	51100	CLERICAL HUMAN RESOURCES	2,459.18
4/20/23	51100	CLERICAL PAYROLL SUP	1,634.26
4/27/23	51100	CLERICAL PAYROLL SUP	1,634.25
4/20/23	51100	CLERICAL PLANT OPS	797.26
4/27/23	51100	CLERICAL PLANT OPS	797.25
4/20/23	51100	CLERICAL PRINCIPAL AMH	1,484.30
4/27/23	51100	CLERICAL PRINCIPAL AMH	1,444.72
4/20/23	51100	CLERICAL PRINCIPAL BIC	1,571.65
4/27/23	51100	CLERICAL PRINCIPAL BIC	1,549.03
4/20/23	51100	CLERICAL PRINCIPAL BIR	1,549.04
4/27/23	51100	CLERICAL PRINCIPAL BIR	1,503.79
4/20/23	51100	CLERICAL PRINCIPAL BRO	1,571.66
4/27/23	51100	CLERICAL PRINCIPAL BRO	1,571.65
4/20/23	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/27/23	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/20/23	51100	CLERICAL PRINCIPAL DRC	1,560.40
4/27/23	51100	CLERICAL PRINCIPAL DRC	1,560.40
4/20/23	51100	CLERICAL PRINCIPAL ELM	1,446.79
4/27/23	51100	CLERICAL PRINCIPAL ELM	1,446.80
4/20/23	51100	CLERICAL PRINCIPAL FES	1,370.68
4/27/23	51100	CLERICAL PRINCIPAL FES	1,052.62
4/20/23	51100	CLERICAL PRINCIPAL FMS	2,301.75
4/27/23	51100	CLERICAL PRINCIPAL FMS	2,321.29
4/20/23	51100	CLERICAL PRINCIPAL LDG	1,446.77
4/27/23	51100	CLERICAL PRINCIPAL LDG	1,446.80
4/20/23	51100	CLERICAL PRINCIPAL MDE	1,628.67
4/27/23	51100	CLERICAL PRINCIPAL MDE	1,634.26
4/20/23	51100	CLERICAL PRINCIPAL MTP	1,597.90
4/27/23	51100	CLERICAL PRINCIPAL MTP	1,597.90
4/20/23	51100	CLERICAL PRINCIPAL NHN	1,520.65
4/27/23	51100	CLERICAL PRINCIPAL NHN	1,520.65
4/20/23	51100	CLERICAL PRINCIPAL NHS	1,484.30
4/27/23	51100	CLERICAL PRINCIPAL NHS	1,443.72
4/20/23	51100	CLERICAL PRINCIPAL NSE	1,537.89
4/27/23	51100	CLERICAL PRINCIPAL NSE	1,605.41
4/20/23	51100	CLERICAL PRINCIPAL PMS	2,178.76
4/27/23	51100	CLERICAL PRINCIPAL PMS	2,188.39
4/20/23	51100	CLERICAL PRINCIPAL SHE	1,609.17
4/27/23	51100	CLERICAL PRINCIPAL SHE	1,609.15
4/20/23	51100	CLERICAL RECEPTIONIST NHN	651.05
4/27/23	51100	CLERICAL RECEPTIONIST NHN	723.40
4/20/23	51100	CLERICAL RECEPTIONIST NHS	723.40
4/27/23	51100	CLERICAL RECEPTIONIST NHS	708.93



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191	SCHOOL		
4/20/23	51100	CLERICAL REGISTRAR NHN	723.40
4/27/23	51100	CLERICAL REGISTRAR NHN	723.40
4/20/23	51100	CLERICAL SPECIAL ED BRW	1,441.97
4/27/23	51100	CLERICAL SPECIAL ED BRW	1,413.04
4/20/23	51100	CLERICAL SPECIAL ED NHN	760.89
4/27/23	51100	CLERICAL SPECIAL ED NHN	760.90
4/20/23	51100	CLERICAL SPECIAL ED NHS	755.82
4/27/23	51100	CLERICAL SPECIAL ED NHS	750.74
4/20/23	51100	CLERICAL SPECIAL ED SUP	1,446.80
4/27/23	51100	CLERICAL SPECIAL ED SUP	1,446.80
4/20/23	51100	CLERICAL STUDENT SERV SUP	939.93
4/27/23	51100	CLERICAL STUDENT SERV SUP	927.63
4/20/23	51100	CLERICAL SUPERINTENDANT HRLY	983.79
4/27/23	51100	CLERICAL SUPERINTENDANT HRLY	1,056.40
4/27/23	51100	CLERICAL SUPERINTENDANT SUP	2,110.40
4/20/23	51100	CUSTODIAN AMH	1,603.52
4/27/23	51100	CUSTODIAN AMH	5,887.60
4/20/23	51100	CUSTODIAN ASST HEAD ELM	851.08
4/27/23	51100	CUSTODIAN ASST HEAD ELM	4,066.37
4/20/23	51100	CUSTODIAN ASST HEAD FMS	900.40
4/27/23	51100	CUSTODIAN ASST HEAD FMS	4,012.15
4/20/23	51100	CUSTODIAN ASST HEAD NHN	1,808.81
4/27/23	51100	CUSTODIAN ASST HEAD NHN	8,554.69
4/20/23	51100	CUSTODIAN ASST HEAD NHS	1,808.81
4/27/23	51100	CUSTODIAN ASST HEAD NHS	8,436.16
4/20/23	51100	CUSTODIAN ASST HEAD PMS	834.64
4/27/23	51100	CUSTODIAN ASST HEAD PMS	2,668.17
4/20/23	51100	CUSTODIAN BIC	1,581.60
4/27/23	51100	CUSTODIAN BIC	5,747.29
4/20/23	51100	CUSTODIAN BIR	1,581.60
4/27/23	51100	CUSTODIAN BIR	6,631.54
4/20/23	51100	CUSTODIAN BRO	1,581.60
4/27/23	51100	CUSTODIAN BRO	6,756.11
4/20/23	51100	CUSTODIAN CHA	1,421.60
4/27/23	51100	CUSTODIAN CHA	995.12
4/20/23	51100	CUSTODIAN DRC	321.25
4/27/23	51100	CUSTODIAN DRC	2,711.64
4/20/23	51100	CUSTODIAN ELM	5,008.42
4/27/23	51100	CUSTODIAN ELM	20,455.95
4/20/23	51100	CUSTODIAN FES	1,581.60
4/27/23	51100	CUSTODIAN FES	6,669.37
4/20/23	51100	CUSTODIAN FMS	3,163.21
4/27/23	51100	CUSTODIAN FMS	13,170.33
4/20/23	51100	CUSTODIAN FPS	790.80



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191	SCHOOL		
4/27/23	51100	CUSTODIAN FPS	1,331.11
4/20/23	51100	CUSTODIAN HEAD AMH	900.40
4/27/23	51100	CUSTODIAN HEAD AMH	3,820.85
4/20/23	51100	CUSTODIAN HEAD BIC	900.40
4/27/23	51100	CUSTODIAN HEAD BIC	3,830.84
4/20/23	51100	CUSTODIAN HEAD BIR	900.40
4/27/23	51100	CUSTODIAN HEAD BIR	3,846.51
4/20/23	51100	CUSTODIAN HEAD BRO	900.40
4/27/23	51100	CUSTODIAN HEAD BRO	3,594.06
4/20/23	51100	CUSTODIAN HEAD CHA	900.40
4/27/23	51100	CUSTODIAN HEAD CHA	3,487.13
4/20/23	51100	CUSTODIAN HEAD DRC	900.40
4/27/23	51100	CUSTODIAN HEAD DRC	4,257.58
4/20/23	51100	CUSTODIAN HEAD ELM	1,067.60
4/27/23	51100	CUSTODIAN HEAD ELM	7,510.11
4/20/23	51100	CUSTODIAN HEAD FES	900.40
4/27/23	51100	CUSTODIAN HEAD FES	4,007.42
4/20/23	51100	CUSTODIAN HEAD FMS	1,067.60
4/27/23	51100	CUSTODIAN HEAD FMS	4,118.13
4/20/23	51100	CUSTODIAN HEAD FPS	900.40
4/27/23	51100	CUSTODIAN HEAD FPS	4,095.04
4/20/23	51100	CUSTODIAN HEAD LDG	900.40
4/27/23	51100	CUSTODIAN HEAD LDG	3,902.93
4/20/23	51100	CUSTODIAN HEAD MDE	900.40
4/27/23	51100	CUSTODIAN HEAD MDE	3,866.21
4/20/23	51100	CUSTODIAN HEAD MTP	900.40
4/27/23	51100	CUSTODIAN HEAD MTP	4,020.92
4/20/23	51100	CUSTODIAN HEAD NHN	1,073.60
4/27/23	51100	CUSTODIAN HEAD NHN	4,433.44
4/20/23	51100	CUSTODIAN HEAD NHS	1,073.60
4/27/23	51100	CUSTODIAN HEAD NHS	4,390.77
4/20/23	51100	CUSTODIAN HEAD NSE	900.40
4/27/23	51100	CUSTODIAN HEAD NSE	3,057.82
4/20/23	51100	CUSTODIAN HEAD PMS	1,067.60
4/27/23	51100	CUSTODIAN HEAD PMS	4,349.39
4/20/23	51100	CUSTODIAN HEAD SHE	900.40
4/27/23	51100	CUSTODIAN HEAD SHE	3,665.60
4/20/23	51100	CUSTODIAN LDG	1,603.53
4/27/23	51100	CUSTODIAN LDG	5,288.24
4/20/23	51100	CUSTODIAN MDE	1,581.60
4/27/23	51100	CUSTODIAN MDE	6,647.30
4/20/23	51100	CUSTODIAN MTP	790.80
4/27/23	51100	CUSTODIAN MTP	3,328.79
4/20/23	51100	CUSTODIAN NHN	10,320.48



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	CUSTODIAN NHN	45,713.38
4/20/23	51100	CUSTODIAN NHS	10,167.65
4/27/23	51100	CUSTODIAN NHS	36,978.81
4/20/23	51100	CUSTODIAN NSE	1,501.60
4/27/23	51100	CUSTODIAN NSE	3,987.31
4/20/23	51100	CUSTODIAN PMS	1,736.45
4/27/23	51100	CUSTODIAN PMS	6,740.76
4/20/23	51100	CUSTODIAN SHE	1,581.60
4/27/23	51100	CUSTODIAN SHE	4,852.22
4/27/23	51100	CUSTODIAN SUPERVISOR WPO	4,527.20
4/20/23	51100	CUSTODIAN WID	3,987.12
4/27/23	51100	CUSTODIAN WID	10,849.86
4/27/23	51100	DATA ANALYST	3,280.30
4/27/23	51100	DIRECTOR ATHLETICS	4,114.70
4/27/23	51100	DIRECTOR COM GRANTS	3,532.50
4/27/23	51100	DIRECTOR GUIDANCE	7,243.90
4/27/23	51100	DIRECTOR HUMAN RESOURCES	4,307.70
4/27/23	51100	DIRECTOR PLANT OPS	4,217.50
4/27/23	51100	DIRECTOR STUDENT SERVICES	3,771.80
4/27/23	51100	DIRECTOR TECHNOLOGY	3,916.40
4/27/23	51100	DIRECTOR VOCATIONAL	3,289.80
4/27/23	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
4/27/23	51100	ELL OUTREACH WORKER	1,730.80
4/20/23	51100	ELL OUTREACH WORKER HOURLY	75.00
4/27/23	51100	ELL TEACHER	2,867.90
4/20/23	51100	GRANT WRITER	784.50
4/27/23	51100	GRANT WRITER	784.50
4/27/23	51100	GUIDANCE COUNSELOR AMH	2,018.30
4/27/23	51100	GUIDANCE COUNSELOR BIC	2,617.70
4/27/23	51100	GUIDANCE COUNSELOR BIR	3,292.50
4/27/23	51100	GUIDANCE COUNSELOR BRO	2,192.30
4/27/23	51100	GUIDANCE COUNSELOR BRW	2,689.70
4/27/23	51100	GUIDANCE COUNSELOR CHA	2,023.10
4/27/23	51100	GUIDANCE COUNSELOR DRC	3,172.80
4/27/23	51100	GUIDANCE COUNSELOR ELM	11,123.60
4/27/23	51100	GUIDANCE COUNSELOR FES	2,617.70
4/27/23	51100	GUIDANCE COUNSELOR FMS	7,282.41
4/27/23	51100	GUIDANCE COUNSELOR LDG	3,292.51
4/27/23	51100	GUIDANCE COUNSELOR MDE	3,080.40
4/27/23	51100	GUIDANCE COUNSELOR MTP	3,172.80
4/27/23	51100	GUIDANCE COUNSELOR NHN	18,952.20
4/27/23	51100	GUIDANCE COUNSELOR NHS	19,809.90
4/27/23	51100	GUIDANCE COUNSELOR NSE	3,172.80
4/27/23	51100	GUIDANCE COUNSELOR PMS	10,086.70



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	GUIDANCE COUNSELOR SHE	3,172.80
4/27/23	51100	HOME SCHOOL CORD TTI	60.00
4/27/23	51100	JOB DEVELOPER SPED NHN	3,292.50
4/27/23	51100	LIBRARIAN AMH	2,484.30
4/27/23	51100	LIBRARIAN BIC	2,076.90
4/27/23	51100	LIBRARIAN BIR	1,857.70
4/27/23	51100	LIBRARIAN BRO	2,940.00
4/27/23	51100	LIBRARIAN CHA	3,292.50
4/27/23	51100	LIBRARIAN DRC	2,454.50
4/27/23	51100	LIBRARIAN FES	3,172.80
4/27/23	51100	LIBRARIAN FMS	3,292.50
4/27/23	51100	LIBRARIAN LDG	2,003.81
4/27/23	51100	LIBRARIAN MDE	3,080.40
4/27/23	51100	LIBRARIAN MTP	1,976.90
4/27/23	51100	LIBRARIAN NHN	5,710.40
4/27/23	51100	LIBRARIAN NHS	5,472.80
4/27/23	51100	LIBRARIAN NSE	3,080.40
4/27/23	51100	LIBRARIAN PMS	2,964.20
4/27/23	51100	LIBRARIAN SHE	3,172.80
4/27/23	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
4/20/23	51100	MAINTENANCE ALARM WPO	1,101.60
4/27/23	51100	MAINTENANCE ALARM WPO	4,728.91
4/20/23	51100	MAINTENANCE CARPENTER WPO	1,101.60
4/27/23	51100	MAINTENANCE CARPENTER WPO	4,557.23
4/20/23	51100	MAINTENANCE ELECTRICIAN WPO	2,800.00
4/27/23	51100	MAINTENANCE ELECTRICIAN WPO	26,577.07
4/20/23	51100	MAINTENANCE GRDS FORMEN WPO	1,109.60
4/27/23	51100	MAINTENANCE GRDS FORMEN WPO	4,890.16
4/20/23	51100	MAINTENANCE GROUNDS WPO	4,875.21
4/27/23	51100	MAINTENANCE GROUNDS WPO	26,412.65
4/20/23	51100	MAINTENANCE HVAC WPO	5,480.00
4/27/23	51100	MAINTENANCE HVAC WPO	57,747.38
4/20/23	51100	MAINTENANCE MESSENGER WPO	965.20
4/27/23	51100	MAINTENANCE MESSENGER WPO	3,307.81
4/20/23	51100	MAINTENANCE PLUMBER WPO	1,338.00
4/27/23	51100	MAINTENANCE PLUMBER WPO	2,166.00
4/20/23	51100	MAINTENANCE TRADES WPO	3,312.80
4/27/23	51100	MAINTENANCE TRADES WPO	13,447.60
4/27/23	51100	MARKETING TEACHER NHS	1,726.10
4/27/23	51100	NURSE AMH	2,940.00
4/27/23	51100	NURSE BIC	2,390.50
4/27/23	51100	NURSE BIR	2,940.00
4/27/23	51100	NURSE BRO	2,940.00
4/27/23	51100	NURSE CHA	2,363.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	NURSE DRC	2,003.80
4/27/23	51100	NURSE ELM	3,474.50
4/27/23	51100	NURSE FES	2,015.40
4/27/23	51100	NURSE FMS	5,279.90
4/27/23	51100	NURSE FPS	2,973.20
4/27/23	51100	NURSE LDG	2,940.00
4/27/23	51100	NURSE MDE	3,109.70
4/27/23	51100	NURSE MTP	2,363.00
4/27/23	51100	NURSE NHN	4,405.20
4/27/23	51100	NURSE NHS	4,824.60
4/27/23	51100	NURSE NSE	2,940.00
4/27/23	51100	NURSE PMS	2,001.00
4/27/23	51100	NURSE SHE	2,425.60
4/27/23	51100	OFFICE MANAGER BUSINESS	2,319.50
4/27/23	51100	OFFICE MANAGER HUMAN RESOURCES	2,591.50
4/27/23	51100	OFFICE MANAGER SPED	2,207.70
4/27/23	51100	OUT DISTRICT COORDINATOR	3,174.70
4/20/23	51100	PARA ALT AMH	541.78
4/27/23	51100	PARA ALT AMH	667.65
4/20/23	51100	PARA ALT FMS	727.86
4/27/23	51100	PARA ALT FMS	733.33
4/20/23	51100	PARA DW SPEC ED AMH	7,395.70
4/27/23	51100	PARA DW SPEC ED AMH	7,189.88
4/20/23	51100	PARA DW SPEC ED BIR	2,689.89
4/27/23	51100	PARA DW SPEC ED BIR	2,501.23
4/20/23	51100	PARA DW SPEC ED BRO	9,108.13
4/27/23	51100	PARA DW SPEC ED BRO	9,014.13
4/20/23	51100	PARA DW SPEC ED CHA	8,024.26
4/27/23	51100	PARA DW SPEC ED CHA	8,098.12
4/20/23	51100	PARA DW SPEC ED DRC	572.28
4/27/23	51100	PARA DW SPEC ED DRC	576.90
4/20/23	51100	PARA DW SPEC ED FMS	2,744.62
4/27/23	51100	PARA DW SPEC ED FMS	2,705.57
4/20/23	51100	PARA DW SPEC ED LDG	1,966.90
4/27/23	51100	PARA DW SPEC ED LDG	1,982.28
4/20/23	51100	PARA DW SPEC ED MDE	7,527.74
4/27/23	51100	PARA DW SPEC ED MDE	7,690.09
4/20/23	51100	PARA DW SPEC ED MTP	1,176.09
4/27/23	51100	PARA DW SPEC ED MTP	1,191.13
4/20/23	51100	PARA DW SPEC ED NHN	5,925.83
4/27/23	51100	PARA DW SPEC ED NHN	5,805.44
4/20/23	51100	PARA DW SPEC ED NHS	6,743.24
4/27/23	51100	PARA DW SPEC ED NHS	7,206.48
4/20/23	51100	PARA DW SPEC ED NSE	6,656.65



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	PARA DW SPEC ED NSE	6,121.93
4/20/23	51100	PARA DW SPEC ED PMS	1,593.13
4/27/23	51100	PARA DW SPEC ED PMS	1,302.61
4/20/23	51100	PARA DW SPEC ED SHE	11,212.94
4/27/23	51100	PARA DW SPEC ED SHE	11,427.23
4/20/23	51100	PARA DW SPEC ED WID	637.15
4/27/23	51100	PARA DW SPEC ED WID	631.92
4/20/23	51100	PARA DW SPEC ELM	6,782.55
4/27/23	51100	PARA DW SPEC ELM	6,408.51
4/20/23	51100	PARA ELL BIR	609.76
4/27/23	51100	PARA ELL BIR	620.10
4/20/23	51100	PARA ELL ELM	466.51
4/27/23	51100	PARA ELL ELM	455.41
4/20/23	51100	PARA ELL FES	651.84
4/27/23	51100	PARA ELL FES	636.44
4/20/23	51100	PARA ELL LDG	1,222.80
4/27/23	51100	PARA ELL LDG	1,222.80
4/20/23	51100	PARA ELL MTP	454.58
4/27/23	51100	PARA ELL MTP	416.38
4/20/23	51100	PARA ELL SHE	676.96
4/27/23	51100	PARA ELL SHE	671.80
4/20/23	51100	PARA INST AMH	2,858.49
4/27/23	51100	PARA INST AMH	2,874.27
4/20/23	51100	PARA INST BIC	7,324.55
4/27/23	51100	PARA INST BIC	7,090.70
4/20/23	51100	PARA INST BIR	3,726.72
4/27/23	51100	PARA INST BIR	3,530.43
4/20/23	51100	PARA INST BRO	3,382.27
4/27/23	51100	PARA INST BRO	3,385.85
4/20/23	51100	PARA INST CHA	4,939.70
4/27/23	51100	PARA INST CHA	4,889.21
4/20/23	51100	PARA INST DRC	3,266.59
4/27/23	51100	PARA INST DRC	3,121.82
4/20/23	51100	PARA INST ELM	2,566.92
4/27/23	51100	PARA INST ELM	2,547.31
4/20/23	51100	PARA INST FES	5,213.89
4/27/23	51100	PARA INST FES	5,055.18
4/20/23	51100	PARA INST FMS	3,807.78
4/27/23	51100	PARA INST FMS	3,998.76
4/20/23	51100	PARA INST LDG	3,745.27
4/27/23	51100	PARA INST LDG	3,777.21
4/20/23	51100	PARA INST MDE	4,466.82
4/27/23	51100	PARA INST MDE	4,522.54
4/20/23	51100	PARA INST MTP	3,131.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	PARA INST MTP	3,103.42
4/20/23	51100	PARA INST NHN	1,783.52
4/27/23	51100	PARA INST NHN	1,778.28
4/20/23	51100	PARA INST NHS	2,785.41
4/27/23	51100	PARA INST NHS	3,369.31
4/20/23	51100	PARA INST NSE	4,845.86
4/27/23	51100	PARA INST NSE	4,768.25
4/20/23	51100	PARA INST PMS	2,758.94
4/27/23	51100	PARA INST PMS	2,769.44
4/20/23	51100	PARA INST SHE	4,164.15
4/27/23	51100	PARA INST SHE	4,116.49
4/20/23	51100	PARA KIND AMH	651.11
4/27/23	51100	PARA KIND AMH	656.28
4/20/23	51100	PARA KIND BIR	444.30
4/27/23	51100	PARA KIND BIR	444.30
4/20/23	51100	PARA KIND BRO	640.78
4/27/23	51100	PARA KIND BRO	635.61
4/20/23	51100	PARA KIND CHA	1,059.68
4/27/23	51100	PARA KIND CHA	1,034.83
4/20/23	51100	PARA KIND FES	1,121.97
4/27/23	51100	PARA KIND FES	1,147.80
4/20/23	51100	PARA KIND LDG	1,117.86
4/27/23	51100	PARA KIND LDG	1,158.57
4/20/23	51100	PARA KIND MDE	1,208.71
4/27/23	51100	PARA KIND MDE	1,129.69
4/20/23	51100	PARA KIND MTP	1,240.56
4/27/23	51100	PARA KIND MTP	1,230.51
4/20/23	51100	PARA KIND NSE	1,279.21
4/27/23	51100	PARA KIND NSE	1,268.88
4/20/23	51100	PARA KIND SHE	1,353.27
4/27/23	51100	PARA KIND SHE	1,379.39
4/20/23	51100	PARA LIB NHN	314.70
4/27/23	51100	PARA LIB NHN	309.46
4/20/23	51100	PARA LIB NHS	225.86
4/27/23	51100	PARA LIB NHS	225.87
4/20/23	51100	PARA LIB PMS	270.75
4/27/23	51100	PARA LIB PMS	267.14
4/20/23	51100	PARA MEDIA NHN	713.50
4/27/23	51100	PARA MEDIA NHN	713.50
4/20/23	51100	PARA MEDIA NHS	982.08
4/27/23	51100	PARA MEDIA NHS	989.52
4/20/23	51100	PARA PRE SCH BIC	1,558.09
4/27/23	51100	PARA PRE SCH BIC	1,524.04
4/20/23	51100	PARA PRE SCH MTP	946.93



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	PARA PRE SCH MTP	858.27
4/20/23	51100	PARA PRE SCH NSE	3,707.95
4/27/23	51100	PARA PRE SCH NSE	4,106.05
4/20/23	51100	PARA READ ELM	671.37
4/27/23	51100	PARA READ ELM	671.37
4/20/23	51100	PARA SCI NHN	686.41
4/27/23	51100	PARA SCI NHN	681.04
4/20/23	51100	PARA SCI NHS	660.65
4/27/23	51100	PARA SCI NHS	660.65
4/20/23	51100	PARA VOC NHS	488.45
4/27/23	51100	PARA VOC NHS	488.45
4/27/23	51100	PEER COACH	8,619.10
4/27/23	51100	PRESCHOOL COORDINATOR	2,759.60
4/20/23	51100	PRESCHOOL PARA FPS	1,519.52
4/27/23	51100	PRESCHOOL PARA FPS	1,175.60
4/27/23	51100	PRESCHOOL TEACHER FPS	17,009.10
4/27/23	51100	PRINCIPAL AMH	4,280.80
4/27/23	51100	PRINCIPAL BIC	4,053.80
4/27/23	51100	PRINCIPAL BIR	3,711.50
4/27/23	51100	PRINCIPAL BRO	4,280.80
4/27/23	51100	PRINCIPAL CHA	4,280.80
4/27/23	51100	PRINCIPAL DRC	4,023.10
4/27/23	51100	PRINCIPAL ELM	4,300.40
4/27/23	51100	PRINCIPAL FES	4,103.80
4/27/23	51100	PRINCIPAL FMS	4,380.80
4/27/23	51100	PRINCIPAL FRANKLIN STREET	3,906.50
4/27/23	51100	PRINCIPAL LDG	4,280.80
4/27/23	51100	PRINCIPAL MDE	4,103.80
4/27/23	51100	PRINCIPAL MTP	3,582.70
4/27/23	51100	PRINCIPAL NHN	4,284.60
4/27/23	51100	PRINCIPAL NHS	4,580.80
4/27/23	51100	PRINCIPAL NSE	4,053.80
4/27/23	51100	PRINCIPAL PMS	4,042.30
4/27/23	51100	PRINCIPAL SHE	3,711.50
4/27/23	51100	SCHOOL PSYCHOLOGIST WID	48,207.21
4/20/23	51100	SECURITY MONITOR NHN	2,372.40
4/27/23	51100	SECURITY MONITOR NHN	8,079.19
4/20/23	51100	SECURITY MONITOR NHS	3,163.20
4/27/23	51100	SECURITY MONITOR NHS	9,141.20
4/20/23	51100	SIGN LANGUAGE INTERPRETER	12,178.60
4/27/23	51100	SIGN LANGUAGE INTERPRETER	10,885.28
4/27/23	51100	SOCIAL WORKER	2,689.70
4/27/23	51100	SOCIAL WORKER BRW	2,617.70
4/27/23	51100	SOCIAL WORKER FMS	3,172.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	SPEECH LANG PATHOLOGIST WID	59,458.90
4/20/23	51100	SPEECH LANGUAGE ASST	808.27
4/27/23	51100	SPEECH LANGUAGE ASST	808.27
4/27/23	51100	STUDENT ACTIVITY COORD NHN	1,224.20
4/27/23	51100	SUPERINTENDENT	6,634.60
4/27/23	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
4/27/23	51100	TEACHER ART AMH	1,700.00
4/27/23	51100	TEACHER ART BIC	2,763.60
4/27/23	51100	TEACHER ART BIR	3,172.80
4/27/23	51100	TEACHER ART BRW	2,484.30
4/27/23	51100	TEACHER ART CHA	2,689.70
4/27/23	51100	TEACHER ART DRC	1,485.60
4/27/23	51100	TEACHER ART ELM	4,949.70
4/27/23	51100	TEACHER ART FES	1,900.00
4/27/23	51100	TEACHER ART FMS	692.90
4/27/23	51100	TEACHER ART LDG	2,940.00
4/27/23	51100	TEACHER ART MDE	2,617.70
4/27/23	51100	TEACHER ART MTP	3,172.80
4/27/23	51100	TEACHER ART NHN	12,127.90
4/27/23	51100	TEACHER ART NHS	11,676.60
4/27/23	51100	TEACHER ART NSE	3,080.40
4/27/23	51100	TEACHER ART PMS	4,376.60
4/27/23	51100	TEACHER ART SHE	1,992.93
4/27/23	51100	TEACHER AUTO NHN	2,940.00
4/27/23	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
4/27/23	51100	TEACHER BIO TEC NHN	2,763.60
4/27/23	51100	TEACHER BUILD CONST NHS	2,940.00
4/27/23	51100	TEACHER BUSINESS NHN	8,804.59
4/27/23	51100	TEACHER BUSINESS NHS	9,696.10
4/27/23	51100	TEACHER COMPUTER ELM	4,416.50
4/27/23	51100	TEACHER COMPUTER FMS	5,015.60
4/27/23	51100	TEACHER COMPUTER NHN	6,377.20
4/27/23	51100	TEACHER COMPUTER NHS	1,976.90
4/27/23	51100	TEACHER COMPUTER PMS	3,172.80
4/27/23	51100	TEACHER COSMETOLOGY NHN	4,670.62
4/27/23	51100	TEACHER CULINARY NHN	5,904.20
4/27/23	51100	TEACHER DEAF NSE	5,180.50
4/27/23	51100	TEACHER DEAF WID	6,253.20
4/27/23	51100	TEACHER DWSE AMH	5,030.50
4/27/23	51100	TEACHER DWSE BIR	4,452.30
4/27/23	51100	TEACHER DWSE BRO	3,292.51
4/27/23	51100	TEACHER DWSE ELM	11,481.90
4/27/23	51100	TEACHER DWSE FMS	4,317.70
4/27/23	51100	TEACHER DWSE MDE	1,900.00



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	TEACHER DWSE NHN	1,313.00
4/27/23	51100	TEACHER DWSE NHS	5,249.70
4/27/23	51100	TEACHER DWSE PMS	1,700.00
4/27/23	51100	TEACHER DWSE SHE	5,580.80
4/27/23	51100	TEACHER ECE NHS	6,345.60
4/27/23	51100	TEACHER ELECTRICAL NHS	2,940.00
4/27/23	51100	TEACHER ELL AMH	2,015.40
4/27/23	51100	TEACHER ELL BIC	4,230.70
4/27/23	51100	TEACHER ELL BIR	3,172.80
4/27/23	51100	TEACHER ELL DRC	5,062.99
4/27/23	51100	TEACHER ELL ELM	5,598.40
4/27/23	51100	TEACHER ELL FES	7,944.30
4/27/23	51100	TEACHER ELL FMS	4,944.80
4/27/23	51100	TEACHER ELL LDG	10,425.90
4/27/23	51100	TEACHER ELL MTP	5,936.40
4/27/23	51100	TEACHER ELL NHN	10,106.30
4/27/23	51100	TEACHER ELL NHS	10,242.80
4/27/23	51100	TEACHER ELL PMS	4,738.91
4/27/23	51100	TEACHER ELL SHE	5,586.10
4/27/23	51100	TEACHER ENGLISH BRENTWOOD	3,196.60
4/27/23	51100	TEACHER ENGLISH ELM	30,636.20
4/27/23	51100	TEACHER ENGLISH FMS	17,404.30
4/27/23	51100	TEACHER ENGLISH NHN	45,310.70
4/27/23	51100	TEACHER ENGLISH NHS	45,255.10
4/27/23	51100	TEACHER ENGLISH PMS	19,348.80
4/27/23	51100	TEACHER FACS ELM	2,195.50
4/27/23	51100	TEACHER FACS FMS	5,188.20
4/27/23	51100	TEACHER FACS NHN	7,573.50
4/27/23	51100	TEACHER FACS NHS	8,191.70
4/27/23	51100	TEACHER FACS PMS	1,765.40
4/27/23	51100	TEACHER FOREIGN LANG ELM	5,421.88
4/27/23	51100	TEACHER FOREIGN LANG FMS	3,092.30
4/27/23	51100	TEACHER FOREIGN LANG NHN	12,207.90
4/27/23	51100	TEACHER FOREIGN LANG NHS	19,489.89
4/27/23	51100	TEACHER FOREIGN LANG PMS	5,842.90
4/27/23	51100	TEACHER GR1 AMH	6,674.60
4/27/23	51100	TEACHER GR1 BIC	10,419.50
4/27/23	51100	TEACHER GR1 BIR	7,234.40
4/27/23	51100	TEACHER GR1 BRO	4,754.30
4/27/23	51100	TEACHER GR1 CHA	8,766.90
4/27/23	51100	TEACHER GR1 DRC	5,760.60
4/27/23	51100	TEACHER GR1 FES	10,807.70
4/27/23	51100	TEACHER GR1 LDG	8,256.10
4/27/23	51100	TEACHER GR1 MDE	9,264.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	TEACHER GR1 MTP	7,265.10
4/27/23	51100	TEACHER GR1 NSE	7,603.80
4/27/23	51100	TEACHER GR1 SHE	9,557.40
4/27/23	51100	TEACHER GR2 AMH	8,930.50
4/27/23	51100	TEACHER GR2 BIC	12,606.80
4/27/23	51100	TEACHER GR2 BIR	8,829.90
4/27/23	51100	TEACHER GR2 BRO	6,253.20
4/27/23	51100	TEACHER GR2 CHA	8,261.20
4/27/23	51100	TEACHER GR2 DRC	7,183.80
4/27/23	51100	TEACHER GR2 FES	10,783.19
4/27/23	51100	TEACHER GR2 LDG	9,984.10
4/27/23	51100	TEACHER GR2 MDE	10,490.80
4/27/23	51100	TEACHER GR2 MTP	8,554.10
4/27/23	51100	TEACHER GR2 NSE	4,640.00
4/27/23	51100	TEACHER GR2 SHE	7,750.00
4/27/23	51100	TEACHER GR3 AMH	2,940.00
4/27/23	51100	TEACHER GR3 BIC	9,703.40
4/27/23	51100	TEACHER GR3 BIR	10,108.20
4/27/23	51100	TEACHER GR3 BRO	6,112.80
4/27/23	51100	TEACHER GR3 CHA	11,331.30
4/27/23	51100	TEACHER GR3 DRC	8,105.10
4/27/23	51100	TEACHER GR3 FES	10,728.40
4/27/23	51100	TEACHER GR3 LDG	8,384.20
4/27/23	51100	TEACHER GR3 MDE	9,988.40
4/27/23	51100	TEACHER GR3 MTP	8,042.00
4/27/23	51100	TEACHER GR3 NSE	5,703.60
4/27/23	51100	TEACHER GR3 SHE	7,269.30
4/27/23	51100	TEACHER GR4 AMH	4,855.40
4/27/23	51100	TEACHER GR4 BIC	9,317.71
4/27/23	51100	TEACHER GR4 BIR	6,662.70
4/27/23	51100	TEACHER GR4 BRO	6,232.50
4/27/23	51100	TEACHER GR4 CHA	11,264.50
4/27/23	51100	TEACHER GR4 DRC	9,104.10
4/27/23	51100	TEACHER GR4 FES	8,680.50
4/27/23	51100	TEACHER GR4 LDG	9,273.10
4/27/23	51100	TEACHER GR4 MDE	10,648.30
4/27/23	51100	TEACHER GR4 MTP	8,305.30
4/27/23	51100	TEACHER GR4 NSE	5,030.50
4/27/23	51100	TEACHER GR4 SHE	6,957.40
4/27/23	51100	TEACHER GR5 AMH	5,057.40
4/27/23	51100	TEACHER GR5 BIC	9,034.40
4/27/23	51100	TEACHER GR5 BIR	8,981.40
4/27/23	51100	TEACHER GR5 BRO	9,373.40
4/27/23	51100	TEACHER GR5 CHA	10,363.34



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/20/23	51100	TEACHER GR5 DRC	4,164.51
4/27/23	51100	TEACHER GR5 DRC	5,961.50
4/27/23	51100	TEACHER GR5 FES	10,507.80
4/27/23	51100	TEACHER GR5 LDG	8,952.60
4/27/23	51100	TEACHER GR5 MDE	10,744.20
4/27/23	51100	TEACHER GR5 MTP	6,816.90
4/27/23	51100	TEACHER GR5 NSE	6,225.90
4/27/23	51100	TEACHER GR5 SHE	8,381.50
4/27/23	51100	TEACHER GR6 ELM	22,481.40
4/27/23	51100	TEACHER GR6 FMS	28,360.60
4/27/23	51100	TEACHER GR6 PMS	10,614.80
4/27/23	51100	TEACHER GRAPH BRW	1,869.20
4/27/23	51100	TEACHER GRAPH NHS	2,854.30
4/27/23	51100	TEACHER GRAPHICS NHN	4,690.00
4/27/23	51100	TEACHER HEALTH NHN	3,891.20
4/27/23	51100	TEACHER HEALTH NHS	2,209.10
4/27/23	51100	TEACHER HEALTHOC NHS	5,195.90
4/27/23	51100	TEACHER HVAC NHS	2,484.30
4/27/23	51100	TEACHER IN SCH SUSPENSION ELM	2,038.50
4/27/23	51100	TEACHER IN SCH SUSPENSION NHN	6,027.10
4/27/23	51100	TEACHER IN SCH SUSPENSION NHS	3,292.50
4/27/23	51100	TEACHER INST SPED WID	2,809.70
4/27/23	51100	TEACHER KIND AMH	8,537.90
4/27/23	51100	TEACHER KIND BIC	12,624.40
4/27/23	51100	TEACHER KIND BIR	8,004.20
4/27/23	51100	TEACHER KIND BRO	6,112.80
4/27/23	51100	TEACHER KIND CHA	7,810.90
4/27/23	51100	TEACHER KIND DRC	6,573.60
4/27/23	51100	TEACHER KIND FES	12,576.60
4/27/23	51100	TEACHER KIND LDG	11,878.20
4/27/23	51100	TEACHER KIND MDE	10,080.70
4/27/23	51100	TEACHER KIND MTP	5,704.63
4/27/23	51100	TEACHER KIND NSE	2,839.60
4/27/23	51100	TEACHER KIND SHE	6,755.40
4/27/23	51100	TEACHER MATH ELM	24,756.80
4/27/23	51100	TEACHER MATH FMS	16,340.60
4/27/23	51100	TEACHER MATH NHN	42,040.10
4/27/23	51100	TEACHER MATH NHS	49,492.70
4/27/23	51100	TEACHER MATH PMS	17,256.00
4/27/23	51100	TEACHER MUSIC AMH	2,302.00
4/27/23	51100	TEACHER MUSIC BIC	1,834.60
4/27/23	51100	TEACHER MUSIC BIR	3,172.80
4/27/23	51100	TEACHER MUSIC BRO	2,007.70
4/27/23	51100	TEACHER MUSIC CHA	3,172.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	TEACHER MUSIC DRC	2,153.80
4/27/23	51100	TEACHER MUSIC ELM	6,282.40
4/27/23	51100	TEACHER MUSIC FES	1,900.00
4/27/23	51100	TEACHER MUSIC FMS	6,345.60
4/27/23	51100	TEACHER MUSIC LDG	1,834.60
4/27/23	51100	TEACHER MUSIC MDE	2,867.90
4/27/23	51100	TEACHER MUSIC MTP	3,129.80
4/27/23	51100	TEACHER MUSIC NHN	5,211.30
4/27/23	51100	TEACHER MUSIC NHS	5,093.80
4/27/23	51100	TEACHER MUSIC NSE	1,400.00
4/27/23	51100	TEACHER MUSIC PMS	4,646.80
4/27/23	51100	TEACHER MUSIC SHE	1,915.40
4/27/23	51100	TEACHER PE BIC	2,917.70
4/27/23	51100	TEACHER PE BIR	3,292.50
4/27/23	51100	TEACHER PE BRO	3,053.10
4/27/23	51100	TEACHER PE CHA	2,854.30
4/27/23	51100	TEACHER PE DRC	3,172.80
4/27/23	51100	TEACHER PE ELM	9,634.80
4/27/23	51100	TEACHER PE FES	1,857.70
4/27/23	51100	TEACHER PE FMS	6,112.80
4/27/23	51100	TEACHER PE LDG	2,560.80
4/27/23	51100	TEACHER PE MDE	3,292.50
4/27/23	51100	TEACHER PE MTP	2,230.80
4/27/23	51100	TEACHER PE NHN	12,338.70
4/27/23	51100	TEACHER PE NHS	7,699.80
4/27/23	51100	TEACHER PE NSE	3,448.20
4/27/23	51100	TEACHER PE PMS	7,504.10
4/27/23	51100	TEACHER PE SHE	2,997.91
4/27/23	51100	TEACHER PRESCHOOL BIC	6,225.90
4/27/23	51100	TEACHER PRESCHOOL MTP	1,938.50
4/27/23	51100	TEACHER PRESCHOOL NHS	570.90
4/27/23	51100	TEACHER PRESCHOOL NSE	7,944.60
4/27/23	51100	TEACHER READ AMH	3,292.50
4/27/23	51100	TEACHER READ BIC	6,345.60
4/27/23	51100	TEACHER READ BIR	6,465.30
4/27/23	51100	TEACHER READ BRO	3,027.80
4/27/23	51100	TEACHER READ CHA	2,997.90
4/27/23	51100	TEACHER READ DRC	2,115.40
4/27/23	51100	TEACHER READ ELM	4,836.94
4/27/23	51100	TEACHER READ FES	3,172.80
4/27/23	51100	TEACHER READ FMS	3,172.80
4/27/23	51100	TEACHER READ LDG	3,891.20
4/27/23	51100	TEACHER READ MDE	3,172.80
4/27/23	51100	TEACHER READ MTP	2,946.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51100	TEACHER READ NHS	3,172.80
4/27/23	51100	TEACHER READ NSE	3,027.80
4/27/23	51100	TEACHER READ PMS	6,040.70
4/27/23	51100	TEACHER READ SHE	3,172.80
4/27/23	51100	TEACHER ROTC NHN	2,703.60
4/27/23	51100	TEACHER SCIENCE ELM	24,689.50
4/27/23	51100	TEACHER SCIENCE FMS	10,719.70
4/27/23	51100	TEACHER SCIENCE NHN	38,201.40
4/27/23	51100	TEACHER SCIENCE NHS	39,947.20
4/27/23	51100	TEACHER SCIENCE PMS	13,377.80
4/27/23	51100	TEACHER SOCIAL STUDIES BRW	1,976.90
4/27/23	51100	TEACHER SOCIAL STUDIES ELM	20,118.00
4/27/23	51100	TEACHER SOCIAL STUDIES FMS	12,634.70
4/27/23	51100	TEACHER SOCIAL STUDIES NHN	37,991.20
4/27/23	51100	TEACHER SOCIAL STUDIES NHS	42,937.20
4/27/23	51100	TEACHER SOCIAL STUDIES PMS	15,839.80
4/27/23	51100	TEACHER SPED AMH	3,080.40
4/27/23	51100	TEACHER SPED BIC	5,965.20
4/27/23	51100	TEACHER SPED BIR	9,237.57
4/27/23	51100	TEACHER SPED BRO	5,300.20
4/27/23	51100	TEACHER SPED BRW	1,750.00
4/27/23	51100	TEACHER SPED CHA	7,630.00
4/27/23	51100	TEACHER SPED DRC	5,716.80
4/27/23	51100	TEACHER SPED ELM	20,380.68
4/27/23	51100	TEACHER SPED FES	5,630.80
4/27/23	51100	TEACHER SPED FMS	9,851.80
4/27/23	51100	TEACHER SPED LDG	8,459.80
4/27/23	51100	TEACHER SPED MDE	6,648.50
4/27/23	51100	TEACHER SPED MTP	4,665.50
4/27/23	51100	TEACHER SPED NHN	26,697.21
4/27/23	51100	TEACHER SPED NHS	27,550.90
4/27/23	51100	TEACHER SPED NSE	1,869.20
4/27/23	51100	TEACHER SPED PMS	10,942.50
4/27/23	51100	TEACHER SPED SHE	7,265.10
4/27/23	51100	TEACHER TECHED ELM	9,230.40
4/27/23	51100	TEACHER TECHED FMS	4,130.80
4/27/23	51100	TEACHER TECHED NHN	6,781.00
4/27/23	51100	TEACHER TECHED NHS	14,570.30
4/27/23	51100	TEACHER TECHED PMS	6,345.60
4/27/23	51100	TEACHER TV PROD NHS	3,172.80
4/27/23	51100	TEACHER VISION WID	5,929.70
4/20/23	51100	TECH INTERGRATION ASST BIC	589.00
4/27/23	51100	TECH INTERGRATION ASST BIC	589.00
4/27/23	51100	TECH INTERGRATION ASST BRO	598.41



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/20/23	51100	TECH INTERGRATION ASST CHA	634.15
4/27/23	51100	TECH INTERGRATION ASST CHA	634.15
4/20/23	51100	TECH INTERGRATION ASST FES	770.01
4/27/23	51100	TECH INTERGRATION ASST FES	770.01
4/20/23	51100	TECH INTERGRATION ASST LDG	1,223.07
4/27/23	51100	TECH INTERGRATION ASST LDG	1,218.39
4/20/23	51100	TECH INTERGRATION ASST MDE	634.15
4/27/23	51100	TECH INTERGRATION ASST MDE	634.15
4/20/23	51100	TECH INTERGRATION ASST MTP	603.08
4/27/23	51100	TECH INTERGRATION ASST MTP	607.76
4/20/23	51100	TECH INTERGRATION ASST NSE	584.40
4/27/23	51100	TECH INTERGRATION ASST NSE	238.43
4/20/23	51100	TECH INTERGRATION ASST SHE	696.57
4/27/23	51100	TECH INTERGRATION ASST SHE	696.56
4/27/23	51200	ATHLETIC TRAINER NHN	100.00
4/20/23	51200	CLERICAL GUIDANCE NHS	467.78
4/27/23	51200	CLERICAL GUIDANCE NHS	578.70
4/20/23	51200	CROSSING GUARD WPO	1,549.85
4/27/23	51200	CROSSING GUARD WPO	1,644.36
4/27/23	51200	CUSTODIAN ASST HEAD NHN	34.06
4/20/23	51200	CUSTODIAN ASST HEAD PMS	85.15
4/20/23	51200	CUSTODIAN FMS	176.96
4/27/23	51200	CUSTODIAN FMS	163.32
4/20/23	51200	CUSTODIAN HEAD BRO	51.09
4/27/23	51200	CUSTODIAN HEAD BRO	51.09
4/20/23	51200	FOOD SERVICECOOK MTP	38.15
4/27/23	51200	FOOD SERVICECOOK MTP	34.06
4/27/23	51200	GUIDANCE COUNSELOR NHS	280.00
4/27/23	51200	HOME SCHOOL CORD TTI	22.17
4/20/23	51200	LUNCH MONITOR AMH	583.70
4/27/23	51200	LUNCH MONITOR AMH	573.95
4/20/23	51200	LUNCH MONITOR BIC	1,051.03
4/27/23	51200	LUNCH MONITOR BIC	1,013.59
4/20/23	51200	LUNCH MONITOR BIR	357.50
4/27/23	51200	LUNCH MONITOR BIR	357.50
4/20/23	51200	LUNCH MONITOR BRO	239.26
4/27/23	51200	LUNCH MONITOR BRO	205.08
4/20/23	51200	LUNCH MONITOR CHA	679.65
4/27/23	51200	LUNCH MONITOR CHA	601.65
4/20/23	51200	LUNCH MONITOR DRC	435.50
4/27/23	51200	LUNCH MONITOR DRC	445.25
4/20/23	51200	LUNCH MONITOR FES	883.68
4/27/23	51200	LUNCH MONITOR FES	1,013.68
4/20/23	51200	LUNCH MONITOR LDG	572.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51200	LUNCH MONITOR LDG	529.75
4/20/23	51200	LUNCH MONITOR MDE	536.25
4/27/23	51200	LUNCH MONITOR MDE	786.50
4/20/23	51200	LUNCH MONITOR MTP	260.00
4/27/23	51200	LUNCH MONITOR MTP	260.00
4/20/23	51200	LUNCH MONITOR NSE	217.75
4/27/23	51200	LUNCH MONITOR NSE	182.00
4/20/23	51200	LUNCH MONITOR PMS	172.25
4/27/23	51200	LUNCH MONITOR PMS	172.25
4/20/23	51200	LUNCH MONITOR SHE	461.11
4/27/23	51200	LUNCH MONITOR SHE	467.61
4/20/23	51200	PARA DW SPEC ED BIR	477.64
4/27/23	51200	PARA DW SPEC ED BIR	477.64
4/20/23	51200	PARA DW SPEC ED BRO	31.08
4/27/23	51200	PARA DW SPEC ED BRO	18.65
4/20/23	51200	PARA DW SPEC ED LDG	9.32
4/27/23	51200	PARA DW SPEC ED LDG	15.54
4/20/23	51200	PARA DW SPEC ED NSE	31.08
4/27/23	51200	PARA DW SPEC ED NSE	31.08
4/20/23	51200	PARA ELL FES	46.61
4/27/23	51200	PARA ELL FES	46.61
4/20/23	51200	PARA INST AMH	413.40
4/27/23	51200	PARA INST AMH	418.57
4/20/23	51200	PARA INST BIC	429.01
4/27/23	51200	PARA INST BIC	429.01
4/20/23	51200	PARA INST DRC	27.97
4/27/23	51200	PARA INST DRC	31.08
4/20/23	51200	PARA INST FES	46.61
4/27/23	51200	PARA INST FES	46.61
4/20/23	51200	PARA INST LDG	15.54
4/27/23	51200	PARA INST LDG	39.34
4/20/23	51200	PARA INST NHN	330.73
4/27/23	51200	PARA INST NHN	330.73
4/20/23	51200	PARA INST PMS	16.17
4/20/23	51200	PARA INST SHE	466.51
4/27/23	51200	PARA INST SHE	466.51
4/20/23	51200	PARA PRE SCH BIC	1,040.44
4/27/23	51200	PARA PRE SCH BIC	1,035.04
4/20/23	51200	PARA PRE SCH BRO	292.50
4/27/23	51200	PARA PRE SCH BRO	390.00
4/20/23	51200	PARA PRE SCH NSE	1,982.66
4/27/23	51200	PARA PRE SCH NSE	2,105.99
4/20/23	51200	PRESCHOOL PARA FPS	8,665.80
4/27/23	51200	PRESCHOOL PARA FPS	7,904.74



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
4/27/23	51200	SEL TITLE 1 - LDG	31.08
4/27/23	51200	SPEECH LANG PATHOLOGIST WID	7,296.21
4/27/23	51200	STUDENT ACTIVITY COORD NHS	1,194.30
4/20/23	51200	SUB CLERICAL	617.50
4/27/23	51200	SUB CLERICAL	494.00
4/20/23	51200	SUB CROSSING GUARD	127.73
4/27/23	51200	SUB CROSSING GUARD	127.73
4/27/23	51200	SUB TEACHER	70.00
4/27/23	51200	TEACHER ART FMS	2,550.10
4/27/23	51200	TEACHER BIO TEC NHN	613.60
4/27/23	51200	TEACHER DWSE FMS	280.00
4/27/23	51200	TEACHER ELL NHS	175.00
4/27/23	51200	TEACHER ENGLISH NHN	105.00
4/27/23	51200	TEACHER ENGLISH NHS	1,473.40
4/27/23	51200	TEACHER MATH FMS	122.50
4/27/23	51200	TEACHER READ ELM	1,874.80
4/27/23	51200	TEACHER SPED NHN	1,598.31
4/27/23	51200	TEACHER TTI MTP	(306.08)
4/20/23	51300	CLERICAL ASST SUPER SUP	8.71
4/20/23	51300	CLERICAL BUSINESS	21.69
4/27/23	51300	CLERICAL BUSINESS	41.17
4/20/23	51300	CLERICAL CHIEF OP OFFICER SUP	97.68
4/27/23	51300	CLERICAL CHIEF OP OFFICER SUP	177.60
4/20/23	51300	CLERICAL HUMAN RESOURCES	31.02
4/27/23	51300	CLERICAL HUMAN RESOURCES	76.51
4/20/23	51300	CLERICAL PAYROLL SUP	33.48
4/27/23	51300	CLERICAL PAYROLL SUP	41.46
4/20/23	51300	CLERICAL PRINCIPAL AMH	22.83
4/27/23	51300	CLERICAL PRINCIPAL AMH	22.83
4/20/23	51300	CLERICAL PRINCIPAL BIC	8.49
4/27/23	51300	CLERICAL PRINCIPAL BIC	30.19
4/20/23	51300	CLERICAL PRINCIPAL BIR	16.97
4/27/23	51300	CLERICAL PRINCIPAL BIR	(0.01)
4/20/23	51300	CLERICAL PRINCIPAL BRO	32.68
4/27/23	51300	CLERICAL PRINCIPAL BRO	47.16
4/20/23	51300	CLERICAL PRINCIPAL CHA	7.98
4/27/23	51300	CLERICAL PRINCIPAL CHA	15.21
4/27/23	51300	CLERICAL PRINCIPAL DRC	16.74
4/20/23	51300	CLERICAL PRINCIPAL ELM	(0.02)
4/20/23	51300	CLERICAL PRINCIPAL FES	38.44
4/27/23	51300	CLERICAL PRINCIPAL FES	65.10
4/27/23	51300	CLERICAL PRINCIPAL LDG	36.17
4/20/23	51300	CLERICAL PRINCIPAL MDE	8.37



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51300	CLERICAL PRINCIPAL MDE	8.37
4/20/23	51300	CLERICAL PRINCIPAL NHN	0.01
4/27/23	51300	CLERICAL PRINCIPAL NHN	0.01
4/20/23	51300	CLERICAL PRINCIPAL NSE	39.92
4/27/23	51300	CLERICAL PRINCIPAL NSE	24.21
4/27/23	51300	CLERICAL PRINCIPAL PMS	87.56
4/20/23	51300	CLERICAL PRINCIPAL SHE	7.61
4/27/23	51300	CLERICAL PRINCIPAL SHE	23.71
4/20/23	51300	CLERICAL SPECIAL ED BRW	(0.01)
4/27/23	51300	CUSTODIAN AMH	88.97
4/20/23	51300	CUSTODIAN ASST HEAD ELM	118.19
4/27/23	51300	CUSTODIAN ASST HEAD ELM	337.65
4/20/23	51300	CUSTODIAN ASST HEAD NHN	510.10
4/27/23	51300	CUSTODIAN ASST HEAD NHN	857.67
4/20/23	51300	CUSTODIAN ASST HEAD NHS	212.91
4/27/23	51300	CUSTODIAN ASST HEAD NHS	195.87
4/20/23	51300	CUSTODIAN ASST HEAD PMS	274.31
4/27/23	51300	CUSTODIAN ASST HEAD PMS	692.40
4/27/23	51300	CUSTODIAN BIC	118.62
4/20/23	51300	CUSTODIAN BIR	118.63
4/27/23	51300	CUSTODIAN BIR	237.24
4/27/23	51300	CUSTODIAN BRO	185.34
4/20/23	51300	CUSTODIAN ELM	1,527.31
4/27/23	51300	CUSTODIAN ELM	641.46
4/20/23	51300	CUSTODIAN FMS	415.20
4/27/23	51300	CUSTODIAN FMS	289.15
4/27/23	51300	CUSTODIAN HEAD BRO	101.30
4/20/23	51300	CUSTODIAN HEAD CHA	135.06
4/27/23	51300	CUSTODIAN HEAD CHA	143.50
4/20/23	51300	CUSTODIAN HEAD DRC	278.56
4/27/23	51300	CUSTODIAN HEAD DRC	312.33
4/20/23	51300	CUSTODIAN HEAD ELM	480.42
4/27/23	51300	CUSTODIAN HEAD ELM	320.29
4/20/23	51300	CUSTODIAN HEAD FES	287.01
4/27/23	51300	CUSTODIAN HEAD FES	101.30
4/20/23	51300	CUSTODIAN HEAD FMS	120.11
4/27/23	51300	CUSTODIAN HEAD FMS	180.16
4/27/23	51300	CUSTODIAN HEAD FPS	42.21
4/27/23	51300	CUSTODIAN HEAD LDG	143.50
4/27/23	51300	CUSTODIAN HEAD MDE	126.62
4/20/23	51300	CUSTODIAN HEAD MTP	16.89
4/27/23	51300	CUSTODIAN HEAD MTP	101.30
4/20/23	51300	CUSTODIAN HEAD SHE	109.74
4/27/23	51300	CUSTODIAN HEAD SHE	455.84



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/20/23	51300	CUSTODIAN LDG	118.62
4/20/23	51300	CUSTODIAN NHN	1,223.07
4/27/23	51300	CUSTODIAN NHN	1,456.72
4/20/23	51300	CUSTODIAN NHS	118.63
4/27/23	51300	CUSTODIAN NHS	355.87
4/20/23	51300	CUSTODIAN PMS	177.94
4/20/23	51300	CUSTODIAN WID	355.86
4/27/23	51300	CUSTODIAN WID	481.89
4/27/23	51300	MAINTENANCE GRDS FORMEN WPO	83.22
4/27/23	51300	MAINTENANCE GROUNDS WPO	586.82
4/20/23	51300	MAINTENANCE HVAC WPO	294.12
4/27/23	51300	MAINTENANCE HVAC WPO	230.18
4/27/23	51300	MAINTENANCE TRADES WPO	124.83
4/20/23	51300	PARA DW SPEC ED FMS	29.23
4/27/23	51300	PARA DW SPEC ED FMS	39.17
4/27/23	51300	PARA DW SPEC ELM	35.78
4/20/23	51300	SECURITY MONITOR NHS	133.47
4/27/23	51300	SECURITY MONITOR NHS	133.47
4/20/23	51300	SIGN LANGUAGE INTERPRETER	151.56
4/27/23	51300	SIGN LANGUAGE INTERPRETER	152.98
4/27/23	51412	GUIDANCE COUNSELOR NHS	228.55
4/20/23	51412	PARA ALT FMS	58.00
4/20/23	51412	PARA DW SPEC ED BIR	270.00
4/27/23	51412	PARA DW SPEC ED BIR	6.00
4/20/23	51412	PARA DW SPEC ED BRO	301.00
4/27/23	51412	PARA DW SPEC ED BRO	52.00
4/20/23	51412	PARA DW SPEC ED CHA	260.00
4/27/23	51412	PARA DW SPEC ED CHA	300.00
4/20/23	51412	PARA DW SPEC ED FMS	144.00
4/27/23	51412	PARA DW SPEC ED FMS	50.00
4/20/23	51412	PARA DW SPEC ED LDG	34.00
4/27/23	51412	PARA DW SPEC ED LDG	32.00
4/20/23	51412	PARA DW SPEC ED MDE	50.00
4/27/23	51412	PARA DW SPEC ED MDE	136.00
4/20/23	51412	PARA DW SPEC ED MTP	52.00
4/20/23	51412	PARA DW SPEC ED NHN	158.00
4/27/23	51412	PARA DW SPEC ED NHN	106.00
4/20/23	51412	PARA DW SPEC ED NHS	70.00
4/27/23	51412	PARA DW SPEC ED NHS	102.00
4/20/23	51412	PARA DW SPEC ED NSE	106.00
4/27/23	51412	PARA DW SPEC ED NSE	60.00
4/20/23	51412	PARA DW SPEC ED PMS	104.00
4/27/23	51412	PARA DW SPEC ED PMS	90.00
4/20/23	51412	PARA DW SPEC ELM	466.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51412	PARA ELL DRC	104.00
4/20/23	51412	PARA ELL ELM	60.00
4/20/23	51412	PARA ELL FES	158.00
4/27/23	51412	PARA ELL FES	100.00
4/20/23	51412	PARA INST AMH	174.00
4/27/23	51412	PARA INST AMH	60.00
4/20/23	51412	PARA INST BIC	440.00
4/27/23	51412	PARA INST BIC	348.00
4/20/23	51412	PARA INST BIR	86.00
4/27/23	51412	PARA INST BIR	88.00
4/20/23	51412	PARA INST BRO	80.00
4/27/23	51412	PARA INST BRO	122.00
4/20/23	51412	PARA INST CHA	164.00
4/27/23	51412	PARA INST CHA	250.00
4/20/23	51412	PARA INST DRC	362.00
4/27/23	51412	PARA INST DRC	184.00
4/20/23	51412	PARA INST ELM	696.00
4/27/23	51412	PARA INST ELM	328.00
4/20/23	51412	PARA INST FES	314.00
4/27/23	51412	PARA INST FES	100.00
4/20/23	51412	PARA INST FMS	252.00
4/20/23	51412	PARA INST LDG	144.00
4/27/23	51412	PARA INST LDG	138.00
4/20/23	51412	PARA INST MDE	346.00
4/27/23	51412	PARA INST MDE	98.00
4/20/23	51412	PARA INST MTP	112.00
4/20/23	51412	PARA INST NHN	70.00
4/27/23	51412	PARA INST NHN	74.00
4/20/23	51412	PARA INST NHS	40.00
4/27/23	51412	PARA INST NHS	110.00
4/20/23	51412	PARA INST NSE	218.00
4/27/23	51412	PARA INST NSE	122.00
4/20/23	51412	PARA INST PMS	528.00
4/27/23	51412	PARA INST PMS	310.00
4/20/23	51412	PARA INST SHE	278.00
4/27/23	51412	PARA INST SHE	490.00
4/20/23	51412	PARA KIND AMH	20.00
4/20/23	51412	PARA KIND BIR	16.00
4/27/23	51412	PARA KIND BIR	48.00
4/20/23	51412	PARA KIND BRO	40.00
4/27/23	51412	PARA KIND BRO	20.00
4/20/23	51412	PARA KIND FES	24.00
4/20/23	51412	PARA KIND LDG	76.00
4/27/23	51412	PARA KIND MDE	110.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/20/23	51412	PARA KIND MTP	10.00
4/20/23	51412	PARA KIND NSE	92.00
4/27/23	51412	PARA KIND NSE	44.00
4/27/23	51412	PARA KIND SHE	50.00
4/20/23	51412	PARA LIB PMS	42.00
4/20/23	51412	PARA LTS TEACHER	875.00
4/27/23	51412	PARA LTS TEACHER	875.00
4/20/23	51412	PARA PRE SCH BIC	352.00
4/20/23	51412	PARA PRE SCH NSE	140.00
4/20/23	51412	PARA READ ELM	126.00
4/20/23	51412	PARA TTI DRC	250.00
4/27/23	51412	PARA TTI DRC	160.00
4/20/23	51412	PARA TTI LDG	90.00
4/20/23	51412	PARA VOC NHS	100.00
4/27/23	51412	PARA VOC NHS	100.00
4/20/23	51412	PRESCHOOL PARA FPS	222.00
4/27/23	51412	PRESCHOOL PARA FPS	194.00
4/27/23	51412	SCHOOL PSYCHOLOGIST WID	453.95
4/20/23	51412	SIGN LANGUAGE INTERPRETER	1,067.51
4/27/23	51412	SIGN LANGUAGE INTERPRETER	1,067.50
4/27/23	51412	SUB LPN	200.00
4/20/23	51412	SUB TEACHER LONG TERM	2,275.00
4/27/23	51412	SUB TEACHER LONG TERM	2,275.00
4/27/23	51412	TEACHER MATH NHS	47.95
4/27/23	51412	TEACHER SPED NHS	687.05
4/20/23	51412	TITLE ONE PARA FES	6.00
4/27/23	51412	TITLE ONE PARA FES	26.00
4/20/23	51650	INSTRUMENTAL MUSIC	1,920.00
4/20/23	51650	PARA DW SPEC ED NHN	61.54
4/27/23	51650	PARA DW SPEC ED NHN	234.73
4/20/23	51650	PARA DW SPEC ED NHS	128.46
4/27/23	51650	PARA DW SPEC ED NHS	147.19
4/20/23	51650	PARA INST PMS	149.49
4/27/23	51650	PARA INST PMS	262.25
4/20/23	51650	SIGN LANGUAGE INTERPRETER	931.24
4/27/23	51650	SIGN LANGUAGE INTERPRETER	905.42
4/27/23	51650	TEACHER FOREIGN LANG NHN	105.00
4/27/23	51650	TEACHER GRAPHICS NHN	70.00
4/27/23	51650	TEACHER MATH NHS	140.00
4/27/23	51650	TEACHER MUSIC AMH	75.00
4/27/23	51650	TEACHER MUSIC DRC	120.00
4/27/23	51650	TEACHER MUSIC FES	45.00
4/27/23	51650	TEACHER MUSIC NSE	105.00
4/27/23	51650	TEACHER SCIENCE NHN	70.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51650	TEACHER SOCIAL STUDIES NHS	140.00
4/27/23	51700	ASST DIRECTOR SPED	500.00
4/27/23	51700	GUIDANCE COUNSELOR BIR	69.23
4/27/23	51700	GUIDANCE COUNSELOR ELM	69.23
4/27/23	51700	LIBRARIAN MTP	69.23
4/27/23	51700	NURSE ELM	81.82
4/27/23	51700	OUT DISTRICT COORDINATOR	69.23
4/27/23	51700	PARA DW SPEC ED SHE	250.00
4/20/23	51700	PRINCIPAL BRO	200.00
4/27/23	51700	PRINCIPAL BRO	200.00
4/27/23	51700	SCHOOL PSYCHOLOGIST WID	69.23
4/27/23	51700	SPEECH LANG PATHOLOGIST WID	69.23
4/27/23	51700	TEACHER ART CHA	69.23
4/27/23	51700	TEACHER BUSINESS NHS	69.23
4/27/23	51700	TEACHER DWSE ELM	69.23
4/27/23	51700	TEACHER ENGLISH ELM	69.23
4/27/23	51700	TEACHER ENGLISH NHN	69.23
4/27/23	51700	TEACHER ENGLISH NHS	69.23
4/27/23	51700	TEACHER FOREIGN LANG NHN	69.23
4/27/23	51700	TEACHER FOREIGN LANG NHS	69.23
4/27/23	51700	TEACHER GR6 PMS	69.23
4/27/23	51700	TEACHER MATH ELM	81.82
4/27/23	51700	TEACHER MATH FMS	69.23
4/27/23	51700	TEACHER MATH NHN	69.23
4/27/23	51700	TEACHER MATH NHS	69.23
4/27/23	51700	TEACHER MATH PMS	69.23
4/27/23	51700	TEACHER MUSIC CHA	69.23
4/27/23	51700	TEACHER PE MDE	69.23
4/27/23	51700	TEACHER PE NHN	69.23
4/27/23	51700	TEACHER READ ELM	34.62
4/27/23	51700	TEACHER READ FMS	69.23
4/27/23	51700	TEACHER READ LDG	40.91
4/27/23	51700	TEACHER SCIENCE ELM	69.23
4/27/23	51700	TEACHER SCIENCE FMS	69.23
4/27/23	51700	TEACHER SCIENCE NHN	69.23
4/27/23	51700	TEACHER SCIENCE NHS	69.23
4/27/23	51700	TEACHER SCIENCE PMS	69.23
4/27/23	51700	TEACHER SOCIAL STUDIES ELM	69.23
4/27/23	51700	TEACHER SOCIAL STUDIES FMS	81.82
4/27/23	51700	TEACHER SOCIAL STUDIES NHN	69.23
4/27/23	51700	TEACHER SOCIAL STUDIES NHS	69.23
4/27/23	51700	TEACHER SOCIAL STUDIES PMS	69.23
4/27/23	51700	TEACHER SPED FMS	69.23
4/27/23	51700	TEACHER SPED NHN	69.23



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/27/23	51700	TEACHER TECHED NHN	69.23
4/27/23	52800	EDUCATIONAL ASSISTANCE	20,343.20
4/27/23	55118	TELEPHONE-CELLULAR	2,420.00
TOTAL 191 - SCHOOL			\$3,906,662.51
TOTAL FUND 1000 - GENERAL FUND			\$6,139,803.41

FUND#: 1010 - GENERAL FUND PY ESCROWS			
156	EMERGENCY MANAGEMENT		
4/20/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
4/27/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$4,686.30

FUND#: 2100 - FOOD SERVICES FUND			
4/20/23	51100	CLERICAL FOOD SERVICE NHS	837.00
4/27/23	51100	CLERICAL FOOD SERVICE NHS	837.00
4/20/23	51100	DELIVERY DRIVER FOOD SERVICE	822.54
4/27/23	51100	DELIVERY DRIVER FOOD SERVICE	843.12
4/27/23	51100	DIRECTOR FOOD SERVICE	3,252.40
4/27/23	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
4/20/23	51100	FOOD SERVICE COOK AMH	559.65
4/27/23	51100	FOOD SERVICE COOK AMH	559.65
4/20/23	51100	FOOD SERVICE COOK BIC	577.15
4/27/23	51100	FOOD SERVICE COOK BIC	577.15
4/20/23	51100	FOOD SERVICE COOK BIR	546.35
4/27/23	51100	FOOD SERVICE COOK BIR	546.35
4/20/23	51100	FOOD SERVICE COOK BRO	577.15
4/27/23	51100	FOOD SERVICE COOK BRO	577.15
4/20/23	51100	FOOD SERVICE COOK CHA	577.15
4/27/23	51100	FOOD SERVICE COOK CHA	577.15
4/20/23	51100	FOOD SERVICE COOK DRC	522.90
4/27/23	51100	FOOD SERVICE COOK DRC	522.90
4/20/23	51100	FOOD SERVICE COOK ELM	1,200.15
4/27/23	51100	FOOD SERVICE COOK ELM	1,200.15



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FUND#: 2100 - FOOD SERVICES FUND			
4/20/23	51100	FOOD SERVICE COOK FES	505.40
4/27/23	51100	FOOD SERVICE COOK FES	505.40
4/20/23	51100	FOOD SERVICE COOK FMS	615.65
4/27/23	51100	FOOD SERVICE COOK FMS	615.65
4/20/23	51100	FOOD SERVICE COOK LDG	577.15
4/27/23	51100	FOOD SERVICE COOK LDG	577.15
4/20/23	51100	FOOD SERVICE COOK MDE	551.65
4/27/23	51100	FOOD SERVICE COOK MDE	559.65
4/20/23	51100	FOOD SERVICE COOK NHN	1,283.25
4/27/23	51100	FOOD SERVICE COOK NHN	1,287.65
4/20/23	51100	FOOD SERVICE COOK NHS	1,183.13
4/27/23	51100	FOOD SERVICE COOK NHS	640.15
4/20/23	51100	FOOD SERVICE COOK NSE	519.17
4/27/23	51100	FOOD SERVICE COOK NSE	519.17
4/20/23	51100	FOOD SERVICE COOK PMS	639.45
4/27/23	51100	FOOD SERVICE COOK PMS	639.45
4/20/23	51100	FOOD SERVICE COOK SHE	546.35
4/27/23	51100	FOOD SERVICE COOK SHE	546.35
4/27/23	51100	FOOD SERVICE SITE CORD	9,567.50
4/20/23	51100	FOOD SERVICECOOK MTP	522.90
4/27/23	51100	FOOD SERVICECOOK MTP	522.90
4/20/23	51200	FOOD SERVICE ASST PT AMH	629.30
4/27/23	51200	FOOD SERVICE ASST PT AMH	629.30
4/20/23	51200	FOOD SERVICE ASST PT BIC	622.00
4/27/23	51200	FOOD SERVICE ASST PT BIC	622.00
4/20/23	51200	FOOD SERVICE ASST PT BIR	401.70
4/27/23	51200	FOOD SERVICE ASST PT BIR	401.70
4/20/23	51200	FOOD SERVICE ASST PT BRO	422.70
4/27/23	51200	FOOD SERVICE ASST PT BRO	422.70
4/20/23	51200	FOOD SERVICE ASST PT CHA	465.59
4/27/23	51200	FOOD SERVICE ASST PT CHA	638.55
4/20/23	51200	FOOD SERVICE ASST PT DRC	1,048.89
4/27/23	51200	FOOD SERVICE ASST PT DRC	1,072.62
4/20/23	51200	FOOD SERVICE ASST PT ELM	2,617.02
4/27/23	51200	FOOD SERVICE ASST PT ELM	3,269.94
4/20/23	51200	FOOD SERVICE ASST PT FES	1,045.23
4/27/23	51200	FOOD SERVICE ASST PT FES	1,011.75
4/20/23	51200	FOOD SERVICE ASST PT FMS	1,427.66
4/27/23	51200	FOOD SERVICE ASST PT FMS	1,578.37
4/20/23	51200	FOOD SERVICE ASST PT LDG	1,024.58
4/27/23	51200	FOOD SERVICE ASST PT LDG	968.55
4/20/23	51200	FOOD SERVICE ASST PT MDE	657.20
4/27/23	51200	FOOD SERVICE ASST PT MDE	657.20
4/20/23	51200	FOOD SERVICE ASST PT MTP	636.96
4/27/23	51200	FOOD SERVICE ASST PT MTP	630.21



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/20/23	51200	FOOD SERVICE ASST PT NHN	1,425.05
4/27/23	51200	FOOD SERVICE ASST PT NHN	1,394.21
4/20/23	51200	FOOD SERVICE ASST PT NHS	2,500.91
4/27/23	51200	FOOD SERVICE ASST PT NHS	2,632.11
4/20/23	51200	FOOD SERVICE ASST PT NSE	391.01
4/27/23	51200	FOOD SERVICE ASST PT NSE	387.50
4/20/23	51200	FOOD SERVICE ASST PT PMS	3,206.87
4/27/23	51200	FOOD SERVICE ASST PT PMS	3,186.65
4/20/23	51200	FOOD SERVICE ASST PT SHE	271.15
4/27/23	51200	FOOD SERVICE ASST PT SHE	334.75
4/20/23	51300	CLERICAL FOOD SERVICE NHS	8.37
4/27/23	51300	CLERICAL FOOD SERVICE NHS	50.22
4/20/23	51300	DELIVERY DRIVER FOOD SERVICE	46.27
4/20/23	51300	FOOD SERVICE ASST PT NHS	69.88
4/27/23	51300	FOOD SERVICE ASST PT NHS	46.89
4/20/23	51300	FOOD SERVICE COOK FMS	66.00
4/27/23	51300	FOOD SERVICE COOK FMS	66.00
4/20/23	51300	FOOD SERVICE COOK MDE	6.00
4/27/23	51300	FOOD SERVICE COOK MDE	18.00
4/20/23	51300	FOOD SERVICE COOK NHN	85.20
4/27/23	51300	FOOD SERVICE COOK NHN	72.00
4/20/23	51300	FOOD SERVICE COOK NHS	27.44
4/27/23	51300	FOOD SERVICE COOK NHS	27.44
4/20/23	51300	FOOD SERVICE COOK PMS	27.40
4/27/23	51300	FOOD SERVICE COOK PMS	20.55
4/20/23	51300	FOOD SERVICE COOK SHE	11.70
4/20/23	51300	FOOD SERVICE COOK MTP	22.44
4/27/23	51300	FOOD SERVICE COOK MTP	11.22
4/27/23	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$80,433.13

FUND#: 2201 - DRIVERS EDUCATION FUND

4/20/23	51200	DRIVER INSTRUCTOR	1,890.00
4/27/23	51200	DRIVER INSTRUCTOR	1,820.00
4/27/23	51200	TEACHER ELL FES	600.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$4,310.00

FUND#: 2207 - ADULT ED/CONTINUING ED

4/20/23	51100	CLERICAL ADULT ED NHN	361.70
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City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/27/23	51100	CLERICAL ADULT ED NHN	361.70
4/20/23	51200	ADULT ED ENRICHMENT INST	200.00
4/27/23	51200	ADULT ED ENRICHMENT INST	200.00
4/20/23	51200	ADULT ED ENRICHMENT TEACHER	100.00
4/27/23	51200	ADULT ED ENRICHMENT TEACHER	100.00
4/20/23	51200	ADULT ED INSTRUCTOR	100.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,423.40
FUND#: 2252 - DAY CARE			
4/27/23	51100	PANTHER PRESCHOOL DIRECTOR	1,335.00
TOTAL FUND 2252 - DAY CARE			\$1,335.00
FUND#: 2257 - SPECIAL ED LOCAL			
4/20/23	51100	PARA DW SPEC ED AMH	496.60
4/27/23	51100	PARA DW SPEC ED AMH	504.24
4/20/23	51100	PARA DW SPEC ED BRO	229.20
4/27/23	51100	PARA DW SPEC ED BRO	229.20
4/20/23	51100	PARA DW SPEC ED NSE	469.86
4/27/23	51100	PARA DW SPEC ED NSE	477.50
4/20/23	51412	PARA DW SPEC ED BRO	5.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,411.60
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/20/23	51100	CREATIVE COORDINATOR	1,031.50
4/27/23	51100	CREATIVE COORDINATOR	1,031.50
4/20/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
4/27/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
4/20/23	51100	PEG PROGRAM MANAGER	1,359.85
4/27/23	51100	PEG PROGRAM MANAGER	1,359.85
4/20/23	51200	VIDEOGRAPHER	967.50
4/27/23	51200	VIDEOGRAPHER	1,107.00
4/27/23	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$9,467.70



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
6/30/22	51300	CAPTAIN	(1,903.11)
6/30/22	51300	PATROLMAN ALL RANKS	(15,378.00)
6/30/22	51300	SERGEANT	(3,520.20)
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			(\$20,801.31)

FUND#: 3050 - POLICE GRANTS FUND

4/20/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
4/27/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
4/20/23	51100	PATROLMAN ALL RANKS	1,543.75
4/27/23	51100	PATROLMAN ALL RANKS	1,543.75
4/20/23	51300	1ST YEAR OFFICERS	251.88
4/27/23	51300	1ST YEAR OFFICERS	293.86
4/27/23	51300	COMMUNITY POLICING COORDINATOR	148.57
4/20/23	51300	LIEUTENANT	1,007.14
4/27/23	51300	LIEUTENANT	1,007.14
4/20/23	51300	PATROLMAN ALL RANKS	9,784.47
4/27/23	51300	PATROLMAN ALL RANKS	9,308.50
4/20/23	51300	SERGEANT	2,212.33
4/27/23	51300	SERGEANT	1,527.04
TOTAL FUND 3050 - POLICE GRANTS FUND			\$30,683.43

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

4/20/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.76
4/27/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.76
4/20/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
4/27/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
4/20/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,529.23
4/27/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,557.15
4/20/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	939.64
4/27/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
4/20/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
4/27/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
4/20/23	51100	EPIDEMIOLOGIST	165.30
4/27/23	51100	EPIDEMIOLOGIST	165.30
4/20/23	51100	PUB HEALTH NET SVS COORD	1,394.70
4/27/23	51100	PUB HEALTH NET SVS COORD	1,394.70
4/20/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
4/27/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
4/20/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.04



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
4/27/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
4/20/23	51200	PUB HEALTH NURSE	210.10
4/27/23	51200	PUB HEALTH NURSE	223.50
4/20/23	51403	COMMUNITY SVS INTERN	618.75
4/27/23	51403	COMMUNITY SVS INTERN	612.50
4/20/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	305.70
4/27/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	244.56
4/27/23	55118	TELEPHONE-CELLULAR	200.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$24,577.49

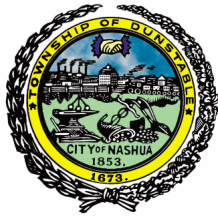
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

4/20/23	51100	BILINGUAL COMM HEALTH WORKER	823.33
4/27/23	51100	BILINGUAL COMM HEALTH WORKER	1,008.26
4/20/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
4/27/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
4/20/23	51200	PUB HEALTH NURSE	630.29
4/27/23	51200	PUB HEALTH NURSE	670.53
4/27/23	51412	NURSE PER DIEM (PRACTIONER)	62.67
4/20/23	51412	PUBLIC HEALTH PHYSICIAN PER DIEM	164.00
4/27/23	51412	PUBLIC HEALTH PHYSICIAN PER DIEM	205.00
4/27/23	55118	TELEPHONE-CELLULAR	200.00

TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND \$6,408.88

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

4/20/23	51100	GRANT MGMT SPECIALIST	1,188.80
4/27/23	51100	GRANT MGMT SPECIALIST	1,188.80
4/20/23	51100	MANAGER URBAN PROGRAMS	1,519.84
4/27/23	51100	MANAGER URBAN PROGRAMS	1,519.85
4/20/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
4/27/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
4/20/23	51100	PROJECT ADMINISTRATOR	1,216.15
4/27/23	51100	PROJECT ADMINISTRATOR	1,216.15
4/20/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
4/27/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
4/20/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
4/27/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
4/20/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
4/27/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
4/27/23	55118	TELEPHONE-CELLULAR	300.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$17,099.49

FUND#: 3120 - TRANSIT GRANTS FUND

4/20/23	51100	COMMUNICATION SPEC	1,162.20
4/27/23	51100	COMMUNICATION SPEC	1,162.20
4/20/23	51100	TRANSIT ADMINISTRATOR	2,011.55
4/27/23	51100	TRANSIT ADMINISTRATOR	2,011.55
4/20/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
4/27/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
4/20/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
4/27/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
4/20/23	51100	TRANSIT MECHANICS	2,176.14
4/27/23	51100	TRANSIT MECHANICS	2,176.15
4/20/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
4/27/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
4/20/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
4/27/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
4/20/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
4/27/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
4/20/23	51300	TRANSIT OPERATIONS COORDINATOR	21.43
4/27/23	51300	TRANSIT OPERATIONS COORDINATOR	128.61
4/27/23	55118	TELEPHONE-CELLULAR	50.00
4/20/23	61107	CLOTHING & UNIFORMS	48.00

TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,920.83
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FUND#: 3800 - SCHOOL GRANTS FUND

4/27/23	51100	21 CENTURY ELEM MFAM RES COORD	6,673.50
4/27/23	51100	504 COORDINATOR	3,785.40
4/27/23	51100	ACADEMIC SUPPORT TEACHER	2,807.60
4/27/23	51100	ASSISTANT PRINCIPAL AMH	1,513.50
4/27/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.80
4/27/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
4/27/23	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
4/27/23	51100	ATTENDANCE OFFICER	2,376.10
4/20/23	51100	CLERICAL 21 CENTURY	1,107.63
4/27/23	51100	CLERICAL 21 CENTURY	1,155.06
4/27/23	51100	COORDINATOR OF DIGITAL LEARNING	4,002.90
4/27/23	51100	DATABASE ADMINISTRATOR	2,750.00
4/27/23	51100	ELL OUTREACH WORKER	1,730.80
4/20/23	51100	ELL OUTREACH WORKER HOURLY	2,245.98
4/27/23	51100	ELL OUTREACH WORKER HOURLY	2,291.40



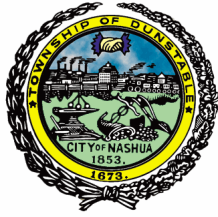
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/27/23	51100	ELL TEACHER	3,053.10
4/27/23	51100	FRESHMAN TRANSITION COORDINATOR	4,923.70
4/27/23	51100	GUIDANCE COUNSELOR ELM	5,269.40
4/27/23	51100	GUIDANCE COUNSELOR NHN	1,857.70
4/27/23	51100	GUIDANCE COUNSELOR NHS	1,834.60
4/27/23	51100	GUIDANCE COUNSELOR SHE	1,756.70
4/20/23	51100	HOME SCHOOL CORD TTI	1,704.70
4/27/23	51100	HOME SCHOOL CORD TTI	1,663.62
4/20/23	51100	HOMELESS LIASION	2,647.80
4/27/23	51100	HOMELESS LIASION	2,003.15
4/27/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	14,442.90
4/27/23	51100	OFFICE MANAGER TITLE 1	1,698.20
4/20/23	51100	PARA ELL DRC	609.77
4/27/23	51100	PARA ELL DRC	635.61
4/20/23	51100	PARA INST AMH	346.56
4/27/23	51100	PARA INST AMH	433.20
4/20/23	51100	PARA INST DRC	622.78
4/27/23	51100	PARA INST DRC	617.76
4/20/23	51100	PARA INST LDG	1,178.05
4/27/23	51100	PARA INST LDG	1,183.19
4/20/23	51100	PARA INST NSE	451.70
4/27/23	51100	PARA INST NSE	473.92
4/20/23	51100	PARA INST SHE	508.55
4/27/23	51100	PARA INST SHE	512.40
4/20/23	51100	PARA KIND NSE	671.80
4/27/23	51100	PARA KIND NSE	651.12
4/20/23	51100	PARA TTI AMH	1,325.33
4/27/23	51100	PARA TTI AMH	1,288.17
4/20/23	51100	PARA TTI DRC	469.30
4/27/23	51100	PARA TTI DRC	472.91
4/20/23	51100	PARA TTI LDG	1,836.96
4/27/23	51100	PARA TTI LDG	1,763.52
4/20/23	51100	PARA TTI MTP	489.20
4/27/23	51100	PARA TTI MTP	489.19
4/27/23	51100	PEER COACH	19,118.40
4/27/23	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.20
4/20/23	51100	SECURITY MONITOR NHS	790.80
4/27/23	51100	SECURITY MONITOR NHS	999.96
4/27/23	51100	SEL TITLE 1 - LDG	5,015.60
4/27/23	51100	SOCIAL WORKER	11,619.33
4/27/23	51100	SPEECH LANG PATHOLOGIST WID	2,538.21
4/27/23	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
4/27/23	51100	TEACHER ART NHN	2,588.30
4/27/23	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
4/27/23	51100	TEACHER DWSE BRO	1,976.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/27/23	51100	TEACHER DWSE CHA	4,621.30
4/27/23	51100	TEACHER DWSE ELM	2,359.69
4/27/23	51100	TEACHER DWSE MDE	1,884.60
4/27/23	51100	TEACHER DWSE NHS	1,700.00
4/27/23	51100	TEACHER ELL BIC	2,550.10
4/27/23	51100	TEACHER ELL BIR	1,723.10
4/27/23	51100	TEACHER ELL DRC	3,172.80
4/27/23	51100	TEACHER ELL LDG	5,062.20
4/27/23	51100	TEACHER ELL MTP	1,719.10
4/27/23	51100	TEACHER ELL NHN	2,004.00
4/27/23	51100	TEACHER ELL SHE	2,192.30
4/27/23	51100	TEACHER ENGLISH NHN	2,997.90
4/27/23	51100	TEACHER ENGLISH NHS	1,700.00
4/27/23	51100	TEACHER FOREIGN LANG FMS	1,007.70
4/27/23	51100	TEACHER IN SCH SUSPENSION NHN	2,689.70
4/27/23	51100	TEACHER INST SPED WID	3,172.80
4/27/23	51100	TEACHER MATH NHN	3,053.60
4/27/23	51100	TEACHER MATH NHS	1,591.40
4/27/23	51100	TEACHER PE NHS	1,838.50
4/27/23	51100	TEACHER PRESCHOOL NHS	2,283.40
4/27/23	51100	TEACHER READ CHA	2,755.80
4/27/23	51100	TEACHER READ MDE	3,231.70
4/27/23	51100	TEACHER SCIENCE NHN	2,009.10
4/27/23	51100	TEACHER SOCIAL STUDIES NHN	2,195.50
4/27/23	51100	TEACHER SPED AMH	1,915.40
4/27/23	51100	TEACHER SPED BIC	2,617.70
4/27/23	51100	TEACHER SPED BRO	1,976.90
4/27/23	51100	TEACHER SPED BRW	3,196.60
4/27/23	51100	TEACHER SPED DRC	2,038.50
4/27/23	51100	TEACHER SPED ELM	4,430.10
4/27/23	51100	TEACHER SPED FES	1,903.80
4/27/23	51100	TEACHER SPED FMS	3,027.80
4/27/23	51100	TEACHER SPED MDE	2,617.70
4/27/23	51100	TEACHER SPED NHN	11,108.30
4/27/23	51100	TEACHER SPED NHS	3,292.50
4/27/23	51100	TEACHER SPED NSE	7,423.30
4/27/23	51100	TEACHER SPED PMS	4,092.23
4/27/23	51100	TEACHER TECHED NHN	1,650.20
4/27/23	51100	TEACHER TTI NURSERY	3,080.40
4/20/23	51100	TITLE ONE PARA FES	997.33
4/27/23	51100	TITLE ONE PARA FES	1,250.54
4/27/23	51200	21 CENTURY ELEM MFAM RES COORD	2,539.64
4/20/23	51200	21 CENTURY PROGRAM ASSISTANT	2,091.70
4/27/23	51200	21 CENTURY PROGRAM ASSISTANT	1,840.45
4/20/23	51200	21ST CENTURY INSTRUCTOR	782.50



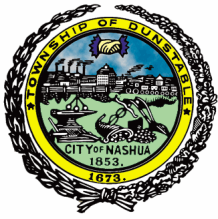
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/27/23	51200	21ST CENTURY INSTRUCTOR	608.75
4/20/23	51200	ELL OUTREACH WORKER HOURLY	963.27
4/27/23	51200	ELL OUTREACH WORKER HOURLY	1,003.10
4/20/23	51200	HOME SCHOOL CORD TTI	4,500.72
4/27/23	51200	HOME SCHOOL CORD TTI	4,332.42
4/27/23	51200	INTERPRETER	1,056.25
4/27/23	51200	LIBRARIAN SHE	280.00
4/20/23	51200	PARA DW SPEC ED AMH	87.50
4/27/23	51200	PARA DW SPEC ED AMH	35.00
4/20/23	51200	PARA DW SPEC ED LDG	20.00
4/27/23	51200	PARA DW SPEC ED LDG	20.00
4/27/23	51200	SEL TITLE 1 - LDG	864.15
4/27/23	51200	TEACHER ELL ELM	2,886.50
4/27/23	51200	TEACHER GR1 FES	350.00
4/27/23	51200	TEACHER GR2 LDG	630.00
4/27/23	51200	TEACHER GR3 BIR	210.00
4/27/23	51200	TEACHER GR4 SHE	105.00
4/27/23	51200	TEACHER GR5 AMH	105.00
4/27/23	51200	TEACHER GR5 LDG	297.50
4/27/23	51200	TEACHER KIND LDG	525.00
4/27/23	51200	TEACHER MUSIC FES	338.45
4/27/23	51200	TEACHER PE MTP	140.00
4/27/23	51200	TEACHER READ WID	1,917.99
4/27/23	51200	TEACHER SCIENCE NHS	1,376.40
4/27/23	51200	TEACHER SPED FES	175.00
4/27/23	51200	TEACHER SPED NHN	1,344.99
4/27/23	51200	TEACHER TTI AMH	7,018.70
4/27/23	51200	TEACHER TTI LDG	10,362.16
4/27/23	51200	TEACHER TTI MTP	6,980.10
4/27/23	51200	TEACHER TTI NURSERY	5,488.60
4/27/23	51200	TEACHER TTIDRC	7,893.79
4/20/23	51200	TECH INTERGRATION ASST SHE	140.00
4/27/23	51200	TECH INTERGRATION ASST SHE	140.00
4/20/23	51200	TITLE ONE TUTOR	962.50
4/27/23	51200	TITLE ONE TUTOR	647.50
4/20/23	51200	TUTOR DISTICT WID - CERT	1,058.75
4/27/23	51200	TUTOR DISTICT WID - CERT	875.00
4/27/23	51650	ACADEMIC SUPPORT TEACHER	991.80
4/20/23	51650	ADULT ED INSTRUCTOR	100.00
4/27/23	51650	ADULT ED INSTRUCTOR	100.00
4/27/23	51650	ELL OUTREACH WORKER HOURLY	75.00
4/27/23	51650	ELL TEACHER	105.00
4/27/23	51650	FRESHMAN TRANSITION COORDINATOR	105.00
4/27/23	51650	GUIDANCE COUNSELOR FMS	28.00
4/27/23	51650	GUIDANCE COUNSELOR NHN	300.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/27/23	51650	GUIDANCE COUNSELOR NHS	452.50
4/27/23	51650	GUIDANCE COUNSELOR PMS	28.00
4/27/23	51650	HOME SCHOOL CORD TTI	125.00
4/27/23	51650	INSTRUCTIONAL LEADER-DISTRICT WIDE	35.00
4/20/23	51650	INTERPRETER	150.00
4/27/23	51650	INTERPRETER	568.75
4/27/23	51650	LIBRARIAN CHA	105.00
4/27/23	51650	LIBRARIAN FES	134.05
4/27/23	51650	LIBRARIAN NHN	50.00
4/27/23	51650	LIBRARIAN NHS	285.00
4/27/23	51650	MARKETING TEACHER NHS	52.50
4/27/23	51650	NURSE CHA	35.00
4/27/23	51650	NURSE NHS	52.50
4/27/23	51650	PARA DW SPEC ED AMH	35.00
4/27/23	51650	PARA INST BIC	124.02
4/20/23	51650	PARA INST FES	103.35
4/27/23	51650	PARA INST FES	77.51
4/27/23	51650	PARA INST NHN	41.34
4/20/23	51650	PARA INST SHE	109.17
4/27/23	51650	PARA INST SHE	109.17
4/27/23	51650	PEER COACH	157.50
4/27/23	51650	SCHOOL PSYCHOLOGIST WID	52.50
4/20/23	51650	SIGN LANGUAGE INTERPRETER	560.40
4/27/23	51650	SIGN LANGUAGE INTERPRETER	112.08
4/27/23	51650	STUDENT ACTIVITY COORD NHS	140.00
4/27/23	51650	SUB ADMIN LONG TERM	2,576.00
4/27/23	51650	TEACHER ART FMS	56.00
4/27/23	51650	TEACHER ART NHN	925.00
4/27/23	51650	TEACHER ART NHS	672.50
4/27/23	51650	TEACHER AUTO NHN	1,773.50
4/27/23	51650	TEACHER BEHAVIOR SPEC WID	70.00
4/27/23	51650	TEACHER BIO TEC NHN	52.50
4/27/23	51650	TEACHER BUSINESS NHS	742.50
4/27/23	51650	TEACHER COMPUTER FMS	336.00
4/27/23	51650	TEACHER COMPUTER NHN	270.00
4/27/23	51650	TEACHER COMPUTER NHS	157.50
4/27/23	51650	TEACHER COSMETOLOGY NHN	157.50
4/27/23	51650	TEACHER CULINARY NHN	455.00
4/27/23	51650	TEACHER DWSE BRO	70.00
4/27/23	51650	TEACHER DWSE ELM	787.50
4/27/23	51650	TEACHER DWSE FMS	595.00
4/27/23	51650	TEACHER ECE NHS	542.50
4/27/23	51650	TEACHER ELL BIC	1,575.00
4/27/23	51650	TEACHER ELL DRC	105.00
4/27/23	51650	TEACHER ELL LDG	87.50



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/27/23	51650	TEACHER ELL NHN	157.50
4/27/23	51650	TEACHER ELL NHS	2,349.60
4/27/23	51650	TEACHER ELL SHE	367.50
4/27/23	51650	TEACHER ENGLISH ELM	70.00
4/27/23	51650	TEACHER ENGLISH FMS	224.00
4/27/23	51650	TEACHER ENGLISH NHN	2,513.90
4/27/23	51650	TEACHER ENGLISH NHS	5,022.61
4/27/23	51650	TEACHER ENGLISH PMS	70.00
4/27/23	51650	TEACHER FACS FMS	39.55
4/27/23	51650	TEACHER FACS NHS	210.00
4/27/23	51650	TEACHER FACS PMS	28.00
4/27/23	51650	TEACHER FOREIGN LANG FMS	28.00
4/27/23	51650	TEACHER FOREIGN LANG NHS	455.00
4/27/23	51650	TEACHER GR1 CHA	385.00
4/27/23	51650	TEACHER GR1 DRC	280.00
4/27/23	51650	TEACHER GR1 FES	420.00
4/27/23	51650	TEACHER GR1 NSE	35.00
4/27/23	51650	TEACHER GR1 SHE	35.00
4/27/23	51650	TEACHER GR2 AMH	35.00
4/27/23	51650	TEACHER GR2 BIC	175.00
4/27/23	51650	TEACHER GR2 BRO	210.00
4/27/23	51650	TEACHER GR2 CHA	245.00
4/27/23	51650	TEACHER GR2 DRC	70.00
4/27/23	51650	TEACHER GR2 MTP	35.00
4/27/23	51650	TEACHER GR3 BIC	210.00
4/27/23	51650	TEACHER GR3 BRO	210.00
4/27/23	51650	TEACHER GR3 CHA	70.00
4/27/23	51650	TEACHER GR3 DRC	560.00
4/27/23	51650	TEACHER GR4 BRO	105.00
4/27/23	51650	TEACHER GR4 CHA	175.00
4/27/23	51650	TEACHER GR4 DRC	70.00
4/27/23	51650	TEACHER GR4 FES	256.55
4/27/23	51650	TEACHER GR5 BIC	170.00
4/27/23	51650	TEACHER GR5 CHA	210.00
4/27/23	51650	TEACHER GR5 DRC	245.00
4/27/23	51650	TEACHER GR5 LDG	52.50
4/27/23	51650	TEACHER GR6 FMS	179.55
4/27/23	51650	TEACHER GR6 PMS	56.00
4/27/23	51650	TEACHER GRAPH NHS	140.00
4/27/23	51650	TEACHER GRAPHICS NHN	210.00
4/27/23	51650	TEACHER HEALTH NHN	315.00
4/27/23	51650	TEACHER HEALTHOC NHS	140.00
4/27/23	51650	TEACHER IN SCH SUSPENSION NHN	105.00
4/27/23	51650	TEACHER KIND BIR	105.00
4/27/23	51650	TEACHER KIND CHA	70.00



City of Nashua, New Hampshire
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 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/27/23	51650	TEACHER KIND DRC	350.00
4/27/23	51650	TEACHER MATH FMS	191.10
4/27/23	51650	TEACHER MATH NHN	2,287.60
4/27/23	51650	TEACHER MATH NHS	3,495.60
4/27/23	51650	TEACHER MUSIC FMS	28.00
4/27/23	51650	TEACHER PE ELM	362.90
4/27/23	51650	TEACHER PE NHN	52.50
4/27/23	51650	TEACHER PE PMS	224.00
4/27/23	51650	TEACHER READ BIC	(105.00)
4/27/23	51650	TEACHER READ BRO	157.50
4/27/23	51650	TEACHER READ FMS	185.50
4/27/23	51650	TEACHER READ MDE	35.00
4/27/23	51650	TEACHER READ MTP	52.50
4/27/23	51650	TEACHER READ NHS	315.00
4/27/23	51650	TEACHER ROTC NHN	52.50
4/27/23	51650	TEACHER SCIENCE ELM	105.00
4/27/23	51650	TEACHER SCIENCE FMS	28.00
4/27/23	51650	TEACHER SCIENCE NHN	1,510.00
4/27/23	51650	TEACHER SCIENCE NHS	1,120.00
4/27/23	51650	TEACHER SOCIAL STUDIES FMS	105.00
4/27/23	51650	TEACHER SOCIAL STUDIES NHN	357.50
4/27/23	51650	TEACHER SOCIAL STUDIES NHS	4,978.09
4/27/23	51650	TEACHER SPED BRO	70.00
4/27/23	51650	TEACHER SPED ELM	752.50
4/27/23	51650	TEACHER SPED FMS	35.00
4/27/23	51650	TEACHER SPED LDG	157.50
4/27/23	51650	TEACHER SPED MDE	70.00
4/27/23	51650	TEACHER SPED MTP	280.00
4/27/23	51650	TEACHER SPED NHN	243.75
4/27/23	51650	TEACHER SPED NHS	410.00
4/27/23	51650	TEACHER SPED PMS	756.00
4/27/23	51650	TEACHER TECHED NHN	122.50
4/27/23	51650	TEACHER TTI MTP	35.00
4/27/23	51650	TEACHER TTIDRC	175.00
4/27/23	51700	LIBRARIAN PMS	69.23
4/27/23	51700	NURSE DRC	1,200.00
4/20/23	51700	PARA DW SPEC ED BRO	1,200.00
4/27/23	51700	TEACHER ART NHS	69.23
4/27/23	51700	TEACHER ENGLISH ELM	2,400.00
4/27/23	51700	TEACHER MUSIC ELM	1,200.00
4/27/23	51700	TEACHER MUSIC NHN	69.23
4/27/23	51700	TEACHER SCIENCE ELM	1,200.00
4/27/23	51700	TEACHER SOCIAL STUDIES ELM	1,200.00
4/27/23	51700	TEACHER SOCIAL STUDIES PMS	2,400.00
4/20/23	51700	TECH INTERGRATION ASST BRO	1,200.00



City of Nashua, New Hampshire
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TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$405,840.13

FUND#: 3810 - FOOD SERVICE GRANTS FUND

4/20/23	51650	FOOD SERVICE ASST PT AMH	144.60
4/27/23	51650	FOOD SERVICE ASST PT AMH	144.60
4/20/23	51650	FOOD SERVICE ASST PT BIR	66.95
4/27/23	51650	FOOD SERVICE ASST PT BIR	66.95
4/20/23	51650	FOOD SERVICE ASST PT BRO	70.45
4/27/23	51650	FOOD SERVICE ASST PT BRO	70.45
4/20/23	51650	FOOD SERVICE ASST PT CHA	43.77
4/27/23	51650	FOOD SERVICE ASST PT CHA	43.77
4/20/23	51650	FOOD SERVICE ASST PT DRC	66.95
4/27/23	51650	FOOD SERVICE ASST PT DRC	66.95
4/20/23	51650	FOOD SERVICE ASST PT ELM	68.25
4/27/23	51650	FOOD SERVICE ASST PT ELM	54.60
4/20/23	51650	FOOD SERVICE ASST PT FES	68.25
4/27/23	51650	FOOD SERVICE ASST PT FES	68.25
4/20/23	51650	FOOD SERVICE ASST PT LDG	69.23
4/27/23	51650	FOOD SERVICE ASST PT LDG	69.80
4/20/23	51650	FOOD SERVICE ASST PT MTP	133.90
4/27/23	51650	FOOD SERVICE ASST PT MTP	133.90

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,451.62
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FUND#: 4030 - POLICE SPECIAL DETAILS FUND

4/20/23	51710	1ST YEAR OFFICERS	896.10
4/27/23	51710	1ST YEAR OFFICERS	1,757.72
4/20/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	551.44
4/20/23	51710	PATROLMAN ALL RANKS	8,386.47
4/27/23	51710	PATROLMAN ALL RANKS	11,591.16
4/27/23	51712	PATROLMAN ALL RANKS	1,184.27
4/20/23	51712	SERGEANT	1,544.70
4/27/23	51712	SERGEANT	1,441.72

TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$27,353.58
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FUND#: 4035 - POLICE OVERTIME BILLING FUND

4/20/23	51300	PATROLMAN ALL RANKS	1,871.78
4/27/23	51300	PATROLMAN ALL RANKS	2,053.76
4/20/23	51300	SERGEANT	232.88



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
4/27/23	51300	SERGEANT	310.50
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$4,468.92
FUND#: 4053 - FIRE REGIONAL HAZMAT FUND			
4/20/23	51300	DEPUTY FIRE CHIEF	175.74
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$175.74
FUND#: 4068 - ENGINEERING SERVICES FUND			
4/27/23	51300	ENGINEERING INSPECTOR	125.58
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$125.58
FUND#: 5050 - CAP PROJECTS-COMMUNICATIONS			
4/20/23	51700	RADIO SYSTEMS MANAGER	295.32
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$295.32
FUND#: 6000 - SOLID WASTE FUND			
4/20/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
4/27/23	51100	ADMINISTRATIVE ASSISTANT II	984.12
4/20/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/27/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/20/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
4/27/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
4/20/23	51100	CITY ENGINEER	401.65
4/27/23	51100	CITY ENGINEER	401.65
4/20/23	51100	COLLECTION EQUIP OPR	9,278.96
4/27/23	51100	COLLECTION EQUIP OPR	9,255.60
4/20/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
4/27/23	51100	COLLECTION EQUIP OPR LANDFILL	2,157.36
4/20/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
4/27/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
4/20/23	51100	COMPROLLER	237.90
4/27/23	51100	COMPROLLER	237.90
4/20/23	51100	DEP TREASURER TAX COLLECTOR	271.55



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/27/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/20/23	51100	DEPUTY CITY ENGINEER	96.70
4/27/23	51100	DEPUTY CITY ENGINEER	96.70
4/20/23	51100	DIRECTOR PUBLIC WORKS	292.85
4/27/23	51100	DIRECTOR PUBLIC WORKS	292.85
4/20/23	51100	DPW BILLING ACCOUNTANT	549.15
4/27/23	51100	DPW BILLING ACCOUNTANT	549.15
4/20/23	51100	DPW COLLECTIONS SPEC III	446.84
4/27/23	51100	DPW COLLECTIONS SPEC III	446.85
4/20/23	51100	DPW CONTRACT ADMINISTRATOR	128.86
4/27/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
4/20/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
4/27/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
4/20/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
4/27/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
4/20/23	51100	EXECUTIVE ASSISTANT	188.30
4/27/23	51100	EXECUTIVE ASSISTANT	188.30
4/20/23	51100	FLEET MANAGER STREET DEPT	345.25
4/27/23	51100	FLEET MANAGER STREET DEPT	345.25
4/20/23	51100	LICENSED SCALE OPERATOR	1,914.84
4/27/23	51100	LICENSED SCALE OPERATOR	1,914.85
4/20/23	51100	RECYCLING ADMINISTRATOR	1,188.80
4/27/23	51100	RECYCLING ADMINISTRATOR	1,188.80
4/20/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/27/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/20/23	51100	SENIOR STAFF ENGINEER	167.36
4/27/23	51100	SENIOR STAFF ENGINEER	167.35
4/20/23	51100	SOLID WASTE FOREMAN	2,853.70
4/27/23	51100	SOLID WASTE FOREMAN	2,853.70
4/20/23	51100	SOLID WASTE TECHNICIAN	1,255.25
4/27/23	51100	SOLID WASTE TECHNICIAN	1,255.25
4/20/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
4/27/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
4/20/23	51300	AUTOMATED TRASH COLLECTION OPR	207.60
4/27/23	51300	AUTOMATED TRASH COLLECTION OPR	871.98
4/20/23	51300	COLLECTION EQUIP OPR	314.88
4/27/23	51300	COLLECTION EQUIP OPR	2,376.05
4/20/23	51300	COLLECTION EQUIP OPR LANDFILL	206.33
4/27/23	51300	COLLECTION EQUIP OPR LANDFILL	350.76
4/20/23	51300	EQUIPMENT OPR LANDFILL	1,793.86
4/27/23	51300	EQUIPMENT OPR LANDFILL	1,980.58
4/20/23	51300	LICENSED SCALE OPERATOR	459.12
4/27/23	51300	LICENSED SCALE OPERATOR	394.93
4/20/23	51300	SOLID WASTE FOREMAN	815.98
4/27/23	51300	SOLID WASTE FOREMAN	976.47



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FUND#: 6000 - SOLID WASTE FUND			
4/20/23	51400	TEMPORARY RUBBISH COLLECTOR	3,520.00
4/27/23	51400	TEMPORARY RUBBISH COLLECTOR	4,640.00
4/20/23	51600	COLLECTION EQUIP OPR	400.00
4/27/23	55118	TELEPHONE-CELLULAR	160.75
TOTAL FUND 6000 - SOLID WASTE FUND			\$98,883.13

FUND#: 6200 - WASTEWATER FUND

4/20/23	51100	ANALYTICAL CHEMIST	911.61
4/27/23	51100	ANALYTICAL CHEMIST	911.60
4/20/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/27/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/20/23	51100	CITY ENGINEER	937.25
4/27/23	51100	CITY ENGINEER	937.25
4/20/23	51100	COLLECTION SYSTEMS OPERATOR	4,924.56
4/27/23	51100	COLLECTION SYSTEMS OPERATOR	4,999.29
4/20/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.61
4/27/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
4/20/23	51100	COLLECTIONS SPEC II	886.40
4/27/23	51100	COLLECTIONS SPEC II	886.40
4/20/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
4/27/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
4/20/23	51100	COMPTROLLER	475.80
4/27/23	51100	COMPTROLLER	475.80
4/20/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/27/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/20/23	51100	DEPUTY CITY ENGINEER	967.05
4/27/23	51100	DEPUTY CITY ENGINEER	967.06
4/20/23	51100	DIRECTOR PUBLIC WORKS	585.80
4/27/23	51100	DIRECTOR PUBLIC WORKS	585.80
4/20/23	51100	DPW BILLING ACCOUNTANT	549.10
4/27/23	51100	DPW BILLING ACCOUNTANT	549.10
4/20/23	51100	DPW COLLECTIONS SPEC III	446.86
4/27/23	51100	DPW COLLECTIONS SPEC III	446.85
4/20/23	51100	DPW CONTRACT ADMINISTRATOR	773.22
4/27/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
4/20/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
4/27/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.61
4/20/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.85
4/27/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
4/20/23	51100	EXECUTIVE ASSISTANT	188.25
4/27/23	51100	EXECUTIVE ASSISTANT	188.25
4/20/23	51100	FLEET MANAGER STREET DEPT	115.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/27/23	51100	FLEET MANAGER STREET DEPT	115.05
4/20/23	51100	GIS SPECIALIST	858.24
4/27/23	51100	GIS SPECIALIST	858.25
4/20/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
4/27/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
4/20/23	51100	OPERATOR II WWTP 1st	5,962.00
4/27/23	51100	OPERATOR II WWTP 1st	5,962.00
4/20/23	51100	OPERATOR II WWTP 2nd	2,408.81
4/27/23	51100	OPERATOR II WWTP 2nd	2,408.80
4/20/23	51100	OPERATOR II WWTP 3rd	2,416.80
4/27/23	51100	OPERATOR II WWTP 3rd	2,416.82
4/20/23	51100	OPERATOR III WWTP 1st	2,516.80
4/27/23	51100	OPERATOR III WWTP 1st	2,516.80
4/20/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
4/27/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
4/20/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/27/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/20/23	51100	SENIOR STAFF ENGINEER	2,913.49
4/27/23	51100	SENIOR STAFF ENGINEER	2,913.50
4/20/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
4/27/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
4/20/23	51100	STAFF ENGINEER	669.65
4/27/23	51100	STAFF ENGINEER	669.65
4/20/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.14
4/27/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
4/20/23	51100	SUPV LABORATORY	1,333.11
4/27/23	51100	SUPV LABORATORY	1,333.10
4/20/23	51100	WASTEWATER ASSISTANT	2,984.40
4/27/23	51100	WASTEWATER ASSISTANT	2,984.40
4/20/23	51100	WASTEWATER FOREMAN	2,853.69
4/27/23	51100	WASTEWATER FOREMAN	2,853.70
4/20/23	51300	COLLECTION SYSTEMS OPERATOR	490.78
4/27/23	51300	COLLECTION SYSTEMS OPERATOR	30.64
4/27/23	51300	COLLECTION SYSTEMS TECHNICIAN	11.01
4/20/23	51300	ELECTRICAL DIAGNOSTIC TECH I	179.31
4/27/23	51300	ELECTRICAL DIAGNOSTIC TECH I	331.02
4/20/23	51300	MECHANIC WWTP 1ST CLASS	609.38
4/27/23	51300	MECHANIC WWTP 1ST CLASS	293.58
4/20/23	51300	OPERATOR II WWTP 1st	1,035.00
4/27/23	51300	OPERATOR II WWTP 1st	551.25
4/20/23	51300	OPERATOR II WWTP 2nd	486.73
4/27/23	51300	OPERATOR II WWTP 2nd	316.15
4/20/23	51300	OPERATOR II WWTP 3rd	376.20
4/27/23	51300	OPERATOR II WWTP 3rd	673.80
4/20/23	51300	OPERATOR III WWTP 1st	12.08



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 14, 2023 to April 27, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/20/23	51300	WASTEWATER FOREMAN	842.73
4/27/23	51300	WASTEWATER FOREMAN	949.75
4/27/23	55118	TELEPHONE-CELLULAR	336.95
TOTAL FUND 6200 - WASTEWATER FUND			\$114,971.82

FUND#: 6500 - PROPERTY & CASUALTY FUND

4/20/23	51100	DEPUTY RISK MANAGER	1,709.80
4/27/23	51100	DEPUTY RISK MANAGER	1,709.80
4/20/23	51100	LOSS & ADA SPECIALIST	1,478.55
4/27/23	51100	LOSS & ADA SPECIALIST	1,478.55
4/20/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.86
4/27/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
4/20/23	51100	RISK COORDINATOR	1,022.80
4/27/23	51100	RISK COORDINATOR	1,022.80
4/20/23	51100	RISK MANAGER	2,252.90
4/27/23	51100	RISK MANAGER	2,252.90
4/27/23	55118	TELEPHONE-CELLULAR	100.00
4/20/23	59207	WORKERS COMPENSATION CLAIMS	11,369.65
4/27/23	59207	WORKERS COMPENSATION CLAIMS	12,052.28
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$39,169.74

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

4/20/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
4/27/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
4/20/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.41
4/27/23	51100	EMPLOYEE BENEFITS COORDINATOR	977.26
4/20/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
4/27/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
4/20/23	51200	HUMAN RESOURCES TEMP	1,300.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$6,715.17

TOTAL GROSS PAYROLL:

\$7,025,210.10