



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/28/2023 to 05/11/2023

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
20800	KENYON PIPELINE INSPECTION LLC	(40,739.83)	168273	ACH
20800	KENYON PIPELINE INSPECTION LLC	(28,483.15)	168340	ACH
20800	HARVEY CONSTRUCTION CORP	383,569.90	432701	CHK
21407	DEPARTMENT OF THE TREASURY	1.04	432355	CHK
21432	TSA CONSULTING GROUP	876.67	168247	ACH
21432	TSA CONSULTING GROUP	78,168.40	168320	ACH
21440	EMPOWER RETIREMENT	55,915.04	168235	ACH
21440	EMPOWER RETIREMENT	57,999.03	168307	ACH
21460	BENEFIT STRATEGIES (FLEX)	4,414.31	168228	ACH
21467	BENEFIT STRATEGIES (FLEX)	6,046.63	168228	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,364.00	168233	ACH
21485	FIREFIGHTERS LOCAL 789	5,515.20	168236	ACH
21485	IAFF LOCAL 789	185.50	168237	ACH
21485	NASHUA POLICE COMM UNION	112.50	168238	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,177.00	168239	ACH
21485	NASHUA POLICE RELIEF ASSOC	675.00	168240	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	510.00	168241	ACH
21485	NPLE-LOCAL #4831	262.28	168243	ACH
21485	TEAMSTERS UNION LOCAL #633	247.17	168245	ACH
21485	TREAS NASHUA TEACHERS UNION	109.12	168246	ACH
21485	UAW LOCAL 2322	1,014.00	168248	ACH
21485	UFOP LOCAL 645	130.00	168249	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,448.00	168305	ACH
21485	FIREFIGHTERS LOCAL 789	5,411.79	168308	ACH
21485	IAFF LOCAL 789	183.50	168309	ACH
21485	NASAS	155.12	168310	ACH
21485	NASHUA POLICE COMM UNION	112.50	168311	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,177.00	168312	ACH
21485	NASHUA POLICE RELIEF ASSOC	675.00	168313	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	510.00	168314	ACH
21485	NPLE-LOCAL #4831	262.28	168316	ACH
21485	TEAMSTERS UNION LOCAL #633	247.17	168318	ACH
21485	TREAS NASHUA TEACHERS UNION	30,894.66	168319	ACH
21485	UAW LOCAL 2322	1,034.53	168321	ACH
21485	UFOP LOCAL 645	130.00	168322	ACH
21485	AMERICAN FEDERATION OF TEACHER	1.00	432357	CHK
21485	AMERICAN FEDERATION OF TEACHER	135.50	432581	CHK
21490	UNITED WAY OF GREATER NASHUA	140.50	168250	ACH



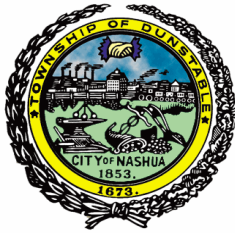
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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21490	UNITED WAY OF GREATER NASHUA	439.50	168323	ACH
21495	WAGE ASSIGNMENT	129.50	168244	ACH
21495	WAGE ASSIGNMENT	129.50	168317	ACH
21495	WAGE ASSIGNMENT	1,077.00	432358	CHK
21495	WAGE ASSIGNMENT	100.00	432359	CHK
21495	WAGE ASSIGNMENT	155.00	432360	CHK
21495	WAGE ASSIGNMENT	25.00	432361	CHK
21495	WAGE ASSIGNMENT	110.00	432362	CHK
21495	WAGE ASSIGNMENT	1,128.16	432363	CHK
21495	WAGE ASSIGNMENT	1,102.00	432582	CHK
21495	WAGE ASSIGNMENT	100.00	432583	CHK
21495	WAGE ASSIGNMENT	155.00	432584	CHK
21495	WAGE ASSIGNMENT	110.00	432585	CHK
21495	WAGE ASSIGNMENT	998.72	432586	CHK
21538	NASHUA TEACHERS UNION	15.14	168242	ACH
21538	NASHUA TEACHERS UNION	1,832.96	168315	ACH
21780	CLEAR ALIGN LLC	34,884.76	432810	CHK
21921	STATE OF NH -MV	16,448.25	168225	ACH
21921	STATE OF NH -MV	22,003.56	168229	ACH
21921	STATE OF NH -MV	26,058.83	168230	ACH
21921	STATE OF NH -MV	16,367.40	168231	ACH
21921	STATE OF NH -MV	18,213.27	168251	ACH
21921	STATE OF NH -MV	11,570.81	168301	ACH
21921	STATE OF NH -MV	14,080.13	168302	ACH
21921	STATE OF NH -MV	21,534.62	168303	ACH
21921	STATE OF NH -MV	19,706.36	168304	ACH
21921	STATE OF NH -MV	9,595.76	168324	ACH
TOTAL 1 - GENERAL FUND		\$791,659.59		
101 - MAYOR				
61100	WB MASON CO INC	23.45	432777	CHK
61830	UNION LEADER CORPORATION	265.20	432630	CHK
68350	INSTANT PORTABLES INC	1,900.00	168335	ACH
68350	NEW ENGLAND PHOTO BOOTH	800.00	432741	CHK
TOTAL 101 - MAYOR		\$2,988.65		
103 - LEGAL				
55300	CELIA LEONARD	122.01	432367	CHK



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FUND#: 1000- GENERAL FUND				
103 - LEGAL				
55300	STEVEN A BOLTON	351.81	432590	CHK
TOTAL 103 - LEGAL		\$473.82		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	9,892.00	432387	CHK
61100	WB MASON CO INC	110.37	432521	CHK
TOTAL 107 - CITY CLERK		\$10,002.37		
109 - CIVIC & COMMUNITY ACTIVITIES				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	432452	CHK
56214	HUMANE SOCIETY FOR GREATER	8,256.75	432707	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$16,513.50		
111 - HUMAN RESOURCES				
55307	JOHANNY MARCELO	26.20	432369	CHK
55425	PEOPLEFACTS LLC	150.12	432486	CHK
61235	FREEDOM PRINTERS LLC	2,784.55	432688	CHK
TOTAL 111 - HUMAN RESOURCES		\$2,960.87		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	316.64	432507	CHK
TOTAL 113 - BENEFITS		\$316.64		
120 - TECHNOLOGY MAINTENANCE				
55109	FIRSTLIGHT FIBER	5,644.16	432376	CHK
55109	WINDSTREAM	9,687.76	432395	CHK
55109	CONSOLIDATED COMMUNICATIONS	728.51	432607	CHK
55109	CORNERSTONE COMMUNICATIONS	3,817.88	432608	CHK
55118	VERIZON WIRELESS 342053899-001	485.32	432633	CHK
TOTAL 120 - TECHNOLOGY MAINTENANCE		\$20,363.63		
122 - INFORMATION TECHNOLOGY				
54414	PALMER & SICARD INC	497.50	432745	CHK
54421	CONWAY TECHNOLOGY GROUP	3,011.76	432423	CHK
54428	CLEARSKY CONSULTING	7,500.00	432663	CHK
54828	US BANK EQUIPMENT FINANCE	358.41	432580	CHK
55118	VERIZON WIRELESS-985557535	40.01	432391	CHK



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FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
61615	CONWAY TECHNOLOGY GROUP	8,000.00	432423	CHK
61615	CONWAY TECHNOLOGY GROUP	27.49	432667	CHK
71221	ITSAVVY LLC	1,072.00	168336	ACH
71221	DELL MARKETING LP	17,792.79	432426	CHK
71221	MOUNT MAJOR TECH. LLC	3,003.83	432731	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$41,303.79		
126 - FINANCIAL SERVICES				
42200	WILLIAM FLYNN	39.00	432686	CHK
42200	JOANNE MANNING	228.00	432722	CHK
42200	EVANGELINE A PETERS	92.60	432747	CHK
42200	DAVID WESLEY	144.20	432778	CHK
55421	LISA CARL	61.79	432591	CHK
55607	MAILINGS UNLIMITED	2,800.00	168232	ACH
55607	MAILINGS UNLIMITED	12,250.00	168343	ACH
55607	UNITED PARCEL SERVICE	6.15	432389	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	175.80	432702	CHK
61100	STAPLES BUSINESS ADVANTAGE	157.96	168292	ACH
61235	FREEDOM PRINTERS LLC	696.14	432688	CHK
TOTAL 126 - FINANCIAL SERVICES		\$16,651.64		
129 - CITY BUILDINGS				
54114	SPRAGUE RESOURCES LP	(0.04)	168353	ACH
54114	LIBERTY UTILITIES - NH	690.39	432613	CHK
54114	LIBERTY UTILITIES - NH	836.99	432617	CHK
54228	JP PEST SERVICES	93.85	432460	CHK
54243	DENRON PLUMBING & HVAC LLC	190.00	432429	CHK
54243	F W WEBB COMPANY	18.68	432434	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	11.98	168253	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	18.65	168342	ACH
54280	JP PEST SERVICES	78.75	432716	CHK
54280	MARVELL PLATE GLASS INC	95.00	432723	CHK
54487	MAYNARD & LESIEUR INC	60.00	432728	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	397.86	168253	ACH
61428	COAST MAINTENANCE SUPPLY CO	454.62	432419	CHK
61428	COAST MAINTENANCE SUPPLY CO	402.38	432664	CHK
71999	NASHUA WALLPAPER CO INC	81.38	432737	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 129 - CITY BUILDINGS		\$3,430.49		
130 - PURCHASING				
55500	ULI - URBAN LAND INSTITUTE	500.00	432629	CHK
55500	CONGRESS FOR THE NEW URBANISM	50.00	432665	CHK
55500	THE TELEGRAPH	3,350.75	432766	CHK
61242	PRINT FACTORY	476.00	432489	CHK
61242	WB MASON CO INC	(251.91)	432521	CHK
61242	LINDENMEYR MUNROE	411.90	432718	CHK
TOTAL 130 - PURCHASING		\$4,536.74		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	432635	CHK
55200	NH ASSOCIATION OF ASSESSING	95.00	432624	CHK
55307	JESSICA MARCHANT	82.46	168344	ACH
55421	NH DEPARTMENT OF REVENUE	30.00	432587	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	88.25	432484	CHK
61100	JENNIFER ZINS	224.95	432604	CHK
61830	COSTAR REALTY INFORMATION	500.00	432669	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	260.00	432717	CHK
TOTAL 132 - ASSESSING		\$1,480.71		
134 - GIS				
53500	PICTOMETRY INTL CORP	13,875.00	168287	ACH
TOTAL 134 - GIS		\$13,875.00		
140 - PINWOOD CEMETERY				
54280	HOME DEPOT CREDIT SERVICE 3065	149.00	432447	CHK
TOTAL 140 - PINWOOD CEMETERY		\$149.00		
142 - WOODLAWN CEMETERY				
54114	SPRAGUE RESOURCES LP	(0.05)	168353	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	33.54	168253	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	359.30	168325	ACH
54280	AMERICAN CEMETERY SUPPLIES INC	188.75	432641	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	734.58	432704	CHK
54280	NASHUA WALLPAPER CO INC	749.88	432737	CHK
54399	MASI PLUMBING & HEATING INC	552.50	432466	CHK



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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54399	BATTERIES PLUS	(123.95)	432648	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	76.46	168253	ACH
61799	MHQ INC	341.26	168280	ACH
TOTAL 142 - WOODLAWN CEMETERY		\$2,912.27		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54107	SHATTUCK MALONE OIL CO	967.61	432502	CHK
54141	PENNICHUCK WATER WORKS INC	179.16	432626	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	644.17	432447	CHK
61705	MAYNARD & LESIEUR, INC.	36.75	432470	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,827.69		
150 - POLICE				
53135	ANCORA PSYCHOLOGICAL LLC	400.00	432642	CHK
53999	HEARTLINE FITNESS SYSTEMS	231.25	168269	ACH
53999	AAA CREDIT SCREENING SERV LLC	60.00	432639	CHK
54100	EVERSOUCE-POWER SUPPLY	21,480.25	432375	CHK
54114	SPRAGUE RESOURCES LP	106.88	168353	ACH
54141	PENNICHUCK WATER WORKS INC	762.94	432386	CHK
54141	PENNICHUCK WATER WORKS INC	30.38	432626	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	29.97	432448	CHK
54280	STANLEY ELEVATOR CO INC	3,348.00	432506	CHK
54280	THE METRO GROUP INC	151.20	432765	CHK
54407	RELX INC DBA LEXISNEXIS	176.00	432751	CHK
54487	M B MAINTENANCE INC	625.00	432464	CHK
54600	SULLIVAN TIRE INC	59.00	168294	ACH
54600	BEST FORD	279.31	432409	CHK
54849	COMCAST	184.85	432374	CHK
54849	COMCAST	99.94	432606	CHK
54849	VERIZON WIRELESS-286546928	1,053.18	432632	CHK
55307	COMMONWEALTH OF MASS	3.55	432637	CHK
55607	UNITED PARCEL SERVICE	34.75	432631	CHK
55699	KEVIN DELANEY	350.00	432594	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	184.00	168253	ACH
61107	ALECS SHOE STORE INC	206.90	432399	CHK
61107	BEN'S UNIFORMS	169.00	432408	CHK
61107	BEN'S UNIFORMS	374.60	432649	CHK
61107	GEORGE'S APPAREL	225.00	432694	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
61110	BEN'S UNIFORMS	30.50	432408	CHK
61110	GALLS LLC	787.58	432692	CHK
61121	BATTERIES PLUS	240.00	432648	CHK
61121	EAGLE POINT GUN	8,682.79	432679	CHK
61121	SIG SAUER INC	263.00	432757	CHK
61185	TRI-TECH FORENSICS INC	172.70	432769	CHK
61299	HOME DEPOT CREDIT SERVICE 3073	129.00	432448	CHK
61299	SAM'S CLUB DIRECT-0860	59.52	432754	CHK
61299	UTILITY ASSOCIATES INC	901.00	432774	CHK
61607	AMAZON CAPITAL SERV (CITY ACH)	(144.99)	168325	ACH
61650	WB MASON CO INC	449.90	432521	CHK
61705	MAYNARD & LESIEUR INC	484.00	432468	CHK
61799	FACTORY MOTOR PARTS	76.89	168264	ACH
61799	MHQ INC	820.24	168347	ACH
61799	ADAMSON INDUSTRIES CORP	379.90	432397	CHK
61799	BEST FORD	253.62	432409	CHK
61799	DENNIS K BURKE INC	2,179.56	432427	CHK
61799	FISHER AUTO PARTS INC	151.56	432436	CHK
61799	BEST FORD	1,258.89	432651	CHK
61799	CARPARTS DISTRIBUTION CENTER,	161.14	432653	CHK
61799	FISHER AUTO PARTS INC	12.04	432684	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	90.56	432697	CHK
61799	MANCHESTER HARLEY-DAVIDSON	471.98	432721	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	561.06	432744	CHK
61807	TREASURER STATE OF NH	665.00	432627	CHK
61807	MATTHEW BENDER & CO INC	833.41	432724	CHK
71025	FASTENAL COMPANY	225.00	432435	CHK
71414	W B HUNT CO INC	398.00	432638	CHK
TOTAL 150 - POLICE		\$51,219.80		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	545.35	432761	CHK
54100	EVERSOURCE	1,018.18	432610	CHK
54114	SPRAGUE RESOURCES LP	(0.08)	168353	ACH
54114	LIBERTY UTILITIES - NH	223.31	432379	CHK
54114	LIBERTY UTILITIES - NH	310.04	432381	CHK
54114	LIBERTY UTILITIES - NH	392.87	432619	CHK
54141	PENNICHUCK WATER WORKS INC	437.85	432386	CHK



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152 - FIRE				
54141	PENNICHUCK WATER WORKS INC	670.55	432626	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	565.84	432447	CHK
54280	B & S LOCKSMITHS INC	35.00	432645	CHK
54428	JAMF SOFTWARE LLC	1,200.00	168337	ACH
54600	AT NEW HAMPSHIRE LLC	364.57	432402	CHK
54600	MINUTEMAN FIRE AND RESCUE	2,500.00	432472	CHK
54600	SANEL NAPA	142.55	432499	CHK
54600	HOME DEPOT CREDIT SERVICE 3065	65.94	432704	CHK
54600	NEW ENGLAND KENWORTH	609.36	432738	CHK
55200	NH ASSOCIATION OF FIRE CHIEFS	100.00	432384	CHK
55699	UNITED SITE SERVICES	145.97	432518	CHK
61107	DAVE'S QUALITY DRY CLEANING	596.50	432674	CHK
61142	MCKESSON MEDICAL-SURGICAL	(717.17)	168276	ACH
61142	MCKESSON MEDICAL-SURGICAL	876.37	168345	ACH
61142	BOUND TREE MEDICAL, LLC	166.07	432411	CHK
61142	STRYKER SALES CORPORATION	901.00	432508	CHK
61156	BERGERON PROTECTIVE CLOTHING	156.00	432650	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	220.00	168325	ACH
61307	NEW ENGLAND KENWORTH	243.68	432477	CHK
61428	COAST MAINTENANCE SUPPLY CO	594.61	432419	CHK
61428	WB MASON CO INC	42.44	432521	CHK
61428	WB MASON CO INC	634.84	432777	CHK
61699	FASTENAL COMPANY	86.72	432683	CHK
61705	MAYNARD & LESIEUR INC	36.50	432469	CHK
61709	NORTHERN FOREIGN CAR PARTS INC	102.00	432481	CHK
61709	SANEL NAPA	799.99	432499	CHK
61799	ALTA CONSTRUCTION EQUIPMENT	494.35	432401	CHK
61799	D & R TOWING INC	1,050.00	432425	CHK
61799	F W WEBB COMPANY	60.38	432434	CHK
61799	MINUTEMAN TRUCKS INC	314.53	432473	CHK
61799	NEW ENGLAND KENWORTH	65.19	432477	CHK
61799	W D PERKINS FIRE PUMP	289.00	432520	CHK
61799	BEST FORD	346.58	432651	CHK
61830	UNION LEADER CORPORATION	343.20	432516	CHK
68337	FIRE TECH & SAFETY OF NEW ENGL	324.00	168265	ACH
68337	HOME DEPOT CREDIT SERVICE 3065	(0.43)	432447	CHK
68337	GLENN W NIELSEN	150.12	432480	CHK
68337	JAMES KIRK	49.30	432714	CHK



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152 - FIRE				
71400	HOME DEPOT CREDIT SERVICE 3065	34.87	432447	CHK
71432	AMAZON CAPITAL SERV (CITY ACH)	26.98	168325	ACH
71432	HOME DEPOT CREDIT SERVICE 3065	154.42	432447	CHK
71999	ULINE	528.92	168296	ACH
71999	HOME DEPOT CREDIT SERVICE 3065	424.56	432447	CHK
TOTAL 152 - FIRE		\$18,722.82		
153 - BUILDING INSPECTION				
55200	NFPA	175.00	432383	CHK
55307	TIMOTHY DUPONT	408.07	168263	ACH
55307	JEFFREY RICHARD	377.28	168289	ACH
55307	RUSS MARCUM	383.90	432597	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,344.25		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	432634	CHK
55307	ROBERT SOUSA	359.60	168290	ACH
TOTAL 155 - CODE ENFORCEMENT		\$479.63		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	589.43	432610	CHK
61299	TESSCO INC	31.49	432510	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$620.92		
158 - PARKING ENFORCEMENT				
45400	CANDICE L RILEY	4.64	432492	CHK
45400	APRIL PEAK	35.00	432746	CHK
54600	MAYNARD & LESIEUR INC	35.00	432729	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$74.64		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	107,326.29	432386	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$107,326.29		
160 - PW-ADMIN & ENGINEERING				
54114	SPRAGUE RESOURCES LP	226.26	168353	ACH
54141	PENNICHUCK WATER WORKS INC	124.45	432386	CHK



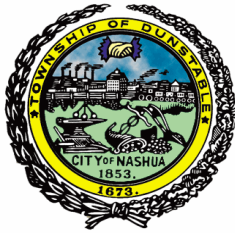
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160 - PW-ADMIN & ENGINEERING				
54280	CINTAS #016	46.00	432659	CHK
55307	ROBERT MEUNIER	375.97	168279	ACH
55307	WILLIAM TOOMEY	387.11	432603	CHK
55699	BILLS WORLD CLASS CLEANING SER	1,000.00	432652	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	309.44	168253	ACH
61100	WB MASON CO INC	39.97	432521	CHK
61100	WB MASON CO INC	249.33	432777	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$2,758.53		
161 - STREETS				
54100	EVERSOURCE	843.06	432610	CHK
54141	PENNICHUCK WATER WORKS INC	881.70	432386	CHK
54228	JP PEST SERVICES LLC	68.00	168339	ACH
54236	CERIDA INVESTMENTS CORP	116.20	432655	CHK
54280	BILLS WORLD CLASS CLEANING SER	1,000.00	432652	CHK
54280	TOOL & EQUIPMENT CONNECTION	1,402.50	432767	CHK
54600	FACTORY MOTOR PARTS	(52.00)	168264	ACH
54600	KIMBALL MIDWEST	2,672.00	168274	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	1,352.49	168325	ACH
54600	FACTORY MOTOR PARTS	(56.00)	168329	ACH
54600	KIMBALL MIDWEST	110.77	168341	ACH
54600	ALTA CONSTRUCTION EQUIPMENT	113.90	432401	CHK
54600	AT NEW HAMPSHIRE LLC	(90.00)	432402	CHK
54600	CANDIA TRAILER &SNOW EQUIPMENT	104.00	432414	CHK
54600	CHAPPELL TRACTOR SALES INC	707.00	432416	CHK
54600	FASTENAL COMPANY	317.81	432435	CHK
54600	GRAINGER	124.91	432440	CHK
54600	J C MADIGAN INC	142.32	432456	CHK
54600	SANEL NAPA	(4.31)	432496	CHK
54600	SANEL NAPA	1,006.32	432498	CHK
54600	SANITARY EQUIPMENT CO INC	153.06	432500	CHK
54600	CARPARTS DISTRIBUTION CENTER,	72.50	432653	CHK
54600	CHAPPELL TRACTOR SALES INC	599.98	432656	CHK
54600	CUES INC	542.43	432671	CHK
54600	IMPERIAL SUPPLIES LLC	1,064.43	432710	CHK
54600	MACMULKIN CHEVROLET INC	133.79	432720	CHK
54600	SANITARY EQUIPMENT CO INC	776.60	432755	CHK
55421	IMSA	40.00	432378	CHK



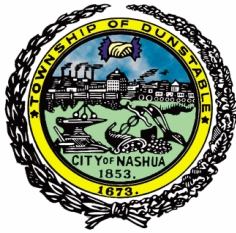
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61100	AMAZON CAPITAL SERV (CITY ACH)	329.10	168253	ACH
61107	CINTAS #016	201.09	432418	CHK
61107	ALECS SHOE STORE INC	110.00	432640	CHK
61307	DENNIS K BURKE INC	8,470.93	432428	CHK
61507	BROX INDUSTRIES INC	1,579.44	168257	ACH
61507	BROX INDUSTRIES INC	230.35	168328	ACH
61507	CONTINENTAL PAVING INC	398.75	432422	CHK
61507	CONTINENTAL PAVING INC	181.98	432666	CHK
61556	OCEAN STATE SIGNAL CO	420.00	432483	CHK
61556	INTERSTATE ALL BATTERY CENTER	1,399.50	432711	CHK
61560	GATE CITY FENCE CO INC	100.00	432438	CHK
61562	IMPERIAL SUPPLIES LLC	216.51	432710	CHK
61709	IRVING BLENDING AND PACKAGING	845.95	432712	CHK
61709	SAFETY-KLEEN SYSTEMS INC	311.20	432753	CHK
61799	IMPERIAL SUPPLIES LLC	613.90	432454	CHK
61799	IMPERIAL SUPPLIES LLC	25.79	432710	CHK
61799	USP OF NEW ENGLAND	280.00	432773	CHK
71025	CORNWELL TOOLS	160.00	432668	CHK
71025	IMPERIAL SUPPLIES LLC	132.13	432710	CHK
TOTAL 161 - STREETS		\$30,150.08		
162 - STREET LIGHTING				
54100	EVERSOURCE-POWER SUPPLY	27,050.80	432609	CHK
54100	EVERSOURCE	750.14	432610	CHK
54276	LEOTEK ELECTRONICS USA LLC	4,910.00	432462	CHK
TOTAL 162 - STREET LIGHTING		\$32,710.94		
166 - PARKING OPERATIONS				
55100	CALE AMERICA INC	2,230.00	432413	CHK
55699	POM INC	100.00	432487	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	139.13	432704	CHK
61299	NASHUA WALLPAPER CO INC	25.36	432737	CHK
71600	LOWE'S - 3502	255.54	432719	CHK
TOTAL 166 - PARKING OPERATIONS		\$2,750.03		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	32.39	432375	CHK
54221	WM CORPORATE SERVICES INC	127.14	432636	CHK



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FUND#: 1000- GENERAL FUND				
170 - HYDROELECTRIC OPERATIONS				
55109	COMCAST	214.29	432606	CHK
55109	CORNERSTONE COMMUNICATIONS	98.79	432608	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$472.61		
171 - COMMUNITY SERVICES				
54141	PENNICHUCK WATER WORKS INC	191.71	432386	CHK
55307	SARAH AISSIS	41.92	432364	CHK
55307	BOBBIE BAGLEY	281.13	432403	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	124.97	168253	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	77.08	168325	ACH
61100	WB MASON CO INC	47.11	432521	CHK
61100	WB MASON CO INC	188.68	432777	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	176.80	168325	ACH
68318	COURTYARD BY MARRIOTT NASHUA	3,121.83	432670	CHK
TOTAL 171 - COMMUNITY SERVICES		\$4,251.23		
172 - COMMUNITY HEALTH				
55307	PATRICIA GLASTETTER	66.81	168330	ACH
55400	SAINT ANSELM COLLEGE	430.00	432495	CHK
55607	PETTY CASH	28.75	432601	CHK
TOTAL 172 - COMMUNITY HEALTH		\$525.56		
173 - ENVIRONMENTAL HEALTH				
42142	SOUTHERN NH SERVICES	200.00	432505	CHK
42142	TUTTI-FRUITTI	25.00	432514	CHK
55307	RENE BEAUDOIN	74.67	432365	CHK
55307	LINDA ALUKONIS	127.73	432368	CHK
61149	IDEXX DISTRIBUTION INC	1,341.85	432453	CHK
61149	IDEXX DISTRIBUTION INC	1,116.52	432709	CHK
71300	IDEXX DISTRIBUTION INC	313.46	432453	CHK
71300	IDEXX DISTRIBUTION INC	42.45	432709	CHK
71300	VWR INTERNATIONAL	277.20	432776	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$3,518.88		
175 - WELFARE ASSISTANCE				
55810	22 MARSHALL STREET LLC	3,060.00	432558	CHK
55810	23-25 TEMPLE ST REALTY LLC	250.00	432559	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	CHESTNUT HOMES LLC	1,450.00	432560	CHK
55810	YVETTE M DALY	950.00	432561	CHK
55810	HINCH CROWLEY REALTY ASSOC	2,590.00	432563	CHK
55810	188 CONCORD ST LLC	476.00	432797	CHK
55810	22 MARSHALL STREET LLC	1,195.00	432798	CHK
55810	23-25 TEMPLE ST REALTY LLC	600.00	432799	CHK
55810	E G CLARK	900.00	432800	CHK
55810	COUNTRY BARN MOTEL	438.71	432801	CHK
55810	EASTPOINT PROPERTIES	855.00	432803	CHK
55810	EQUIFUNDCAPITAL	2,100.00	432804	CHK
55810	GANDER PROPERTY MANAGEMENT LLC	1,150.00	432805	CHK
55810	GP NASHUA LIMITED PARTNERSHIP	1,655.00	432806	CHK
55810	EDDY GRULLON RODRIGUEZ	1,300.00	432807	CHK
55810	HINCH CROWLEY REALTY ASSOC	1,895.00	432808	CHK
55810	K N A PROPERTIES LLC	1,590.00	432809	CHK
55814	EVERSOURCE	875.00	432796	CHK
55820	DAVIS FUNERAL HOME	750.00	432562	CHK
55820	DAVIS FUNERAL HOME	750.00	432802	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$24,829.71		
177 - PARKS & RECREATION				
54100	EVERSOURCE-POWER SUPPLY	7,436.09	432375	CHK
54100	EVERSOURCE	644.68	432610	CHK
54114	SPRAGUE RESOURCES LP	(0.04)	168353	ACH
54114	LIBERTY UTILITIES - NH	63.30	432618	CHK
54114	LIBERTY UTILITIES - NH	418.31	432621	CHK
54141	PENNICHUCK WATER WORKS INC	836.64	432386	CHK
54141	PENNICHUCK WATER WORKS INC	1,853.41	432626	CHK
54280	JP PEST SERVICES LLC	192.60	168271	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	627.69	168275	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	3,069.98	168342	ACH
54280	BANNER SYSTEMS OF MASSACHUSETT	4,931.31	432406	CHK
54280	F W WEBB COMPANY	231.14	432434	CHK
54280	GATE CITY FENCE CO INC	1,100.00	432438	CHK
54280	HAJOCA CORPORATION	208.78	432443	CHK
54280	HAMPSHIRE FIRE PROTECTION CO	1,849.51	432444	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,284.07	432447	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	1,183.90	432459	CHK



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FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	NASHUA WALLPAPER CO INC	37.11	432475	CHK
54280	READ CUSTOM SOILS LLC	712.00	432491	CHK
54280	SCOREBOARD ENTERPRISES INC	144.95	432501	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	1,947.05	432503	CHK
54280	BILLS WORLD CLASS CLEANING SER	1,000.00	432652	CHK
54280	FRANKLIN PAINT CO INC	4,991.00	432687	CHK
54280	HAMPSHIRE FIRE PROTECTION CO	850.00	432698	CHK
54280	NASHUA WALLPAPER CO INC	75.06	432737	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	3,811.98	432758	CHK
54280	STATELINE IRRIGATION	286.55	432762	CHK
54600	D & R TOWING INC	175.00	432425	CHK
54600	MTE INC	547.14	432474	CHK
54600	SANEL NAPA	279.71	432498	CHK
54600	UNITED AG & TURF	41.56	432517	CHK
55200	NAT'L RECREATION & PARK ASSOC	180.00	432382	CHK
55200	BABE RUTH LEAGUE INC	382.00	432646	CHK
55400	BOB RICHARDS, POOL & SPA RX	439.00	432748	CHK
55650	SCHOLASTIC INC	820.50	432756	CHK
55699	HAMPSHIRE FIRE PROTECTION CO	475.00	432698	CHK
61107	MAVERICKS STITCH & SCREEN	2,580.60	432467	CHK
61128	HUDSON TROPHY COMPANY	2,990.00	432451	CHK
61156	D & P SWIMMING POOL	4,993.17	432673	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	112.56	168253	ACH
61299	FASTENAL COMPANY	55.13	432435	CHK
61299	CARPARTS DISTRIBUTION CENTER,	7.20	432653	CHK
61542	MARSHALL SIGNS INC	160.00	432465	CHK
61705	MAYNARD & LESIEUR INC	3,000.00	432726	CHK
61799	FACTORY MOTOR PARTS	272.82	168329	ACH
61799	MTE INC	634.24	432474	CHK
61799	SAFELITE FULFILLMENT, INC	473.56	432493	CHK
61799	TURF DEPOT	114.75	432512	CHK
61799	TURF PRODUCTS	634.60	432513	CHK
61799	CARPARTS DISTRIBUTION CENTER,	13.24	432653	CHK
61799	JAMES R ROSENCRANTZ & SONS INC	262.41	432715	CHK
61799	TURF DEPOT	166.45	432770	CHK
61799	UNITED AG & TURF	13.60	432771	CHK
61799	USP OF NEW ENGLAND	262.80	432773	CHK
71999	AMAZON CAPITAL SERV (CITY ACH)	436.40	168325	ACH



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FUND#: 1000- GENERAL FUND				
TOTAL 177 - PARKS & RECREATION		\$60,310.51		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	8,360.60	432609	CHK
54114	SPRAGUE RESOURCES LP	(0.04)	168353	ACH
54114	LIBERTY UTILITIES - NH	522.20	432612	CHK
54243	PALMER & SICARD INC	4,982.64	432485	CHK
54243	PALMER & SICARD INC	200.00	432745	CHK
54280	DMS PLUMBING & HEATING LLC	600.00	432430	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	36.76	432704	CHK
54280	NORTHEAST DOOR CORP	312.25	432743	CHK
54421	CONWAY TECHNOLOGY GROUP	442.26	432423	CHK
55200	NH LIBRARY TRUSTEES ASSOC	240.00	432625	CHK
61100	WB MASON CO INC	442.27	432777	CHK
61299	KYLIE HARGROVE	99.75	432445	CHK
61299	DEMCO INC	64.66	432675	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	36.96	168325	ACH
61428	WB MASON CO INC	1,171.00	432777	CHK
61807	AMAZON CAPITAL SERV (CITY ACH)	155.56	168253	ACH
61807	INGRAM LIBRARY SERVICES LLC	3,159.73	168334	ACH
61807	BAKER & TAYLOR	27.48	432404	CHK
61814	MIDWEST TAPE LLC	200.84	168281	ACH
61814	MIDWEST TAPE LLC	84.79	168348	ACH
68322	ASHLEE LYKANSION	105.21	432463	CHK
68322	CITY MOOSE CAFE & CATERING	0.30	432662	CHK
TOTAL 179 - LIBRARY		\$21,245.22		
181 - COMMUNITY DEVELOPMENT				
55200	AMERICAN PLANNING ASSOC	344.00	432373	CHK
61100	WB MASON CO INC	127.79	432777	CHK
61650	WB MASON CO INC	77.54	432777	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$549.33		
182 - PLANNING AND ZONING				
55307	DONALD SCOTT MCPHIE	28.82	432370	CHK
55421	CARTER FALK	1,181.38	432595	CHK
TOTAL 182 - PLANNING AND ZONING		\$1,210.20		
183 - ECONOMIC DEVELOPMENT				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
183 - ECONOMIC DEVELOPMENT				
55699	WILLIAM C CANNON	5,000.00	168258	ACH
61830	COSTAR REALTY INFORMATION	500.00	432669	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$5,500.00		
191 - SCHOOL				
53128	WADLEIGH STARR & PETERS PLLC	3,274.65	432555	CHK
53614	NORTHEAST DEAF&HARD OF HEARING	45.00	432544	CHK
53628	DEREK JAMES FODDRILL	180.96	432534	CHK
53628	PEST-END INC	450.00	432545	CHK
53628	ROCKINGHAM CONTRACTING AND	5,723.75	432549	CHK
53628	NURSES PRN INC	1,700.00	432552	CHK
53628	ELIZABETH VARDARO	1,330.00	432553	CHK
53628	PEST-END INC	1,310.00	432787	CHK
54280	GRAINGER	1,283.60	432535	CHK
54280	L&W SUPPLY CORPORATION	2,118.91	432536	CHK
54280	NASHUA WALLPAPER CO INC	66.11	432541	CHK
54280	ARCHIMEDIA SOLUTIONS GROUP LLC	12.00	432780	CHK
54280	NASHUA WALLPAPER CO INC	42.95	432786	CHK
54487	GRAINGER	217.50	432535	CHK
54487	R WHITE EQUIPMENT CENTER INC	40.00	432548	CHK
54600	MAYNARD & LESIEUR INC	544.32	432538	CHK
54600	SANEL NAPA	459.94	432550	CHK
54600	CARPARTS DISTRIBUTION CENTER,	202.48	432782	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,322.89	432607	CHK
55109	CORNERSTONE COMMUNICATIONS	183.02	432608	CHK
55200	CRISIS PREVENTION INSTITUTE	200.00	432528	CHK
55400	COMPUTER HUT dba IT INSIDERS	1,182.00	432785	CHK
55694	MILLCREEK REHABILITATION CTRS	3,420.00	432539	CHK
55694	MOUNT PROSPECT ACADEMY INC	2,850.00	432540	CHK
55694	SEVEN HILLS	9,963.09	432551	CHK
61135	CARPARTS DISTRIBUTION CENTER,	89.11	432526	CHK
61135	WOODWIND & BRASSWIND	48.50	432557	CHK
61299	FASTENAL COMPANY	344.41	432533	CHK
61299	ARCSOURCE INC	38.88	432781	CHK
61299	FASTENAL COMPANY	118.00	432783	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	2,356.86	168300	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	1,876.76	168357	ACH
61407	GRAINGER	473.78	432535	CHK



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FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
61407	WILLIAMS COMMUNICATIONS SERVIC		1,430.00	432556	CHK
61414	F W WEBB COMPANY		4,341.62	432532	CHK
61428	NASHUA WALLPAPER CO INC		36.34	432541	CHK
61428	NEXT GEN SUPPLY GROUP		385.45	432543	CHK
TOTAL 191 - SCHOOL			\$49,662.88		
TOTAL FUND 1000 - GENERAL FUND			\$1,351,680.46		
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
152 - FIRE					
81100	JOHNSON CONTROLS INC	1100.52.23.01	900.20	168338	ACH
81300	CED	2102.52.22.22	1,624.12	432654	CHK
81300	HOME DEPOT CREDIT SERVICE 3065	2102.52.22.22	34.95	432704	CHK
81300	VANASSE HANGEN BRUSTLIN INC	2102.52.22.40	1,000.00	168298	ACH
TOTAL 152 - FIRE			\$3,559.27		
161 - STREETS					
81100	HOME DEPOT CREDIT SERVICE 3065	1057.61.22.30	615.71	432704	CHK
81100	GATE CITY FENCE CO INC	1057.61.23.30	1,450.00	432693	CHK
TOTAL 161 - STREETS			\$2,065.71		
183 - ECONOMIC DEVELOPMENT					
81100	VANASSE HANGEN BRUSTLIN INC	2023.83.22.10	4,010.00	168355	ACH
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,010.00		
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$9,634.98		
FUND#: 1010- GENERAL FUND PY ESCROWS					
122 - INFORMATION TECHNOLOGY					
53142	COMPUTER SCIENCES CORP		561.00	432420	CHK
71221	CONWAY TECHNOLOGY GROUP		989.00	432667	CHK
71221	I.T. INSIDERS		599.00	432708	CHK
TOTAL 122 - INFORMATION TECHNOLOGY			\$2,149.00		
159 - HYDRANT FEES-FIRE PROTECTION					



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GENERAL FUND PY ESCROWS				
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	200,000.00	432386	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$200,000.00		
160 - PW-ADMIN & ENGINEERING				
53107	HKT ARCHITECTS INC	2076.60.20.30 26,948.59	432446	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$26,948.59		
171 - COMMUNITY SERVICES				
68318	COURTYARD BY MARRIOTT NASHUA	2,100.00	432670	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,100.00		
177 - PARKS & RECREATION				
81200	WRIGHT-PIERCE	1071.77.22.30 15,072.44	168299	ACH
TOTAL 177 - PARKS & RECREATION		\$15,072.44		
179 - LIBRARY				
81200	PALMER & SICARD INC	1,421.33	432485	CHK
TOTAL 179 - LIBRARY		\$1,421.33		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS		\$247,691.36		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
191 - SCHOOL				
53628	COMPUTER HUT dba IT INSIDERS	112.50	432785	CHK
TOTAL 191 - SCHOOL		\$112.50		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$112.50		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	QUEST DIAGNOSTICS	225.73	432750	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$225.73		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54114	SPRAGUE RESOURCES LP	62.85	168353	ACH
54141	PENNICHUCK WATER WORKS INC	33.94	432386	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 2505- PEG ACCESS CHANNELS FUND					
55699	COMCAST		10.40	432374	CHK
55699	TELVUE CORPORATION		4,424.00	432509	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)		544.79	168325	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)		132.89	168325	ACH
71000	AMAZON CAPITAL SERV (CITY ACH)		199.99	168325	ACH
71000	VERIZON WIRELESS - 842409319		80.02	432394	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,488.88		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
53628	COMCAST		143.70	432374	CHK
54114	SPRAGUE RESOURCES LP		0.05	168353	ACH
54114	LIBERTY UTILITIES - NH		340.44	432616	CHK
54200	HOMEPLUS CLEANING		365.00	432449	CHK
54200	HOMEPLUS CLEANING		125.00	432705	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	432504	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	432759	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)		59.79	168253	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)		82.45	168325	ACH
68350	AMAZON CAPITAL SERV (CITY ACH)		48.74	168253	ACH
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$1,271.17		
FUND#: 3010- GENERAL GOV'T GRANTS FUND					
61299	CHEWLIN & ASSOCIATES INC	10.1009.23.01	3,000.00	432658	CHK
68340	CHEWLIN & ASSOCIATES INC	10.1009.23.01	1,000.00	432658	CHK
68350	CHEWLIN & ASSOCIATES INC	10.1009.23.01	1,000.00	432658	CHK
TOTAL FUND 3010 - GENERAL GOV'T GRANTS FUND			\$5,000.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55300	JANE GOODMAN	71.1005.23.01	186.74	168331	ACH
55300	PATRICK HENRY	71.1005.23.01	185.25	168333	ACH
55300	LEAH ELLIOTT	71.1005.23.01	129.04	432432	CHK
55300	MACKENZIE VARIEUR	71.1099.23.02	145.41	432372	CHK
55300	BOBBIE BAGLEY	71.1099.23.02	138.86	432403	CHK
55421	JANE GOODMAN	71.1004.23.01	278.11	168331	ACH
55421	PATRICK HENRY	71.1004.23.01	145.45	168333	ACH
55421	SAINT ANSELM COLLEGE	71.1004.23.01	430.00	432495	CHK
55421	SAINT ANSELM COLLEGE	71.1004.23.03	860.00	432495	CHK



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FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55421	SAINT ANSELM COLLEGE	71.1004.23.12	1,634.00	432495	CHK
55421	PATRICK HENRY	71.1004.23.15	56.24	168333	ACH
55600	ALPHAGRAPHICS	71.1004.23.03	500.00	432400	CHK
55699	HARBOR HOMES INC	71.1006.21.02	1,007.00	432699	CHK
55810	HARBOR HOMES INC	71.1006.20.03	29,203.00	432699	CHK
55810	HARBOR HOMES INC	71.1006.21.02	2,615.00	432699	CHK
61142	MCKESSON MEDICAL-SURGICAL	71.1004.23.01	271.43	168276	ACH
61250	BARTIS RUSSELL BROADCASTING	71.1004.23.03	250.00	432407	CHK
61250	BARTIS RUSSELL BROADCASTING	71.1004.23.12	2,250.00	432407	CHK
61250	OUTFRONT MEDIA LLC	71.1005.23.01	2,000.00	168351	ACH
61250	WMUR	71.1005.23.01	4,245.28	432779	CHK
61830	NACCHO	71.1004.23.01	400.00	432622	CHK
61830	NACCHO	71.1004.23.04	384.75	432622	CHK
61830	NACCHO	71.1005.23.01	600.25	432622	CHK
61917	LIANA PEREZ	71.1004.23.03	167.37	168285	ACH
61917	ROBERT ORTIZ	71.1004.23.03	38.23	432371	CHK
68235	HARBOR HOMES INC	71.1006.20.03	2,048.00	432699	CHK
68235	HARBOR HOMES INC	71.1006.21.02	254.00	432699	CHK
68315	COURTYARD BY MARRIOTT NASHUA	71.1099.11.02	2,396.12	432670	CHK
68332	AMAZON CAPITAL SERV (CITY ACH)	71.1004.23.15	139.24	168325	ACH
68350	ROBERT ORTIZ	71.1004.23.03	51.31	432371	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$53,010.08		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
55421	SAINT ANSELM COLLEGE	72.1002.23.01	430.00	432495	CHK
55421	SAINT ANSELM COLLEGE	72.1017.23.01	860.00	432495	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1009.23.02	199.99	168325	ACH
61142	MCKESSON MEDICAL-SURGICAL	72.1009.23.02	128.79	168276	ACH
61149	MCKESSON MEDICAL-SURGICAL	72.1009.23.02	700.00	168276	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$2,318.78		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.40	25,900.00	168260	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.42	25,100.00	168261	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.43	13,000.00	168262	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.44	26,000.00	168259	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.40	6,000.00	168260	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.42	7,000.00	168261	ACH



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FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.30.43	3,500.00	168262	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.44	7,000.00	168259	ACH
54225	ALCHEMY LEAD MANAGMENT	1092.20.20.60	2,285.00	432398	CHK
55300	DAVID SULLIVAN	1092.20.10.15	529.72	168293	ACH
55307	KYLE METCALF	1092.20.10.20	363.53	168278	ACH
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	351.74	168286	ACH
55307	DAVID SULLIVAN	1092.20.10.20	233.18	168293	ACH
55307	MICHAEL JUNGERS	8400.22.50.500	183.41	168272	ACH
69075	BOYS & GIRLS CLUB OF	8430.20.15.100	25,742.26	432412	CHK
69075	LAMPREY HEALTH CARE INC	8430.20.15.100	15,892.77	432461	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$159,081.61		
FUND#: 3100- ECONOMIC DEVELOPMENT GRANTS					
69055	CITY ARTS NASHUA	83.1001.22.01	7,500.00	432660	CHK
69055	CITY ARTS NASHUA	83.1001.22.01	3,950.00	432661	CHK
69055	DISCOVER DANCE	83.1001.22.01	3,950.00	432676	CHK
69055	NASHUA AREA ARTISTS ASSOC	83.1001.22.01	3,950.00	432733	CHK
69055	NASHUA CHAMBER ORCHESTRA	83.1001.22.01	3,950.00	432734	CHK
69055	NASHUA COMMUNITY MUSIC SCHOOL	83.1001.22.01	3,950.00	432735	CHK
69055	NASHUA THEATRE GUILD	83.1001.22.01	3,950.00	432736	CHK
69055	POSITIVE STREET ART	83.1001.22.01	3,950.00	432749	CHK
69055	SPARTANS DRUM & BUGLE CORPS	83.1001.22.01	13,950.00	432760	CHK
69055	SYMPHONY NEW HAMPSHIRE	83.1001.22.01	3,950.00	432763	CHK
69055	THE ACTORSINGERS	83.1001.22.01	3,950.00	432764	CHK
TOTAL FUND 3100 - ECONOMIC DEVELOPMENT GRANTS			\$57,000.00		
FUND#: 3120- TRANSIT GRANTS FUND					
54114	SPRAGUE RESOURCES LP	5307.23.10.17	232.54	168353	ACH
54114	SPRAGUE RESOURCES LP	5307.23.10.19	(0.02)	168353	ACH
54114	LIBERTY UTILITIES - NH	5307.23.10.19	145.47	432620	CHK
54141	PENNICHUCK WATER WORKS INC	5307.23.10.17	124.45	432386	CHK
54141	PENNICHUCK WATER WORKS INC	5307.23.10.18	281.05	432386	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.23.40.20	1,300.00	432410	CHK
54225	R B LEWIS FIRE CONTROL SYSTEMS	5307.23.40.20	85.00	432490	CHK
54421	CONWAY TECHNOLOGY GROUP	5307.23.10.10	261.34	432423	CHK
55100	VERIZON WIRELESS-842008777	5307.23.40.35	172.65	432392	CHK
55100	VERIZON WIRELESS-842008777	5307.23.40.40	138.68	432392	CHK
55690	FIRST TRANSIT INC	5307.23.10.10	47,023.00	168266	ACH



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FUND#: 3120- TRANSIT GRANTS FUND					
55690	FIRST TRANSIT INC	5307.23.10.35	69,069.12	168266	ACH
55690	FIRST TRANSIT INC	5307.23.10.40	29,886.86	168266	ACH
55699	CINTAS #016	5307.23.40.20	16.38	432418	CHK
55699	MOUNT MAJOR TECH. LLC	5307.23.40.20	919.29	432731	CHK
61107	CINTAS #016	5307.23.40.20	67.23	432418	CHK
61107	CINTAS #016	5307.23.40.20	67.23	432659	CHK
61299	SANEL NAPA	5307.23.10.30	268.62	432497	CHK
61299	WB MASON CO INC	5307.23.10.30	644.40	432777	CHK
61299	FASTENAL COMPANY	5307.23.40.50	164.70	432435	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.23.40.50	10.99	432447	CHK
61300	CITY OF NASHUA	5307.23.10.10	50.78	432593	CHK
61300	CITY OF NASHUA	5307.23.10.30	4,078.31	432593	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.23.10.30	11,444.19	168256	ACH
61709	SAFETY-KLEEN SYSTEMS INC	5307.23.10.30	512.53	432494	CHK
61799	GILLIG LLC	5307.23.40.35	1,046.49	432439	CHK
61799	NEW ENGLAND KENWORTH	5307.23.40.35	1,123.80	432478	CHK
61799	SANEL NAPA	5307.23.40.35	64.76	432497	CHK
61799	CUMMINS SALES AND SERVICE	5307.23.40.35	385.89	432672	CHK
61799	GILLIG LLC	5307.23.40.35	477.54	432695	CHK
61799	NEW ENGLAND KENWORTH	5307.23.40.35	245.28	432739	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	5307.23.40.40	85.53	168253	ACH
61799	GRAPPONE FORD MAZDA	5307.23.40.40	27.11	432441	CHK
61799	NEW ENGLAND KENWORTH	5307.23.40.40	174.60	432478	CHK
61799	SANEL NAPA	5307.23.40.40	448.19	432497	CHK
61799	SANEL NAPA	5307.23.40.50	37.52	432497	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$171,081.50		

FUND#: 3800- SCHOOL GRANTS FUND

53614	NASHUA YOUTH COUNCIL	91.39823.992190	5,000.00	432542	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39523.022190	4,422.50	432527	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39523.022190	7,779.76	432540	CHK
53628	BARBARA POMPER	91.39822.022140	3,290.80	432546	CHK
53628	BREAKTHROUGH BEHAVIORAL AND	91.39822.991100	3,074.45	432525	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.39822.991100	2,764.71	432537	CHK
53628	PROCARE THERAPY	91.39822.991100	44,547.00	432547	CHK
53628	PROCARE THERAPY	91.39823.022490	11,147.50	432547	CHK
55690	NICOLE CROWLEY	91.37623.992700	1,305.08	432529	CHK
55690	MELISSA DUVAL	91.37623.992700	230.49	432531	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
61299	FILTER SALES & SERVICE INC	91.39822.992690	1,772.21	432784	CHK
61299	EMMA BOURGOIN	91.39823.992210	144.93	432524	CHK
61299	MARIA DOMINGUEZ-DIAZ	91.39823.992210	119.83	432530	CHK
61299	FILTER SALES & SERVICE INC	91.39823.992690	9,452.80	432784	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$95,052.06		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
55118	VERIZON WIRELESS-785728687		396.24	432390	CHK
55400	CONFERENCES AND SEMINARS		105.00	432592	CHK
55400	CONFERENCES AND SEMINARS		105.00	432596	CHK
55400	CONFERENCES AND SEMINARS		105.00	432598	CHK
55400	CONFERENCES AND SEMINARS		105.00	432599	CHK
55400	CONFERENCES AND SEMINARS		105.00	432600	CHK
55400	CONFERENCES AND SEMINARS		105.00	432602	CHK
55400	CONFERENCES AND SEMINARS		105.00	432605	CHK
55699	COMCAST		388.90	432606	CHK
55699	TRANSUNION RISK & ALTERNATIVE		178.00	432768	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$1,698.14		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
53107	VANASSE HANGEN BRUSTLIN INC		8,482.50	168298	ACH
54280	GATE CITY FENCE CO INC		420.00	432438	CHK
54280	THE DOTY GROUP INC		30,000.00	432678	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$38,902.50		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
81300	NEW ENGLAND VEHICLE OUTFITTERS	2008.57.15.01	610.00	432476	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$610.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
54210	FITZEMEYER & TOCCI ASSOCIATES	2076.60.20.30	8,925.00	432437	CHK
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	287,756.76	432701	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$296,681.76		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	PRESERVATION COMPANY	1061.60.10.70	562.23	168288	ACH
81700	SPRAGUE RESOURCES LP	1061.60.11.10	0.02	168353	ACH
81700	LIBERTY UTILITIES - NH	1061.60.11.10	219.61	432614	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$781.86		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
54210	VIKING ROOFING INC	1175.91.23.50	504.68	432554	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$504.68		
FUND#: 6000- SOLID WASTE FUND					
53107	TRC ENVIROMENTAL CORPORATION		7,700.00	168295	ACH
54141	PENNICHUCK WATER WORKS INC		382.39	432386	CHK
54200	BILLS WORLD CLASS CLEANING SER		1,000.00	432652	CHK
54280	CAVICCHIO GREENHOUSES INC		756.00	432415	CHK
54280	COUNTRYBROOK FARMS LLC		850.00	432424	CHK
54280	ISCO INDUSTRIES		2,578.19	432455	CHK
54280	CINTAS #016		46.00	432659	CHK
54280	HOME DEPOT CREDIT SERVICE 3065		147.38	432704	CHK
54280	VICTOR STANLEY INC		1,052.00	432775	CHK
54421	CONWAY TECHNOLOGY GROUP		46.31	432423	CHK
54600	ATG MANCHESTER LLC		687.97	168255	ACH
54600	KIMBALL MIDWEST		2,676.85	168274	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		3,455.80	168277	ACH
54600	ATG MANCHESTER LLC		142.67	168326	ACH
54600	FACTORY MOTOR PARTS		916.94	168329	ACH
54600	AT NEW HAMPSHIRE LLC		51.28	432402	CHK
54600	BALLARD TRUCK CENTER		413.82	432405	CHK
54600	NEW ENGLAND KENWORTH		252.24	432479	CHK
54600	O'REILLY AUTO PARTS		58.88	432482	CHK
54600	SANEL NAPA		268.53	432498	CHK
54600	BALLARD TRUCK CENTER		630.59	432647	CHK
54600	CARPARTS DISTRIBUTION CENTER,		1,301.90	432653	CHK
54600	FUTURE SUPPLY CO		212.88	432690	CHK
54600	IMPERIAL SUPPLIES LLC		2,031.93	432710	CHK
54600	IRVING BLENDING AND PACKAGING		744.80	432712	CHK
54600	NEW ENGLAND KENWORTH		1,924.92	432740	CHK
54600	USP OF NEW ENGLAND		400.00	432773	CHK
55109	WINDSTREAM		5.05	432395	CHK



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FUND#: 6000- SOLID WASTE FUND				
55118	CORNERSTONE COMMUNICATIONS	98.76	432608	CHK
55514	TREASURER STATE OF NH	30,146.80	432588	CHK
55699	ACTION KING SERVICES	184.80	432396	CHK
55699	JENNINGS EXCAVATION INC	12,574.71	432458	CHK
55699	M B MAINTENANCE INC	625.00	432464	CHK
55699	CERIDA INVESTMENTS CORP	49.80	432655	CHK
55699	ERICKSON CONSTRUCTION CO INC	9,341.11	432681	CHK
55699	MCLEAN PAINTING COMPANY LLC	4,950.00	432730	CHK
55699	NORTH COAST SERVICES LLC	1,855.25	432742	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	121.53	168253	ACH
61100	HOME DEPOT CREDIT SERVICE 3065	279.00	432704	CHK
61107	CINTAS #016	117.36	432659	CHK
61110	ALECS SHOE STORE INC	110.00	432640	CHK
61142	UNIFIRST FIRST AID CORPORATION	141.95	432515	CHK
61192	AMAZON CAPITAL SERV (CITY ACH)	(251.89)	168253	ACH
61307	DENNIS K BURKE INC	22,946.39	432428	CHK
61560	ISCO INDUSTRIES	2,990.08	432713	CHK
61705	MAYNARD & LESIEUR INC	4,150.00	432725	CHK
61705	MAYNARD & LESIEUR INC	970.00	432726	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$122,135.97		
FUND#: 6200- WASTEWATER FUND				
21780	KIM MCLAUGHLIN	22.84	432792	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	502.70	432702	CHK
53107	HAZEN AND SAWYER	10,533.50	168268	ACH
53107	EASTERN ANALYTICAL INC	347.75	432431	CHK
53107	EASTERN ANALYTICAL INC	39.00	432680	CHK
53107	FLOW ASSESSMENT SERVICES LLC	4,400.00	432685	CHK
53467	MAILINGS UNLIMITED	178.16	168343	ACH
53467	PENNICHUCK WATER WORKS INC	11,081.76	432385	CHK
54100	EVERSOURCE	140.39	432610	CHK
54114	SPRAGUE RESOURCES LP	12,017.60	168291	ACH
54114	SPRAGUE RESOURCES LP	(0.01)	168353	ACH
54114	LIBERTY UTILITIES - NH	63.38	432380	CHK
54114	LIBERTY UTILITIES - NH	65.00	432615	CHK
54141	PENNICHUCK WATER WORKS INC	28.55	432386	CHK
54141	PENNICHUCK WATER WORKS INC	190.59	432626	CHK
54200	BMS CLEANING INC	3,150.00	432577	CHK



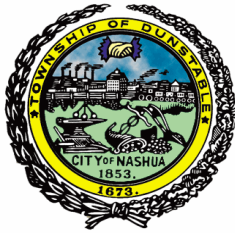
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FUND#: 6200- WASTEWATER FUND				
54300	BROX INDUSTRIES INC	567.93	168257	ACH
54300	HUDSON QUARRY CORP	516.22	432450	CHK
54300	WILLIAM N LAMARRE CONCRETE	4,273.70	432522	CHK
54421	CONWAY TECHNOLOGY GROUP	46.31	432423	CHK
54487	JOHNSON CONTROLS INC	634.16	168270	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	59.40	168275	ACH
54487	MOTION INDUSTRIES INC	2,316.65	168282	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	106.33	168342	ACH
54487	MOTION INDUSTRIES INC	2,976.87	168349	ACH
54487	FISHER AUTO PARTS INC	66.54	432436	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	222.18	432447	CHK
54487	YANKEE INDUSTRIALSUPPLY LLC	105.00	432523	CHK
54487	GRAINGER	249.64	432696	CHK
54600	O'REILLY AUTO PARTS	31.24	432482	CHK
54600	SANEL NAPA	35.40	432496	CHK
54600	SANEL NAPA	253.99	432498	CHK
54600	MAYNARD & LESIEUR INC	2,140.00	432727	CHK
55109	FIRSTLIGHT FIBER	231.75	432376	CHK
55109	WINDSTREAM	(0.37)	432395	CHK
55109	CONSOLIDATED COMMUNICATIONS	355.25	432607	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	432393	CHK
55118	CORNERSTONE COMMUNICATIONS	49.40	432608	CHK
55421	TREASURER STATE OF NH	50.00	432628	CHK
55514	TREASURER STATE OF NH	450.00	432388	CHK
55699	THE NAGLER GROUP LLC	2,706.40	168283	ACH
55699	THE NAGLER GROUP LLC	1,360.00	168350	ACH
55699	CHEMSERVE ENVIRONMENTAL ANALYS	244.75	432417	CHK
55699	THE METRO GROUP INC	184.68	432511	CHK
55699	ARCSOURCE INC	71.28	432643	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	237.50	432657	CHK
61100	WB MASON CO INC	338.38	432521	CHK
61107	CINTAS #016	303.96	432418	CHK
61107	CINTAS #016	924.92	432659	CHK
61149	EMD MILLIPORE CORPORATION	1,556.00	432433	CHK
61149	HACH COMPANY	159.57	432442	CHK
61149	VWR INTERNATIONAL	422.96	432519	CHK
61156	BORDEN & REMINGTON CORP	7,610.75	168327	ACH
61156	PVS CHEMICAL SOLUTIONS INC	6,779.32	168352	ACH
61299	M & M ELECTRICAL SUPPLY CO INC	18.48	168275	ACH



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND					
61299	MCKESSON MEDICAL-SURGICAL		404.42	168276	ACH
61299	M & M ELECTRICAL SUPPLY CO INC		230.36	168342	ACH
61299	F W WEBB COMPANY		894.09	432434	CHK
61299	FASTENAL COMPANY		104.24	432435	CHK
61299	GRAINGER		956.83	432440	CHK
61299	HOME DEPOT CREDIT SERVICE 3065		1,287.58	432447	CHK
61299	MCMASTER-CARR		284.80	432471	CHK
71025	GRAINGER		103.98	432440	CHK
71025	HOME DEPOT CREDIT SERVICE 3065		264.81	432447	CHK
71025	GRAINGER		131.24	432696	CHK
81200	M & M ELECTRICAL SUPPLY CO INC		2,417.00	168275	ACH
81700	CONCORD WINWATER WORKS CO	1043.69.17.30	80,566.90	432421	CHK
81700	CONCORD WINWATER WORKS CO	1043.69.18.30	28,824.30	432421	CHK
81700	HAYNER / SWANSON INC	1052.69.21.30	17,196.25	168267	ACH
81700	HAYNER / SWANSON INC	1052.69.21.30	24,802.81	168332	ACH
81700	KENYON PIPELINE INSPECTION LLC	1052.69.22.30	407,398.28	168273	ACH
81700	KENYON PIPELINE INSPECTION LLC	1052.69.22.30	284,831.52	168340	ACH
81700	WRIGHT-PIERCE	2504.69.21.30	1,006.57	168356	ACH
81700	WRIGHT-PIERCE	2507.69.21.30	42,448.27	168356	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$975,692.03		
FUND#: 6500- PROPERTY & CASUALTY FUND					
53128	FRIEDMAN FEENEY PLLC		717.25	432689	CHK
53128	GALLAGHER CALLAHAN & GARTRELL		422.50	432691	CHK
53128	UPTON & HATFIELD LLP		4,990.00	432772	CHK
55421	CHRISTINE BECOTTE		660.00	432366	CHK
59120	USI INSURANCE SERVICES LLC		2,184.70	168354	ACH
59120	K & K INSURANCE GROUP INC		2,055.00	432611	CHK
59148	USI INSURANCE SERVICES LLC		8,026.00	168297	ACH
59207	BOSTON SPORTS & SHOULDER CTR		793.50	432564	CHK
59207	FOUNDATION MEDICAL PARTNERS		2,517.00	432565	CHK
59207	INJURED WORKERS PHARMACY LLC		503.07	432567	CHK
59207	MARY HITCHCOCK MEMORIAL HOSP		507.00	432568	CHK
59207	NASHUA EYE ASSOC PA		400.00	432569	CHK
59207	PERFORMANCE REHAB INC		410.00	432570	CHK
59207	REVITALIZED PERFORMANCE LLC		450.00	432571	CHK
59207	SO NH REGIONAL MEDICAL CENTER		5,708.40	432572	CHK
59207	ST JOSEPH BUSINESS & HEALTH		123.00	432573	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	ST JOSEPH HOSPITAL	2,266.00	432574	CHK
59207	TRUE PERFORMANCE PHYSICAL	200.00	432575	CHK
59207	ZYNEX MEDICAL INC	831.96	432576	CHK
59225	CHARLES RIVER ASSOCIATES	100,000.00	432578	CHK
59225	MULLEN COUGHLIN LLC	15,000.00	432579	CHK
59250	GATE CITY FENCE CO INC	4,250.00	432566	CHK
59275	JESSICA ANCTIL	4,890.34	432589	CHK
61100	WB MASON CO INC	65.40	432777	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$157,971.12		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21520	COLONIAL LIFE AND ACCIDENT INS	585.66	168234	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,236.76	168306	ACH
52809	POSITIVE PROMOTIONS INC	1,003.33	432488	CHK
59500	NORTHEAST DELTA DENTAL	24,654.40	168284	ACH
59507	ANTHEM BCBS OF NE	666,882.83	168226	ACH
59507	ANTHEM BCBS OF NE	672,975.15	168254	ACH
59507	ANTHEM BCBS OF NE	301,484.79	168226	ACH
59507	ANTHEM BCBS OF NE	278,080.32	168254	ACH
59507	ANTHEM BCBS OF NE	23,924.66	168226	ACH
59507	ANTHEM BCBS OF NE	50,428.97	168254	ACH
59525	NORTHEAST DELTA DENTAL	70,952.33	168227	ACH
59525	NORTHEAST DELTA DENTAL	74,644.93	168284	ACH
59600	MDX MEDICAL INC	8,289.37	168346	ACH
71228	CLEARSKY CONSULTING	1,440.00	432663	CHK
71228	HODGES MACE LLC	24,869.52	432703	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,201,453.02		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ INC	CERF50.23 52,782.79	168347	ACH
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$52,782.79		
FUND#: 7052- MINE FALLS PARK ETF				
53107	HOYLE TANNER & ASSOCIATES INC	15,560.25	432706	CHK
54280	ATLANTIC GOLF AND TURF	4,815.00	432644	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$20,375.25		
FUND#: 7058- PARK REHABILITATION ETF				
81304	MUSCO SPORTS LIGHTING, LLC	27,344.50	432732	CHK
TOTAL FUND 7058 - PARK REHABILITATION ETF		\$27,344.50		
FUND#: 7064- HYDROPOWER RESERVE FUND				
54290	ESSEX POWER SERVICES INC	98,123.97	432682	CHK
TOTAL FUND 7064 - HYDROPOWER RESERVE FUND		\$98,123.97		
FUND#: 7078- CITY BUILDINGS ETF				
54280	DMS PLUMBING & HEATING LLC	18,000.00	432677	CHK
54280	MOUNT MAJOR TECH. LLC	5,249.26	432731	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$23,249.26		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				
61299	HARDY DORIC INC	1,250.00	432700	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND		\$1,250.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
53999	ROBERT W CHAMPAGNE	4,000.00	432752	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$4,000.00		
FUND#: 7511- POLICE-LAW ENF PROGRAMS ETF				
61110	JBM SILK SCREENING	1,305.00	432457	CHK
68240	NASHUA EDUCATION FOUNDATION	600.00	432623	CHK
TOTAL FUND 7511 - POLICE-LAW ENF PROGRAMS ETF		\$1,905.00		
FUND#: 7551- P&R-SUMMERFUN				
68322	AMAZON CAPITAL SERV (CITY ACH)	164.95	168325	ACH
TOTAL FUND 7551 - P&R-SUMMERFUN		\$164.95		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	INGRAM LIBRARY SERVICES LLC	379.26	168334	ACH



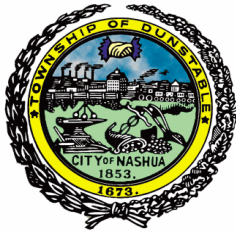
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	SCHOLASTIC INC	820.50	432756	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$1,199.76		
FUND#: 8200- BPW PENSION FUND				
53121	HOOKER & HOLCOMBE INC	12,750.00	432377	CHK
53160	HOOKER & HOLCOMBE INC	12,168.00	432377	CHK
TOTAL FUND 8200 - BPW PENSION FUND		\$24,918.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	1,351,680.46		
1001	GENERAL FUND -CAP IMPROVEMENTS	9,634.98		
1010	GENERAL FUND PY ESCROWS	247,691.36		
1020	GENERAL FUND-PY ENCUMBRANCES	112.50		
2501	PUBLIC HEALTH CLIENT FEES FUND	225.73		
2505	PEG ACCESS CHANNELS FUND	5,488.88		
2506	HUNT BLDG FACILITY RENTAL FUND	1,271.17		
3010	GENERAL GOV'T GRANTS FUND	5,000.00		
3068	COMMUNITY SERVICES GRANTS FUND	53,010.08		
3070	COMMUNITY HEALTH GRANTS FUND	2,318.78		
3090	URBAN PROGRAM GRANTS FUND	159,081.61		
3100	ECONOMIC DEVELOPMENT GRANTS	57,000.00		
3120	TRANSIT GRANTS FUND	171,081.50		
3800	SCHOOL GRANTS FUND	95,052.06		
4025	DOJ DRUG FORFEITURE FUND	1,698.14		
4085	NASHUA RIVERWALK TIF DISTRICT	38,902.50		
5050	CAP PROJECTS-COMMUNICATIONS	610.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	296,681.76		
5700	CAP PROJECTS-BROAD ST PARKWAY	781.86		
5800	SCHOOL CAPITAL PROJECTS FUND	504.68		
6000	SOLID WASTE FUND	122,135.97		
6200	WASTEWATER FUND	975,692.03		
6500	PROPERTY & CASUALTY FUND	157,971.12		
6600	BENEFITS SELF INSURANCE FUND	2,201,453.02		
7026	CAPITAL EQUIPMENT RESERVE FUND	52,782.79		
7052	MINE FALLS PARK ETF	20,375.25		
7058	PARK REHABILITATION ETF	27,344.50		
7064	HYDROPOWER RESERVE FUND	98,123.97		
7078	CITY BUILDINGS ETF	23,249.26		
7504	EDGEWOOD/SUBURBAN MAINT FUND	1,250.00		

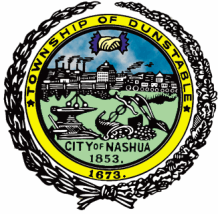


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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Dated from 04/28/2023 to 05/11/2023

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
7506	ETF CONTRIB-WOODLAWN CEMETERY		4,000.00	
7511	POLICE-LAW ENF PROGRAMS ETF		1,905.00	
7551	P&R-SUMMERFUN		164.95	
8063	LIBRARY-HENRY STEARNS FUND		1,199.76	
8200	BPW PENSION FUND		24,918.00	
TOTAL:			6,210,393.67	

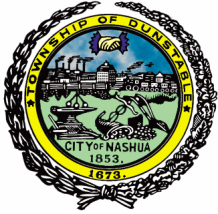
Grand Total:

\$6,210,393.67



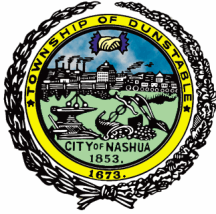
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/4/23	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,072.80
5/11/23	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,072.80
5/4/23	51100	CONSTITUENT SERVICES COORDINATOR	991.80
5/11/23	51100	CONSTITUENT SERVICES COORDINATOR	991.80
5/4/23	51100	STRATEGIC INITIATIVES ANALYST	1,255.25
5/11/23	51100	STRATEGIC INITIATIVES ANALYST	1,255.25
5/4/23	51500	MAYOR	2,428.60
5/11/23	51500	MAYOR	2,428.60
TOTAL 101 - MAYOR			\$11,496.90
102 BOARD OF ALDERMEN			
5/4/23	51100	LEGISLATIVE AFFAIRS MANAGER	1,882.90
5/11/23	51100	LEGISLATIVE AFFAIRS MANAGER	1,882.90
5/4/23	51100	TRANSCRIPTIONIST & LEGISLATIVE ASSISTANT	851.00
5/11/23	51100	TRANSCRIPTIONIST & LEGISLATIVE ASSISTANT	851.00
TOTAL 102 - BOARD OF ALDERMEN			\$5,467.80
103 LEGAL			
5/4/23	51100	CORPORATION COUNSEL	2,824.30
5/11/23	51100	CORPORATION COUNSEL	2,824.30
5/4/23	51100	DEPUTY CORPORATION COUNSEL	4,973.60
5/11/23	51100	DEPUTY CORPORATION COUNSEL	4,973.60
5/4/23	51100	LEGAL ASSISTANT	2,301.30
5/11/23	51100	LEGAL ASSISTANT	2,301.30
TOTAL 103 - LEGAL			\$20,198.40
106 ADMINISTRATIVE SERVICES			
5/4/23	51100	ADMINISTRATIVE SERVICES DIRECTOR/CHIEF OPERATING	2,715.60
5/11/23	51100	ADMINISTRATIVE SERVICES DIRECTOR/CHIEF OPERATING	2,715.60
5/4/23	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,673.65
5/11/23	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,673.65
5/4/23	51100	GRANT WRITER	784.55
5/11/23	51100	GRANT WRITER	784.55
5/4/23	51100	RECORDS ADMINISTRATOR	1,115.80
5/11/23	51100	RECORDS ADMINISTRATOR	1,115.80
TOTAL 106 - ADMINISTRATIVE SERVICES			\$12,579.20
107 CITY CLERK			



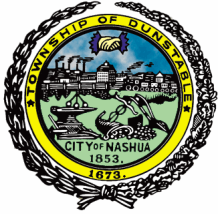
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
5/4/23	51100	CITY CLERK	1,788.05
5/11/23	51100	CITY CLERK	1,788.05
5/4/23	51100	CITY CLERK SPECIALIST II	696.00
5/11/23	51100	CITY CLERK SPECIALIST II	696.00
5/4/23	51100	CITY CLERK SPECIALIST III	1,462.75
5/11/23	51100	CITY CLERK SPECIALIST III	1,462.75
5/4/23	51100	DEPUTY CITY CLERK	1,289.40
5/11/23	51100	DEPUTY CITY CLERK	1,289.40
TOTAL 107 - CITY CLERK			\$10,472.40
110 ARLINGTON ST COMMUNITY CENTER			
5/4/23	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,063.75
5/11/23	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,063.75
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,127.50
111 HUMAN RESOURCES			
5/4/23	51100	ADMINISTRATIVE ASSISTANT I	590.06
5/11/23	51100	ADMINISTRATIVE ASSISTANT I	590.05
5/4/23	51100	HR SPECIALIST	1,074.45
5/11/23	51100	HR SPECIALIST	1,074.45
5/4/23	51100	HUMAN RESOURCES MANAGER	1,609.25
5/11/23	51100	HUMAN RESOURCES MANAGER	1,609.24
5/4/23	52800	EDUCATIONAL ASSISTANCE	1,410.75
5/11/23	55425	EMPLOYMENT BACKGROUND CHECKS	75.00
TOTAL 111 - HUMAN RESOURCES			\$8,033.25
112 PAYROLL			
5/4/23	51100	ADMINISTRATIVE ASSISTANT I	78.69
5/11/23	51100	ADMINISTRATIVE ASSISTANT I	78.70
5/4/23	51100	HRIS & PAYROLL ANALYST	1,487.70
5/11/23	51100	HRIS & PAYROLL ANALYST	1,487.70
5/4/23	51100	PAYROLL MANAGER	1,778.26
5/11/23	51100	PAYROLL MANAGER	1,778.26
5/4/23	51100	PAYROLL SPECIALIST	1,031.53
5/11/23	51100	PAYROLL SPECIALIST	1,031.52
5/4/23	51100	PAYROLL SUPERVISOR	1,450.57
5/11/23	51100	PAYROLL SUPERVISOR	1,450.55
5/4/23	51300	PAYROLL SPECIALIST	9.67
5/11/23	51300	PAYROLL SUPERVISOR	27.20



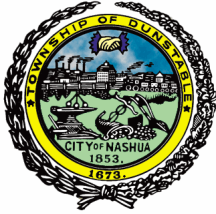
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 112 - PAYROLL			\$11,690.35
122 INFORMATION TECHNOLOGY			
5/4/23	51100	ADMIN ASSISTANT III	893.10
5/11/23	51100	ADMIN ASSISTANT III	893.10
5/4/23	51100	CHIEF INFORMATION OFFICER	2,573.25
5/11/23	51100	CHIEF INFORMATION OFFICER	2,573.25
5/4/23	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,719.20
5/11/23	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,719.20
5/4/23	51100	ENTERPRISE SYS ADMINISTRATOR	1,882.90
5/11/23	51100	ENTERPRISE SYS ADMINISTRATOR	1,882.90
5/4/23	51100	IT APPLICATIONS ANALYST	3,083.40
5/11/23	51100	IT APPLICATIONS ANALYST	3,083.40
5/4/23	51100	IT INFRASTRUCTURE ANALYST	1,437.10
5/11/23	51100	IT INFRASTRUCTURE ANALYST	1,437.10
5/4/23	51100	IT MANAGER, INFRASTRUCTURE	1,778.25
5/11/23	51100	IT MANAGER, INFRASTRUCTURE	1,778.25
5/4/23	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,934.10
5/11/23	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,934.10
5/4/23	51100	TECHNICAL SPEC II NET SUPPORT	2,443.65
5/11/23	51100	TECHNICAL SPEC II NET SUPPORT	2,443.65
5/4/23	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,059.30
5/11/23	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,059.30
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,608.50
126 FINANCIAL SERVICES			
5/4/23	51100	ACCOUNTS PAYABLE COORDINATOR	2,544.70
5/11/23	51100	ACCOUNTS PAYABLE COORDINATOR	2,544.71
5/4/23	51100	ACCOUNTS PAYABLE MANAGER	1,375.35
5/11/23	51100	ACCOUNTS PAYABLE MANAGER	1,375.35
5/4/23	51100	CFO/TREASURER/TAX COLLECTOR	2,824.30
5/11/23	51100	CFO/TREASURER/TAX COLLECTOR	2,824.30
5/4/23	51100	COMPROLLER	1,665.25
5/11/23	51100	COMPROLLER	1,665.25
5/4/23	51100	DEP TREASURER TAX COLLECTOR	1,267.30
5/11/23	51100	DEP TREASURER TAX COLLECTOR	1,267.30
5/4/23	51100	MOTOR VEHICLE REGISTRATIONS MANAGER	1,487.70
5/11/23	51100	MOTOR VEHICLE REGISTRATIONS MANAGER	1,487.70
5/4/23	51100	MVR CLERK II	2,977.17
5/11/23	51100	MVR CLERK II	3,012.67
5/4/23	51100	MVR CLERK III	1,708.35
5/11/23	51100	MVR CLERK III	1,708.35



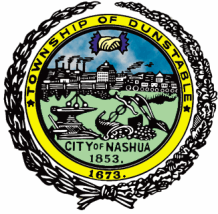
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126 FINANCIAL SERVICES			
5/4/23	51100	RESOURCE COORDINATOR	556.80
5/11/23	51100	RESOURCE COORDINATOR	556.80
5/4/23	51100	REVENUE ACCOUNTS SPEC	967.35
5/11/23	51100	REVENUE ACCOUNTS SPEC	967.35
5/4/23	51100	REVENUE COORDINATOR	1,188.80
5/11/23	51100	REVENUE COORDINATOR	1,188.80
5/4/23	51100	SENIOR ACCOUNTANT	1,381.25
5/11/23	51100	SENIOR ACCOUNTANT	1,381.25
5/4/23	51100	SENIOR FINANCE MANAGER	2,092.10
5/11/23	51100	SENIOR FINANCE MANAGER	2,092.10
5/4/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	1,046.00
5/11/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	1,046.00
5/4/23	51100	TREASURY MANAGEMENT OFFICER	2,092.10
5/11/23	51100	TREASURY MANAGEMENT OFFICER	2,092.10
5/4/23	51100	TREASURY SUPPORT SPECIALIST	818.90
5/11/23	51100	TREASURY SUPPORT SPECIALIST	818.90
5/4/23	51100	TRUST ACCOUNTANT	1,146.00
5/11/23	51100	TRUST ACCOUNTANT	1,146.00
5/4/23	51200	ACCOUNTING TEMP	157.50
5/4/23	51300	MVR CLERK III	8.19
5/4/23	51400	ACCOUNTING TEMP	840.00
5/4/23	51412	ACCOUNTS PAYABLE TEMP	245.00
5/11/23	51412	ACCOUNTS PAYABLE TEMP	210.00
TOTAL 126 - FINANCIAL SERVICES			\$55,775.04
129 CITY BUILDINGS			
5/4/23	51100	BUILDING MANAGER	1,554.45
5/11/23	51100	BUILDING MANAGER	1,554.45
5/4/23	51100	CUSTODIAN I	647.10
5/11/23	51100	CUSTODIAN I	647.10
5/4/23	51100	CUSTODIAN II	726.90
5/11/23	51100	CUSTODIAN II	726.90
5/4/23	51100	MAINTENANCE SPEC	1,501.95
5/11/23	51100	MAINTENANCE SPEC	1,501.95
5/4/23	51300	BUILDING MANAGER	87.44
TOTAL 129 - CITY BUILDINGS			\$8,948.24
130 PURCHASING			
5/4/23	51100	PRINT SERVICES SPECIALIST	738.60
5/11/23	51100	PRINT SERVICES SPECIALIST	738.61



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 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
130 PURCHASING			
5/4/23	51100	PURCHASING AGENT II	1,057.15
5/11/23	51100	PURCHASING AGENT II	1,057.15
5/4/23	51100	PURCHASING MANAGER	1,487.70
5/11/23	51100	PURCHASING MANAGER	1,487.70
5/4/23	51200	MESSENGER MAIL DISTRIBUTION CL	336.50
5/11/23	51200	MESSENGER MAIL DISTRIBUTION CL	336.51
TOTAL 130 - PURCHASING			\$7,239.92
131 HUNT BUILDING			
5/4/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
5/11/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
TOTAL 131 - HUNT BUILDING			\$1,289.40
132 ASSESSING			
5/4/23	51100	ASSESSING ADMIN SPEC II CSR	1,648.93
5/11/23	51100	ASSESSING ADMIN SPEC II CSR	1,654.15
5/4/23	51100	ASSESSING ADMIN SPEC III CSR	1,238.60
5/11/23	51100	ASSESSING ADMIN SPEC III CSR	1,238.60
5/4/23	51100	ASSESSOR I	1,089.50
5/11/23	51100	ASSESSOR I	1,089.50
5/4/23	51100	ASSESSOR III	1,276.10
5/11/23	51100	ASSESSOR III	1,276.10
5/4/23	51100	DEPARTMENT COORDINATOR	886.40
5/11/23	51100	DEPARTMENT COORDINATOR	886.40
5/4/23	51300	ASSESSOR I	10.21
TOTAL 132 - ASSESSING			\$12,294.49
134 GIS			
5/4/23	51100	GIS TECHNICIAN II	1,292.35
5/11/23	51100	GIS TECHNICIAN II	1,292.34
TOTAL 134 - GIS			\$2,584.69
140 PINWOOD CEMETERY			
5/4/23	51400	SEASONAL	310.25
TOTAL 140 - PINWOOD CEMETERY			\$310.25
142 WOODLAWN CEMETERY			



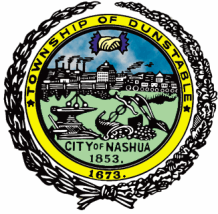
City of Nashua, New Hampshire
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 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
142 WOODLAWN CEMETERY			
5/4/23	51100	GROUNDSKEEPER CEMETERY	2,353.65
5/11/23	51100	GROUNDSKEEPER CEMETERY	2,353.64
5/4/23	51100	SUBFOREMAN CEMETERY	993.75
5/11/23	51100	SUBFOREMAN CEMETERY	993.75
5/4/23	51100	SUPERINTENDENT CEMETERY I	1,359.85
5/11/23	51100	SUPERINTENDENT CEMETERY I	1,359.85
5/4/23	51300	GROUNDSKEEPER CEMETERY	330.96
5/11/23	51300	GROUNDSKEEPER CEMETERY	14.71
5/4/23	51400	SEASONAL	680.00
5/11/23	51400	SEASONAL	1,096.50
TOTAL 142 - WOODLAWN CEMETERY			\$11,536.66
144 EDGEWOOD & SUBURBAN CEMETERIES			
5/4/23	51100	GROUNDSKEEPER CEMETERY	2,343.84
5/11/23	51100	GROUNDSKEEPER CEMETERY	2,353.65
5/4/23	51100	SUBFOREMAN CEMETERY	883.35
5/11/23	51100	SUBFOREMAN CEMETERY	883.35
5/4/23	51100	SUPERINTENDENT CEMETERY II	1,359.85
5/11/23	51100	SUPERINTENDENT CEMETERY II	1,359.85
5/4/23	51300	GROUNDSKEEPER CEMETERY	73.55
5/4/23	51300	SUBFOREMAN CEMETERY	99.37
5/11/23	51300	SUBFOREMAN CEMETERY	49.68
5/4/23	51400	SEASONAL	663.00
5/11/23	51400	SEASONAL	1,360.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$11,429.49
150 POLICE			
5/4/23	51100	1ST YEAR OFFICERS	12,720.67
5/11/23	51100	1ST YEAR OFFICERS	12,723.98
5/4/23	51100	1ST YR OFFICERS CERTIFIED SPEC	2,339.99
5/11/23	51100	1ST YR OFFICERS CERTIFIED SPEC	2,340.00
5/4/23	51100	1st YR SPECIAL OFFICER CERTIFIED II	10,432.46
5/11/23	51100	1st YR SPECIAL OFFICER CERTIFIED II	10,058.74
5/4/23	51100	ACCOUNT CLERK IV	2,822.65
5/11/23	51100	ACCOUNT CLERK IV	2,822.65
5/4/23	51100	ADMIN ASSISTANT I DETECTIVES	2,521.55
5/11/23	51100	ADMIN ASSISTANT I DETECTIVES	2,521.55
5/4/23	51100	ADMIN ASSISTANT I LEGAL	897.40
5/11/23	51100	ADMIN ASSISTANT I LEGAL	897.40
5/4/23	51100	ADMIN ASSISTANT II LEGAL	908.45



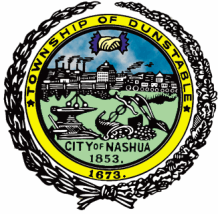
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/11/23	51100	ADMIN ASSISTANT II LEGAL	908.45
5/4/23	51100	ADMIN ASSISTANT III PROF STANDARDS	1,105.10
5/11/23	51100	ADMIN ASSISTANT III PROF STANDARDS	1,105.10
5/4/23	51100	ADMIN ASSISTANT III SERVICES	917.80
5/11/23	51100	ADMIN ASSISTANT III SERVICES	917.80
5/4/23	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	944.60
5/11/23	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	944.60
5/4/23	51100	ADMINISTRATIVE PROJECT SPEC	1,609.25
5/11/23	51100	ADMINISTRATIVE PROJECT SPEC	1,609.25
5/4/23	51100	ANIMAL CONTROL OFFICER	1,108.00
5/11/23	51100	ANIMAL CONTROL OFFICER	1,108.00
5/4/23	51100	ASSISTANT RECORDS MANAGER	1,173.10
5/11/23	51100	ASSISTANT RECORDS MANAGER	1,173.10
5/4/23	51100	AUTO MECHANIC 1ST CLASS	1,942.50
5/11/23	51100	AUTO MECHANIC 1ST CLASS	1,942.50
5/4/23	51100	BODY WORN CAMERA MANAGER	1,155.70
5/11/23	51100	BODY WORN CAMERA MANAGER	1,155.70
5/4/23	51100	BUILDING MAINTENANCE SUPV	1,180.45
5/11/23	51100	BUILDING MAINTENANCE SUPV	1,180.45
5/4/23	51100	CAPTAIN	18,181.45
5/11/23	51100	CAPTAIN	18,181.45
5/4/23	51100	CHIEF OF POLICE	3,200.25
5/11/23	51100	CHIEF OF POLICE	3,200.25
5/4/23	51100	COMM TECH ALL DESIGNATIONS	7,224.49
5/11/23	51100	COMM TECH ALL DESIGNATIONS	7,224.50
5/4/23	51100	COMMUNITY POLICING COORDINATOR	1,485.75
5/11/23	51100	COMMUNITY POLICING COORDINATOR	1,485.75
5/4/23	51100	CRIME ANALYST	1,199.35
5/11/23	51100	CRIME ANALYST	1,199.35
5/4/23	51100	CUSTODIAN II	812.75
5/11/23	51100	CUSTODIAN II	812.75
5/4/23	51100	CUSTODIAN III	1,835.05
5/11/23	51100	CUSTODIAN III	1,835.05
5/4/23	51100	DEPUTY CHIEF OF POLICE	5,800.00
5/11/23	51100	DEPUTY CHIEF OF POLICE	5,800.00
5/4/23	51100	DETENTION SPEC	2,072.75
5/11/23	51100	DETENTION SPEC	2,072.75
5/4/23	51100	DISPATCHERS ALL DESGINATIONS	4,755.35
5/11/23	51100	DISPATCHERS ALL DESGINATIONS	4,755.35
5/4/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,078.70
5/11/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,078.70
5/4/23	51100	FLEET MAINTENANCE ASST SUPV	1,105.80
5/11/23	51100	FLEET MAINTENANCE ASST SUPV	1,105.80



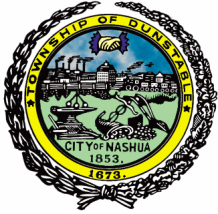
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FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/4/23	51100	IT MANAGER	1,877.15
5/11/23	51100	IT MANAGER	1,877.15
5/4/23	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,182.70
5/11/23	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,182.70
5/4/23	51100	LIEUTENANT	19,950.45
5/11/23	51100	LIEUTENANT	19,950.44
5/4/23	51100	NPD BUSINESS COORDINATOR	1,240.60
5/11/23	51100	NPD BUSINESS COORDINATOR	1,240.60
5/4/23	51100	NPD BUSINESS MANAGER	2,092.10
5/11/23	51100	NPD BUSINESS MANAGER	2,092.10
5/4/23	51100	NPD NETWORK ADMINISTRATOR	1,581.45
5/11/23	51100	NPD NETWORK ADMINISTRATOR	1,581.45
5/4/23	51100	PARALEGAL	1,096.20
5/11/23	51100	PARALEGAL	1,096.20
5/4/23	51100	PATROLMAN ALL RANKS	171,488.43
5/11/23	51100	PATROLMAN ALL RANKS	171,673.65
5/4/23	51100	POLICE ATTORNEY	5,285.05
5/11/23	51100	POLICE ATTORNEY	5,285.05
5/4/23	51100	RECORDS MANAGER	1,875.00
5/11/23	51100	RECORDS MANAGER	1,875.00
5/4/23	51100	RECORDS TECHNICIAN I	816.40
5/11/23	51100	RECORDS TECHNICIAN I	816.40
5/4/23	51100	RECORDS TECHNICIAN II	1,882.94
5/11/23	51100	RECORDS TECHNICIAN II	1,882.94
5/4/23	51100	SERGEANT	50,459.34
5/11/23	51100	SERGEANT	50,459.33
5/4/23	51100	SHIFT LEADER	1,299.45
5/11/23	51100	SHIFT LEADER	1,299.44
5/4/23	51100	SUPV POLICE FLEET	1,499.75
5/11/23	51100	SUPV POLICE FLEET	1,499.75
5/4/23	51200	ACCREDITATION MANAGER	1,259.16
5/11/23	51200	ACCREDITATION MANAGER	1,259.16
5/4/23	51200	RECRUITING SPECIALIST PT	884.64
5/11/23	51200	RECRUITING SPECIALIST PT	884.64
5/11/23	51300	1st YR SPECIAL OFFICER CERTIFIED II	58.79
5/4/23	51300	COMM TECH ALL DESIGNATIONS	111.30
5/11/23	51300	COMM TECH ALL DESIGNATIONS	111.30
5/4/23	51300	DISPATCHERS ALL DESGINATIONS	119.30
5/11/23	51300	DISPATCHERS ALL DESGINATIONS	119.30
5/4/23	51300	PATROLMAN ALL RANKS	1,475.81
5/11/23	51300	PATROLMAN ALL RANKS	3,788.48
5/11/23	51300	SERGEANT	693.64
5/4/23	51309	PATROLMAN ALL RANKS	1,942.83



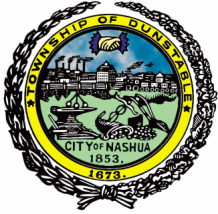
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FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/11/23	51309	PATROLMAN ALL RANKS	463.12
5/4/23	51309	SERGEANT	617.40
5/4/23	51315	1ST YEAR OFFICERS	251.88
5/4/23	51315	1ST YR OFFICERS CERTIFIED SPEC	394.86
5/4/23	51315	PATROLMAN ALL RANKS	1,645.63
5/11/23	51315	PATROLMAN ALL RANKS	367.95
5/11/23	51322	1ST YEAR OFFICERS	209.90
5/4/23	51322	1ST YR OFFICERS CERTIFIED SPEC	65.81
5/11/23	51322	1ST YR OFFICERS CERTIFIED SPEC	43.87
5/4/23	51322	1st YR SPECIAL OFFICER CERTIFIED II	86.83
5/11/23	51322	1st YR SPECIAL OFFICER CERTIFIED II	376.28
5/4/23	51322	PATROLMAN ALL RANKS	2,809.79
5/11/23	51322	PATROLMAN ALL RANKS	8,544.28
5/11/23	51322	SERGEANT	310.28
5/4/23	51330	1ST YEAR OFFICERS	1,679.23
5/11/23	51330	1ST YEAR OFFICERS	671.70
5/4/23	51330	1ST YR OFFICERS CERTIFIED SPEC	1,096.87
5/11/23	51330	1ST YR OFFICERS CERTIFIED SPEC	351.00
5/4/23	51330	1st YR SPECIAL OFFICER CERTIFIED II	2,330.03
5/11/23	51330	1st YR SPECIAL OFFICER CERTIFIED II	933.45
5/4/23	51330	ADMIN ASSISTANT I DETECTIVES	484.62
5/11/23	51330	ADMIN ASSISTANT I DETECTIVES	242.31
5/4/23	51330	COMM TECH ALL DESIGNATIONS	1,877.07
5/11/23	51330	COMM TECH ALL DESIGNATIONS	822.99
5/4/23	51330	CUSTODIAN III	919.20
5/11/23	51330	CUSTODIAN III	306.40
5/4/23	51330	DETENTION SPEC	308.12
5/11/23	51330	DETENTION SPEC	944.72
5/4/23	51330	DISPATCHERS ALL DESGINATIONS	1,350.69
5/11/23	51330	DISPATCHERS ALL DESGINATIONS	291.17
5/4/23	51330	LIEUTENANT	3,386.90
5/11/23	51330	LIEUTENANT	3,366.03
5/4/23	51330	PATROLMAN ALL RANKS	27,120.87
5/11/23	51330	PATROLMAN ALL RANKS	17,319.96
5/4/23	51330	RECORDS TECHNICIAN II	151.08
5/11/23	51330	RECORDS TECHNICIAN II	434.37
5/4/23	51330	SERGEANT	5,381.94
5/11/23	51330	SERGEANT	1,232.15
5/11/23	51330	SHIFT LEADER	197.80
5/4/23	51412	PER DIEM	115.90
5/11/23	51412	PER DIEM	231.80
5/4/23	51412	UFO PER DIEM	2,671.62
5/11/23	51412	UFO PER DIEM	1,248.15



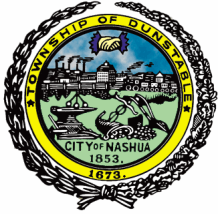
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FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/4/23	51600	ADMIN ASSISTANT IV UNIFORM FIELD OPS	500.00
5/4/23	51600	COMM TECH ALL DESIGNATIONS	1,000.00
5/4/23	51600	PATROLMAN ALL RANKS	300.00
5/11/23	51600	PATROLMAN ALL RANKS	300.00
5/4/23	51628	1ST YEAR OFFICERS	2,910.69
5/4/23	51628	1ST YR OFFICERS CERTIFIED SPEC	468.00
5/4/23	51628	1st YR SPECIAL OFFICER CERTIFIED II	2,086.50
5/4/23	51628	DISPATCHERS ALL DESGINATIONS	150.57
5/11/23	51628	DISPATCHERS ALL DESGINATIONS	(150.57)
5/4/23	51628	LIEUTENANT	3,990.09
5/4/23	51628	PATROLMAN ALL RANKS	34,421.67
5/4/23	51628	SERGEANT	10,091.87
5/11/23	52809	WELLNESS PROGRAM	507.89
5/11/23	54849	TELEPHONE LEASE	137.88
5/4/23	61107	CLOTHING & UNIFORMS	743.65
5/11/23	61107	CLOTHING & UNIFORMS	383.95
TOTAL 150 - POLICE			\$876,338.10
152 FIRE			
5/4/23	51100	ADMINISTRATIVE ASSISTANT II	2,633.40
5/11/23	51100	ADMINISTRATIVE ASSISTANT II	2,633.40
5/4/23	51100	ASST FIRE CHIEF	2,677.88
5/11/23	51100	ASST FIRE CHIEF	2,677.88
5/4/23	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
5/11/23	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
5/4/23	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
5/11/23	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
5/4/23	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
5/11/23	51100	ASST SUPERINTENDENT PREVENTION	3,835.88
5/4/23	51100	CAPTAIN	13,230.72
5/11/23	51100	CAPTAIN	13,230.70
5/4/23	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
5/11/23	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
5/4/23	51100	DEPUTY FIRE CHIEF	9,651.71
5/11/23	51100	DEPUTY FIRE CHIEF	9,651.70
5/4/23	51100	EXEC ASST BUSINESS COORD	1,189.35
5/11/23	51100	EXEC ASST BUSINESS COORD	1,189.35
5/4/23	51100	FIRE CHIEF	2,928.92
5/11/23	51100	FIRE CHIEF	2,928.92
5/4/23	51100	FIRE DISPATCH ALL RANKS	9,162.37
5/11/23	51100	FIRE DISPATCH ALL RANKS	10,220.04
5/4/23	51100	FIRE DISPATCH SUPERVISOR	6,445.74



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FUND#: 1000 - GENERAL FUND			
152 FIRE			
5/11/23	51100	FIRE DISPATCH SUPERVISOR	6,495.88
5/4/23	51100	FIRE LIEUTENANT	49,672.72
5/11/23	51100	FIRE LIEUTENANT	49,709.58
5/4/23	51100	FIRE MECHANIC	1,571.08
5/11/23	51100	FIRE MECHANIC	1,571.08
5/4/23	51100	FIRE TRAINING OFFICER	1,798.32
5/11/23	51100	FIRE TRAINING OFFICER	1,798.32
5/4/23	51100	FIREFIGHTERS ALL RANKS	143,048.63
5/11/23	51100	FIREFIGHTERS ALL RANKS	142,482.81
5/4/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
5/11/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
5/4/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
5/11/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
5/4/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
5/11/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
5/11/23	51300	ASST SUPERINTENDENT PREVENTION	486.82
5/4/23	51300	CAPTAIN	71.67
5/4/23	51300	CAPTAIN FIRE TRAINING SAFETY	814.83
5/11/23	51300	CAPTAIN FIRE TRAINING SAFETY	814.83
5/4/23	51300	DEPUTY FIRE CHIEF	429.19
5/11/23	51300	DEPUTY FIRE CHIEF	718.12
5/4/23	51300	FIRE LIEUTENANT	1,535.03
5/4/23	51300	FIREFIGHTERS ALL RANKS	703.35
5/4/23	51330	CAPTAIN	7,818.95
5/11/23	51330	CAPTAIN	3,600.12
5/4/23	51330	DEPUTY FIRE CHIEF	6,872.65
5/11/23	51330	DEPUTY FIRE CHIEF	3,747.79
5/4/23	51330	FIRE DISPATCH ALL RANKS	4,973.12
5/11/23	51330	FIRE DISPATCH ALL RANKS	3,248.40
5/4/23	51330	FIRE DISPATCH SUPERVISOR	2,769.63
5/11/23	51330	FIRE DISPATCH SUPERVISOR	1,885.51
5/4/23	51330	FIRE LIEUTENANT	15,337.70
5/11/23	51330	FIRE LIEUTENANT	14,598.42
5/4/23	51330	FIREFIGHTERS ALL RANKS	75,035.16
5/11/23	51330	FIREFIGHTERS ALL RANKS	61,410.33
5/4/23	51628	ASST SUPERINTENDENT FIRE ALARM	472.36
5/4/23	51628	ASST SUPERINTENDENT FIRE FLEET	438.62
5/4/23	51628	ASST SUPERINTENDENT PREVENTION	1,436.07
5/4/23	51628	CAPTAIN	3,307.68
5/4/23	51628	CAPTAIN FIRE TRAINING SAFETY	521.65
5/4/23	51628	FIRE DISPATCH ALL RANKS	2,309.66
5/4/23	51628	FIRE DISPATCH SUPERVISOR	1,614.14
5/4/23	51628	FIRE LIEUTENANT	12,467.38



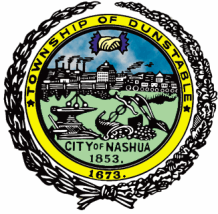
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FUND#: 1000 - GENERAL FUND			
152 FIRE			
5/4/23	51628	FIRE MECHANIC	392.77
5/4/23	51628	FIRE TRAINING OFFICER	449.58
5/4/23	51628	FIREFIGHTERS ALL RANKS	33,082.92
5/4/23	51628	SUPERINTENDENT FIRE ALARM	532.14
5/4/23	51628	SUPERINTENDENT FIRE FLEET	521.65
5/4/23	51628	SUPERINTENDENT FIRE PREVENTION	526.86
5/4/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
5/11/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
5/4/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
5/11/23	51700	ASST SUPERINTENDENT PREVENTION	47.95
5/4/23	51700	CAPTAIN	426.47
5/11/23	51700	CAPTAIN	426.47
5/4/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
5/11/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
5/4/23	51700	FIRE DISPATCH ALL RANKS	17.19
5/11/23	51700	FIRE DISPATCH ALL RANKS	17.19
5/4/23	51700	FIRE LIEUTENANT	1,477.11
5/11/23	51700	FIRE LIEUTENANT	1,477.11
5/4/23	51700	FIRE TRAINING OFFICER	22.48
5/11/23	51700	FIRE TRAINING OFFICER	22.48
5/4/23	51700	FIREFIGHTERS ALL RANKS	2,534.70
5/11/23	51700	FIREFIGHTERS ALL RANKS	2,482.61
5/4/23	51700	SUPERINTENDENT FIRE ALARM	26.61
5/11/23	51700	SUPERINTENDENT FIRE ALARM	26.61
5/4/23	51700	SUPERINTENDENT FIRE FLEET	26.08
5/11/23	51700	SUPERINTENDENT FIRE FLEET	26.08
5/4/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
5/11/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
5/4/23	51750	ASST SUPERINTENDENT PREVENTION	68,702.54
5/4/23	51750	FIREFIGHTERS ALL RANKS	845.23
5/11/23	51750	FIREFIGHTERS ALL RANKS	9,283.97
TOTAL 152 - FIRE			\$875,344.77
153 BUILDING INSPECTION			
5/4/23	51100	BLD INSP ASST PLANS EXAMINER	1,231.55
5/11/23	51100	BLD INSP ASST PLANS EXAMINER	46.18
5/4/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.20
5/11/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.19
5/4/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
5/11/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
5/4/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
5/11/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25



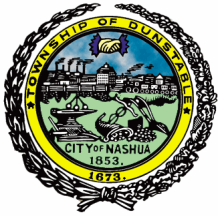
City of Nashua, New Hampshire
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 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
5/4/23	51100	PERMIT TECHNICIAN I	1,478.55
5/11/23	51100	PERMIT TECHNICIAN I	1,478.55
TOTAL 153 - BUILDING INSPECTION			\$18,866.22
155 CODE ENFORCEMENT			
5/4/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
5/11/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
5/4/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
5/11/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
TOTAL 155 - CODE ENFORCEMENT			\$8,226.80
156 EMERGENCY MANAGEMENT			
5/4/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.04
5/11/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,682.09
157 CITYWIDE COMMUNICATIONS			
5/4/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
5/11/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
5/4/23	51200	RADIO SYSTEMS MANAGER	1,575.04
5/11/23	51200	RADIO SYSTEMS MANAGER	1,575.04
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,321.28
158 PARKING ENFORCEMENT			
5/4/23	51100	MVR CLERK II	354.95
5/11/23	51100	MVR CLERK II	354.95
5/4/23	51100	PARKING MANAGER	376.14
5/11/23	51100	PARKING MANAGER	376.14
5/4/23	51100	RESOURCE COORDINATOR	139.20
5/11/23	51100	RESOURCE COORDINATOR	139.20
5/4/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	843.91
5/11/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,027.78
TOTAL 158 - PARKING ENFORCEMENT			\$3,612.27
160 PW-ADMIN & ENGINEERING			
5/4/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
5/11/23	51100	ADMINISTRATIVE ASSISTANT II	926.50



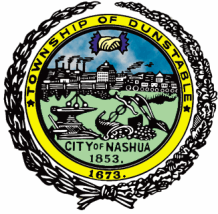
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160 PW-ADMIN & ENGINEERING			
5/4/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
5/11/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
5/4/23	51100	CITY ENGINEER	1,338.96
5/11/23	51100	CITY ENGINEER	1,338.95
5/4/23	51100	CITY SURVEYOR	1,354.20
5/11/23	51100	CITY SURVEYOR	1,354.20
5/4/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
5/11/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
5/4/23	51100	DEPUTY CITY ENGINEER	870.35
5/11/23	51100	DEPUTY CITY ENGINEER	870.35
5/4/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
5/11/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
5/4/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
5/11/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
5/4/23	51100	DPW CONTRACT ADMINISTRATOR	386.61
5/11/23	51100	DPW CONTRACT ADMINISTRATOR	386.60
5/4/23	51100	ENGINEERING INSPECTOR	2,254.61
5/11/23	51100	ENGINEERING INSPECTOR	2,254.60
5/4/23	51100	EXECUTIVE ASSISTANT	878.70
5/11/23	51100	EXECUTIVE ASSISTANT	878.70
5/4/23	51100	GIS SPECIALIST	572.20
5/11/23	51100	GIS SPECIALIST	572.20
5/4/23	51100	SENIOR STAFF ENGINEER	3,825.65
5/11/23	51100	SENIOR STAFF ENGINEER	3,825.65
5/4/23	51100	SENIOR TRAFFIC ENGINEER	1,882.90
5/11/23	51100	SENIOR TRAFFIC ENGINEER	1,882.88
5/4/23	51100	STAFF ENGINEER	669.66
5/11/23	51100	STAFF ENGINEER	669.65
5/11/23	51750	SENIOR STAFF ENGINEER	5,507.41
TOTAL 160 - PW-ADMIN & ENGINEERING			\$48,566.63
161 STREETS			
5/11/23	51100	ADMINISTRATIVE ASSISTANT II	922.20
5/4/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
5/11/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
5/4/23	51100	AUTO MECH 2ND CLASS	2,189.20
5/11/23	51100	AUTO MECH 2ND CLASS	2,281.20
5/4/23	51100	AUTO MECHANIC 1ST CLASS	1,194.41
5/11/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
5/4/23	51100	EQUIP OPR STREET REPAIR	5,358.00
5/11/23	51100	EQUIP OPR STREET REPAIR	5,450.00
5/4/23	51100	Fleet Maintenance Foreman	1,426.85



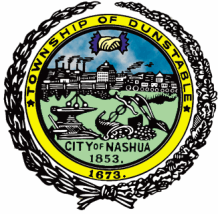
City of Nashua, New Hampshire
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 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
5/11/23	51100	Fleet Maintenance Foreman	1,426.85
5/4/23	51100	FLEET MANAGER STREET DEPT	1,183.69
5/11/23	51100	FLEET MANAGER STREET DEPT	1,183.70
5/4/23	51100	MASON PIPELAYER	2,156.65
5/11/23	51100	MASON PIPELAYER	1,871.28
5/4/23	51100	OPERATIONS SUPERVISOR	1,168.91
5/11/23	51100	OPERATIONS SUPERVISOR	1,168.90
5/4/23	51100	SIGN MAINTENANCE	2,069.60
5/11/23	51100	SIGN MAINTENANCE	2,069.60
5/4/23	51100	STOREKEEPER PWD	1,107.30
5/11/23	51100	STOREKEEPER PWD	1,107.30
5/4/23	51100	STREET FOREMAN	5,422.02
5/11/23	51100	STREET FOREMAN	5,680.64
5/4/23	51100	SUPERINTENDENT OF STREETS	2,166.19
5/11/23	51100	SUPERINTENDENT OF STREETS	2,166.20
5/4/23	51100	TRAFFIC FOREMAN	1,455.35
5/11/23	51100	TRAFFIC FOREMAN	1,455.35
5/4/23	51100	TRAFFIC TECHNICIAN I	2,476.80
5/11/23	51100	TRAFFIC TECHNICIAN I	2,476.80
5/4/23	51100	TRUCK DRIVER STREET REPAIR	11,100.51
5/11/23	51100	TRUCK DRIVER STREET REPAIR	11,119.36
5/4/23	51100	WELDER FIRST CLASS	1,181.60
5/11/23	51100	WELDER FIRST CLASS	1,181.60
5/4/23	51300	EQUIP OPR STREET REPAIR	285.29
5/4/23	51300	Fleet Maintenance Foreman	40.14
5/11/23	51300	Fleet Maintenance Foreman	93.65
5/11/23	51300	MASON PIPELAYER	(100.00)
5/4/23	51300	OPERATIONS SUPERVISOR	21.92
5/11/23	51300	OPERATIONS SUPERVISOR	32.88
5/11/23	51300	SIGN MAINTENANCE	471.69
5/4/23	51300	STOREKEEPER PWD	31.14
5/4/23	51300	STREET FOREMAN	80.28
5/11/23	51300	STREET FOREMAN	107.04
5/11/23	51300	TRAFFIC FOREMAN	27.29
5/4/23	51300	TRAFFIC TECHNICIAN I	328.29
5/11/23	51300	TRAFFIC TECHNICIAN I	328.94
5/11/23	51300	TRUCK DRIVER STREET REPAIR	335.78
5/4/23	51300	WELDER FIRST CLASS	420.95
5/11/23	51300	WELDER FIRST CLASS	55.39
TOTAL 161 - STREETS			\$96,528.33
166 PARKING OPERATIONS			



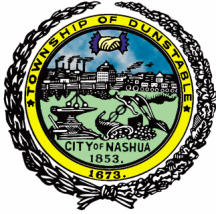
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
166 PARKING OPERATIONS			
5/4/23	51100	PARKING MAINTENANCE	1,477.20
5/11/23	51100	PARKING MAINTENANCE	1,477.21
5/4/23	51100	PARKING MANAGER	1,128.46
5/11/23	51100	PARKING MANAGER	1,128.46
5/4/23	51200	PARKING MAINTENANCE	343.96
5/11/23	51200	PARKING MAINTENANCE	357.54
5/11/23	51300	PARKING MAINTENANCE	166.20
TOTAL 166 - PARKING OPERATIONS			\$6,079.03
171 COMMUNITY SERVICES			
5/4/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
5/11/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.19
5/4/23	51100	EPIDEMIOLOGIST	1,157.10
5/11/23	51100	EPIDEMIOLOGIST	1,157.09
5/4/23	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,033.10
5/11/23	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,033.10
TOTAL 171 - COMMUNITY SERVICES			\$9,328.78
172 COMMUNITY HEALTH			
5/4/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
5/11/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
5/4/23	51100	BILINGUAL OUTREACH WORKER	1,101.10
5/11/23	51100	BILINGUAL OUTREACH WORKER	1,101.10
5/4/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
5/11/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
5/4/23	51100	PUB HEALTH NURSE	4,408.20
5/11/23	51100	PUB HEALTH NURSE	4,408.20
5/11/23	51300	ADMINISTRATIVE ASSISTANT III	9.06
5/11/23	51412	NURSE ELM	121.16
TOTAL 172 - COMMUNITY HEALTH			\$16,951.12
173 ENVIRONMENTAL HEALTH			
5/4/23	51100	DEPUTY HEALTH OFFICER	1,609.25
5/11/23	51100	DEPUTY HEALTH OFFICER	1,609.25
5/4/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.54
5/11/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.56
5/4/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
5/11/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
5/4/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65



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FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
5/11/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
5/4/23	51100	HEALTH OFFICER	1,934.10
5/11/23	51100	HEALTH OFFICER	1,934.10
5/4/23	51300	ENVIRONMENTAL HEALTH SPEC I	9.69
5/11/23	51300	ENVIRONMENTAL HEALTH SPEC I	58.50
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,055.39
174 WELFARE ADMINISTRATION			
5/4/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
5/11/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
5/4/23	51100	WELFARE OFFICER	1,934.10
5/11/23	51100	WELFARE OFFICER	1,934.10
5/4/23	51100	WELFARE SPECIALIST	2,191.95
5/11/23	51100	WELFARE SPECIALIST	2,191.95
5/4/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
5/11/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
TOTAL 174 - WELFARE ADMINISTRATION			\$12,877.20
177 PARKS & RECREATION			
5/4/23	51100	ADMINISTRATIVE ASSISTANT II	945.10
5/11/23	51100	ADMINISTRATIVE ASSISTANT II	945.09
5/4/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.34
5/11/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
5/4/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
5/11/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
5/4/23	51100	FOREMAN LABOR PARK	3,098.03
5/11/23	51100	FOREMAN LABOR PARK	4,111.06
5/4/23	51100	GROUNDSKEEPER MAINTENANCE	9,024.00
5/11/23	51100	GROUNDSKEEPER MAINTENANCE	7,985.65
5/4/23	51100	GROUNDSMAN I	5,601.36
5/11/23	51100	GROUNDSMAN I	5,620.66
5/4/23	51100	GROUNDSMAN II	978.80
5/11/23	51100	GROUNDSMAN II	978.80
5/4/23	51100	LEAD GROUNDSMAN	2,204.16
5/11/23	51100	LEAD GROUNDSMAN	2,186.19
5/11/23	51100	PROGRAM COORDINATOR	996.20
5/4/23	51100	RECREATION PROGRAM MANAGER	1,289.40
5/11/23	51100	RECREATION PROGRAM MANAGER	1,289.40
5/4/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
5/11/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80



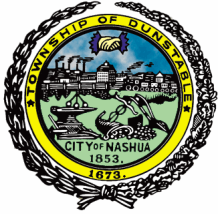
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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
5/4/23	51300	FOREMAN LABOR PARK	615.36
5/11/23	51300	FOREMAN LABOR PARK	1,003.28
5/4/23	51300	GROUNDSKEEPER MAINTENANCE	1,295.72
5/11/23	51300	GROUNDSKEEPER MAINTENANCE	1,702.80
5/4/23	51300	GROUNDSMAN I	423.98
5/11/23	51300	GROUNDSMAN I	1,669.61
5/4/23	51300	GROUNDSMAN II	526.07
5/11/23	51300	GROUNDSMAN II	338.19
5/4/23	51300	LEAD GROUNDSMAN	817.83
5/11/23	51300	LEAD GROUNDSMAN	650.07
5/4/23	51400	SEASONAL	680.00
5/11/23	51400	SEASONAL	1,360.00
5/4/23	51600	GROUNDSKEEPER MAINTENANCE	371.50
5/4/23	51750	GROUNDSKEEPER MAINTENANCE	17,545.48
5/4/23	61107	CLOTHING & UNIFORMS	46.00
TOTAL 177 - PARKS & RECREATION			\$83,155.68
179 LIBRARY			
5/4/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
5/11/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
5/4/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
5/11/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.71
5/4/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.84
5/11/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
5/4/23	51100	DIRECTOR LIBRARY	2,343.15
5/11/23	51100	DIRECTOR LIBRARY	2,343.15
5/4/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
5/11/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
5/4/23	51100	IT COORDINATOR	1,153.45
5/11/23	51100	IT COORDINATOR	1,153.45
5/4/23	51100	JANITOR	649.09
5/11/23	51100	JANITOR	649.09
5/4/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
5/11/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
5/4/23	51100	LIBRARIAN CIRCULATION	1,310.35
5/11/23	51100	LIBRARIAN CIRCULATION	1,310.35
5/4/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
5/11/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.81
5/4/23	51100	LIBRARIAN TECH SERVICES	1,310.35
5/11/23	51100	LIBRARIAN TECH SERVICES	1,310.35
5/4/23	51100	LIBRARIAN YOUTH SERVICES	1,926.24
5/11/23	51100	LIBRARIAN YOUTH SERVICES	1,926.22



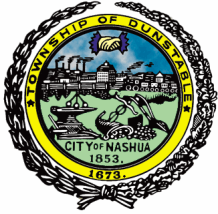
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/4/23	51100	LIBRARY ASSISTANT CIRCULATION	6,495.90
5/11/23	51100	LIBRARY ASSISTANT CIRCULATION	6,495.90
5/4/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
5/11/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
5/4/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,405.35
5/11/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,405.34
5/4/23	51100	MAINTENANCE SUPV	588.93
5/11/23	51100	MAINTENANCE SUPV	961.50
5/4/23	51100	PAGE & COLLECTION COORDINATOR	998.90
5/11/23	51100	PAGE & COLLECTION COORDINATOR	998.90
5/4/23	51100	REFERENCE LIBRARIAN ADULT SERV	4,158.16
5/11/23	51100	REFERENCE LIBRARIAN ADULT SERV	4,158.15
5/4/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
5/11/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
5/4/23	51100	SECURITY LIBRARY	736.43
5/11/23	51100	SECURITY LIBRARY	745.75
5/4/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
5/11/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
5/4/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
5/11/23	51200	GRAPHIC DESIGNER LIBRARY	346.37
5/4/23	51200	JANITOR	335.14
5/11/23	51200	JANITOR	202.74
5/4/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
5/11/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
5/4/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
5/11/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
5/4/23	51200	SECURITY LIBRARY	363.24
5/11/23	51200	SECURITY LIBRARY	332.97
5/4/23	51300	ASSISTANT LIBRARIAN CIRCULATIO	263.40
5/11/23	51300	ASSISTANT LIBRARIAN CIRCULATIO	142.68
5/11/23	51300	JANITOR	30.42
5/11/23	51300	LIBRARIAN CIRCULATION	159.70
5/4/23	51300	LIBRARIAN PROGRAMMING & MARKETING	74.48
5/11/23	51300	LIBRARIAN PROGRAMMING & MARKETING	42.56
5/4/23	51300	LIBRARY ASSISTANT CIRCULATION	193.28
5/11/23	51300	LIBRARY ASSISTANT CIRCULATION	96.98
5/4/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	92.77
5/11/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	92.77
5/4/23	51300	MAINTENANCE SUPV	150.19
5/4/23	51300	REFERENCE LIBRARIAN ADULT SERV	120.03
5/11/23	51300	REFERENCE LIBRARIAN ADULT SERV	296.46
5/11/23	51300	REFERENCE LIBRARIAN TECH SVS	116.49
5/4/23	51300	SECURITY LIBRARY	111.87



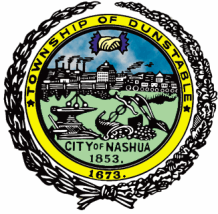
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
5/11/23	51300	SECURITY LIBRARY	111.87
5/11/23	51750	REFERENCE LIBRARIAN ADULT SERV	878.51
TOTAL 179 - LIBRARY			\$79,309.59
181 COMMUNITY DEVELOPMENT			
5/4/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
5/11/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
5/4/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
5/11/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
5/4/23	51200	ADMINISTRATIVE ASSISTANT I	434.16
5/11/23	51200	ADMINISTRATIVE ASSISTANT I	423.02
5/4/23	51400	INTERN	100.00
5/11/23	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,167.78
182 PLANNING AND ZONING			
5/4/23	51100	DEPARTMENT COORDINATOR	1,129.45
5/11/23	51100	DEPARTMENT COORDINATOR	1,129.45
5/4/23	51100	DEPUTY PLANNING MANAGER	3,081.95
5/11/23	51100	DEPUTY PLANNING MANAGER	3,081.95
5/4/23	51100	MANAGER PLANNING DEPT	1,925.50
5/11/23	51100	MANAGER PLANNING DEPT	1,925.50
5/4/23	51100	PLANNER I	2,066.15
5/11/23	51100	PLANNER I	2,066.15
5/4/23	51100	ZONING COORDINATOR	904.10
5/11/23	51100	ZONING COORDINATOR	904.10
5/4/23	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$18,464.30
183 ECONOMIC DEVELOPMENT			
5/4/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
5/11/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,289.40
185 SUSTAINABILITY			
5/4/23	51100	ENERGY MANAGER	1,673.65
5/11/23	51100	ENERGY MANAGER	1,673.65
5/4/23	51100	SUSTAINABILITY MANAGER	1,934.10



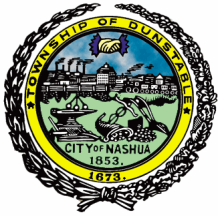
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
185 SUSTAINABILITY			
5/11/23	51100	SUSTAINABILITY MANAGER	1,934.10
TOTAL 185 - SUSTAINABILITY			\$7,215.50
191 SCHOOL			
5/11/23	51100	21 CENTURY COORDINATOR	2,560.20
5/11/23	51100	ACADEMIC SUPPORT TEACHER	3,172.80
5/11/23	51100	ASSISTANT PRINCIPAL AMH	1,513.43
5/11/23	51100	ASSISTANT PRINCIPAL BIC	2,996.18
5/11/23	51100	ASSISTANT PRINCIPAL BIR	3,157.70
5/11/23	51100	ASSISTANT PRINCIPAL BRO	3,026.91
5/11/23	51100	ASSISTANT PRINCIPAL CHARL	3,026.91
5/11/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.73
5/11/23	51100	ASSISTANT PRINCIPAL ELM	6,938.00
5/11/23	51100	ASSISTANT PRINCIPAL FES	3,092.30
5/11/23	51100	ASSISTANT PRINCIPAL FMS	3,500.00
5/11/23	51100	ASSISTANT PRINCIPAL LEDGE	3,026.91
5/11/23	51100	ASSISTANT PRINCIPAL MDE	3,253.82
5/11/23	51100	ASSISTANT PRINCIPAL MTP	1,481.99
5/11/23	51100	ASSISTANT PRINCIPAL NHN	13,269.14
5/11/23	51100	ASSISTANT PRINCIPAL NHS	14,765.40
5/11/23	51100	ASSISTANT PRINCIPAL NSE	3,223.09
5/11/23	51100	ASSISTANT PRINCIPAL PMS	3,869.21
5/11/23	51100	ASSISTANT PRINCIPAL SHE	2,996.19
5/11/23	51100	ASSISTANT SUPERINTENDENT	9,086.80
5/11/23	51100	ASST DIRECTOR PLANT OPS	5,532.00
5/11/23	51100	ASST DIRECTOR SPED	6,625.70
5/11/23	51100	ASST SYSTEMS ADMIN FULL YEAR	18,531.20
5/11/23	51100	ATTENDANCE OFFICER	2,688.40
5/11/23	51100	CAREER CENTER COORD NHS	1,701.59
5/11/23	51100	CHIEF OPERATING OFFICER	4,936.60
5/11/23	51100	CLERICAL ACADEMY NHN	2,679.15
5/11/23	51100	CLERICAL ACADEMY NHS	3,218.30
5/11/23	51100	CLERICAL ADULT ED NHN	361.70
5/4/23	51100	CLERICAL ASST SUPER SUP	1,692.40
5/11/23	51100	CLERICAL ASST SUPER SUP	1,692.40
5/11/23	51100	CLERICAL ATHLETIC NHN	848.25
5/11/23	51100	CLERICAL ATHLETIC NHS	760.90
5/4/23	51100	CLERICAL BUSINESS	3,128.07
5/11/23	51100	CLERICAL BUSINESS	3,132.06
5/4/23	51100	CLERICAL CHIEF OP OFFICER SUP	947.25
5/11/23	51100	CLERICAL CHIEF OP OFFICER SUP	947.25
5/11/23	51100	CLERICAL CTE NHN	723.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/11/23	51100	CLERICAL CTE NHS	723.40
5/11/23	51100	CLERICAL GUIDANCE ELM	2,083.39
5/4/23	51100	CLERICAL GUIDANCE NHN	250.78
5/11/23	51100	CLERICAL GUIDANCE NHN	2,055.50
5/11/23	51100	CLERICAL GUIDANCE NHS	1,484.30
5/4/23	51100	CLERICAL HUMAN RESOURCES	2,494.83
5/11/23	51100	CLERICAL HUMAN RESOURCES	2,494.83
5/4/23	51100	CLERICAL PAYROLL SUP	1,634.28
5/11/23	51100	CLERICAL PAYROLL SUP	1,644.88
5/4/23	51100	CLERICAL PLANT OPS	797.25
5/11/23	51100	CLERICAL PLANT OPS	797.25
5/4/23	51100	CLERICAL PRINCIPAL AMH	131.89
5/11/23	51100	CLERICAL PRINCIPAL AMH	1,484.30
5/11/23	51100	CLERICAL PRINCIPAL BIC	1,571.65
5/11/23	51100	CLERICAL PRINCIPAL BIR	1,581.30
5/11/23	51100	CLERICAL PRINCIPAL BRO	1,571.65
5/4/23	51100	CLERICAL PRINCIPAL CHA	376.17
5/11/23	51100	CLERICAL PRINCIPAL CHA	1,520.65
5/11/23	51100	CLERICAL PRINCIPAL DRC	1,560.40
5/11/23	51100	CLERICAL PRINCIPAL ELM	1,446.80
5/4/23	51100	CLERICAL PRINCIPAL FES	376.17
5/11/23	51100	CLERICAL PRINCIPAL FES	1,393.00
5/11/23	51100	CLERICAL PRINCIPAL FMS	2,321.30
5/11/23	51100	CLERICAL PRINCIPAL LDG	1,287.65
5/4/23	51100	CLERICAL PRINCIPAL MDE	849.81
5/11/23	51100	CLERICAL PRINCIPAL MDE	1,634.25
5/4/23	51100	CLERICAL PRINCIPAL MTP	435.24
5/11/23	51100	CLERICAL PRINCIPAL MTP	1,597.90
5/11/23	51100	CLERICAL PRINCIPAL NHN	1,520.65
5/11/23	51100	CLERICAL PRINCIPAL NHS	1,484.30
5/4/23	51100	CLERICAL PRINCIPAL NSE	441.09
5/11/23	51100	CLERICAL PRINCIPAL NSE	1,571.65
5/11/23	51100	CLERICAL PRINCIPAL PMS	2,207.70
5/4/23	51100	CLERICAL PRINCIPAL SHE	836.76
5/11/23	51100	CLERICAL PRINCIPAL SHE	1,609.15
5/11/23	51100	CLERICAL RECEPTIONIST NHN	525.67
5/11/23	51100	CLERICAL RECEPTIONIST NHS	723.40
5/11/23	51100	CLERICAL REGISTRAR NHN	723.40
5/11/23	51100	CLERICAL SPECIAL ED BRW	1,432.33
5/11/23	51100	CLERICAL SPECIAL ED NHN	760.90
5/11/23	51100	CLERICAL SPECIAL ED NHS	760.90
5/4/23	51100	CLERICAL SPECIAL ED SUP	1,398.57
5/11/23	51100	CLERICAL SPECIAL ED SUP	1,446.80



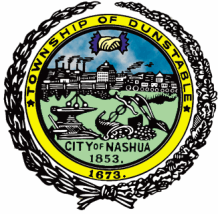
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/4/23	51100	CLERICAL STUDENT SERV SUP	927.63
5/11/23	51100	CLERICAL STUDENT SERV SUP	933.78
5/4/23	51100	CLERICAL SUPERINTENDANT HRLY	1,023.40
5/11/23	51100	CLERICAL SUPERINTENDANT HRLY	1,030.00
5/11/23	51100	CLERICAL SUPERINTENDANT SUP	2,110.40
5/4/23	51100	CUSTODIAN AMH	1,581.60
5/11/23	51100	CUSTODIAN AMH	1,581.60
5/4/23	51100	CUSTODIAN ASST HEAD ELM	851.08
5/11/23	51100	CUSTODIAN ASST HEAD ELM	851.08
5/4/23	51100	CUSTODIAN ASST HEAD FMS	900.40
5/11/23	51100	CUSTODIAN ASST HEAD FMS	900.40
5/4/23	51100	CUSTODIAN ASST HEAD NHN	1,808.81
5/11/23	51100	CUSTODIAN ASST HEAD NHN	1,808.81
5/4/23	51100	CUSTODIAN ASST HEAD NHS	1,808.81
5/11/23	51100	CUSTODIAN ASST HEAD NHS	1,808.81
5/4/23	51100	CUSTODIAN ASST HEAD PMS	923.20
5/11/23	51100	CUSTODIAN ASST HEAD PMS	923.20
5/4/23	51100	CUSTODIAN BIC	1,581.60
5/11/23	51100	CUSTODIAN BIC	1,691.20
5/4/23	51100	CUSTODIAN BIR	1,581.60
5/11/23	51100	CUSTODIAN BIR	1,581.60
5/4/23	51100	CUSTODIAN BRO	1,581.60
5/11/23	51100	CUSTODIAN BRO	1,581.60
5/4/23	51100	CUSTODIAN CHA	834.96
5/11/23	51100	CUSTODIAN CHA	1,501.60
5/4/23	51100	CUSTODIAN DRC	602.98
5/11/23	51100	CUSTODIAN DRC	790.80
5/4/23	51100	CUSTODIAN ELM	5,646.00
5/11/23	51100	CUSTODIAN ELM	5,646.00
5/4/23	51100	CUSTODIAN FES	1,581.60
5/11/23	51100	CUSTODIAN FES	1,581.60
5/4/23	51100	CUSTODIAN FMS	2,372.40
5/11/23	51100	CUSTODIAN FMS	2,372.40
5/4/23	51100	CUSTODIAN FPS	790.80
5/11/23	51100	CUSTODIAN FPS	790.80
5/4/23	51100	CUSTODIAN HEAD AMH	900.40
5/11/23	51100	CUSTODIAN HEAD AMH	900.40
5/4/23	51100	CUSTODIAN HEAD BIC	900.40
5/11/23	51100	CUSTODIAN HEAD BIC	900.40
5/4/23	51100	CUSTODIAN HEAD BIR	900.40
5/11/23	51100	CUSTODIAN HEAD BIR	900.40
5/4/23	51100	CUSTODIAN HEAD BRO	900.40
5/11/23	51100	CUSTODIAN HEAD BRO	900.40



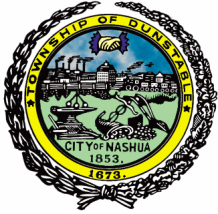
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/4/23	51100	CUSTODIAN HEAD CHA	900.40
5/11/23	51100	CUSTODIAN HEAD CHA	900.40
5/4/23	51100	CUSTODIAN HEAD DRC	900.40
5/11/23	51100	CUSTODIAN HEAD DRC	900.40
5/4/23	51100	CUSTODIAN HEAD ELM	1,067.60
5/11/23	51100	CUSTODIAN HEAD ELM	1,067.60
5/4/23	51100	CUSTODIAN HEAD FES	900.40
5/11/23	51100	CUSTODIAN HEAD FES	900.40
5/4/23	51100	CUSTODIAN HEAD FMS	1,067.60
5/11/23	51100	CUSTODIAN HEAD FMS	1,067.60
5/4/23	51100	CUSTODIAN HEAD FPS	900.40
5/11/23	51100	CUSTODIAN HEAD FPS	900.40
5/4/23	51100	CUSTODIAN HEAD LDG	900.40
5/11/23	51100	CUSTODIAN HEAD LDG	900.40
5/4/23	51100	CUSTODIAN HEAD MDE	900.40
5/11/23	51100	CUSTODIAN HEAD MDE	900.41
5/4/23	51100	CUSTODIAN HEAD MTP	900.40
5/11/23	51100	CUSTODIAN HEAD MTP	900.40
5/4/23	51100	CUSTODIAN HEAD NHN	1,073.60
5/11/23	51100	CUSTODIAN HEAD NHN	1,073.60
5/4/23	51100	CUSTODIAN HEAD NHS	1,073.60
5/11/23	51100	CUSTODIAN HEAD NHS	1,073.60
5/4/23	51100	CUSTODIAN HEAD NSE	900.40
5/11/23	51100	CUSTODIAN HEAD NSE	900.40
5/4/23	51100	CUSTODIAN HEAD PMS	1,067.60
5/11/23	51100	CUSTODIAN HEAD PMS	1,067.60
5/4/23	51100	CUSTODIAN HEAD SHE	900.40
5/11/23	51100	CUSTODIAN HEAD SHE	900.40
5/4/23	51100	CUSTODIAN LDG	1,581.60
5/11/23	51100	CUSTODIAN LDG	1,581.61
5/4/23	51100	CUSTODIAN MDE	1,581.60
5/11/23	51100	CUSTODIAN MDE	1,581.60
5/4/23	51100	CUSTODIAN MTP	790.80
5/11/23	51100	CUSTODIAN MTP	790.80
5/4/23	51100	CUSTODIAN NHN	10,190.64
5/11/23	51100	CUSTODIAN NHN	10,320.48
5/4/23	51100	CUSTODIAN NHS	10,173.65
5/11/23	51100	CUSTODIAN NHS	10,303.51
5/4/23	51100	CUSTODIAN NSE	1,501.60
5/11/23	51100	CUSTODIAN NSE	1,501.60
5/4/23	51100	CUSTODIAN PMS	1,551.95
5/11/23	51100	CUSTODIAN PMS	1,581.60
5/4/23	51100	CUSTODIAN SHE	1,581.60



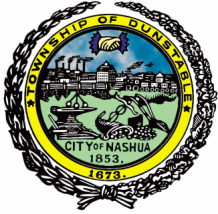
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FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/11/23	51100	CUSTODIAN SHE	1,581.60
5/11/23	51100	CUSTODIAN SUPERVISOR WPO	4,527.20
5/4/23	51100	CUSTODIAN WID	3,874.00
5/11/23	51100	CUSTODIAN WID	3,874.00
5/11/23	51100	DATA ANALYST	3,280.30
5/11/23	51100	DIRECTOR ATHLETICS	4,114.70
5/11/23	51100	DIRECTOR COM GRANTS	3,532.50
5/11/23	51100	DIRECTOR GUIDANCE	7,243.90
5/11/23	51100	DIRECTOR HUMAN RESOURCES	4,307.70
5/11/23	51100	DIRECTOR PLANT OPS	4,217.50
5/11/23	51100	DIRECTOR STUDENT SERVICES	3,771.80
5/11/23	51100	DIRECTOR TECHNOLOGY	3,916.40
5/11/23	51100	DIRECTOR TRANSPORTATION	3,520.32
5/11/23	51100	DIRECTOR VOCATIONAL	3,289.80
5/11/23	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
5/11/23	51100	ELL OUTREACH WORKER	1,730.79
5/11/23	51100	ELL TEACHER	2,867.89
5/4/23	51100	GRANT WRITER	784.50
5/11/23	51100	GRANT WRITER	784.50
5/11/23	51100	GUIDANCE COUNSELOR AMH	2,018.32
5/11/23	51100	GUIDANCE COUNSELOR BIC	2,617.68
5/11/23	51100	GUIDANCE COUNSELOR BIR	3,292.52
5/11/23	51100	GUIDANCE COUNSELOR BRO	2,192.30
5/11/23	51100	GUIDANCE COUNSELOR BRW	2,689.68
5/11/23	51100	GUIDANCE COUNSELOR CHA	2,023.09
5/11/23	51100	GUIDANCE COUNSELOR DRC	3,172.80
5/11/23	51100	GUIDANCE COUNSELOR ELM	11,123.59
5/11/23	51100	GUIDANCE COUNSELOR FES	2,617.68
5/11/23	51100	GUIDANCE COUNSELOR FMS	7,212.43
5/11/23	51100	GUIDANCE COUNSELOR LDG	3,292.52
5/11/23	51100	GUIDANCE COUNSELOR MDE	3,080.39
5/11/23	51100	GUIDANCE COUNSELOR MTP	3,172.80
5/11/23	51100	GUIDANCE COUNSELOR NHN	18,924.14
5/11/23	51100	GUIDANCE COUNSELOR NHS	19,809.95
5/11/23	51100	GUIDANCE COUNSELOR NSE	3,172.80
5/11/23	51100	GUIDANCE COUNSELOR PMS	10,086.71
5/11/23	51100	GUIDANCE COUNSELOR SHE	3,172.80
5/11/23	51100	JOB DEVELOPER SPED NHN	3,292.52
5/11/23	51100	LIBRARIAN AMH	2,484.28
5/11/23	51100	LIBRARIAN BIC	2,076.91
5/11/23	51100	LIBRARIAN BIR	1,857.69
5/11/23	51100	LIBRARIAN BRO	2,940.00
5/11/23	51100	LIBRARIAN CHA	3,292.52



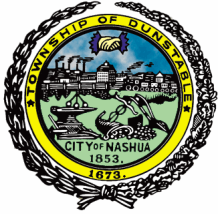
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51100	LIBRARIAN DRC	2,454.52
5/11/23	51100	LIBRARIAN FES	3,172.80
5/11/23	51100	LIBRARIAN FMS	3,292.52
5/11/23	51100	LIBRARIAN LDG	2,003.82
5/11/23	51100	LIBRARIAN MDE	3,080.39
5/11/23	51100	LIBRARIAN MTP	1,976.91
5/11/23	51100	LIBRARIAN NHN	5,710.39
5/11/23	51100	LIBRARIAN NHS	5,472.78
5/11/23	51100	LIBRARIAN NSE	3,080.39
5/11/23	51100	LIBRARIAN PMS	2,964.18
5/11/23	51100	LIBRARIAN SHE	3,172.80
5/11/23	51100	LICENSED PRACTICAL NURSE ELM	1,694.42
5/11/23	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
5/4/23	51100	MAINTENANCE ALARM WPO	1,101.60
5/11/23	51100	MAINTENANCE ALARM WPO	1,101.60
5/4/23	51100	MAINTENANCE CARPENTER WPO	1,101.60
5/11/23	51100	MAINTENANCE CARPENTER WPO	1,101.60
5/4/23	51100	MAINTENANCE ELECTRICIAN WPO	2,800.00
5/11/23	51100	MAINTENANCE ELECTRICIAN WPO	2,800.00
5/4/23	51100	MAINTENANCE GRDS FORMEN WPO	1,109.60
5/11/23	51100	MAINTENANCE GRDS FORMEN WPO	1,109.60
5/4/23	51100	MAINTENANCE GROUNDS WPO	4,875.21
5/11/23	51100	MAINTENANCE GROUNDS WPO	4,875.20
5/4/23	51100	MAINTENANCE HVAC WPO	5,480.00
5/11/23	51100	MAINTENANCE HVAC WPO	5,480.00
5/4/23	51100	MAINTENANCE MESSENGER WPO	965.20
5/11/23	51100	MAINTENANCE MESSENGER WPO	965.20
5/4/23	51100	MAINTENANCE PLUMBER WPO	1,338.00
5/11/23	51100	MAINTENANCE PLUMBER WPO	1,338.00
5/4/23	51100	MAINTENANCE TRADES WPO	3,312.80
5/11/23	51100	MAINTENANCE TRADES WPO	3,312.80
5/11/23	51100	MARKETING TEACHER NHS	1,726.10
5/11/23	51100	NURSE AMH	2,940.00
5/11/23	51100	NURSE BIC	2,390.50
5/11/23	51100	NURSE BIR	2,940.00
5/11/23	51100	NURSE BRO	2,940.00
5/11/23	51100	NURSE CHA	2,362.98
5/11/23	51100	NURSE DRC	2,003.82
5/11/23	51100	NURSE ELM	3,474.52
5/11/23	51100	NURSE FES	2,015.39
5/11/23	51100	NURSE FMS	5,279.91
5/11/23	51100	NURSE FPS	2,973.18
5/11/23	51100	NURSE LDG	2,940.00



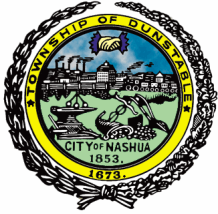
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51100	NURSE MDE	3,109.69
5/11/23	51100	NURSE MTP	2,362.98
5/11/23	51100	NURSE NHN	4,405.24
5/11/23	51100	NURSE NHS	4,824.61
5/11/23	51100	NURSE NSE	2,940.00
5/11/23	51100	NURSE PMS	2,001.00
5/11/23	51100	NURSE SHE	2,425.59
5/11/23	51100	OFFICE MANAGER BUSINESS	2,319.50
5/11/23	51100	OFFICE MANAGER HUMAN RESOURCES	2,591.50
5/11/23	51100	OFFICE MANAGER SPED	2,207.70
5/11/23	51100	OUT DISTRICT COORDINATOR	3,174.70
5/11/23	51100	PARA ALT AMH	618.38
5/11/23	51100	PARA ALT FMS	738.80
5/11/23	51100	PARA DW SPEC ED AMH	7,057.00
5/11/23	51100	PARA DW SPEC ED BIR	3,050.90
5/11/23	51100	PARA DW SPEC ED BRO	8,657.13
5/11/23	51100	PARA DW SPEC ED CHA	7,858.83
5/11/23	51100	PARA DW SPEC ED DRC	576.90
5/11/23	51100	PARA DW SPEC ED FMS	2,703.35
5/11/23	51100	PARA DW SPEC ED LDG	1,663.38
5/11/23	51100	PARA DW SPEC ED MDE	7,140.57
5/11/23	51100	PARA DW SPEC ED MTP	1,176.08
5/11/23	51100	PARA DW SPEC ED NHN	5,856.80
5/11/23	51100	PARA DW SPEC ED NHS	7,316.65
5/11/23	51100	PARA DW SPEC ED NSE	5,989.35
5/11/23	51100	PARA DW SPEC ED PMS	1,105.20
5/11/23	51100	PARA DW SPEC ED SHE	11,013.62
5/11/23	51100	PARA DW SPEC ED WID	626.70
5/11/23	51100	PARA DW SPEC ELM	6,769.27
5/11/23	51100	PARA ELL BIR	620.10
5/11/23	51100	PARA ELL ELM	462.80
5/11/23	51100	PARA ELL FES	626.17
5/11/23	51100	PARA ELL LDG	1,222.80
5/11/23	51100	PARA ELL MTP	458.40
5/11/23	51100	PARA ELL SHE	661.46
5/11/23	51100	PARA INST AMH	2,762.35
5/11/23	51100	PARA INST BIC	6,681.80
5/11/23	51100	PARA INST BIR	3,677.23
5/11/23	51100	PARA INST BRO	3,334.42
5/11/23	51100	PARA INST CHA	4,706.65
5/11/23	51100	PARA INST DRC	3,153.58
5/11/23	51100	PARA INST ELM	2,179.53
5/11/23	51100	PARA INST FES	5,037.62



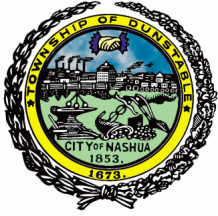
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51100	PARA INST FMS	3,899.81
5/11/23	51100	PARA INST LDG	3,523.76
5/11/23	51100	PARA INST MDE	4,484.81
5/11/23	51100	PARA INST MTP	2,649.87
5/11/23	51100	PARA INST NHN	1,762.55
5/11/23	51100	PARA INST NHS	3,521.27
5/11/23	51100	PARA INST NSE	4,751.20
5/11/23	51100	PARA INST PMS	2,743.20
5/11/23	51100	PARA INST SHE	4,026.15
5/11/23	51100	PARA KIND AMH	656.28
5/11/23	51100	PARA KIND BIR	362.85
5/11/23	51100	PARA KIND BRO	630.44
5/11/23	51100	PARA KIND CHA	1,047.00
5/11/23	51100	PARA KIND FES	1,090.96
5/11/23	51100	PARA KIND LDG	1,217.50
5/11/23	51100	PARA KIND MDE	1,203.34
5/11/23	51100	PARA KIND MTP	612.74
5/11/23	51100	PARA KIND NSE	1,212.02
5/11/23	51100	PARA KIND SHE	1,353.25
5/11/23	51100	PARA LIB NHN	314.70
5/11/23	51100	PARA LIB NHS	259.20
5/11/23	51100	PARA LIB PMS	245.48
5/11/23	51100	PARA LTS TEACHER	5,468.75
5/11/23	51100	PARA MEDIA NHN	713.50
5/11/23	51100	PARA MEDIA NHS	1,008.12
5/11/23	51100	PARA PRE SCH BIC	1,474.38
5/11/23	51100	PARA PRE SCH MTP	838.98
5/11/23	51100	PARA PRE SCH NSE	3,418.40
5/11/23	51100	PARA READ ELM	655.65
5/11/23	51100	PARA SCI NHN	670.30
5/11/23	51100	PARA SCI NHS	660.65
5/11/23	51100	PARA VOC NHS	488.45
5/11/23	51100	PEER COACH	8,619.14
5/11/23	51100	PRESCHOOL COORDINATOR	2,759.60
5/11/23	51100	PRESCHOOL PARA FPS	840.22
5/11/23	51100	PRESCHOOL TEACHER FPS	17,009.08
5/11/23	51100	PRINCIPAL AMH	4,280.80
5/11/23	51100	PRINCIPAL BIC	4,053.80
5/11/23	51100	PRINCIPAL BIR	3,711.50
5/11/23	51100	PRINCIPAL BRO	4,280.80
5/11/23	51100	PRINCIPAL CHA	4,280.80
5/11/23	51100	PRINCIPAL DRC	4,023.10
5/11/23	51100	PRINCIPAL ELM	4,300.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51100	PRINCIPAL FES	4,103.80
5/11/23	51100	PRINCIPAL FMS	4,380.80
5/11/23	51100	PRINCIPAL FRANKLIN STREET	3,906.50
5/11/23	51100	PRINCIPAL LDG	4,280.80
5/11/23	51100	PRINCIPAL MDE	4,103.80
5/11/23	51100	PRINCIPAL MTP	3,582.70
5/11/23	51100	PRINCIPAL NHN	4,284.60
5/11/23	51100	PRINCIPAL NHS	4,580.80
5/11/23	51100	PRINCIPAL NSE	4,053.80
5/11/23	51100	PRINCIPAL PMS	4,042.30
5/11/23	51100	PRINCIPAL SHE	3,711.50
5/11/23	51100	SCHOOL PSYCHOLOGIST WID	48,207.30
5/11/23	51100	SECURITY MONITOR NHN	2,382.29
5/11/23	51100	SECURITY MONITOR NHS	3,163.20
5/11/23	51100	SIGN LANGUAGE INTERPRETER	11,156.73
5/11/23	51100	SOCIAL WORKER	2,689.68
5/11/23	51100	SOCIAL WORKER BRW	2,617.68
5/11/23	51100	SOCIAL WORKER FMS	3,172.80
5/11/23	51100	SPEECH LANG PATHOLOGIST WID	59,315.89
5/11/23	51100	SPEECH LANGUAGE ASST	771.25
5/11/23	51100	STUDENT ACTIVITY COORD NHN	1,224.20
5/11/23	51100	SUPERINTENDENT	6,634.60
5/11/23	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
5/11/23	51100	TEACHER ART AMH	1,700.00
5/11/23	51100	TEACHER ART BIC	2,763.61
5/11/23	51100	TEACHER ART BIR	3,172.80
5/11/23	51100	TEACHER ART BRW	2,484.28
5/11/23	51100	TEACHER ART CHA	2,689.68
5/11/23	51100	TEACHER ART DRC	1,485.60
5/11/23	51100	TEACHER ART ELM	4,949.71
5/11/23	51100	TEACHER ART FES	1,900.00
5/11/23	51100	TEACHER ART FMS	692.92
5/11/23	51100	TEACHER ART LDG	2,940.00
5/11/23	51100	TEACHER ART MDE	2,617.68
5/11/23	51100	TEACHER ART MTP	3,172.80
5/11/23	51100	TEACHER ART NHN	12,127.95
5/11/23	51100	TEACHER ART NHS	11,676.61
5/11/23	51100	TEACHER ART NSE	3,080.39
5/11/23	51100	TEACHER ART PMS	4,376.59
5/11/23	51100	TEACHER ART SHE	2,777.98
5/11/23	51100	TEACHER AUTO NHN	2,940.00
5/11/23	51100	TEACHER BEHAVIOR SPEC WID	19,867.41
5/11/23	51100	TEACHER BIO TEC NHN	2,763.62



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/11/23	51100	TEACHER BUILD CONST NHS	2,940.00
5/11/23	51100	TEACHER BUSINESS NHN	8,804.60
5/11/23	51100	TEACHER BUSINESS NHS	9,696.12
5/11/23	51100	TEACHER COMPUTER ELM	4,416.48
5/11/23	51100	TEACHER COMPUTER FMS	5,015.61
5/11/23	51100	TEACHER COMPUTER NHN	6,377.19
5/11/23	51100	TEACHER COMPUTER NHS	1,976.91
5/11/23	51100	TEACHER COMPUTER PMS	3,172.80
5/11/23	51100	TEACHER COSMETOLOGY NHN	4,955.39
5/11/23	51100	TEACHER CULINARY NHN	5,904.18
5/11/23	51100	TEACHER DEAF NSE	5,180.50
5/11/23	51100	TEACHER DEAF WID	6,253.19
5/11/23	51100	TEACHER DWSE AMH	5,030.50
5/11/23	51100	TEACHER DWSE BIR	4,452.29
5/11/23	51100	TEACHER DWSE BRO	3,292.52
5/11/23	51100	TEACHER DWSE ELM	9,781.88
5/11/23	51100	TEACHER DWSE FMS	4,317.68
5/11/23	51100	TEACHER DWSE MDE	1,900.00
5/11/23	51100	TEACHER DWSE NHN	1,312.98
5/11/23	51100	TEACHER DWSE NHS	5,249.71
5/11/23	51100	TEACHER DWSE PMS	1,700.00
5/11/23	51100	TEACHER DWSE SHE	5,580.78
5/11/23	51100	TEACHER ECE NHS	6,345.60
5/11/23	51100	TEACHER ELECTRICAL NHS	2,940.00
5/11/23	51100	TEACHER ELL AMH	2,015.39
5/11/23	51100	TEACHER ELL BIC	4,230.73
5/11/23	51100	TEACHER ELL BIR	3,172.80
5/11/23	51100	TEACHER ELL DRC	5,206.68
5/11/23	51100	TEACHER ELL ELM	5,598.39
5/11/23	51100	TEACHER ELL FES	7,944.30
5/11/23	51100	TEACHER ELL FMS	4,944.80
5/11/23	51100	TEACHER ELL LDG	10,425.92
5/11/23	51100	TEACHER ELL MTP	5,936.41
5/11/23	51100	TEACHER ELL NHN	10,106.29
5/11/23	51100	TEACHER ELL NHS	10,242.82
5/11/23	51100	TEACHER ELL PMS	4,738.94
5/11/23	51100	TEACHER ELL SHE	5,496.09
5/11/23	51100	TEACHER ENGLISH BRENTWOOD	3,196.61
5/11/23	51100	TEACHER ENGLISH ELM	30,636.25
5/11/23	51100	TEACHER ENGLISH FMS	17,404.28
5/11/23	51100	TEACHER ENGLISH NHN	45,310.79
5/11/23	51100	TEACHER ENGLISH NHS	45,255.13
5/11/23	51100	TEACHER ENGLISH PMS	19,348.80



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51100	TEACHER FACS ELM	2,195.48
5/11/23	51100	TEACHER FACS FMS	5,188.19
5/11/23	51100	TEACHER FACS NHN	7,573.52
5/11/23	51100	TEACHER FACS NHS	8,191.67
5/11/23	51100	TEACHER FACS PMS	1,765.39
5/11/23	51100	TEACHER FOREIGN LANG ELM	6,585.04
5/11/23	51100	TEACHER FOREIGN LANG FMS	3,092.31
5/11/23	51100	TEACHER FOREIGN LANG NHN	12,207.94
5/11/23	51100	TEACHER FOREIGN LANG NHS	20,278.68
5/11/23	51100	TEACHER FOREIGN LANG PMS	5,842.91
5/11/23	51100	TEACHER GR1 AMH	6,674.61
5/11/23	51100	TEACHER GR1 BIC	14,349.49
5/11/23	51100	TEACHER GR1 BIR	7,234.37
5/11/23	51100	TEACHER GR1 BRO	4,754.32
5/11/23	51100	TEACHER GR1 CHA	8,766.91
5/11/23	51100	TEACHER GR1 DRC	5,760.63
5/11/23	51100	TEACHER GR1 FES	10,807.69
5/11/23	51100	TEACHER GR1 LDG	8,256.12
5/11/23	51100	TEACHER GR1 MDE	9,264.42
5/11/23	51100	TEACHER GR1 MTP	7,265.10
5/11/23	51100	TEACHER GR1 NSE	7,603.83
5/11/23	51100	TEACHER GR1 SHE	9,557.40
5/11/23	51100	TEACHER GR2 AMH	8,930.51
5/11/23	51100	TEACHER GR2 BIC	12,606.79
5/11/23	51100	TEACHER GR2 BIR	8,829.88
5/11/23	51100	TEACHER GR2 BRO	6,253.19
5/11/23	51100	TEACHER GR2 CHA	8,261.19
5/11/23	51100	TEACHER GR2 DRC	7,183.75
5/11/23	51100	TEACHER GR2 FES	10,783.16
5/11/23	51100	TEACHER GR2 LDG	9,984.08
5/11/23	51100	TEACHER GR2 MDE	10,490.82
5/11/23	51100	TEACHER GR2 MTP	8,554.09
5/11/23	51100	TEACHER GR2 NSE	4,640.00
5/11/23	51100	TEACHER GR2 SHE	7,749.98
5/11/23	51100	TEACHER GR3 AMH	2,940.00
5/11/23	51100	TEACHER GR3 BIC	9,703.39
5/11/23	51100	TEACHER GR3 BIR	10,108.20
5/11/23	51100	TEACHER GR3 BRO	6,112.80
5/11/23	51100	TEACHER GR3 CHA	11,331.30
5/11/23	51100	TEACHER GR3 DRC	8,105.07
5/11/23	51100	TEACHER GR3 FES	10,728.39
5/11/23	51100	TEACHER GR3 LDG	8,384.19
5/11/23	51100	TEACHER GR3 MDE	9,988.43



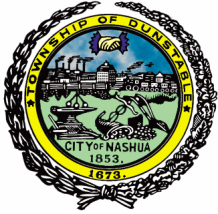
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/11/23	51100	TEACHER GR3 MTP	8,041.96
5/11/23	51100	TEACHER GR3 NSE	5,703.61
5/11/23	51100	TEACHER GR3 SHE	7,289.30
5/11/23	51100	TEACHER GR4 AMH	4,855.39
5/11/23	51100	TEACHER GR4 BIC	9,317.73
5/11/23	51100	TEACHER GR4 BIR	6,662.64
5/11/23	51100	TEACHER GR4 BRO	6,232.52
5/11/23	51100	TEACHER GR4 CHA	11,264.48
5/11/23	51100	TEACHER GR4 DRC	9,104.09
5/11/23	51100	TEACHER GR4 FES	8,680.50
5/11/23	51100	TEACHER GR4 LDG	9,273.07
5/11/23	51100	TEACHER GR4 MDE	10,648.29
5/11/23	51100	TEACHER GR4 MTP	8,305.27
5/11/23	51100	TEACHER GR4 NSE	5,030.50
5/11/23	51100	TEACHER GR4 SHE	6,957.41
5/11/23	51100	TEACHER GR5 AMH	5,057.41
5/11/23	51100	TEACHER GR5 BIC	9,034.37
5/11/23	51100	TEACHER GR5 BIR	8,981.43
5/11/23	51100	TEACHER GR5 BRO	9,373.40
5/11/23	51100	TEACHER GR5 CHA	10,363.32
5/11/23	51100	TEACHER GR5 DRC	5,961.52
5/11/23	51100	TEACHER GR5 FES	10,507.78
5/11/23	51100	TEACHER GR5 LDG	8,952.59
5/11/23	51100	TEACHER GR5 MDE	10,744.21
5/11/23	51100	TEACHER GR5 MTP	6,816.92
5/11/23	51100	TEACHER GR5 NSE	6,225.89
5/11/23	51100	TEACHER GR5 SHE	8,381.50
5/11/23	51100	TEACHER GR6 ELM	22,481.35
5/11/23	51100	TEACHER GR6 FMS	28,360.59
5/11/23	51100	TEACHER GR6 PMS	10,614.81
5/11/23	51100	TEACHER GRAPH BRW	1,869.22
5/11/23	51100	TEACHER GRAPH NHS	2,854.32
5/11/23	51100	TEACHER GRAPHICS NHN	4,690.00
5/11/23	51100	TEACHER HEALTH NHN	3,891.19
5/11/23	51100	TEACHER HEALTH NHS	2,209.10
5/11/23	51100	TEACHER HEALTHOC NHS	5,195.91
5/11/23	51100	TEACHER HVAC NHS	2,484.28
5/11/23	51100	TEACHER IN SCH SUSPENSION ELM	2,038.48
5/11/23	51100	TEACHER IN SCH SUSPENSION NHN	6,027.12
5/11/23	51100	TEACHER IN SCH SUSPENSION NHS	3,292.52
5/11/23	51100	TEACHER INST SPED WID	2,809.72
5/11/23	51100	TEACHER KIND AMH	8,537.90
5/11/23	51100	TEACHER KIND BIC	12,624.41



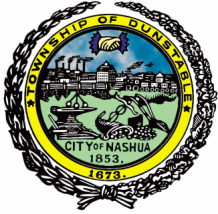
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51100	TEACHER KIND BIR	8,004.19
5/11/23	51100	TEACHER KIND BRO	6,112.80
5/11/23	51100	TEACHER KIND CHA	7,810.90
5/11/23	51100	TEACHER KIND DRC	6,573.58
5/11/23	51100	TEACHER KIND FES	12,576.61
5/11/23	51100	TEACHER KIND LDG	11,878.19
5/11/23	51100	TEACHER KIND MDE	10,080.71
5/11/23	51100	TEACHER KIND MTP	5,717.09
5/11/23	51100	TEACHER KIND NSE	2,839.61
5/11/23	51100	TEACHER KIND SHE	6,755.40
5/11/23	51100	TEACHER MATH ELM	24,584.31
5/11/23	51100	TEACHER MATH FMS	16,340.60
5/11/23	51100	TEACHER MATH NHN	42,040.07
5/11/23	51100	TEACHER MATH NHS	49,492.81
5/11/23	51100	TEACHER MATH PMS	17,256.06
5/11/23	51100	TEACHER MUSIC AMH	2,301.98
5/11/23	51100	TEACHER MUSIC BIC	1,834.61
5/11/23	51100	TEACHER MUSIC BIR	3,172.80
5/11/23	51100	TEACHER MUSIC BRO	2,007.70
5/11/23	51100	TEACHER MUSIC CHA	3,172.80
5/11/23	51100	TEACHER MUSIC DRC	2,153.82
5/11/23	51100	TEACHER MUSIC ELM	6,282.39
5/11/23	51100	TEACHER MUSIC FES	1,900.00
5/11/23	51100	TEACHER MUSIC FMS	6,345.60
5/11/23	51100	TEACHER MUSIC LDG	1,834.61
5/11/23	51100	TEACHER MUSIC MDE	2,867.89
5/11/23	51100	TEACHER MUSIC MTP	3,024.80
5/11/23	51100	TEACHER MUSIC NHN	5,211.28
5/11/23	51100	TEACHER MUSIC NHS	5,093.82
5/11/23	51100	TEACHER MUSIC NSE	1,400.00
5/11/23	51100	TEACHER MUSIC PMS	4,646.81
5/11/23	51100	TEACHER MUSIC SHE	1,915.39
5/11/23	51100	TEACHER PE BIC	2,917.70
5/11/23	51100	TEACHER PE BIR	3,292.52
5/11/23	51100	TEACHER PE BRO	3,053.09
5/11/23	51100	TEACHER PE CHA	2,854.32
5/11/23	51100	TEACHER PE DRC	3,172.80
5/11/23	51100	TEACHER PE ELM	9,634.79
5/11/23	51100	TEACHER PE FES	1,857.70
5/11/23	51100	TEACHER PE FMS	6,112.80
5/11/23	51100	TEACHER PE LDG	2,560.82
5/11/23	51100	TEACHER PE MDE	3,292.52
5/11/23	51100	TEACHER PE MTP	2,230.78



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/11/23	51100	TEACHER PE NHN	12,338.67
5/11/23	51100	TEACHER PE NHS	7,699.80
5/11/23	51100	TEACHER PE NSE	3,448.19
5/11/23	51100	TEACHER PE PMS	7,504.08
5/11/23	51100	TEACHER PE SHE	2,997.91
5/11/23	51100	TEACHER PRESCHOOL BIC	6,225.89
5/11/23	51100	TEACHER PRESCHOOL MTP	1,938.48
5/11/23	51100	TEACHER PRESCHOOL NHS	570.88
5/11/23	51100	TEACHER PRESCHOOL NSE	7,944.60
5/11/23	51100	TEACHER READ AMH	3,292.52
5/11/23	51100	TEACHER READ BIC	6,345.60
5/11/23	51100	TEACHER READ BIR	6,465.32
5/11/23	51100	TEACHER READ BRO	3,027.80
5/11/23	51100	TEACHER READ CHA	2,997.92
5/11/23	51100	TEACHER READ DRC	2,115.39
5/11/23	51100	TEACHER READ ELM	6,465.32
5/11/23	51100	TEACHER READ FES	3,172.80
5/11/23	51100	TEACHER READ FMS	3,172.80
5/11/23	51100	TEACHER READ LDG	3,891.19
5/11/23	51100	TEACHER READ MDE	3,172.80
5/11/23	51100	TEACHER READ MTP	2,946.78
5/11/23	51100	TEACHER READ NHS	3,172.80
5/11/23	51100	TEACHER READ NSE	3,027.80
5/11/23	51100	TEACHER READ PMS	6,040.69
5/11/23	51100	TEACHER READ SHE	3,172.80
5/11/23	51100	TEACHER ROTC NHN	2,703.61
5/11/23	51100	TEACHER SCIENCE ELM	24,689.52
5/11/23	51100	TEACHER SCIENCE FMS	10,719.66
5/11/23	51100	TEACHER SCIENCE NHN	38,201.38
5/11/23	51100	TEACHER SCIENCE NHS	39,947.17
5/11/23	51100	TEACHER SCIENCE PMS	13,377.76
5/11/23	51100	TEACHER SOCIAL STUDIES BRW	1,976.91
5/11/23	51100	TEACHER SOCIAL STUDIES ELM	20,117.99
5/11/23	51100	TEACHER SOCIAL STUDIES FMS	12,634.70
5/11/23	51100	TEACHER SOCIAL STUDIES NHN	37,223.53
5/11/23	51100	TEACHER SOCIAL STUDIES NHS	42,937.24
5/11/23	51100	TEACHER SOCIAL STUDIES PMS	15,839.76
5/11/23	51100	TEACHER SPED AMH	3,080.39
5/11/23	51100	TEACHER SPED BIC	5,965.19
5/11/23	51100	TEACHER SPED BIR	9,588.56
5/11/23	51100	TEACHER SPED BRO	5,300.22
5/11/23	51100	TEACHER SPED BRW	1,750.00
5/11/23	51100	TEACHER SPED CHA	7,630.00



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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		
5/11/23	51100	TEACHER SPED DRC	5,716.81
5/11/23	51100	TEACHER SPED ELM	20,730.66
5/11/23	51100	TEACHER SPED FES	5,630.79
5/11/23	51100	TEACHER SPED FMS	9,851.80
5/11/23	51100	TEACHER SPED LDG	8,459.80
5/11/23	51100	TEACHER SPED MDE	6,648.48
5/11/23	51100	TEACHER SPED MTP	4,665.48
5/11/23	51100	TEACHER SPED NHN	26,697.17
5/11/23	51100	TEACHER SPED NHS	27,762.74
5/11/23	51100	TEACHER SPED NSE	1,869.22
5/11/23	51100	TEACHER SPED PMS	10,942.46
5/11/23	51100	TEACHER SPED SHE	7,265.10
5/11/23	51100	TEACHER TECHED ELM	9,230.43
5/11/23	51100	TEACHER TECHED FMS	2,115.39
5/11/23	51100	TEACHER TECHED NHN	6,780.99
5/11/23	51100	TEACHER TECHED NHS	14,570.32
5/11/23	51100	TEACHER TECHED PMS	6,345.60
5/11/23	51100	TEACHER TTI NURSERY	(435.27)
5/11/23	51100	TEACHER TV PROD NHS	3,172.80
5/11/23	51100	TEACHER VISION WID	5,929.67
5/11/23	51100	TECH INTERGRATION ASST BIC	579.50
5/11/23	51100	TECH INTERGRATION ASST BRO	603.09
5/11/23	51100	TECH INTERGRATION ASST CHA	634.15
5/11/23	51100	TECH INTERGRATION ASST FES	763.65
5/11/23	51100	TECH INTERGRATION ASST LDG	1,227.75
5/11/23	51100	TECH INTERGRATION ASST MDE	634.15
5/11/23	51100	TECH INTERGRATION ASST MTP	561.00
5/11/23	51100	TECH INTERGRATION ASST SHE	702.13
5/11/23	51100	TITLE ONE PARA FES	124.02
5/11/23	51200	ATHLETIC TRAINER NHN	150.00
5/11/23	51200	CLERICAL GUIDANCE NHS	462.96
5/11/23	51200	CROSSING GUARD WPO	1,640.95
5/11/23	51200	CUSTODIAN BRO	34.06
5/4/23	51200	CUSTODIAN FMS	57.69
5/11/23	51200	CUSTODIAN FMS	278.79
5/11/23	51200	CUSTODIAN HEAD BRO	85.15
5/11/23	51200	CUSTODIAN MTP	17.03
5/11/23	51200	FOOD SERVICECOOK MTP	34.06
5/11/23	51200	LUNCH MONITOR AMH	554.45
5/11/23	51200	LUNCH MONITOR BIC	1,050.86
5/11/23	51200	LUNCH MONITOR BIR	357.50
5/11/23	51200	LUNCH MONITOR BRO	251.71
5/11/23	51200	LUNCH MONITOR CHA	695.90



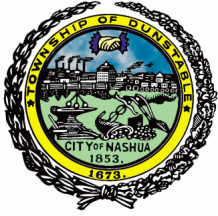
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 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51200	LUNCH MONITOR DRC	455.00
5/11/23	51200	LUNCH MONITOR FES	1,007.01
5/11/23	51200	LUNCH MONITOR LDG	234.00
5/11/23	51200	LUNCH MONITOR MDE	858.00
5/11/23	51200	LUNCH MONITOR MTP	260.00
5/11/23	51200	LUNCH MONITOR NSE	178.75
5/11/23	51200	LUNCH MONITOR PMS	162.50
5/11/23	51200	LUNCH MONITOR SHE	497.90
5/11/23	51200	PARA DW SPEC ED BIR	485.47
5/11/23	51200	PARA DW SPEC ED BRO	31.08
5/11/23	51200	PARA DW SPEC ED LDG	15.54
5/11/23	51200	PARA DW SPEC ED NSE	31.08
5/11/23	51200	PARA ELL FES	46.61
5/11/23	51200	PARA INST AMH	413.40
5/11/23	51200	PARA INST BIC	429.01
5/11/23	51200	PARA INST DRC	31.08
5/11/23	51200	PARA INST FES	46.61
5/11/23	51200	PARA INST LDG	15.54
5/11/23	51200	PARA INST NHN	330.73
5/11/23	51200	PARA INST PMS	48.51
5/11/23	51200	PARA INST SHE	462.80
5/11/23	51200	PARA PRE SCH BIC	1,029.49
5/11/23	51200	PARA PRE SCH BRO	390.00
5/11/23	51200	PARA PRE SCH NSE	1,812.36
5/4/23	51200	PRESCHOOL PARA FPS	91.68
5/11/23	51200	PRESCHOOL PARA FPS	8,218.35
5/11/23	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
5/11/23	51200	SEL TITLE 1 - LDG	15.54
5/11/23	51200	SPEECH LANG PATHOLOGIST WID	7,296.24
5/11/23	51200	STUDENT ACTIVITY COORD NHS	1,194.32
5/4/23	51200	SUB CLERICAL	570.00
5/11/23	51200	SUB CLERICAL	513.00
5/11/23	51200	SUB CROSSING GUARD	86.51
5/11/23	51200	TEACHER ART FMS	2,550.09
5/11/23	51200	TEACHER BIO TEC NHN	613.62
5/11/23	51200	TEACHER ENGLISH NHS	1,473.39
5/11/23	51200	TEACHER READ ELM	1,874.82
5/11/23	51200	TEACHER SPED NHN	1,598.30
5/4/23	51300	CLERICAL BUSINESS	23.97
5/4/23	51300	CLERICAL CHIEF OP OFFICER SUP	17.76
5/11/23	51300	CLERICAL CHIEF OP OFFICER SUP	53.28
5/11/23	51300	CLERICAL GUIDANCE ELM	28.94
5/4/23	51300	CLERICAL HUMAN RESOURCES	122.13



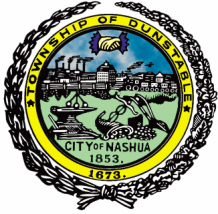
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51300	CLERICAL HUMAN RESOURCES	82.36
5/4/23	51300	CLERICAL PAYROLL SUP	25.11
5/11/23	51300	CLERICAL PAYROLL SUP	140.70
5/4/23	51300	CLERICAL PLANT OPS	231.24
5/11/23	51300	CLERICAL PLANT OPS	23.93
5/11/23	51300	CLERICAL PRINCIPAL AMH	30.44
5/11/23	51300	CLERICAL PRINCIPAL BIR	16.97
5/11/23	51300	CLERICAL PRINCIPAL ELM	43.41
5/11/23	51300	CLERICAL PRINCIPAL MTP	7.61
5/11/23	51300	CLERICAL PRINCIPAL NHN	(0.01)
5/11/23	51300	CLERICAL PRINCIPAL PMS	22.83
5/11/23	51300	CUSTODIAN AMH	88.97
5/4/23	51300	CUSTODIAN ASST HEAD ELM	270.12
5/11/23	51300	CUSTODIAN ASST HEAD ELM	455.84
5/4/23	51300	CUSTODIAN ASST HEAD NHN	151.95
5/11/23	51300	CUSTODIAN ASST HEAD NHN	408.78
5/11/23	51300	CUSTODIAN ASST HEAD NHS	178.84
5/4/23	51300	CUSTODIAN ASST HEAD PMS	138.48
5/11/23	51300	CUSTODIAN ASST HEAD PMS	328.89
5/11/23	51300	CUSTODIAN BIR	88.97
5/11/23	51300	CUSTODIAN BRO	88.97
5/4/23	51300	CUSTODIAN CHA	13.33
5/4/23	51300	CUSTODIAN ELM	266.90
5/11/23	51300	CUSTODIAN ELM	2,172.25
5/11/23	51300	CUSTODIAN FMS	563.47
5/11/23	51300	CUSTODIAN HEAD AMH	42.21
5/4/23	51300	CUSTODIAN HEAD BIR	118.18
5/11/23	51300	CUSTODIAN HEAD BRO	101.30
5/11/23	51300	CUSTODIAN HEAD CHA	109.74
5/4/23	51300	CUSTODIAN HEAD DRC	160.38
5/11/23	51300	CUSTODIAN HEAD ELM	280.25
5/4/23	51300	CUSTODIAN HEAD FES	202.59
5/11/23	51300	CUSTODIAN HEAD FES	742.84
5/11/23	51300	CUSTODIAN HEAD FMS	340.30
5/4/23	51300	CUSTODIAN HEAD FPS	8.44
5/11/23	51300	CUSTODIAN HEAD FPS	202.59
5/11/23	51300	CUSTODIAN HEAD LDG	135.06
5/11/23	51300	CUSTODIAN HEAD MDE	185.71
5/11/23	51300	CUSTODIAN HEAD MTP	143.50
5/4/23	51300	CUSTODIAN HEAD NHS	513.32
5/11/23	51300	CUSTODIAN HEAD NHS	503.25
5/4/23	51300	CUSTODIAN HEAD PMS	10.01
5/4/23	51300	CUSTODIAN HEAD SHE	25.32



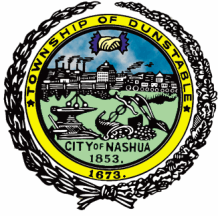
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51300	CUSTODIAN HEAD SHE	109.74
5/11/23	51300	CUSTODIAN LDG	118.62
5/4/23	51300	CUSTODIAN MDE	14.82
5/4/23	51300	CUSTODIAN NHN	194.71
5/11/23	51300	CUSTODIAN NHN	3,480.48
5/4/23	51300	CUSTODIAN NHS	328.16
5/11/23	51300	CUSTODIAN NHS	481.89
5/4/23	51300	MAINTENANCE GRDS FORMEN WPO	156.04
5/4/23	51300	MAINTENANCE GROUNDS WPO	8.89
5/4/23	51300	MAINTENANCE HVAC WPO	12.87
5/11/23	51300	MAINTENANCE HVAC WPO	281.33
5/4/23	51300	MAINTENANCE MESSENGER WPO	18.10
5/11/23	51300	PARA DW SPEC ELM	21.47
5/11/23	51300	SECURITY MONITOR NHS	88.98
5/11/23	51412	PARA ALT FMS	62.00
5/11/23	51412	PARA DW SPEC ED CHA	180.00
5/11/23	51412	PARA DW SPEC ED FMS	94.00
5/11/23	51412	PARA DW SPEC ED LDG	30.00
5/11/23	51412	PARA DW SPEC ED MDE	50.00
5/11/23	51412	PARA DW SPEC ED MTP	30.00
5/11/23	51412	PARA DW SPEC ED NHN	102.00
5/11/23	51412	PARA DW SPEC ED NHS	14.00
5/11/23	51412	PARA DW SPEC ED NSE	52.00
5/11/23	51412	PARA DW SPEC ED PMS	118.00
5/11/23	51412	PARA DW SPEC ELM	340.00
5/11/23	51412	PARA ELL BIR	50.00
5/11/23	51412	PARA ELL ELM	60.00
5/11/23	51412	PARA INST AMH	120.00
5/11/23	51412	PARA INST BIC	90.00
5/11/23	51412	PARA INST BIR	60.00
5/11/23	51412	PARA INST BRO	152.00
5/11/23	51412	PARA INST CHA	172.00
5/11/23	51412	PARA INST DRC	144.00
5/11/23	51412	PARA INST ELM	444.00
5/11/23	51412	PARA INST FES	34.00
5/11/23	51412	PARA INST FMS	360.00
5/11/23	51412	PARA INST LDG	220.00
5/11/23	51412	PARA INST MDE	106.00
5/11/23	51412	PARA INST MTP	118.00
5/11/23	51412	PARA INST NHN	24.00
5/11/23	51412	PARA INST NHS	118.00
5/11/23	51412	PARA INST NSE	398.00
5/11/23	51412	PARA INST PMS	150.00



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FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/11/23	51412	PARA INST SHE	566.00
5/11/23	51412	PARA KIND BIR	6.00
5/11/23	51412	PARA KIND BRO	14.00
5/11/23	51412	PARA KIND CHA	64.00
5/11/23	51412	PARA KIND FES	50.00
5/11/23	51412	PARA KIND MDE	76.00
5/11/23	51412	PARA KIND NSE	26.00
5/11/23	51412	PARA KIND SHE	68.00
5/11/23	51412	PARA LTS TEACHER	875.00
5/11/23	51412	PARA PRE SCH NSE	40.00
5/11/23	51412	PARA READ ELM	100.00
5/11/23	51412	PARA TTI AMH	48.00
5/11/23	51412	PARA TTI DRC	166.00
5/11/23	51412	PARA TTI LDG	50.00
5/11/23	51412	PRESCHOOL PARA FPS	114.00
5/11/23	51412	SIGN LANGUAGE INTERPRETER	1,067.50
5/11/23	51412	SUB TEACHER LONG TERM	2,275.00
5/4/23	51600	PARA ALT AMH	1,000.00
5/4/23	51600	PARA ALT FMS	500.00
5/4/23	51600	PARA DW SPEC ED AMH	3,500.00
5/4/23	51600	PARA DW SPEC ED BIR	750.00
5/4/23	51600	PARA DW SPEC ED BRO	5,500.00
5/4/23	51600	PARA DW SPEC ED CHA	2,750.00
5/10/23	51600	PARA DW SPEC ED CHA	(500.00)
5/4/23	51600	PARA DW SPEC ED LDG	1,500.00
5/4/23	51600	PARA DW SPEC ED MDE	3,250.00
5/4/23	51600	PARA DW SPEC ED MTP	1,000.00
5/4/23	51600	PARA DW SPEC ED NHN	3,750.00
5/4/23	51600	PARA DW SPEC ED NHS	1,500.00
5/4/23	51600	PARA DW SPEC ED NSE	3,000.00
5/4/23	51600	PARA DW SPEC ED SHE	2,750.00
5/4/23	51600	PARA DW SPEC ELM	3,250.00
5/4/23	51600	PARA ELL BIR	1,000.00
5/4/23	51600	PARA ELL FES	750.00
5/4/23	51600	PARA ELL LDG	1,000.00
5/4/23	51600	PARA ELL SHE	1,000.00
5/4/23	51600	PARA INST AMH	2,750.00
5/4/23	51600	PARA INST BIC	5,750.00
5/4/23	51600	PARA INST BIR	3,500.00
5/4/23	51600	PARA INST BRO	3,500.00
5/4/23	51600	PARA INST CHA	3,000.00
5/4/23	51600	PARA INST DRC	2,250.00
5/4/23	51600	PARA INST ELM	3,000.00



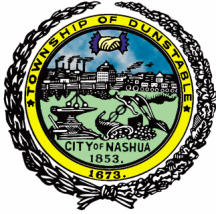
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/4/23	51600	PARA INST FES	5,000.00
5/4/23	51600	PARA INST FMS	2,500.00
5/4/23	51600	PARA INST LDG	6,750.00
5/4/23	51600	PARA INST MDE	5,000.00
5/4/23	51600	PARA INST MTP	2,500.00
5/4/23	51600	PARA INST NHN	3,000.00
5/4/23	51600	PARA INST NHS	2,500.00
5/4/23	51600	PARA INST NSE	5,750.00
5/4/23	51600	PARA INST PMS	5,000.00
5/4/23	51600	PARA INST SHE	3,750.00
5/4/23	51600	PARA KIND AMH	1,000.00
5/4/23	51600	PARA KIND BRO	1,000.00
5/4/23	51600	PARA KIND FES	1,250.00
5/4/23	51600	PARA KIND LDG	500.00
5/4/23	51600	PARA KIND MDE	1,250.00
5/4/23	51600	PARA KIND NSE	1,000.00
5/4/23	51600	PARA KIND SHE	1,000.00
5/4/23	51600	PARA MEDIA NHN	1,000.00
5/4/23	51600	PARA PRE SCH BIC	750.00
5/4/23	51600	PARA READ ELM	1,000.00
5/4/23	51600	PARA SCI NHN	1,000.00
5/4/23	51600	PARA SCI NHS	1,000.00
5/4/23	51600	PARA TTI LDG	3,000.00
5/4/23	51600	PRESCHOOL PARA FPS	2,000.00
5/11/23	51650	ASSISTANT PRINCIPAL NHS	2,000.00
5/11/23	51650	INSTRUMENTAL MUSIC	3,840.00
5/11/23	51650	PARA DW SPEC ED NHS	200.72
5/11/23	51650	PARA INST PMS	175.72
5/4/23	51650	SIGN LANGUAGE INTERPRETER	309.69
5/11/23	51650	SIGN LANGUAGE INTERPRETER	1,290.54
5/11/23	51650	TEACHER FOREIGN LANG NHN	70.00
5/11/23	51650	TEACHER GRAPHICS NHN	35.00
5/11/23	51650	TEACHER MATH NHS	2,070.00
5/11/23	51650	TEACHER MUSIC AMH	390.00
5/11/23	51650	TEACHER MUSIC DRC	270.00
5/11/23	51650	TEACHER MUSIC FES	210.00
5/11/23	51650	TEACHER MUSIC NSE	120.00
5/11/23	51650	TEACHER SCIENCE NHN	35.00
5/11/23	51650	TEACHER SOCIAL STUDIES NHS	70.00
5/11/23	51700	ASST DIRECTOR SPED	500.00
5/11/23	51700	GUIDANCE COUNSELOR BIR	69.23
5/11/23	51700	GUIDANCE COUNSELOR ELM	69.23
5/11/23	51700	LIBRARIAN MTP	69.23



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/11/23	51700	NURSE ELM	81.82
5/11/23	51700	OUT DISTRICT COORDINATOR	69.23
5/11/23	51700	PRINCIPAL BRO	200.00
5/11/23	51700	SCHOOL PSYCHOLOGIST WID	69.23
5/11/23	51700	SPEECH LANG PATHOLOGIST WID	69.23
5/11/23	51700	TEACHER ART CHA	69.23
5/11/23	51700	TEACHER BUSINESS NHS	69.23
5/11/23	51700	TEACHER DWSE ELM	69.23
5/11/23	51700	TEACHER ENGLISH ELM	69.23
5/11/23	51700	TEACHER ENGLISH NHN	69.23
5/11/23	51700	TEACHER ENGLISH NHS	69.23
5/11/23	51700	TEACHER FOREIGN LANG NHN	69.23
5/11/23	51700	TEACHER FOREIGN LANG NHS	69.23
5/11/23	51700	TEACHER GR6 PMS	69.23
5/11/23	51700	TEACHER MATH ELM	81.82
5/11/23	51700	TEACHER MATH FMS	69.23
5/11/23	51700	TEACHER MATH NHN	69.23
5/11/23	51700	TEACHER MATH NHS	69.23
5/11/23	51700	TEACHER MATH PMS	69.23
5/11/23	51700	TEACHER MUSIC CHA	69.23
5/11/23	51700	TEACHER PE MDE	69.23
5/11/23	51700	TEACHER PE NHN	69.23
5/11/23	51700	TEACHER READ ELM	34.62
5/11/23	51700	TEACHER READ FMS	69.23
5/11/23	51700	TEACHER READ LDG	40.91
5/11/23	51700	TEACHER SCIENCE ELM	69.23
5/11/23	51700	TEACHER SCIENCE FMS	69.23
5/11/23	51700	TEACHER SCIENCE NHN	69.23
5/11/23	51700	TEACHER SCIENCE NHS	69.23
5/11/23	51700	TEACHER SCIENCE PMS	69.23
5/11/23	51700	TEACHER SOCIAL STUDIES ELM	69.23
5/11/23	51700	TEACHER SOCIAL STUDIES FMS	81.82
5/11/23	51700	TEACHER SOCIAL STUDIES NHN	69.23
5/11/23	51700	TEACHER SOCIAL STUDIES NHS	69.23
5/11/23	51700	TEACHER SOCIAL STUDIES PMS	69.23
5/11/23	51700	TEACHER SPED FMS	69.23
5/11/23	51700	TEACHER SPED NHN	69.23
5/11/23	51700	TEACHER TECHED NHN	69.23
5/11/23	51750	NURSE NHS	1,341.78
TOTAL 191 - SCHOOL			\$3,378,192.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 1000 - GENERAL FUND			\$5,804,654.99

FUND#: 1010 - GENERAL FUND PY ESCROWS

156 EMERGENCY MANAGEMENT

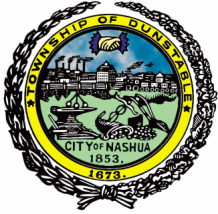
5/4/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
5/11/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15

TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30
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TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$4,686.30
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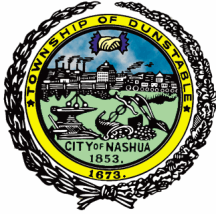
FUND#: 2100 - FOOD SERVICES FUND

5/4/23	51100	CLERICAL FOOD SERVICE NHS	814.68
5/11/23	51100	CLERICAL FOOD SERVICE NHS	825.84
5/11/23	51100	DELIVERY DRIVER FOOD SERVICE	868.82
5/11/23	51100	DIRECTOR FOOD SERVICE	3,252.40
5/11/23	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
5/11/23	51100	FOOD SERVICE COOK AMH	559.65
5/11/23	51100	FOOD SERVICE COOK BIC	577.15
5/11/23	51100	FOOD SERVICE COOK BIR	546.35
5/11/23	51100	FOOD SERVICE COOK BRO	577.15
5/11/23	51100	FOOD SERVICE COOK CHA	577.15
5/11/23	51100	FOOD SERVICE COOK DRC	522.90
5/11/23	51100	FOOD SERVICE COOK ELM	1,200.15
5/11/23	51100	FOOD SERVICE COOK FES	505.40
5/11/23	51100	FOOD SERVICE COOK FMS	615.65
5/11/23	51100	FOOD SERVICE COOK LDG	577.15
5/11/23	51100	FOOD SERVICE COOK MDE	559.65
5/11/23	51100	FOOD SERVICE COOK NHN	1,310.19
5/11/23	51100	FOOD SERVICE COOK NHS	640.15
5/11/23	51100	FOOD SERVICE COOK NSE	522.90
5/11/23	51100	FOOD SERVICE COOK PMS	639.45
5/11/23	51100	FOOD SERVICE COOK SHE	546.35
5/11/23	51100	FOOD SERVICE SITE CORD	9,567.48
5/11/23	51100	FOOD SERVICE COOK MTP	522.90
5/11/23	51200	FOOD SERVICE ASST PT AMH	665.45
5/11/23	51200	FOOD SERVICE ASST PT BIC	622.00
5/11/23	51200	FOOD SERVICE ASST PT BIR	401.70
5/11/23	51200	FOOD SERVICE ASST PT BRO	422.70
5/11/23	51200	FOOD SERVICE ASST PT CHA	518.04



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/11/23	51200	FOOD SERVICE ASST PT DRC	1,062.60
5/11/23	51200	FOOD SERVICE ASST PT ELM	3,162.32
5/11/23	51200	FOOD SERVICE ASST PT FES	1,080.00
5/11/23	51200	FOOD SERVICE ASST PT FMS	1,490.00
5/11/23	51200	FOOD SERVICE ASST PT LDG	1,025.15
5/11/23	51200	FOOD SERVICE ASST PT MDE	600.84
5/11/23	51200	FOOD SERVICE ASST PT MTP	533.06
5/11/23	51200	FOOD SERVICE ASST PT NHN	1,438.44
5/11/23	51200	FOOD SERVICE ASST PT NHS	2,596.38
5/11/23	51200	FOOD SERVICE ASST PT NSE	387.50
5/11/23	51200	FOOD SERVICE ASST PT PMS	3,135.36
5/11/23	51200	FOOD SERVICE ASST PT SHE	334.75
5/11/23	51300	FOOD SERVICE ASST PT NHS	31.26
5/11/23	51300	FOOD SERVICE COOK FMS	52.80
5/11/23	51300	FOOD SERVICE COOK NHN	14.40
5/11/23	51300	FOOD SERVICE COOK NHS	20.58
TOTAL FUND 2100 - FOOD SERVICES FUND			\$48,324.84
FUND#: 2201 - DRIVERS EDUCATION FUND			
5/4/23	51200	DRIVER INSTRUCTOR	1,530.00
5/11/23	51200	DRIVER INSTRUCTOR	1,725.00
5/11/23	51200	TEACHER ELL FES	320.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,575.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
5/11/23	51100	CLERICAL ADULT ED NHN	361.69
5/11/23	51200	ADULT ED ENRICHMENT INST	200.00
5/11/23	51200	ADULT ED ENRICHMENT TEACHER	100.00
5/11/23	51200	ADULT ED INSTRUCTOR	100.00
5/11/23	51650	TEACHER ENGLISH NHN	400.00
5/11/23	51650	TEACHER MATH NHN	800.00
5/11/23	51650	TEACHER PE NHS	200.00
5/11/23	51650	TEACHER SCIENCE NHN	400.00
5/11/23	51650	TEACHER SOCIAL STUDIES NHN	400.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,961.69



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2252 - DAY CARE			
5/11/23	51100	PANTHER PRESCHOOL DIRECTOR	1,334.99
TOTAL FUND 2252 - DAY CARE			\$1,334.99

FUND#: 2257 - SPECIAL ED LOCAL

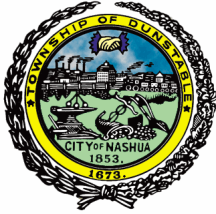
5/11/23	51100	PARA DW SPEC ED AMH	297.96
5/11/23	51100	PARA DW SPEC ED BRO	229.20
5/11/23	51100	PARA DW SPEC ED NSE	458.40
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$985.56

FUND#: 2505 - PEG ACCESS CHANNELS FUND

5/4/23	51100	CREATIVE COORDINATOR	1,031.50
5/11/23	51100	CREATIVE COORDINATOR	1,031.50
5/4/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
5/11/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
5/4/23	51100	PEG PROGRAM MANAGER	1,359.85
5/11/23	51100	PEG PROGRAM MANAGER	1,359.85
5/4/23	51200	VIDEOGRAPHER	1,206.00
5/11/23	51200	VIDEOGRAPHER	1,701.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$10,200.20

FUND#: 3050 - POLICE GRANTS FUND

5/4/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
5/11/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
5/4/23	51100	PATROLMAN ALL RANKS	1,543.75
5/11/23	51100	PATROLMAN ALL RANKS	1,543.75
5/11/23	51300	1ST YEAR OFFICERS	125.94
5/4/23	51300	COMMUNITY POLICING COORDINATOR	297.13
5/11/23	51300	COMMUNITY POLICING COORDINATOR	222.85
5/4/23	51300	LIEUTENANT	1,091.71
5/11/23	51300	LIEUTENANT	251.62
5/4/23	51300	PATROLMAN ALL RANKS	7,118.74
5/11/23	51300	PATROLMAN ALL RANKS	5,655.53
5/4/23	51300	SERGEANT	2,212.56
5/11/23	51300	SERGEANT	1,643.50
5/4/23	51628	PATROLMAN ALL RANKS	308.75



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3050 - POLICE GRANTS FUND			\$24,070.83

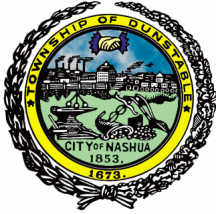
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

5/4/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
5/11/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
5/4/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
5/11/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
5/4/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,362.72
5/11/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,663.11
5/4/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
5/11/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
5/4/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
5/11/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
5/4/23	51100	EPIDEMIOLOGIST	165.30
5/11/23	51100	EPIDEMIOLOGIST	165.31
5/4/23	51100	PUB HEALTH NET SVS COORD	1,394.70
5/11/23	51100	PUB HEALTH NET SVS COORD	1,394.70
5/4/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
5/11/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
5/4/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
5/11/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
5/4/23	51200	PUB HEALTH NURSE	214.57
5/11/23	51200	PUB HEALTH NURSE	187.74
5/4/23	51403	COMMUNITY SVS INTERN	618.75
5/11/23	51403	COMMUNITY SVS INTERN	625.00
5/11/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	305.70

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$24,059.50
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FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

5/4/23	51100	BILINGUAL COMM HEALTH WORKER	982.11
5/11/23	51100	BILINGUAL COMM HEALTH WORKER	674.11
5/4/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
5/11/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
5/4/23	51200	PUB HEALTH NURSE	643.69
5/11/23	51200	PUB HEALTH NURSE	563.25
5/4/23	51412	NURSE PER DIEM (PRACTIONER)	208.90
5/11/23	51412	NURSE PER DIEM (PRACTIONER)	208.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

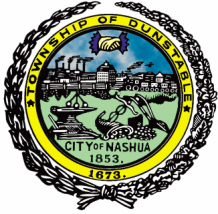
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$5,925.76

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

5/4/23	51100	GRANT MGMT SPECIALIST	1,188.80
5/11/23	51100	GRANT MGMT SPECIALIST	1,188.80
5/4/23	51100	MANAGER URBAN PROGRAMS	1,519.85
5/11/23	51100	MANAGER URBAN PROGRAMS	1,519.85
5/4/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
5/11/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
5/4/23	51100	PROJECT ADMINISTRATOR	1,216.15
5/11/23	51100	PROJECT ADMINISTRATOR	1,216.15
5/4/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
5/11/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
5/4/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
5/11/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
5/4/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
5/11/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,799.50

FUND#: 3120 - TRANSIT GRANTS FUND

5/4/23	51100	COMMUNICATION SPEC	1,162.20
5/11/23	51100	COMMUNICATION SPEC	1,162.21
5/4/23	51100	TRANSIT ADMINISTRATOR	2,011.55
5/11/23	51100	TRANSIT ADMINISTRATOR	2,011.55
5/4/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
5/11/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
5/4/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
5/11/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
5/4/23	51100	TRANSIT MECHANICS	2,176.15
5/11/23	51100	TRANSIT MECHANICS	2,176.14
5/4/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
5/11/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
5/4/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
5/11/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
5/4/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
5/11/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
5/11/23	51300	TRANSIT OPERATIONS COORDINATOR	171.47

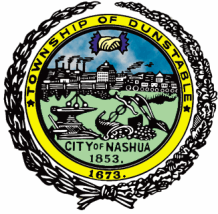


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,844.27

FUND#: 3800 - SCHOOL GRANTS FUND

5/11/23	51100	21 CENTURY ELEM MFAM RES COORD	6,451.70
5/11/23	51100	504 COORDINATOR	3,785.41
5/11/23	51100	ACADEMIC SUPPORT TEACHER	2,807.61
5/11/23	51100	ASSISTANT PRINCIPAL AMH	1,513.48
5/11/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.79
5/11/23	51100	ASSISTANT PRINCIPAL MTP	1,481.99
5/11/23	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
5/11/23	51100	ATTENDANCE OFFICER	2,376.10
5/11/23	51100	CLERICAL 21 CENTURY	837.00
5/11/23	51100	COORDINATOR OF DIGITAL LEARNING	4,002.90
5/11/23	51100	DATABASE ADMINISTRATOR	2,750.00
5/11/23	51100	ELL OUTREACH WORKER	1,730.79
5/11/23	51100	ELL OUTREACH WORKER HOURLY	2,268.46
5/11/23	51100	ELL TEACHER	3,053.09
5/11/23	51100	FRESHMAN TRANSITION COORDINATOR	4,923.71
5/11/23	51100	GUIDANCE COUNSELOR ELM	5,269.43
5/11/23	51100	GUIDANCE COUNSELOR NHN	1,857.70
5/11/23	51100	GUIDANCE COUNSELOR NHS	1,834.61
5/11/23	51100	GUIDANCE COUNSELOR SHE	1,756.69
5/11/23	51100	HOME SCHOOL CORD TTI	1,684.15
5/11/23	51100	HOMELESS LIASION	2,716.20
5/11/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	14,442.89
5/11/23	51100	OFFICE MANAGER TITLE 1	1,698.20
5/11/23	51100	PARA ELL DRC	620.10
5/11/23	51100	PARA INST AMH	433.20
5/11/23	51100	PARA INST DRC	617.77
5/11/23	51100	PARA INST LDG	1,169.25
5/11/23	51100	PARA INST NSE	455.40
5/11/23	51100	PARA INST SHE	500.85
5/11/23	51100	PARA KIND NSE	645.95
5/11/23	51100	PARA TTI AMH	1,350.60
5/11/23	51100	PARA TTI DRC	440.42
5/11/23	51100	PARA TTI LDG	1,878.90
5/11/23	51100	PARA TTI MTP	481.29
5/11/23	51100	PEER COACH	19,118.46
5/11/23	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.22
5/11/23	51100	SECURITY MONITOR NHS	227.36
5/11/23	51100	SEL TITLE 1 - LDG	5,015.61
5/11/23	51100	SOCIAL WORKER	11,619.30
5/11/23	51100	SPEECH LANG PATHOLOGIST WID	2,538.23



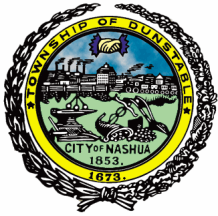
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/11/23	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
5/11/23	51100	TEACHER ART NHN	2,588.30
5/11/23	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
5/11/23	51100	TEACHER DWSE BRO	1,976.91
5/11/23	51100	TEACHER DWSE CHA	4,621.31
5/11/23	51100	TEACHER DWSE ELM	2,359.67
5/11/23	51100	TEACHER DWSE MDE	1,884.61
5/11/23	51100	TEACHER DWSE NHS	1,700.00
5/11/23	51100	TEACHER ELL BIC	2,550.09
5/11/23	51100	TEACHER ELL BIR	1,723.09
5/11/23	51100	TEACHER ELL DRC	3,172.80
5/11/23	51100	TEACHER ELL LDG	5,062.17
5/11/23	51100	TEACHER ELL MTP	1,719.08
5/11/23	51100	TEACHER ELL NHN	2,004.01
5/11/23	51100	TEACHER ELL SHE	2,192.30
5/11/23	51100	TEACHER ENGLISH NHN	2,997.91
5/11/23	51100	TEACHER ENGLISH NHS	1,700.00
5/11/23	51100	TEACHER FOREIGN LANG FMS	1,007.69
5/11/23	51100	TEACHER IN SCH SUSPENSION NHN	2,689.68
5/11/23	51100	TEACHER INST SPED WID	3,172.80
5/11/23	51100	TEACHER MATH NHN	3,053.60
5/11/23	51100	TEACHER MATH NHS	1,591.42
5/11/23	51100	TEACHER PE NHS	1,838.48
5/11/23	51100	TEACHER PRESCHOOL NHS	2,283.44
5/11/23	51100	TEACHER READ CHA	2,755.82
5/11/23	51100	TEACHER READ MDE	3,231.71
5/11/23	51100	TEACHER SCIENCE NHN	2,009.10
5/11/23	51100	TEACHER SOCIAL STUDIES NHN	2,195.48
5/11/23	51100	TEACHER SPED AMH	1,915.39
5/11/23	51100	TEACHER SPED BIC	2,617.68
5/11/23	51100	TEACHER SPED BRO	1,976.91
5/11/23	51100	TEACHER SPED BRW	3,196.61
5/11/23	51100	TEACHER SPED DRC	2,038.48
5/11/23	51100	TEACHER SPED ELM	4,430.09
5/11/23	51100	TEACHER SPED FES	1,903.82
5/11/23	51100	TEACHER SPED FMS	3,027.80
5/11/23	51100	TEACHER SPED MDE	2,617.68
5/11/23	51100	TEACHER SPED NHN	11,108.28
5/11/23	51100	TEACHER SPED NHS	3,292.52
5/11/23	51100	TEACHER SPED NSE	7,423.29
5/11/23	51100	TEACHER SPED PMS	4,092.27
5/11/23	51100	TEACHER TECHED NHN	1,650.20
5/11/23	51100	TEACHER TTI NURSERY	3,080.39
5/11/23	51100	TITLE ONE PARA FES	1,126.52



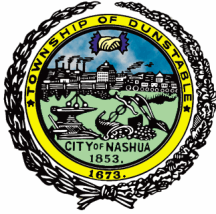
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/11/23	51200	21 CENTURY ELEM MFAM RES COORD	2,539.63
5/11/23	51200	21 CENTURY PROGRAM ASSISTANT	2,292.50
5/11/23	51200	21ST CENTURY INSTRUCTOR	750.00
5/11/23	51200	ELL OUTREACH WORKER HOURLY	951.54
5/11/23	51200	HOME SCHOOL CORD TTI	4,509.41
5/4/23	51200	INTERPRETER	50.00
5/11/23	51200	LIBRARIAN SHE	35.00
5/11/23	51200	LUNCH MONITOR AMH	350.00
5/11/23	51200	PARA DW SPEC ED AMH	17.50
5/11/23	51200	PARA DW SPEC ED LDG	20.00
5/11/23	51200	SEL TITLE 1 - LDG	420.00
5/11/23	51200	TEACHER ELL ELM	2,886.52
5/11/23	51200	TEACHER GR1 FES	280.00
5/11/23	51200	TEACHER GR2 LDG	350.00
5/11/23	51200	TEACHER GR3 BIR	105.00
5/11/23	51200	TEACHER GR4 SHE	70.00
5/11/23	51200	TEACHER GR5 AMH	105.00
5/11/23	51200	TEACHER GR5 LDG	210.00
5/11/23	51200	TEACHER KIND LDG	385.00
5/11/23	51200	TEACHER MUSIC FES	175.00
5/11/23	51200	TEACHER PE MTP	105.00
5/11/23	51200	TEACHER READ WID	1,917.98
5/11/23	51200	TEACHER SCIENCE NHS	1,376.38
5/11/23	51200	TEACHER SPED FES	105.00
5/11/23	51200	TEACHER SPED NHN	1,344.99
5/11/23	51200	TEACHER TTI AMH	7,018.70
5/11/23	51200	TEACHER TTI LDG	10,362.16
5/11/23	51200	TEACHER TTI MTP	6,980.05
5/11/23	51200	TEACHER TTI NURSERY	5,488.64
5/11/23	51200	TEACHER TTIDRC	7,893.82
5/11/23	51200	TECH INTERGRATION ASST SHE	140.00
5/11/23	51200	TITLE ONE TUTOR	910.00
5/11/23	51200	TUTOR DISTICT WID - CERT	1,041.25
5/11/23	51650	ACADEMIC SUPPORT TEACHER	495.90
5/11/23	51650	ADULT ED INSTRUCTOR	600.00
5/11/23	51650	CLERICAL CTE NHS	221.84
5/11/23	51650	GUIDANCE COUNSELOR NHN	650.00
5/11/23	51650	GUIDANCE COUNSELOR NHS	750.00
5/11/23	51650	GUIDANCE COUNSELOR PMS	56.00
5/4/23	51650	INTERPRETER	100.00
5/11/23	51650	LIBRARIAN FES	70.00
5/11/23	51650	LIBRARIAN NHN	25.00
5/11/23	51650	LIBRARIAN NHS	77.50
5/11/23	51650	PARA INST FES	103.35



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PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/11/23	51650	PARA INST SHE	109.17
5/11/23	51650	PARA KIND SHE	62.01
5/11/23	51650	PRESCHOOL TEACHER FPS	70.00
5/11/23	51650	SIGN LANGUAGE INTERPRETER	560.40
5/11/23	51650	SOCIAL WORKER BRW	52.50
5/11/23	51650	SPEECH LANG PATHOLOGIST WID	437.50
5/11/23	51650	SUB ADMIN LONG TERM	1,288.00
5/11/23	51650	TEACHER ART NHN	857.50
5/11/23	51650	TEACHER ART NHS	652.50
5/11/23	51650	TEACHER AUTO NHN	1,044.25
5/11/23	51650	TEACHER BIO TEC NHN	52.50
5/11/23	51650	TEACHER BUSINESS NHS	600.00
5/11/23	51650	TEACHER COMPUTER FMS	140.00
5/11/23	51650	TEACHER COMPUTER NHN	600.00
5/11/23	51650	TEACHER COMPUTER NHS	52.50
5/11/23	51650	TEACHER COSMETOLOGY NHN	105.00
5/11/23	51650	TEACHER CULINARY NHN	157.50
5/11/23	51650	TEACHER DWSE FMS	98.00
5/11/23	51650	TEACHER ELL DRC	35.00
5/11/23	51650	TEACHER ELL NHS	1,648.55
5/11/23	51650	TEACHER ELL SHE	157.50
5/11/23	51650	TEACHER ENGLISH BRENTWOOD	131.25
5/11/23	51650	TEACHER ENGLISH FMS	56.00
5/11/23	51650	TEACHER ENGLISH NHN	1,326.95
5/11/23	51650	TEACHER ENGLISH NHS	3,410.85
5/11/23	51650	TEACHER FACS FMS	67.55
5/11/23	51650	TEACHER FACS NHS	105.00
5/11/23	51650	TEACHER FOREIGN LANG NHN	105.00
5/11/23	51650	TEACHER FOREIGN LANG NHS	210.00
5/11/23	51650	TEACHER GR2 BIC	70.00
5/11/23	51650	TEACHER GR2 DRC	70.00
5/11/23	51650	TEACHER GR3 DRC	35.00
5/11/23	51650	TEACHER GR4 DRC	70.00
5/11/23	51650	TEACHER GR4 FES	122.50
5/11/23	51650	TEACHER GR4 SHE	70.00
5/11/23	51650	TEACHER GR5 BIC	600.00
5/11/23	51650	TEACHER GR5 DRC	70.00
5/11/23	51650	TEACHER GR6 FMS	84.00
5/11/23	51650	TEACHER GR6 PMS	98.00
5/11/23	51650	TEACHER GRAPH BRW	131.25
5/11/23	51650	TEACHER GRAPHICS NHN	157.50
5/11/23	51650	TEACHER IN SCH SUSPENSION NHN	52.50
5/11/23	51650	TEACHER KIND DRC	70.00
5/11/23	51650	TEACHER MATH FMS	84.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from April 28, 2023 to May 11, 2023

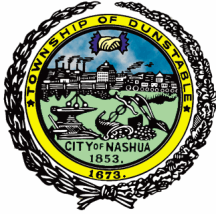
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/11/23	51650	TEACHER MATH NHN	1,582.55
5/11/23	51650	TEACHER MATH NHS	2,439.05
5/11/23	51650	TEACHER PE PMS	168.00
5/11/23	51650	TEACHER READ FMS	28.00
5/11/23	51650	TEACHER READ PMS	70.00
5/11/23	51650	TEACHER ROTC NHN	52.50
5/11/23	51650	TEACHER SCIENCE FMS	140.00
5/11/23	51650	TEACHER SCIENCE NHN	1,772.50
5/11/23	51650	TEACHER SCIENCE NHS	315.00
5/11/23	51650	TEACHER SOCIAL STUDIES FMS	84.00
5/11/23	51650	TEACHER SOCIAL STUDIES NHN	705.00
5/11/23	51650	TEACHER SOCIAL STUDIES NHS	2,765.13
5/11/23	51650	TEACHER SOCIAL STUDIES PMS	70.00
5/11/23	51650	TEACHER SPED BRW	131.25
5/11/23	51650	TEACHER SPED MDE	700.00
5/11/23	51650	TEACHER SPED NHN	1,160.00
5/11/23	51650	TEACHER SPED NHS	600.00
5/11/23	51650	TEACHER VISION WID	70.00
5/11/23	51700	LIBRARIAN PMS	69.23
5/11/23	51700	TEACHER ART NHS	69.23
5/11/23	51700	TEACHER MUSIC NHN	69.23
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$341,737.37

FUND#: 3810 - FOOD SERVICE GRANTS FUND

5/11/23	51650	FOOD SERVICE ASST PT AMH	144.60
5/11/23	51650	FOOD SERVICE ASST PT BIR	66.95
5/11/23	51650	FOOD SERVICE ASST PT BRO	70.45
5/11/23	51650	FOOD SERVICE ASST PT CHA	72.95
5/11/23	51650	FOOD SERVICE ASST PT DRC	66.95
5/11/23	51650	FOOD SERVICE ASST PT ELM	68.25
5/11/23	51650	FOOD SERVICE ASST PT FES	68.25
5/11/23	51650	FOOD SERVICE ASST PT LDG	69.80
5/11/23	51650	FOOD SERVICE ASST PT MTP	80.34
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$708.54

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

5/4/23	51710	1ST YEAR OFFICERS	792.70
5/11/23	51710	1ST YEAR OFFICERS	792.70



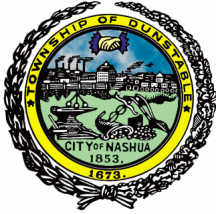
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
5/11/23	51710	1ST YR OFFICERS CERTIFIED SPEC	551.44
5/4/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	1,585.39
5/11/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	827.16
5/4/23	51710	PATROLMAN ALL RANKS	8,834.52
5/11/23	51710	PATROLMAN ALL RANKS	11,936.38
5/11/23	51712	PATROLMAN ALL RANKS	823.84
5/4/23	51712	SERGEANT	411.92
5/11/23	51712	SERGEANT	1,107.04
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$27,663.09
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/4/23	51300	PATROLMAN ALL RANKS	2,085.65
5/11/23	51300	PATROLMAN ALL RANKS	2,924.11
5/4/23	51300	SERGEANT	505.39
5/11/23	51300	SERGEANT	543.51
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$6,058.66
FUND#: 4065 - FIRE WATCHGUARDS FUND			
5/4/23	51712	FIRE LIEUTENANT	1,278.33
5/11/23	51712	FIRE LIEUTENANT	481.28
5/4/23	51712	FIREFIGHTERS ALL RANKS	809.52
5/11/23	51712	FIREFIGHTERS ALL RANKS	1,217.73
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$3,786.86
FUND#: 4068 - ENGINEERING SERVICES FUND			
5/4/23	51300	ENGINEERING INSPECTOR	272.08
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$272.08
FUND#: 6000 - SOLID WASTE FUND			
5/4/23	51100	ADMINISTRATIVE ASSISTANT II	922.20
5/11/23	51100	ADMINISTRATIVE ASSISTANT II	1,844.40
5/4/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
5/11/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/4/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
5/11/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
5/4/23	51100	CITY ENGINEER	401.64
5/11/23	51100	CITY ENGINEER	401.66
5/4/23	51100	COLLECTION EQUIP OPR	9,267.28
5/11/23	51100	COLLECTION EQUIP OPR	9,267.28
5/4/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
5/11/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
5/4/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
5/11/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
5/4/23	51100	COMPTROLLER	237.90
5/11/23	51100	COMPTROLLER	237.90
5/4/23	51100	DEP TREASURER TAX COLLECTOR	271.55
5/11/23	51100	DEP TREASURER TAX COLLECTOR	271.55
5/4/23	51100	DEPUTY CITY ENGINEER	96.70
5/11/23	51100	DEPUTY CITY ENGINEER	96.70
5/4/23	51100	DIRECTOR PUBLIC WORKS	292.85
5/11/23	51100	DIRECTOR PUBLIC WORKS	292.85
5/4/23	51100	DPW BILLING ACCOUNTANT	549.15
5/11/23	51100	DPW BILLING ACCOUNTANT	549.15
5/4/23	51100	DPW COLLECTIONS SPEC III	446.84
5/11/23	51100	DPW COLLECTIONS SPEC III	446.85
5/4/23	51100	DPW CONTRACT ADMINISTRATOR	128.86
5/11/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
5/4/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
5/11/23	51100	ENVIRONMENTAL ENGINEER	1,934.09
5/4/23	51100	EQUIPMENT OPR LANDFILL	6,555.60
5/11/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
5/4/23	51100	EXECUTIVE ASSISTANT	188.30
5/11/23	51100	EXECUTIVE ASSISTANT	188.30
5/4/23	51100	FLEET MANAGER STREET DEPT	345.25
5/11/23	51100	FLEET MANAGER STREET DEPT	345.25
5/4/23	51100	LICENSED SCALE OPERATOR	1,914.85
5/11/23	51100	LICENSED SCALE OPERATOR	1,914.84
5/4/23	51100	RECYCLING ADMINISTRATOR	1,188.80
5/11/23	51100	RECYCLING ADMINISTRATOR	1,188.80
5/4/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
5/11/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
5/4/23	51100	SENIOR STAFF ENGINEER	167.35
5/11/23	51100	SENIOR STAFF ENGINEER	167.35
5/4/23	51100	SOLID WASTE FOREMAN	2,853.70
5/11/23	51100	SOLID WASTE FOREMAN	2,853.70
5/4/23	51100	SOLID WASTE TECHNICIAN	1,255.25
5/11/23	51100	SOLID WASTE TECHNICIAN	1,255.25

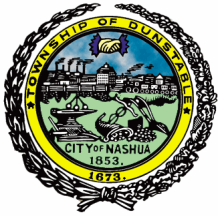


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/4/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
5/11/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
5/4/23	51300	ADMINISTRATIVE ASSISTANT II	17.29
5/4/23	51300	AUTOMATED TRASH COLLECTION OPR	456.46
5/11/23	51300	AUTOMATED TRASH COLLECTION OPR	352.73
5/4/23	51300	COLLECTION EQUIP OPR	370.29
5/11/23	51300	COLLECTION EQUIP OPR	733.60
5/4/23	51300	COLLECTION EQUIP OPR LANDFILL	206.33
5/11/23	51300	COLLECTION EQUIP OPR LANDFILL	165.06
5/4/23	51300	DPW COLLECTIONS SPEC III	4.19
5/11/23	51300	DPW COLLECTIONS SPEC III	8.38
5/4/23	51300	EQUIPMENT OPR LANDFILL	1,549.66
5/11/23	51300	EQUIPMENT OPR LANDFILL	2,133.04
5/4/23	51300	LICENSED SCALE OPERATOR	394.93
5/11/23	51300	LICENSED SCALE OPERATOR	468.29
5/4/23	51300	SOLID WASTE FOREMAN	802.59
5/11/23	51300	SOLID WASTE FOREMAN	963.12
5/4/23	51400	TEMPORARY RUBBISH COLLECTOR	4,455.00
5/11/23	51400	TEMPORARY RUBBISH COLLECTOR	4,475.00
5/11/23	51600	COLLECTION EQUIP OPR	1,200.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$99,128.00

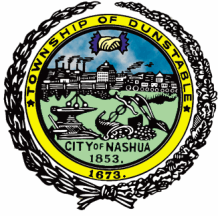
FUND#: 6200 - WASTEWATER FUND

5/4/23	51100	ANALYTICAL CHEMIST	911.60
5/11/23	51100	ANALYTICAL CHEMIST	911.61
5/4/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
5/11/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
5/4/23	51100	CITY ENGINEER	937.26
5/11/23	51100	CITY ENGINEER	937.24
5/4/23	51100	COLLECTION SYSTEMS OPERATOR	4,347.21
5/11/23	51100	COLLECTION SYSTEMS OPERATOR	4,347.20
5/4/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
5/11/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
5/4/23	51100	COLLECTIONS SPEC II	886.40
5/11/23	51100	COLLECTIONS SPEC II	886.40
5/4/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
5/11/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
5/4/23	51100	COMPROLLER	475.80
5/11/23	51100	COMPROLLER	475.80
5/4/23	51100	DEP TREASURER TAX COLLECTOR	271.55
5/11/23	51100	DEP TREASURER TAX COLLECTOR	271.55



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/4/23	51100	DEPUTY CITY ENGINEER	967.05
5/11/23	51100	DEPUTY CITY ENGINEER	967.05
5/4/23	51100	DIRECTOR PUBLIC WORKS	585.80
5/11/23	51100	DIRECTOR PUBLIC WORKS	585.80
5/4/23	51100	DPW BILLING ACCOUNTANT	549.10
5/11/23	51100	DPW BILLING ACCOUNTANT	549.10
5/4/23	51100	DPW COLLECTIONS SPEC III	446.85
5/11/23	51100	DPW COLLECTIONS SPEC III	446.85
5/4/23	51100	DPW CONTRACT ADMINISTRATOR	773.23
5/11/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
5/4/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
5/11/23	51100	ELECTRICAL DIAGNOSTIC TECH I	2,927.20
5/4/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
5/11/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
5/4/23	51100	EXECUTIVE ASSISTANT	188.25
5/11/23	51100	EXECUTIVE ASSISTANT	188.25
5/4/23	51100	FLEET MANAGER STREET DEPT	115.06
5/11/23	51100	FLEET MANAGER STREET DEPT	115.05
5/4/23	51100	GIS SPECIALIST	858.25
5/11/23	51100	GIS SPECIALIST	858.25
5/4/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
5/11/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
5/4/23	51100	OPERATOR II WWTP 1st	5,962.00
5/11/23	51100	OPERATOR II WWTP 1st	5,962.00
5/4/23	51100	OPERATOR II WWTP 2nd	2,408.80
5/11/23	51100	OPERATOR II WWTP 2nd	2,408.80
5/4/23	51100	OPERATOR II WWTP 3rd	2,416.80
5/11/23	51100	OPERATOR II WWTP 3rd	2,416.80
5/4/23	51100	OPERATOR III WWTP 1st	2,516.80
5/11/23	51100	OPERATOR III WWTP 1st	2,516.80
5/4/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
5/11/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
5/4/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
5/11/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
5/4/23	51100	SENIOR STAFF ENGINEER	2,913.50
5/11/23	51100	SENIOR STAFF ENGINEER	2,913.50
5/4/23	51100	SENIOR WASTEWATER ENGINEER	1,673.66
5/11/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
5/4/23	51100	STAFF ENGINEER	669.65
5/11/23	51100	STAFF ENGINEER	669.65
5/4/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
5/11/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
5/4/23	51100	SUPV LABORATORY	1,333.11
5/11/23	51100	SUPV LABORATORY	1,333.10

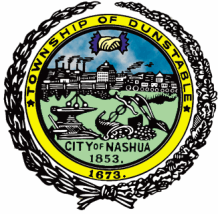


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PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/4/23	51100	WASTEWATER ASSISTANT	2,984.40
5/11/23	51100	WASTEWATER ASSISTANT	2,984.40
5/4/23	51100	WASTEWATER FOREMAN	2,853.70
5/11/23	51100	WASTEWATER FOREMAN	2,853.70
5/4/23	51300	COLLECTION SYSTEMS OPERATOR	1,021.30
5/11/23	51300	COLLECTION SYSTEMS OPERATOR	481.72
5/11/23	51300	COLLECTION SYSTEMS TECHNICIAN	11.12
5/11/23	51300	COLLECTIONS SPEC II	8.31
5/4/23	51300	DPW COLLECTIONS SPEC III	4.19
5/11/23	51300	DPW COLLECTIONS SPEC III	8.38
5/11/23	51300	ELECTRICAL DIAGNOSTIC TECH I	372.33
5/4/23	51300	MECHANIC WWTP 1ST CLASS	677.48
5/11/23	51300	MECHANIC WWTP 1ST CLASS	270.99
5/4/23	51300	OPERATOR II WWTP 1st	393.75
5/11/23	51300	OPERATOR II WWTP 1st	675.00
5/4/23	51300	OPERATOR II WWTP 2nd	2,024.73
5/4/23	51300	OPERATOR II WWTP 3rd	732.00
5/11/23	51300	OPERATOR II WWTP 3rd	366.00
5/4/23	51300	SUPV LABORATORY	112.48
5/4/23	51300	WASTEWATER FOREMAN	1,297.53
5/11/23	51300	WASTEWATER FOREMAN	775.85
5/11/23	51400	SEASONAL	680.00
5/4/23	51600	OPERATOR II WWTP 3rd	400.00
5/11/23	51750	SENIOR STAFF ENGINEER	6,731.28
5/4/23	61107	CLOTHING & UNIFORMS	76.61
TOTAL FUND 6200 - WASTEWATER FUND			\$124,800.66

FUND#: 6500 - PROPERTY & CASUALTY FUND

5/4/23	51100	DEPUTY RISK MANAGER	1,709.80
5/11/23	51100	DEPUTY RISK MANAGER	1,709.80
5/4/23	51100	LOSS & ADA SPECIALIST	1,478.55
5/11/23	51100	LOSS & ADA SPECIALIST	1,478.55
5/4/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
5/11/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
5/4/23	51100	RISK COORDINATOR	1,022.80
5/11/23	51100	RISK COORDINATOR	1,022.80
5/4/23	51100	RISK MANAGER	2,252.90
5/11/23	51100	RISK MANAGER	2,252.90
5/4/23	59207	WORKERS COMPENSATION CLAIMS	11,030.27
5/11/23	59207	WORKERS COMPENSATION CLAIMS	10,763.37



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 28, 2023 to May 11, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$37,441.44
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FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/4/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
5/11/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
5/4/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.41
5/11/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.41
5/4/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
5/11/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
5/4/23	51200	HUMAN RESOURCES TEMP	225.00
5/11/23	51200	HUMAN RESOURCES TEMP	500.00
5/4/23	51300	EMPLOYEE BENEFITS COORDINATOR	27.66
5/11/23	51300	EMPLOYEE BENEFITS COORDINATOR	27.66
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$6,201.64

TOTAL GROSS PAYROLL: \$6,619,221.77