



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/31/2023 to 04/13/2023

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	GEORGE E. SANCOUCY PE LLC	2,417.50	430946	CHK
11500	VALUATION RESEARCH COUNSELING	8,025.00	431344	CHK
14144	QUADIENT FINANCE USA INC	10,010.00	168060	ACH
20800	HARVEY CONSTRUCTION CORP	(10,398.39)	431286	CHK
21432	TSA CONSULTING GROUP	2,417.67	167989	ACH
21432	TSA CONSULTING GROUP	77,327.31	168054	ACH
21440	EMPOWER RETIREMENT	49,237.34	167977	ACH
21440	EMPOWER RETIREMENT	58,168.47	168041	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,448.00	167975	ACH
21485	FIREFIGHTERS LOCAL 789	5,549.67	167978	ACH
21485	IAFF LOCAL 789	188.00	167979	ACH
21485	NASHUA POLICE COMM UNION	112.50	167980	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,166.00	167981	ACH
21485	NASHUA POLICE RELIEF ASSOC	666.00	167982	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	510.00	167983	ACH
21485	NPLE-LOCAL #4831	271.15	167985	ACH
21485	TEAMSTERS UNION LOCAL #633	247.17	167987	ACH
21485	TREAS NASHUA TEACHERS UNION	3,951.40	167988	ACH
21485	UAW LOCAL 2322	997.04	167990	ACH
21485	UFOP LOCAL 645	130.00	167991	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,436.00	168039	ACH
21485	FIREFIGHTERS LOCAL 789	5,549.67	168042	ACH
21485	IAFF LOCAL 789	188.00	168043	ACH
21485	NASAS	155.12	168044	ACH
21485	NASHUA POLICE COMM UNION	112.50	168045	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,177.00	168046	ACH
21485	NASHUA POLICE RELIEF ASSOC	666.00	168047	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	510.00	168048	ACH
21485	NPLE-LOCAL #4831	271.15	168050	ACH
21485	TEAMSTERS UNION LOCAL #633	247.17	168052	ACH
21485	TREAS NASHUA TEACHERS UNION	31,015.33	168053	ACH
21485	UAW LOCAL 2322	1,006.50	168055	ACH
21485	UFOP LOCAL 645	130.00	168056	ACH
21485	AMERICAN FEDERATION OF TEACHER	5.00	430851	CHK
21485	AMERICAN FEDERATION OF TEACHER	135.50	431176	CHK
21490	UNITED WAY OF GREATER NASHUA	159.50	167992	ACH
21490	UNITED WAY OF GREATER NASHUA	439.50	168057	ACH
21495	WAGE ASSIGNMENT	129.50	167986	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	129.50	168051	ACH
21495	WAGE ASSIGNMENT	1,102.00	430852	CHK
21495	WAGE ASSIGNMENT	100.00	430853	CHK
21495	WAGE ASSIGNMENT	155.00	430854	CHK
21495	WAGE ASSIGNMENT	110.00	430855	CHK
21495	WAGE ASSIGNMENT	1,128.16	430856	CHK
21495	WAGE ASSIGNMENT	1,102.00	431177	CHK
21495	WAGE ASSIGNMENT	100.00	431178	CHK
21495	WAGE ASSIGNMENT	155.00	431179	CHK
21495	WAGE ASSIGNMENT	110.00	431180	CHK
21495	WAGE ASSIGNMENT	1,128.16	431181	CHK
21538	NASHUA TEACHERS UNION	24.96	167984	ACH
21538	NASHUA TEACHERS UNION	1,832.96	168049	ACH
21780	CLARK, ROBERT V &	2,990.35	431518	CHK
21780	CLEAR ALIGN LLC	34,884.76	431519	CHK
21921	STATE OF NH -MV	19,337.08	167971	ACH
21921	STATE OF NH -MV	22,398.35	167972	ACH
21921	STATE OF NH -MV	22,719.90	167973	ACH
21921	STATE OF NH -MV	16,799.74	167974	ACH
21921	STATE OF NH -MV	10,463.43	167993	ACH
21921	STATE OF NH -MV	12,174.97	168033	ACH
21921	STATE OF NH -MV	15,816.32	168034	ACH
21921	STATE OF NH -MV	25,080.55	168035	ACH
21921	STATE OF NH -MV	16,231.60	168036	ACH
21921	STATE OF NH -MV	14,197.87	168061	ACH
TOTAL 1 - GENERAL FUND		\$478,047.93		
101 - MAYOR				
61100	AMAZON CAPITAL SERV (CITY ACH)	40.56	168062	ACH
61100	WB MASON CO INC	23.45	431009	CHK
61100	WB MASON CO INC	1.00	431349	CHK
TOTAL 101 - MAYOR		\$65.01		
103 - LEGAL				
61807	MATTHEW BENDER & CO INC	307.31	430965	CHK
61807	MATTHEW BENDER & CO INC	864.46	431302	CHK
TOTAL 103 - LEGAL		\$1,171.77		



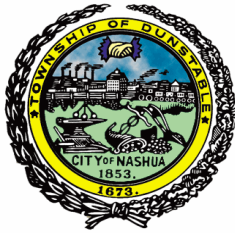
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
106 - ADMINISTRATIVE SERVICES				
68240	TIM CUMMINGS	85.36	431188	CHK
TOTAL 106 - ADMINISTRATIVE SERVICES		\$85.36		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	10,226.00	431221	CHK
55600	TREASURER STATE OF NH	228.76	430884	CHK
61100	WB MASON CO INC	21.40	431349	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	77.96	168062	ACH
61650	ULINE	184.44	168027	ACH
61650	WB MASON CO INC	526.36	431009	CHK
TOTAL 107 - CITY CLERK		\$11,264.92		
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	52.70	430979	CHK
55425	PETTY CASH	25.50	431196	CHK
61100	WB MASON CO INC	102.53	431009	CHK
TOTAL 111 - HUMAN RESOURCES		\$180.73		
120 - TECHNOLOGY MAINTENANCE				
55109	PTS PROVIDERS INC	82.00	430986	CHK
55109	CONSOLIDATED COMMUNICATIONS	730.47	431203	CHK
55109	CORNERSTONE COMMUNICATIONS	12,172.75	431204	CHK
55118	VERIZON WIRELESS 342053899-001	565.90	430888	CHK
TOTAL 120 - TECHNOLOGY MAINTENANCE		\$13,551.12		
122 - INFORMATION TECHNOLOGY				
54407	INFOR (US), INC	310,487.68	168009	ACH
54407	DLT SOLUTIONS LLC	3,229.49	430933	CHK
54407	IMAGETREND INC	1,030.00	430956	CHK
54414	SHI INTERNATIONAL CORP	1,298.40	430993	CHK
54421	XEROX FINANCIAL SERVICES	1,080.44	430857	CHK
54421	CONWAY TECHNOLOGY GROUP	2,525.46	431258	CHK
54428	CLEARSKY CONSULTING	7,500.00	431255	CHK
54828	US BANK EQUIPMENT FINANCE	2,691.32	431343	CHK
55118	VERIZON WIRELESS-985557535	40.01	430885	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	70.97	168062	ACH
61807	AMAZON CAPITAL SERV (CITY ACH)	37.48	168062	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
71207	AMAZON CAPITAL SERV (CITY ACH)	1,260.00	168062	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	101.94	167994	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	1,072.65	168062	ACH
71221	I.T. INSIDERS	5,358.00	430955	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$337,783.84		
126 - FINANCIAL SERVICES				
42200	SCOTT E LECLAIR	200.00	430963	CHK
42200	JAMES J MULHARE	62.00	430970	CHK
42200	REX E ATWOOD	93.00	431235	CHK
42200	DAVID BERUBE	146.20	431239	CHK
42200	HUDSON-RPM DISTRIBUTORS	157.20	431292	CHK
42200	OPUS VTR INC	85.63	431315	CHK
42200	MARK E SAYERS	130.00	431333	CHK
42200	MICHELE M SAYERS	89.00	431334	CHK
45913	PETTY CASH	40.00	431196	CHK
55421	NHCTCA	150.00	430879	CHK
55421	NHGFOA	350.00	430880	CHK
55607	US POSTAL SERVICES	294.00	431198	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	281.06	430951	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	27.88	167994	ACH
61100	WB MASON CO INC	449.90	431009	CHK
61807	PRICE DIGESTS	489.95	431324	CHK
TOTAL 126 - FINANCIAL SERVICES		\$3,045.82		
129 - CITY BUILDINGS				
54114	LIBERTY UTILITIES - NH	1,320.93	431210	CHK
54228	JP PEST SERVICES	93.85	430962	CHK
54243	AMAZON CAPITAL SERV (CITY ACH)	308.85	167994	ACH
54243	F W WEBB COMPANY	75.30	430938	CHK
54243	HOME DEPOT CREDIT SERVICE 3065	41.81	430953	CHK
54280	NASHUA WALLPAPER CO INC	4.59	430971	CHK
54280	NEW ENGLAND BACKFLOW INC	711.00	430972	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	84.06	168062	ACH
61428	COAST MAINTENANCE SUPPLY CO	204.08	431256	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	31.97	168062	ACH
71999	NASHUA WALLPAPER CO INC	25.99	431310	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 129 - CITY BUILDINGS		\$2,902.43		
130 - PURCHASING				
55500	UNION LEADER CORPORATION	124.40	431340	CHK
55607	QUADIENT FINANCE USA INC	60.10	168060	ACH
55699	STERICYCLE INC	98.41	431220	CHK
61242	AMAZON CAPITAL SERV (CITY ACH)	275.93	167994	ACH
61242	MYBINDING.COM	594.00	431308	CHK
61242	WB MASON CO INC	531.92	431349	CHK
TOTAL 130 - PURCHASING		\$1,684.76		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	430890	CHK
55307	JESSICA MARCHANT	192.31	168071	ACH
55421	NHAAO	150.00	430878	CHK
61100	WB MASON CO INC	384.60	431009	CHK
61100	JENNIFER ZINS	28.14	431011	CHK
61830	COSTAR REALTY INFORMATION	500.00	431259	CHK
TOTAL 132 - ASSESSING		\$1,455.10		
140 - PINWOOD CEMETERY				
71025	HOME DEPOT CREDIT SERVICE 3065	186.62	430953	CHK
TOTAL 140 - PINWOOD CEMETERY		\$186.62		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	167.55	431305	CHK
54114	LIBERTY UTILITIES - NH	303.99	430874	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	282.45	168062	ACH
54399	SOUTHERN NH PEST CONTROL	65.00	430994	CHK
54399	NE TRAUMA SERVICES LLC	675.00	431311	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	17.18	168062	ACH
54487	O'REILLY AUTO PARTS	17.99	431314	CHK
54600	BEST FORD	64.62	431241	CHK
55607	PETTY CASH	50.40	431196	CHK
61100	CONWAY TECHNOLOGY GROUP	25.00	431258	CHK
61300	DENNIS K BURKE INC	631.88	431267	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	130.70	168062	ACH
61705	MAYNARD & LESIEUR INC	334.94	430968	CHK
61709	O'REILLY AUTO PARTS	71.88	431314	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 142 - WOODLAWN CEMETERY		\$2,838.58		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54114	BOT L GAS INC	72.94	430910	CHK
54114	BOT L GAS INC	85.23	431243	CHK
54141	PENNICHUCK WATER WORKS INC	187.72	431219	CHK
54280	PETTY CASH	28.36	431196	CHK
54280	GRAINGER	60.17	431281	CHK
54280	NASHUA WALLPAPER CO INC	153.96	431310	CHK
61521	CRISP CONTRACTING LLC	360.00	168000	ACH
61521	CRISP CONTRACTING LLC	220.00	168065	ACH
61830	TREASURER STATE OF NH	28.00	431222	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,196.38		
150 - POLICE				
42520	NASHUA POLICE DEPARTMENT	5.00	431194	CHK
44184	NASHUA POLICE DEPARTMENT	12.84	431194	CHK
53135	DR NICOLE SAWYER PSYD PLLC	1,300.00	431332	CHK
53999	AAA CREDIT SCREENING SERV LLC	120.00	430893	CHK
54100	EVERSOUCE-POWER SUPPLY	20,494.12	430870	CHK
54141	PENNICHUCK WATER WORKS INC	30.38	431219	CHK
54243	DENRON PLUMBING & HVAC LLC	890.00	431268	CHK
54280	F W WEBB COMPANY	94.35	430938	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	189.05	431291	CHK
54280	THE METRO GROUP INC	151.20	431338	CHK
54407	GOVCONNECTION INC	1,659.00	168007	ACH
54407	RELX INC DBA LEXISNEXIS	176.00	431329	CHK
54600	BEST FORD	502.19	431241	CHK
54600	CHELMSFORD AUTO ELECTRIC	408.00	431251	CHK
54600	MAYNARD & LESIEUR INC	25.00	431303	CHK
54828	US BANK EQUIPMENT FINANCE	1,108.25	431343	CHK
54849	COMCAST	199.89	431201	CHK
54849	COMCAST	928.45	431202	CHK
54849	VERIZON WIRELESS-286546928	1,120.28	431226	CHK
55118	VERIZON WIRELESS-581499451	637.79	430886	CHK
55200	TREASURER STATE OF NH	75.00	430883	CHK
55307	COMMONWEALTH OF MASS	3.55	431200	CHK
55400	PETTY CASH	173.52	430863	CHK
55400	ST JOSEPHS HOSPITAL	100.00	430868	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
55400	ADRIAN BEATO	140.00	431183	CHK
55400	JOHN CINELLI	114.87	431185	CHK
55400	LAUREN COLLINS	140.00	431187	CHK
55421	NNEPAC	1,100.00	431218	CHK
55600	ALPHAGRAPHS #219	531.42	431232	CHK
55607	UNITED PARCEL SERVICE	25.31	431224	CHK
55699	CONNOR PERRY	238.00	430862	CHK
55699	ABSOLUTE DATA DESTRUCTION	192.50	430894	CHK
55699	NASHUA MILLYARD ASSOC INC	388.46	431309	CHK
55699	NE TRAUMA SERVICES LLC	206.49	431311	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	366.29	168062	ACH
61100	PETTY CASH	24.92	430864	CHK
61100	JOSEPH FAY	74.14	431191	CHK
61100	WB MASON CO INC	719.84	431349	CHK
61107	BEN'S UNIFORMS	18.00	430907	CHK
61107	ALECS SHOE STORE INC	325.80	431230	CHK
61110	ALECS SHOE STORE INC	429.85	430898	CHK
61110	BEN'S UNIFORMS	587.83	430907	CHK
61110	BEN'S UNIFORMS	10,707.00	431238	CHK
61121	ACTION TARGET INC	890.96	430896	CHK
61121	TREE STREET SOLUTIONS LLC	474.40	431001	CHK
61121	USIQ INC	592.00	431006	CHK
61121	ATLANTIC TACTICAL INC	3,187.43	431234	CHK
61121	DEFENSE TECHNOLOGY LLC	214.27	431266	CHK
61142	TREE STREET SOLUTIONS LLC	619.60	431001	CHK
61299	PETTY CASH	52.93	430863	CHK
61300	WEX BANK	1,178.28	431350	CHK
61428	THE DURKIN CO INC	1,593.76	430936	CHK
61705	MAYNARD & LESIEUR INC	1,116.32	430967	CHK
61799	FACTORY MOTOR PARTS	960.31	168005	ACH
61799	AMAZON CAPITAL SERV (CITY ACH)	191.40	168062	ACH
61799	CARPARTS DISTRIBUTION CENTER,	2.12	430916	CHK
61799	DONOVAN EQUIPMENT CO INC	197.00	430934	CHK
61799	SAM'S CLUB DIRECT-0860	187.64	430989	CHK
61799	STADIUM GRAPHICS LLC	20.00	430997	CHK
61799	BEST FORD	170.01	431241	CHK
61799	CARPARTS DISTRIBUTION CENTER,	17.61	431248	CHK
61799	DONOVAN EQUIPMENT CO INC	2,368.46	431270	CHK



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150 - POLICE				
61799	FISHER AUTO PARTS INC	84.44	431277	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	490.99	431282	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	295.91	431291	CHK
61799	O'REILLY AUTO PARTS	161.00	431314	CHK
61799	SAFETY-KLEEN SYSTEMS INC	319.37	431330	CHK
61910	PETTY CASH	42.99	430863	CHK
71221	GOVCONNECTION INC	2,712.00	168007	ACH
71221	DELL MARKETING LP	9,314.97	430930	CHK
71407	ATLANTIC TACTICAL INC	1,210.65	431234	CHK
TOTAL 150 - POLICE		\$75,401.40		
152 - FIRE				
54100	EVERSOURCE	1,301.79	431206	CHK
54114	LIBERTY UTILITIES - NH	1,390.62	430872	CHK
54114	LIBERTY UTILITIES - NH	377.33	430873	CHK
54114	LIBERTY UTILITIES - NH	657.71	430875	CHK
54114	LIBERTY UTILITIES - NH	484.13	430877	CHK
54141	PENNICHUCK WATER WORKS INC	714.15	431219	CHK
54228	JP PEST SERVICES LLC	89.00	168013	ACH
54243	PALMER & SICARD INC	320.43	430978	CHK
54243	PALMER & SICARD INC	303.18	431317	CHK
54280	JOHNSON CONTROLS INC	1,617.20	168012	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	(17.54)	430953	CHK
54280	FIMBEL GARAGE DOORS	899.00	431276	CHK
54487	IMPACT FIRE SERVICES LLC	463.30	168084	ACH
54600	FACTORY MOTOR PARTS	264.15	168005	ACH
54600	AT NEW HAMPSHIRE LLC	1,104.69	430902	CHK
54600	SANEL NAPA	95.69	430991	CHK
54600	BEST FORD	399.86	431241	CHK
54600	CUMMINS SALES AND SERVICE	24,901.70	431262	CHK
55200	INT'L ASSOC OF FIRE CHIEFS	230.00	168069	ACH
55200	AUTOMATIC FIRE ALARM ASSOC	25.00	430903	CHK
55699	UNITED SITE SERVICES	145.97	431004	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	335.55	167994	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	30.75	168062	ACH
61107	FIRE TECH & SAFETY OF NEW ENGL	785.00	168006	ACH
61107	ALECS SHOE STORE INC	144.95	430898	CHK
61107	DAVE'S QUALITY DRY CLEANING	608.25	430929	CHK



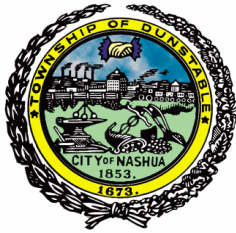
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FUND#: 1000- GENERAL FUND				
152 - FIRE				
61110	GRAINGER	250.67	430948	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	928.00	167994	ACH
61428	COAST MAINTENANCE SUPPLY CO	194.03	430925	CHK
61428	WB MASON CO INC	239.90	431009	CHK
61799	AT NEW HAMPSHIRE LLC	1,447.17	430902	CHK
61799	NEW ENGLAND KENWORTH	149.43	430973	CHK
61799	UNITED AG & TURF	26.25	431341	CHK
61900	WILLIAM COUSINS	110.00	431260	CHK
68337	FIRE TECH & SAFETY OF NEW ENGL	243.88	168006	ACH
68337	FIRE TECH & SAFETY OF NEW ENGL	7,100.00	168083	ACH
68337	INDUSTRIAL PROTECTION SERVICES	1,575.00	431294	CHK
68337	JB SIMONS INC	1,018.00	431295	CHK
68337	GLENN W NIELSEN	55.81	431313	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	308.40	168006	ACH
71400	FIRE TECH & SAFETY OF NEW ENGL	206.72	168067	ACH
71432	AMAZON CAPITAL SERV (CITY ACH)	199.99	167994	ACH
71432	FIRE TECH & SAFETY OF NEW ENGL	134.42	168006	ACH
71432	FIREMATIC SUPPLY CO INC	481.32	430941	CHK
71432	MUNICIPAL EMERGENCY SERVICES	377.67	431307	CHK
71800	YANKEE EQUIPMENT SYSTEMS INC	615.00	431352	CHK
TOTAL 152 - FIRE		\$53,333.52		
153 - BUILDING INSPECTION				
55307	JEFFREY RICHARD	434.27	168075	ACH
55307	RUSS MARCUM	329.20	430860	CHK
71900	WB MASON CO INC	193.99	431009	CHK
TOTAL 153 - BUILDING INSPECTION		\$957.46		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	430889	CHK
55307	ROBERT SOUSA	419.20	168025	ACH
TOTAL 155 - CODE ENFORCEMENT		\$539.23		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	502.33	431206	CHK
55100	COMCAST	200.00	431202	CHK
55118	VERIZON WIRELESS-581499451	120.03	430886	CHK
61299	DELL MARKETING LP	177.58	430930	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
157 - CITYWIDE COMMUNICATIONS				
61799	BEST FORD	303.07	431241	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,303.01		
158 - PARKING ENFORCEMENT				
45400	JAMES W MELLO	35.00	430969	CHK
54600	CARPARTS DISTRIBUTION CENTER,	145.75	430916	CHK
54600	BEST FORD	172.46	431241	CHK
54625	1ST PRIORITY TOWING & RECOVERY	115.00	430892	CHK
55100	VERIZON WIRELESS-242339465	728.30	431227	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$1,196.51		
160 - PW-ADMIN & ENGINEERING				
55307	ROBERT MEUNIER	276.41	168019	ACH
55307	WILLIAM TOOMEY	189.30	431197	CHK
55699	SARAH MICHELLE QUINN	287.50	430943	CHK
55699	BILLS WORLD CLASS CLEANING SER	1,000.00	431242	CHK
55699	MOUNT MAJOR TECH. LLC	108.00	431306	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	153.89	168062	ACH
61100	TREASURER STATE OF NH	253.44	430884	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$2,268.54		
161 - STREETS				
54100	EVERSOURCE	1,757.44	431206	CHK
54200	RCL CLEANING SERVICES INC	1,250.00	431328	CHK
54228	JP PEST SERVICES LLC	68.00	431182	CHK
54236	CERIDA INVESTMENTS CORP	112.00	431249	CHK
54280	BILLS WORLD CLASS CLEANING SER	1,000.00	431242	CHK
54600	AMAZON CAPITAL SERV (CITY ACH)	(144.99)	167994	ACH
54600	ATG MANCHESTER LLC	(1,403.41)	167996	ACH
54600	ELITE HYDRAULICS LLC	575.00	168004	ACH
54600	FACTORY MOTOR PARTS	359.04	168005	ACH
54600	HOWARD P FAIRFIELD LLC	250.14	168008	ACH
54600	KIMBALL MIDWEST	1,918.32	168014	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	253.81	168062	ACH
54600	ELITE HYDRAULICS LLC	2,710.00	168082	ACH
54600	ADVANCE AUTO PARTS	45.83	430897	CHK
54600	ALTA CONSTRUCTION EQUIPMENT	250.74	430899	CHK
54600	AT NEW HAMPSHIRE LLC	211.50	430902	CHK



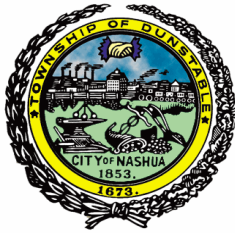
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	CARPARTS DISTRIBUTION CENTER,	87.41	430916	CHK
54600	CORNWELL TOOLS	215.00	430928	CHK
54600	FASTENAL COMPANY	53.83	430939	CHK
54600	JORDAN EQUIPMENT CO	809.77	430961	CHK
54600	SAFELITE FULFILLMENT, INC	948.94	430988	CHK
54600	TST HYDRAULICS INC	167.62	431003	CHK
54600	ADVANCE AUTO PARTS	40.25	431229	CHK
54600	CAPITAL ONE TRADE CREDIT	1,107.76	431247	CHK
54600	CARPARTS DISTRIBUTION CENTER,	274.01	431248	CHK
54600	CHAPPELL TRACTOR SALES INC	600.00	431250	CHK
54600	FASTENAL COMPANY	49.49	431275	CHK
54600	SANEL NAPA	229.22	431331	CHK
54600	VIKING CIVES US	12.56	431347	CHK
54625	BROADSIDE COLLISION LLC	1,840.00	431245	CHK
54625	D & R TOWING INC	1,840.00	431265	CHK
55421	MICHAEL AMATTO	80.00	430900	CHK
55421	CDL GUYS	200.00	430920	CHK
55421	RICHARD FORTIN	85.00	430942	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	36.63	168062	ACH
61107	CINTAS #016	183.33	430924	CHK
61166	BOT L GAS INC	127.00	430910	CHK
61166	BOT L GAS INC	63.50	431243	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	31.48	430953	CHK
61300	DENNIS K BURKE INC	20,844.47	430931	CHK
61307	DENNIS K BURKE INC	25,448.47	430931	CHK
61507	BROX INDUSTRIES INC	1,538.45	168080	ACH
61514	EASTERN MINERALS INC	73,774.42	168003	ACH
61514	EASTERN MINERALS INC	2,663.38	168066	ACH
61514	EASTERN MINERALS INC	7,957.65	168081	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	3,276.65	431318	CHK
61560	AMAZON CAPITAL SERV (CITY ACH)	181.98	167994	ACH
61560	FASTENAL COMPANY	103.34	431275	CHK
61560	MICHAEL MAGRANE	156.00	431300	CHK
61705	MCLAREN INDUSTRIES INC	3,226.60	431304	CHK
61799	IMPERIAL SUPPLIES LLC	200.00	431293	CHK
61799	JOHNSON SUPPLY CO INC	160.71	431296	CHK
TOTAL 161 - STREETS		\$157,828.34		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
162 - STREET LIGHTING				
54100	EVERSOURCE	268.55	430871	CHK
54100	EVERSOURCE-POWER SUPPLY	28,058.69	431205	CHK
54100	EVERSOURCE	775.23	431206	CHK
TOTAL 162 - STREET LIGHTING		\$29,102.47		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	323.32	430871	CHK
61299	NASHUA WALLPAPER CO INC	37.98	430971	CHK
61299	PETTY CASH	45.00	431196	CHK
61299	NASHUA WALLPAPER CO INC	15.28	431310	CHK
71600	POM INC	2,758.84	431322	CHK
TOTAL 166 - PARKING OPERATIONS		\$3,180.42		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	32.39	431205	CHK
54221	WM CORPORATE SERVICES INC	117.77	431351	CHK
54821	TRIANGLE PORTABLE SERVICES INC	320.00	431002	CHK
55109	COMCAST	164.89	430869	CHK
55109	CORNERSTONE COMMUNICATIONS	99.34	431204	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$734.39		
171 - COMMUNITY SERVICES				
55600	ALPHAGRAPHICS	285.58	431231	CHK
61100	IRAIDA MUNOZ	79.99	168059	ACH
61100	WB MASON CO INC	458.44	431349	CHK
61299	SOEL SISTAS LLC	200.00	431335	CHK
TOTAL 171 - COMMUNITY SERVICES		\$1,024.01		
172 - COMMUNITY HEALTH				
61110	PROMOTIONS NOW	663.90	430985	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	126.08	167994	ACH
61299	BRANDINC US INC	81.56	430911	CHK
TOTAL 172 - COMMUNITY HEALTH		\$871.54		
173 - ENVIRONMENTAL HEALTH				
55400	NH HEALTH OFFICERS ASSOCIATION	50.00	431215	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 173 - ENVIRONMENTAL HEALTH		\$50.00		
174 - WELFARE ADMINISTRATION				
55200	NHLWAA	30.00	431216	CHK
55307	ROBERT MACK	96.56	168015	ACH
TOTAL 174 - WELFARE ADMINISTRATION		\$126.56		
175 - WELFARE ASSISTANCE				
55810	133-135 WEST HOLLIS ST LLC	1,900.00	431157	CHK
55810	188 CONCORD ST LLC	1,216.30	431158	CHK
55810	CENTRAL REALTY INC	1,300.00	431159	CHK
55810	CHESTNUT HOMES LLC	1,250.00	431160	CHK
55810	GP NASHUA LIMITED PARTNERSHIP	290.00	431161	CHK
55810	LAMERAND ENTERPRISES	800.00	431162	CHK
55810	PRA PROPERTIES LTD PARTNERSHIP	1,000.00	431163	CHK
55810	188 CONCORD ST LLC	819.36	431524	CHK
55810	AIMCO ROYCAL CREST NASHUA LLC	1,580.00	431525	CHK
55810	AM28 REAL ESTATE LLC	500.00	431526	CHK
55810	ANIL D'SILVA	825.00	431527	CHK
55810	ER NASHUA LLC	1,000.00	431528	CHK
55810	FLAGLER PROPERTIES INC	1,350.00	431529	CHK
55810	GREEN REALTY LLC	1,600.00	431530	CHK
55810	DIANE URQUHART	1,300.00	431531	CHK
55814	EVERSOURCE	614.00	431523	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$17,344.66		
177 - PARKS & RECREATION				
54100	EVERSOURCE-POWER SUPPLY	8,004.44	431205	CHK
54100	EVERSOURCE	5,457.17	431206	CHK
54114	LIBERTY UTILITIES - NH	69.63	431211	CHK
54114	LIBERTY UTILITIES - NH	687.11	431213	CHK
54141	PENNICHUCK WATER WORKS INC	785.61	431219	CHK
54250	NASHUA WALLPAPER CO INC	5.42	430971	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	117.08	168062	ACH
54280	NASHUA WALLPAPER CO INC	444.90	430971	CHK
54280	BILLS WORLD CLASS CLEANING SER	1,000.00	431242	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	21.60	431290	CHK
54600	ATG MANCHESTER LLC	86.79	167996	ACH
54600	FACTORY MOTOR PARTS	(32.00)	168005	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54600	ADVANCE AUTO PARTS	(90.00)	430897	CHK
54600	AT NEW HAMPSHIRE LLC	(307.50)	430902	CHK
54600	CAMEROTA TRUCK PARTS	1,079.36	430914	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(291.50)	430916	CHK
54600	O'REILLY AUTO PARTS	34.57	430977	CHK
54821	UNITED SITE SERVICES	238.00	431342	CHK
55200	SPORTS FIELD MANAGEMENT	130.00	430881	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	76.03	168062	ACH
61110	AMAZON CAPITAL SERV (CITY ACH)	24.00	168062	ACH
61299	B & S LOCKSMITHS INC	5.00	431236	CHK
61428	PIONEER ATHLETICS	133.14	431320	CHK
61799	ATG MANCHESTER LLC	112.39	167996	ACH
61799	FACTORY MOTOR PARTS	(24.00)	168005	ACH
61799	AMAZON CAPITAL SERV (CITY ACH)	80.70	168062	ACH
61799	ADVANCE AUTO PARTS	22.00	430897	CHK
61799	AT NEW HAMPSHIRE LLC	1,334.41	430902	CHK
61799	CARPARTS DISTRIBUTION CENTER,	144.91	430916	CHK
61799	CARPARTS OF NASHUA	145.75	430917	CHK
61799	CHAPPELL TRACTOR SALES INC	384.00	431250	CHK
61799	FASTENAL COMPANY	63.78	431275	CHK
61799	TEXTRAIL TRAILER PARTS	19.14	431337	CHK
TOTAL 177 - PARKS & RECREATION		\$19,961.93		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	8,756.15	431205	CHK
54280	DEPENDABLE LOCK SERVICE INC	1,200.00	430932	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	18.46	430953	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	21.96	431290	CHK
54428	CIVICPLUS	9,300.73	431254	CHK
54428	PTS PROVIDERS INC	58.00	431326	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	191.94	167994	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	77.98	168062	ACH
61299	SSI TECHNOLOGIES	2,898.00	430996	CHK
61299	BRODART CO	238.39	431246	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	85.23	167994	ACH
61428	AMAZON CAPITAL SERV (CITY ACH)	46.95	168062	ACH
61428	HOME DEPOT CREDIT SERVICE 3065	238.66	430953	CHK
61428	HOME DEPOT CREDIT SERVICE 3065	11.48	431290	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61807	INGRAM LIBRARY SERVICES LLC	1,932.32	168010	ACH
61807	INGRAM LIBRARY SERVICES LLC	38.23	168068	ACH
61807	INGRAM LIBRARY SERVICES LLC	1,187.72	168085	ACH
61807	BERGSTROM PRESS AND BOOKS	221.60	430908	CHK
61814	INGRAM LIBRARY SERVICES LLC	55.58	168010	ACH
61814	MIDWEST TAPE LLC	161.85	168020	ACH
61814	INGRAM LIBRARY SERVICES LLC	94.98	168085	ACH
61814	MIDWEST TAPE LLC	108.44	168089	ACH
61814	BAKER & TAYLOR	16.49	430904	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	103.44	167994	ACH
68322	PAMELA BAKER	249.54	430905	CHK
68322	FRIENDS OF THE TEWKSBURY	200.00	431278	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)	755.72	167994	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	71.99	167994	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	74.46	168062	ACH
TOTAL 179 - LIBRARY		\$28,416.29		
181 - COMMUNITY DEVELOPMENT				
61100	AMAZON CAPITAL SERV (CITY ACH)	26.99	168062	ACH
61100	WB MASON CO INC	13.18	431009	CHK
61650	WB MASON CO INC	89.98	431349	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$130.15		
183 - ECONOMIC DEVELOPMENT				
55200	NASHUA MILLYARD ASSOC INC	813.49	431309	CHK
55523	VARI SALES CORPORATION	1,540.35	431007	CHK
55699	WILLIAM C CANNON	5,000.00	168063	ACH
55699	BBG INC	12,250.00	431237	CHK
61830	COSTAR REALTY INFORMATION	500.00	431259	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$20,103.84		
191 - SCHOOL				
52300	FIRST UNUM LIFE INSURANCE CO	1,956.74	431069	CHK
52300	THE HARTFORD FIRE INSURANCE CO	2,096.10	431140	CHK
53128	THOMAS M CLOSSON	4,000.00	431053	CHK
53128	SHEEHAN PHINNEY BASS & GREEN	6,090.49	431135	CHK
53128	WADLEIGH STARR & PETERS PLLC	1,100.00	431146	CHK
53452	ESS NORTHEAST LLC	305.90	168030	ACH



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53452	ESS NORTHEAST LLC	56,641.43	168093	ACH
53600	LEARNWELL	3,360.00	431435	CHK
53614	AMY MCCARTNEY	12,000.00	168097	ACH
53614	STATE OF NH CRIMINAL RECORDS	144.75	431359	CHK
53614	CLARK ASSOC	47,874.00	431381	CHK
53614	NORTHEAST DEAF&HARD OF HEARING	45.00	431455	CHK
53628	STATE OF NH CRIMINAL RECORDS	631.25	431023	CHK
53628	AMERICAN SECURITY & FIRE PROTE	450.00	431031	CHK
53628	NORTHEAST DIGITAL INTEGRATORS	1,975.00	431114	CHK
53628	PERFORMANCE REHAB INC	6,076.76	431120	CHK
53628	PEST-END INC	520.00	431121	CHK
53628	NURSES PRN INC	1,139.00	431136	CHK
53628	ELIZABETH VARDARO	1,330.00	431145	CHK
53628	STATE OF NH CRIMINAL RECORDS	368.25	431359	CHK
53628	EDUCATION HEALTH SERVICES LLC	1,170.00	431397	CHK
53628	GOLDEN EDUCATION CONSULTING	4,900.00	431409	CHK
53628	PEEPS TO PAWS LLC	760.00	431460	CHK
53628	PEST-END INC	210.00	431462	CHK
53628	SERESC	936.88	431483	CHK
53628	NURSES PRN INC	867.00	431484	CHK
53628	MOLLY M THOMPSON	2,100.00	431495	CHK
53628	ELIZABETH VARDARO	2,660.00	431502	CHK
53628	WATER CHEMICALS INC	912.60	431508	CHK
53628	WHITE BIRCH EDUCATIONAL	4,987.50	431511	CHK
54100	EVERSOURCE-POWER SUPPLY	3,246.42	431015	CHK
54100	EVERSOURCE	48,173.98	431016	CHK
54100	MENH SOLAR HOLDINGS LLC	3,176.81	431100	CHK
54100	EVERSOURCE	5,265.88	431357	CHK
54114	SPRAGUE RESOURCES LP	538.38	168032	ACH
54114	LIBERTY UTILITIES - NH	1,958.08	431017	CHK
54114	LIBERTY UTILITIES - NH	2,257.81	431018	CHK
54114	LIBERTY UTILITIES - NH	2,094.74	431019	CHK
54114	LIBERTY UTILITIES - NH	2,552.45	431020	CHK
54114	LIBERTY UTILITIES - NH	2,949.76	431021	CHK
54141	PENNICHUCK WATER WORKS INC	5,414.82	431358	CHK
54280	ALL PARTITIONS AND PARTS LLC	230.00	431028	CHK
54280	L&W SUPPLY #7396	1,642.47	431092	CHK
54280	NASHUA GLASS	130.00	431106	CHK



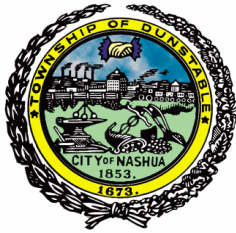
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	NASHUA WALLPAPER CO INC	279.32	431107	CHK
54280	STANLEY ELEVATOR CO INC	816.00	431138	CHK
54280	NASHUA WALLPAPER CO INC	205.92	431448	CHK
54487	(SCHOOL ACH) AMAZON CAPITAL SE	263.91	168090	ACH
54487	AMAZON CAPITAL SERV (CITY ACH)	20.00	168091	ACH
54487	CLEAN-O-RAMA	195.00	431052	CHK
54487	TURF DEPOT	48.95	431142	CHK
54487	UNITED AG & TURF	961.43	431143	CHK
54487	DAVID BAILEY	320.00	431366	CHK
54487	SAULNIER SCOPES LLC	1,187.08	431477	CHK
54487	STADIUM SYSTEM INC	12,382.95	431490	CHK
54600	CARPARTS DISTRIBUTION CENTER,	160.54	431047	CHK
54600	SANEL NAPA	606.29	431131	CHK
54600	INTERSTATE ALL BATTERY CENTER	350.97	431427	CHK
54899	CONWAY ARENA	22,475.00	431056	CHK
55109	CONSOLIDATED COMMUNICATIONS	478.56	431013	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.17	431014	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,324.09	431203	CHK
55109	CORNERSTONE COMMUNICATIONS	183.02	431204	CHK
55109	CONSOLIDATED COMMUNICATIONS	71.65	431355	CHK
55109	CONSOLIDATED COMMUNICATIONS	54.87	431356	CHK
55109	WINDSTREAM	1,053.38	431362	CHK
55200	NATIONAL COUNCIL FOR SS	145.00	431108	CHK
55307	CARRI BURNS	186.05	431044	CHK
55307	ASHLEE COLEMAN	14.34	431055	CHK
55307	LISA GINGRAS	301.13	431076	CHK
55307	STACY HYNES	158.63	431087	CHK
55307	PAULA PAPANICOLAOU	76.79	431118	CHK
55307	ANGELA ST LAWRENCE	40.12	431137	CHK
55307	MONICA TINO	118.23	431141	CHK
55307	BETH WHEELER	58.79	431150	CHK
55307	KAYLA O'BRIEN	6.55	431354	CHK
55307	LYNNE BROWN	5.63	431374	CHK
55307	NATHAN BURNS	72.05	431376	CHK
55307	ANGELA BUSBY	15.06	431377	CHK
55307	AMY CONNORS	59.77	431384	CHK
55307	MARISA DARDAGIANNOPOULOS	21.77	431388	CHK
55307	HEATHER DUBOIS	15.39	431394	CHK



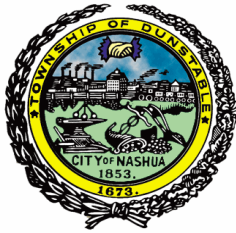
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	CHELSEY GILLIS	85.28	431406	CHK
55307	JUDITH LOFTUS	135.91	431437	CHK
55307	ALISON MARTINEZ	147.11	431441	CHK
55307	ANGELA PETERSON	68.45	431463	CHK
55307	MATTHEW POSKA	87.38	431467	CHK
55307	ERIN PUTNAM	93.83	431472	CHK
55307	KIMBERLY SARFDE	258.00	431476	CHK
55307	SHAWN SMITH	171.94	431488	CHK
55307	MONICA TINO	75.65	431496	CHK
55307	ALAN VERLEY	17.31	431505	CHK
55400	BUREAU OF EDUCATION & RESEARCH	279.00	431043	CHK
55400	NORTH CONWAY GRAND HOTEL	997.00	431112	CHK
55400	LAURA DYER	102.18	431396	CHK
55400	NHAEOP	149.00	431452	CHK
55400	MICHAEL VERHAULT	75.00	431504	CHK
55607	TREASURER STATE OF NH	559.70	431361	CHK
55607	USPS-POC	2,000.00	431500	CHK
55628	MORGAN SERVICES, INC	115.14	431101	CHK
55628	MORGAN SERVICES, INC	217.18	431445	CHK
55642	GARY WONG	70.00	431153	CHK
55642	SAMANTHA DRISCOLL	90.00	431393	CHK
55642	ERIC KNUUTTUNEN	90.00	431432	CHK
55642	MARK FROST	70.00	431439	CHK
55642	RICHARD MILBURN	90.00	431443	CHK
55642	ALISON WINER	70.00	431515	CHK
55642	JOHN WOOD	70.00	431516	CHK
55650	GREG WARREN	234.43	431507	CHK
55690	FIRST STUDENT INC	416.00	431068	CHK
55694	NASHUA CHILDRENS HOME	12,701.20	168098	ACH
55694	BOOTHBY THERAPY SERVICES LLC	922.50	431041	CHK
55694	REACH THE TOP TUTORING	720.00	431127	CHK
55694	CEDARCREST INC	7,454.99	431379	CHK
55694	CREST COLLABORATIVE	49,874.00	431385	CHK
55694	CRYSTAL SPRINGS INC	27,890.08	431386	CHK
55694	DUNSTAN PEDIATRIC SERVICES	316.25	431395	CHK
55694	GUILD FOR HUMAN SERVICES INC	27,811.65	431413	CHK
55694	HAMPSTEAD HOSPITAL	375.00	431415	CHK
55694	HILLCREST EDUCATIONAL CENTERS	6,640.92	431419	CHK



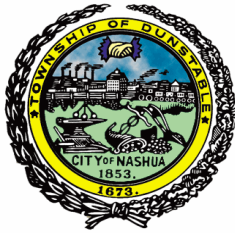
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55694	LIGHTHOUSE SCHOOL INC	82,371.90	431436	CHK
55694	MELMARK NEW ENGLAND	104,954.94	431442	CHK
55694	NFI NORTH INC	8,570.13	431450	CHK
55694	NORTH HAMPTON SCHOOL DISTRICT	5,671.73	431453	CHK
55694	NORTHWEST PASSAGE LTD	32,450.00	431456	CHK
55694	PINE HAVEN BOYS CENTER	4,589.20	431465	CHK
55694	REGIONAL SERVICES & EDUCATION	33,017.34	431473	CHK
55694	SCHOOLS FOR CHILDREN INC	11,965.75	431482	CHK
55694	TN CLINICAL SCHOOLS INC	4,070.00	431497	CHK
55694	VALLEY COLLABORATIVE	37,867.50	431501	CHK
55699	EXTRA DUTY SOLUTIONS	45.00	168094	ACH
55699	MICHAEL S NAPIER	650.00	431105	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	2,907.61	168029	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	3,563.42	168090	ACH
61100	THE COPY SHOP	575.00	431057	CHK
61100	STACY HYNES	63.98	431087	CHK
61100	MELANIE LANDINO	104.00	431093	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	62.35	431116	CHK
61100	PETTY CASH	23.94	431122	CHK
61100	WB MASON CO INC	561.08	431148	CHK
61100	WILSON LANGUAGE	658.80	431152	CHK
61100	ESSENTRA	354.99	431398	CHK
61100	WB MASON CO INC	1,087.99	431509	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	5,108.35	168029	ACH
61135	M & M ELECTRICAL SUPPLY CO INC	858.10	168031	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	9,309.19	168090	ACH
61135	THE BULK BOOKSTORE	447.00	168092	ACH
61135	OTC BRANDS INC	206.58	431022	CHK
61135	BLICK ART MATERIALS	450.69	431040	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	339.72	431046	CHK
61135	CARPARTS DISTRIBUTION CENTER,	(31.26)	431047	CHK
61135	CARTRIDGE WORLD MANCHESTER	399.97	431049	CHK
61135	ESSENTRA	188.27	431065	CHK
61135	HERITAGE-CRYSTAL CLEAN INC	1,072.30	431081	CHK
61135	HOME DEPOT CREDIT SERVICES	25.53	431085	CHK
61135	J W PEPPER & SON INC	374.99	431090	CHK
61135	MARKET BASKET ACCT 2589096	774.40	431097	CHK
61135	NCS PEARSON	298.27	431109	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	PAXTON PATTERSON	1,480.40	431119	CHK
61135	KRISTEN POWERS	63.87	431124	CHK
61135	PRO AV SYSTEMS INC	92.00	431125	CHK
61135	READING WITH TLC	84.68	431129	CHK
61135	REALLY GOOD STUFF LLC	224.38	431130	CHK
61135	SCHOOL HEALTH	509.00	431132	CHK
61135	SCHOOL SPECIALTY LLC	6,434.78	431134	CHK
61135	TEACHER SYNERGY LLC	45.39	431139	CHK
61135	US FOODS INC	1,595.74	431144	CHK
61135	WALMART	327.93	431147	CHK
61135	WB MASON CO INC	4,603.07	431148	CHK
61135	WEST MUSIC	407.77	431149	CHK
61135	WHOLE PHONICS	337.55	431151	CHK
61135	WILSON LANGUAGE	320.76	431152	CHK
61135	WOODWIND & BRASSWIND	296.00	431154	CHK
61135	JENNY FITZGERALD	27.93	431353	CHK
61135	ALLIED 100	370.34	431364	CHK
61135	BARNES & NOBLE INC	277.20	431367	CHK
61135	LYNNE BROWN	221.01	431374	CHK
61135	BUCCI GRINDING GROUP LLC	42.50	431375	CHK
61135	CARPARTS DISTRIBUTION CENTER,	507.54	431378	CHK
61135	CEN-COM	1,310.00	431380	CHK
61135	DEMCO INC	544.01	431390	CHK
61135	FISHER SCIENTIFIC	157.10	431403	CHK
61135	GLOBAL INDUSTRIAL	723.19	431408	CHK
61135	KAREN GREEN	148.68	431412	CHK
61135	HOME DEPOT CREDIT SERVICES	661.22	431423	CHK
61135	KEITH KLAWES	19.16	431431	CHK
61135	KUYPERS CONSULTING INC	220.00	431433	CHK
61135	LAKESHORE LEARNING MATERIALS	355.33	431434	CHK
61135	MARKET BASKET ACCT 2589096	949.35	431440	CHK
61135	P J CURRIER LUMBER CO INC	2,299.89	431457	CHK
61135	KATHY PAETZOLD	309.99	431458	CHK
61135	PAXTON PATTERSON	260.40	431459	CHK
61135	PETTY CASH	28.25	431464	CHK
61135	KRISTEN POWERS	25.88	431468	CHK
61135	PRESTWICK HOUSE	121.68	431469	CHK
61135	SCHOOL SPECIALTY LLC	1,423.05	431481	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	SOCIAL THINKING	153.18	431489	CHK
61135	TECHNOLOGY EDUCATION CONCEPTS	350.65	431493	CHK
61135	THERAPRO INC	33.49	431494	CHK
61135	VENTRIS LEARNING	90.00	431503	CHK
61135	WARD'S NATURAL SCIENCE	753.18	431506	CHK
61135	WB MASON CO INC	846.57	431509	CHK
61135	WOODWIND & BRASSWIND	1,421.50	431517	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	100.08	168029	ACH
61142	(SCHOOL ACH) AMAZON CAPITAL SE	212.58	168090	ACH
61142	AED SERVICE AMERICA	8,438.05	431025	CHK
61142	SCHOOL HEALTH	178.89	431132	CHK
61142	SCHOOL NURSE SUPPLY INC	816.78	431133	CHK
61142	PETTY CASH	4.98	431464	CHK
61142	SCHOOL NURSE SUPPLY INC	418.15	431480	CHK
61249	NCS PEARSON	135.80	431109	CHK
61249	NCS PEARSON	7,066.96	431449	CHK
61249	WESTERN PSYCHOLOGICAL SERVICES	328.90	431510	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	306.49	168029	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	22.30	168090	ACH
61299	BUDGET 1 HR. SIGN CTR., INC	1,056.00	431042	CHK
61299	FASTENAL COMPANY	131.72	431067	CHK
61299	HOME DEPOT CREDIT SERVICES	241.57	431084	CHK
61299	CEN-COM	615.00	431380	CHK
61299	FASTENAL COMPANY	49.32	431400	CHK
61299	ASHLEY GRAY	35.00	431411	CHK
61299	HOME DEPOT CREDIT SERVICES	449.04	431422	CHK
61299	MONADNOCK MTN SPRING WATER	165.00	431444	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	643.74	168096	ACH
61407	ALARMAX	564.40	431027	CHK
61407	CEN-COM	96.00	431051	CHK
61407	INTERSTATE ALL BATTERY CENTER	236.75	431089	CHK
61407	GRAINGER	1,494.84	431410	CHK
61407	INTERSTATE ALL BATTERY CENTER	166.80	431427	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	1,740.00	431513	CHK
61414	F W WEBB COMPANY	2,428.42	431066	CHK
61414	HAJOCA CORPORATION	275.36	431078	CHK
61421	CAPP INC	70.00	431045	CHK
61421	ECKHARDT & JOHNSON LLC	7,239.34	431063	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61428	NASHUA WALLPAPER CO INC	242.95	431107	CHK
61428	NEXT GEN SUPPLY GROUP	936.80	431111	CHK
61428	CLEAN-O-RAMA	10,338.06	431382	CHK
61599	FOSTER MATERIALS INC	1,794.00	431073	CHK
61599	FRANKLIN PAINT CO INC	5,526.25	431405	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	189.85	168029	ACH
61607	APPLE INC	435.00	431365	CHK
61607	COMPUTER HUT dba IT INSIDERS	428.00	431428	CHK
61650	SCHOOL SPECIALTY LLC	50.91	431134	CHK
61814	(SCHOOL ACH) AMAZON CAPITAL SE	530.97	168090	ACH
61814	DEMCO INC	319.12	431062	CHK
61814	FOLLETT CONTENET SOLUTIONS LLC	2,061.44	431070	CHK
61814	FOLLETT CONTENT SOLUTIONS LLC	71.01	431071	CHK
61814	BARNES & NOBLE INC	148.49	431367	CHK
61814	FOLLETT CONTENET SOLUTIONS LLC	643.77	431404	CHK
61814	PERMA-BOUND	187.60	431461	CHK
61821	SCHOOL SPECIALTY LLC	20.43	431481	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	126.14	168029	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	209.85	168090	ACH
61875	COUGHLIN COMPANIES LLC	1,288.22	431059	CHK
61875	READING WAREHOUSE INC (THE)	35.63	431128	CHK
71221	(SCHOOL ACH) AMAZON CAPITAL SE	262.00	168029	ACH
71602	ALLIED UNIVERSAL TECHNOLOGY	3,518.54	431029	CHK
71800	(SCHOOL ACH) AMAZON CAPITAL SE	471.98	168090	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	459.63	168029	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	906.82	168090	ACH
71999	PRO AV SYSTEMS INC	28.61	431470	CHK
TOTAL 191 - SCHOOL		\$888,008.40		
TOTAL FUND 1000 - GENERAL FUND		\$2,157,343.04		

FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS

152 - FIRE

81300	POWER & TELEPHONE SUPPLY CO	2102.52.22.22	2,778.76	168074	ACH
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TOTAL 152 - FIRE		\$2,778.76		
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161 - STREETS



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
161 - STREETS					
81100	BELLETTES INC	1057.61.22.30	10.23	430906	CHK
81100	GATE CITY FENCE CO INC	1057.61.23.30	1,250.00	431279	CHK
TOTAL 161 - STREETS			\$1,260.23		
177 - PARKS & RECREATION					
81100	JOHNSONS ELECTRIC SUPPLY INC	2062.77.17.41	2,395.00	431297	CHK
TOTAL 177 - PARKS & RECREATION			\$2,395.00		
183 - ECONOMIC DEVELOPMENT					
81100	VANASSE HANGEN BRUSTLIN INC	2023.83.22.10	15,416.08	168077	ACH
TOTAL 183 - ECONOMIC DEVELOPMENT			\$15,416.08		
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$21,850.07		
FUND#: 1010- GENERAL FUND PY ESCROWS					
122 - INFORMATION TECHNOLOGY					
71221	DELL MARKETING LP		15,466.44	430930	CHK
TOTAL 122 - INFORMATION TECHNOLOGY			\$15,466.44		
134 - GIS					
53142	XTOOLS PRO INC		79.00	431010	CHK
53142	MAPLOGIC CORPORATION		250.00	431301	CHK
TOTAL 134 - GIS			\$329.00		
150 - POLICE					
71000	ATLANTIC TACTICAL INC		3,261.50	431234	CHK
TOTAL 150 - POLICE			\$3,261.50		
160 - PW-ADMIN & ENGINEERING					
53107	HKT ARCHITECTS INC	2076.60.20.30	2,927.05	430952	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$2,927.05		
177 - PARKS & RECREATION					
54821	UNITED SITE SERVICES		350.73	431004	CHK
TOTAL 177 - PARKS & RECREATION			\$350.73		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS		\$22,334.72		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
122 - INFORMATION TECHNOLOGY				
71221	NEW ERA TECHNOLOGY NH	1,516.00	431312	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$1,516.00		
150 - POLICE				
61110	EAST COAST EMERGENCY OUTFITTER	1,358.70	431271	CHK
TOTAL 150 - POLICE		\$1,358.70		
191 - SCHOOL				
53628	MSB SCHOOL SERVICES LLC	2,669.53	431103	CHK
53628	MSB SCHOOL SERVICES LLC	1,767.84	431447	CHK
TOTAL 191 - SCHOOL		\$4,437.37		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$7,312.07		
FUND#: 2100- FOOD SERVICES FUND				
53452	ESS NORTHEAST LLC	516.46	168093	ACH
53452	HW STAFFING SOLUTIONS	920.55	431086	CHK
53452	NORTON AND ASSOCIATES INC	446.50	431115	CHK
53452	HW STAFFING SOLUTIONS	833.34	431424	CHK
54487	AFFILIATED HVAC SERVICES	595.25	431026	CHK
54487	BASSETT SERVICES CORPORATION	352.75	431033	CHK
54487	CASCO FOOD EQUIP SERV	145.54	431050	CHK
54487	AFFILIATED HVAC SERVICES	135.00	431363	CHK
54487	BASSETT SERVICES CORPORATION	516.87	431368	CHK
55307	MARY BENOIT	58.95	431036	CHK
55307	PAMELA CORREA	112.99	431058	CHK
55307	DEBRA NESBITT	83.02	431110	CHK
55400	DAHLIA DAIGLE	149.90	431387	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,548.70	431035	CHK
61214	BIMBO BAKERIES USA	947.21	431038	CHK
61214	COCA COLA BEVERAGES NE INC	361.31	431054	CHK
61214	DEAN FOODS COMPANY	7,335.82	431061	CHK
61214	GILLS PIZZA CO	5,061.00	431075	CHK
61214	HERSHEY'S ICE CREAM	1,051.11	431082	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	M SAUNDERS INC	2,102.60	431095	CHK
61214	NORTHCENTER FOODS	13,922.21	431113	CHK
61214	TREASURER ST OF NH - SURPLUS D	2,197.50	431360	CHK
61214	BELLAVANCE BEVERAGE CO INC	3,132.65	431369	CHK
61214	BIMBO BAKERIES USA	1,165.11	431370	CHK
61214	COCA COLA BEVERAGES NE INC	2,094.66	431383	CHK
61214	DEAN FOODS COMPANY	9,018.44	431389	CHK
61214	GILLS PIZZA CO	5,663.00	431407	CHK
61214	HERSHEY'S ICE CREAM	1,781.39	431418	CHK
61214	M SAUNDERS INC	3,641.88	431438	CHK
61214	NORTHCENTER FOODS	25,979.99	431454	CHK
61299	IMPERIAL DADE	1,502.26	431088	CHK
61299	WB MASON CO INC	10,001.04	431148	CHK
61299	IMPERIAL DADE	698.57	431425	CHK
61299	WB MASON CO INC	12,517.96	431509	CHK
71000	KAREN GUSTIN	130.52	431077	CHK
71000	KAREN GUSTIN	138.79	431414	CHK
71000	SINGER KITTREDGE EQUIPMENT CO	714.68	431485	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$117,575.52		
FUND#: 2201- DRIVERS EDUCATION FUND				
44600	GEORGE LAZARO	550.00	431094	CHK
54600	BEST FORD	950.00	431037	CHK
55400	AMERICAN DRIVER & TRAFFIC SAFE	285.00	431030	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,785.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
53628	STATE OF NH CRIMINAL RECORDS	48.25	431023	CHK
53628	STATE OF NH CRIMINAL RECORDS	48.25	431359	CHK
61299	DEAN FOODS COMPANY	253.00	431061	CHK
61299	KITTREDGE EQUIPMENT CO - NH	4,034.53	431091	CHK
61299	NORTHCENTER FOODS	1,400.19	431113	CHK
61299	DEAN FOODS COMPANY	359.50	431389	CHK
61299	KITTREDGE EQUIPMENT CO - NH	4,034.53	431430	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$10,178.25		
FUND#: 2247- CULINARY ARTS				



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 2247- CULINARY ARTS					
61135	SKILLS USA		1,800.00	431486	CHK
TOTAL FUND 2247 - CULINARY ARTS			\$1,800.00		
FUND#: 2252- DAY CARE					
61135	MARKET BASKET ACCT 2589096		101.79	431440	CHK
TOTAL FUND 2252 - DAY CARE			\$101.79		
FUND#: 2505- PEG ACCESS CHANNELS FUND					
55699	COMCAST		10.40	430869	CHK
55699	BRB TV LLC		43,750.00	430912	CHK
55699	AARDVARK THE DEAN OF CLEAN		195.00	431228	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$43,955.40		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54100	LIBERTY UTILITIES - NH		548.72	431209	CHK
54200	HOMEPLUS CLEANING		250.00	430954	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	430994	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$851.72		
FUND#: 3010- GENERAL GOV'T GRANTS FUND					
61299	CHEWLIN & ASSOCIATES INC	10.1009.23.01	3,000.00	431252	CHK
68340	CHEWLIN & ASSOCIATES INC	10.1009.23.01	1,000.00	431252	CHK
68350	CHEWLIN & ASSOCIATES INC	10.1009.23.01	1,000.00	431252	CHK
TOTAL FUND 3010 - GENERAL GOV'T GRANTS FUND			\$5,000.00		
FUND#: 3050- POLICE GRANTS FUND					
55118	VERIZON WIRELESS-581499451	50.1003.23.01	82.10	430886	CHK
55400	BRANDON BROWN	50.1001.22.01	324.50	431184	CHK
55400	ZACHARY FRENCH	50.1001.22.01	324.50	431193	CHK
55400	CONNOR PERRY	50.1001.22.01	324.50	431195	CHK
55400	DAKOTA VAN TASSEL	50.1001.22.01	324.50	431199	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$1,380.10		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					



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FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53628	POSITIVE STREET ART	71.1005.23.01	900.00	431323	CHK
55118	VERIZON - 342053899-005	71.1005.23.01	241.10	431225	CHK
55300	LEAH ELLIOTT	71.1004.23.03	65.50	431190	CHK
55421	CUREMD.COM INC	71.1005.23.01	425.00	431263	CHK
55600	ALPHAGRAPHICS	71.1004.23.01	351.74	431231	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	71.1004.23.01	131.97	168062	ACH
61144	R & S PHARMACEUTICAL WHOLESale	71.1004.23.01	3.90	168024	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	1092.20.10.35	119.50	168062	ACH
68350	LISA VASQUEZ	71.1004.23.03	30.35	431008	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$2,269.06		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1003.23.01	19.99	168062	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1020.23.01	50.39	168062	ACH
61142	QUEST DIAGNOSTICS	72.1002.23.01	2.24	431327	CHK
61149	QUEST DIAGNOSTICS	72.1002.23.01	250.00	431327	CHK
61250	PROMOTIONS NOW	72.1017.23.01	974.00	430985	CHK
61250	PROMOTIONS NOW	72.1020.23.01	605.00	430985	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,901.62		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.39	26,000.00	168002	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.41	78,000.00	168001	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.39	7,000.00	168002	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.41	21,000.00	168001	ACH
55300	DAVID SULLIVAN	1092.20.10.15	310.67	168076	ACH
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	438.20	168023	ACH
55307	DAVID SULLIVAN	1092.20.10.20	687.11	168026	ACH
55614	HILLSBOROUGH COUNTY REGISTRY	1092.20.10.50	123.60	431288	CHK
68345	GEORGE E PREVOST III	1092.20.10.50	350.00	430865	CHK
68345	MADILYN REGIS	1092.20.10.50	350.00	430866	CHK
68345	MICHAEL R RICHARD	1092.20.10.50	350.00	430867	CHK
68345	JUDITH GAUTHIER	1092.20.10.50	700.00	430945	CHK
68345	JACOB M POULOSE	1092.20.10.50	800.00	430983	CHK
69010	SENTRY ROOFING	8400.22.20.211	3,720.00	430992	CHK
69010	AJ WOOD CONSTRUCTION	8400.23.20.218	4,563.18	168058	ACH
69075	NASHUA POLICE ATHLETIC LEAGUE	8400.23.30.306	12,775.70	168073	ACH
69075	MARGUERITES PLACE INC	8400.23.30.312	5,469.09	168017	ACH



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FUND#: 3090- URBAN PROGRAM GRANTS FUND					
69075	BOYS & GIRLS CLUB OF	8400.23.30.315	2,791.04	431244	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$165,428.59		
FUND#: 3120- TRANSIT GRANTS FUND					
53125	GREENMAN-PEDERSEN INC	5339.22.90.01	4,799.44	431283	CHK
54114	LIBERTY UTILITIES - NH	5307.23.10.19	203.85	431212	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.23.40.20	1,300.00	430909	CHK
55699	JOHNSON CONTROLS SECURITY	5307.23.40.20	129.00	430957	CHK
55699	JOHNSON CONTROLS SECURITY	5307.23.40.20	129.00	430958	CHK
55699	JOHNSON CONTROLS SECURITY	5307.23.40.20	143.10	430959	CHK
61100	WB MASON CO INC	5307.23.10.30	57.22	431009	CHK
61100	PETTY CASH	5307.23.10.30	14.99	431196	CHK
61107	CINTAS #016	5307.23.40.20	134.46	431253	CHK
61299	QUENCH USA INC	5307.23.10.10	378.00	430987	CHK
61299	SANEL NAPA	5307.23.10.30	40.32	430990	CHK
61299	POWER WASHER SALES LLC	5307.23.40.20	182.24	430984	CHK
61299	GRAINGER	5307.23.40.50	229.00	430948	CHK
61299	FASTENAL COMPANY	5307.23.40.50	5.45	431275	CHK
61300	CITY OF NASHUA	5307.23.10.10	49.21	431186	CHK
61300	CITY OF NASHUA	5307.23.10.30	4,357.92	431186	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.23.10.30	10,831.41	167997	ACH
61705	PETE'S TIRE BARN INC	5307.23.10.35	2,937.60	431319	CHK
61799	GILLIG LLC	5307.23.40.35	152.89	430947	CHK
61799	NEW ENGLAND KENWORTH	5307.23.40.35	71.31	430974	CHK
61799	SANEL NAPA	5307.23.40.35	8.80	430990	CHK
61799	GILLIG LLC	5307.23.40.35	1,345.61	431280	CHK
61799	SANEL NAPA	5307.23.40.40	605.06	430990	CHK
61799	SANEL NAPA	5307.23.40.50	18.07	430990	CHK
61799	SANEL NAPA	5307.23.40.55	44.36	430990	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$28,168.31		
FUND#: 3800- SCHOOL GRANTS FUND					
53628	BOYS & GIRLS CLUB OF	91.37623.991243	1,345.00	431373	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	91.39523.022190	390.00	431024	CHK
53628	BAYADA HOME HEALTH CARE INC	91.39523.022190	938.00	431034	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39523.022190	5,388.75	431048	CHK
53628	HEAR TO LEARN LLC	91.39523.022190	867.58	431079	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39523.022190	6,524.96	431102	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
53628	INTERIM HEALTH CARE	91.39523.022190	6,240.00	431426	CHK
53628	STEPPING STONES GROUP LLC	91.39523.022190	8,204.50	431491	CHK
53628	TEAM SELECT HOME CARE	91.39523.022190	1,732.15	431492	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39722.021210	2,832.00	431372	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39722.022190	10,725.75	431417	CHK
53628	PROCARE THERAPY	91.39722.022190	5,254.86	431471	CHK
53628	SERESC	91.39722.991210	328.00	431483	CHK
53628	BARBARA POMPER	91.39822.022140	2,758.00	431123	CHK
53628	BARBARA POMPER	91.39822.022140	3,152.00	431466	CHK
53628	HEAVEN SENT HOME CARE LLC	91.39822.991100	4,988.25	431080	CHK
53628	MAS MEDICAL STAFFING	91.39822.991100	1,704.00	431098	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.39822.991100	6,557.85	431099	CHK
53628	PROCARE THERAPY	91.39822.991100	51,111.75	431126	CHK
53628	PROCARE THERAPY	91.39822.991100	48,045.25	431471	CHK
53628	EXPERTHIRING LLC	91.39822.992130	4,550.00	431399	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39822.992490	17,500.00	431446	CHK
53628	BIRCH BEHAVIORAL THERAPY	91.39823.021210	30,081.30	431039	CHK
53628	BIRCH BEHAVIORAL THERAPY	91.39823.021210	67,679.50	431371	CHK
53628	PROCARE THERAPY	91.39823.021210	6,020.00	431471	CHK
53628	ROCKINGHAM CONTRACTING AND	91.39823.021210	6,293.75	431474	CHK
53628	WHITE BIRCH EDUCATIONAL	91.39823.021210	8,106.00	431511	CHK
53628	PROCARE THERAPY	91.39823.022490	20,250.50	431126	CHK
53628	PROCARE THERAPY	91.39823.022490	5,600.00	431471	CHK
53628	DR ALISON ROY PLLC	91.39823.992210	1,500.00	431392	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.39823.992490	52,500.00	431446	CHK
54899	PAGE STREET LEASING LLC	91.39822.992690	95.00	431117	CHK
55200	ALAN VERLEY	91.39023.031381	40.00	431505	CHK
55300	MEGAN DANIELS	91.37623.991243	162.28	431060	CHK
55300	ALAN VERLEY	91.39023.031383	100.00	431505	CHK
55300	NH DECA	91.39023.041320	3,570.00	431451	CHK
55300	AMRA ELEZOVIC	91.39822.991100	77.16	431064	CHK
55400	NHAEOP	91.34623.992490	149.00	431452	CHK
55690	FIRST STUDENT INC	91.34523.992700	5,241.60	431402	CHK
55690	FIRST STUDENT INC	91.34623.992700	3,235.10	431402	CHK
55690	KATELYN FREEMAN	91.37623.992700	189.69	431074	CHK
55690	FIRST STUDENT INC	91.39023.042700	312.00	431402	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.39023.031373	133.99	168029	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.39023.031373	80.90	168090	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.491500	1,710.17	168090	ACH



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FUND#: 3800- SCHOOL GRANTS FUND					
61299	TOBII DYNAVOX LLC	91.39523.021210	4,949.46	431498	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39823.991261	1,197.96	168029	ACH
61299	KARLA SMITH	91.39823.992210	300.72	431487	CHK
61299	WILSON LANGUAGE	91.39823.992210	19,525.00	431514	CHK
61299	DIDAX INC	91.39823.992213	49,373.40	431391	CHK
61875	FIRST BOOK	91.37623.141100	2,601.75	431401	CHK
61875	SCHOLASTIC INC	91.37623.141100	233.00	431478	CHK
61875	SCHOLASTIC INCORPORATED	91.37623.141100	1,094.69	431479	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.231249	509.16	168029	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.37623.231249	1,909.46	168090	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.39822.991490	1,860.07	168090	ACH
61875	BARNES & NOBLE INC	91.39822.991490	121.71	431032	CHK
61875	WHOLE PHONICS	91.39822.991490	9,888.00	431512	CHK
71221	COMPUTER HUT dba IT INSIDERS	91.35323.991600	318.00	431428	CHK
71221	(SCHOOL ACH) AMAZON CAPITAL SE	91.39023.041300	235.00	168029	ACH
71228	FORMATIVE	91.39823.031106	30,300.00	431072	CHK
71999	HERTZ FURNITURE	91.39023.031385	7,699.11	431083	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$536,383.08		

FUND#: 3810- FOOD SERVICE GRANTS FUND

61214	M SAUNDERS INC	91.30923.093120	491.25	431095	CHK
61214	M SAUNDERS INC	91.30923.113120	309.40	431095	CHK
61214	M SAUNDERS INC	91.30923.113120	1,129.85	431438	CHK
61214	M SAUNDERS INC	91.30923.123120	337.45	431095	CHK
61214	M SAUNDERS INC	91.30923.123120	516.00	431438	CHK
61214	M SAUNDERS INC	91.30923.133120	1,077.15	431095	CHK
61214	M SAUNDERS INC	91.30923.133120	787.50	431438	CHK
61214	M SAUNDERS INC	91.30923.143120	502.20	431095	CHK
61214	M SAUNDERS INC	91.30923.143120	623.10	431438	CHK
61214	M SAUNDERS INC	91.30923.153120	360.45	431095	CHK
61214	M SAUNDERS INC	91.30923.153120	323.60	431438	CHK
61214	M SAUNDERS INC	91.30923.163120	2,027.75	431438	CHK
61214	M SAUNDERS INC	91.30923.183120	580.15	431095	CHK
61214	M SAUNDERS INC	91.30923.183120	1,034.00	431438	CHK
61214	M SAUNDERS INC	91.30923.203120	337.55	431095	CHK
61214	M SAUNDERS INC	91.30923.203120	273.70	431438	CHK
61299	WB MASON CO INC	91.30923.093120	341.84	431148	CHK
61299	WB MASON CO INC	91.30923.143120	48.00	431148	CHK



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TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$11,100.94		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
71000	CONCEPT SEATING GOVERNMENT LLC		6,443.77	430926	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$6,443.77		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
55400	CONFERENCES AND SEMINARS		5,750.00	430895	CHK
55699	POLICEAPP.COM INC		11,000.00	430981	CHK
55699	COMCAST		388.90	431201	CHK
55699	TRANSUNION RISK & ALTERNATIVE		199.80	431339	CHK
56315	GRANITE STATE CHILDREN'S		5,653.00	430949	CHK
61799	CARPARTS DISTRIBUTION CENTER,		22.01	430916	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$23,013.71		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
53107	VANASSE HANGEN BRUSTLIN INC		12,573.91	168077	ACH
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$12,573.91		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61807	PORTSMOUTH PUBLIC LIBRARY		27.00	430982	CHK
61807	DILLON PUBLIC LIBRARY		35.00	431269	CHK
61807	LANE MEMORIAL LIBRARY		8.00	431298	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$70.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	MATERIAL HANDLING SALES INC	2018.50.19.30	9,745.44	430964	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$9,745.44		
FUND#: 5040- CAPITAL PROJECTS-FIRE					
81700	POWER & TELEPHONE SUPPLY CO	2102.52.22.19	17,105.00	168074	ACH
81700	POWER & TELEPHONE SUPPLY CO	2102.52.22.21	92,617.32	168074	ACH
TOTAL FUND 5040 - CAPITAL PROJECTS-FIRE			\$109,722.32		



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FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	STANLEY CONVERGENT SECURITY	1004.71.19.30	4,980.00	430998	CHK
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$4,980.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	HL TURNER GROUP INC	2202.70.20.30	53,977.14	430850	CHK
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$53,977.14		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
54210	CUSTOM COMPUTER SPECIALIST LLC	2076.60.20.30	7,448.16	431264	CHK
54210	HARVEY CONSTRUCTION CORP	2076.60.20.30	221,831.05	431286	CHK
54210	MOUNT MAJOR TECH. LLC	2076.60.20.30	2,254.34	431306	CHK
54210	NEW ERA TECHNOLOGY NH	2076.60.20.30	2,274.00	431312	CHK
71800	BEST BUY BUSINESS ADVANTAGE	2076.60.20.30	2,399.98	431240	CHK
81704	STANTEC CONSULTING SERVICES	2055.60.21.30	4,117.33	431000	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$240,324.86		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	LIBERTY UTILITIES - NH	1061.60.11.10	439.35	431207	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$439.35		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
53107	HL TURNER GROUP INC	1175.91.23.30	45,870.00	431420	CHK
53107	HARRIMAN ASSOCIATES	1175.91.23.40	30,475.57	431416	CHK
53107	HARRIMAN ASSOCIATES	1175.91.23.50	30,692.64	431416	CHK
53912	RPF ENVIRONMENTAL INC	1175.91.23.40	2,958.50	431475	CHK
53912	RPF ENVIRONMENTAL INC	1175.91.23.50	3,083.50	431475	CHK
68345	HOME DEPOT CREDIT SERVICES	1175.91.23.40	512.50	431421	CHK
68345	HOME DEPOT CREDIT SERVICES	1175.91.23.50	512.50	431421	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.31	4,679.50	431416	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.31	9,565.52	431499	CHK
81200	HAYNER / SWANSON INC	1175.91.19.33	585.48	168095	ACH
81200	JOHN TURNER CONSULTING INC	1175.91.19.33	6,675.00	431429	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.33	663.58	431499	CHK
81200	HARRIMAN ASSOCIATES	1175.91.22.30	23,326.42	431416	CHK
81200	JOHN TURNER CONSULTING INC	1175.91.22.30	10,784.00	431429	CHK



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TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$170,384.71		
FUND#: 6000- SOLID WASTE FUND				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	2,911.87	430923	CHK
54100	EVERSOURCE	560.50	430871	CHK
54200	BILLS WORLD CLASS CLEANING SER	1,000.00	431242	CHK
54280	ANTHONY M FIASCONARO	660.00	430901	CHK
54280	BRENNTAG LUBRICANTS LLC	2,650.36	430913	CHK
54280	PETTY CASH	23.86	431196	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	159.91	431290	CHK
54487	PETTY CASH	12.00	431196	CHK
54600	ATG MANCHESTER LLC	2,537.90	167996	ACH
54600	ELITE HYDRAULICS LLC	425.00	168004	ACH
54600	FACTORY MOTOR PARTS	187.95	168005	ACH
54600	KIMBALL MIDWEST	1,893.39	168014	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	453.04	168018	ACH
54600	AMAZON CAPITAL SERV (CITY ACH)	284.96	168062	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	317.84	168087	ACH
54600	ADVANCE AUTO PARTS	96.88	430897	CHK
54600	AT NEW HAMPSHIRE LLC	55.28	430902	CHK
54600	CARPARTS DISTRIBUTION CENTER,	145.75	430916	CHK
54600	CORNWELL TOOLS	213.95	430928	CHK
54600	NEW ENGLAND KENWORTH	151.34	430975	CHK
54600	SOUTHWORTH-MILTON INC	117.94	430995	CHK
54600	CHAPPELL TRACTOR SALES INC	600.00	431250	CHK
54600	IMPERIAL SUPPLIES LLC	508.65	431293	CHK
54600	SANEL NAPA	55.67	431331	CHK
54600	SOUTHWORTH-MILTON INC	82.38	431336	CHK
55118	CORNERSTONE COMMUNICATIONS	98.76	431204	CHK
55200	NORTHEAST RESOURCE RECOVERY	1,900.00	430861	CHK
55400	ENVIRONMENTAL BUSINESS COUNCIL	50.00	431274	CHK
55421	TREASURER STATE OF NH	225.00	431223	CHK
55699	CASELLA RECYCLING LLC	31,856.53	430918	CHK
55699	NORTHEAST RESOURCE RECOVERY	24.40	430976	CHK
55699	CERIDA INVESTMENTS CORP	48.00	431249	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	111.76	168062	ACH
61100	PETTY CASH	12.98	431196	CHK
61100	WB MASON CO INC	43.99	431349	CHK
61107	CINTAS #016	65.74	431253	CHK
61110	ALECS SHOE STORE INC	110.00	430898	CHK



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FUND#: 6000- SOLID WASTE FUND				
61110	ALECS SHOE STORE INC	110.00	431230	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	150.58	167994	ACH
61705	MAYNARD & LESIEUR INC	450.00	430966	CHK
61705	PETE'S TIRE BARNS INC	2,952.19	430980	CHK
75100	US BANK N.A. (091000022)	425,000.00	168028	ACH
75200	US BANK N.A. (091000022)	15,140.63	168028	ACH
81100	CARLSON SOFTWARE INC	2409.68.23.30 179,939.56	430915	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$674,396.54		

FUND#: 6200- WASTEWATER FUND

21775	LAW OFFICE OF	63.65	431520	CHK
21775	SALTER & SHOEMAKER	13.75	431521	CHK
21775	THE TITLE TEAM	113.68	431522	CHK
21780	MARCIE BYRD	220.44	431155	CHK
21780	OFF MAIN ST PROPERTIES	387.72	431156	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	143.08	430951	CHK
53107	EASTERN ANALYTICAL INC	39.00	430937	CHK
53467	MAILINGS UNLIMITED	9,515.20	168016	ACH
54100	EVERSOURCE	1,568.78	431206	CHK
54114	LIBERTY UTILITIES - NH	74.35	430876	CHK
54114	LIBERTY UTILITIES - NH	71.90	431208	CHK
54141	PENNICHUCK WATER WORKS INC	190.59	431219	CHK
54487	CORROSION PRODUCTS & EQUIPMENT	6,533.94	168064	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	533.28	168086	ACH
54487	CHADWICK BAROSS INC	666.34	430922	CHK
54487	F W WEBB COMPANY	1,692.79	430938	CHK
54487	FASTENAL COMPANY	53.37	430939	CHK
54487	GRAINGER	882.93	430948	CHK
54487	HAJOCA CORPORATION	214.53	431285	CHK
54487	HAYES PUMP INC	4,506.40	431287	CHK
55109	CONSOLIDATED COMMUNICATIONS	356.94	431203	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	430887	CHK
55118	CORNERSTONE COMMUNICATIONS	49.40	431204	CHK
55200	WATER ENVIRONMENT FEDERATION	127.00	430891	CHK
55400	NHWPCA	50.00	431217	CHK
55421	NEWWTA INC	500.00	431214	CHK
55514	TREASURER STATE OF NH	400.00	430858	CHK
55699	THE NAGLER GROUP LLC	1,360.00	168021	ACH

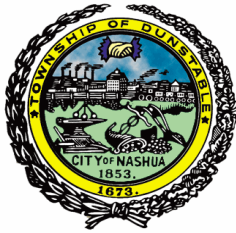


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 03/31/2023 to 04/13/2023

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
55699	THE NAGLER GROUP LLC	1,360.00	168072	ACH
55699	CERIDA INVESTMENTS CORP	245.85	430921	CHK
55699	CRYSTAL ROCK	339.69	431261	CHK
55699	ELECTRICAL INSTALLATIONS INC	5,297.00	431272	CHK
55699	PIONEER TREE SERVICE	3,400.00	431321	CHK
55699	PROGRESSIVE ALARM SERVICES INC	4,379.00	431325	CHK
61107	CINTAS #016	304.46	430924	CHK
61107	CINTAS #016	350.04	431253	CHK
61149	EMD MILLIPORE CORPORATION	57.00	431273	CHK
61149	HACH COMPANY	935.91	431284	CHK
61149	VWR INTERNATIONAL	844.14	431348	CHK
61156	BORDEN & REMINGTON CORP	7,656.81	167998	ACH
61156	BORDEN & REMINGTON CORP	7,764.27	168079	ACH
61156	VEOLIA WATER TECHNOLOGIES INC	5,720.00	431345	CHK
61299	M & M ELECTRICAL SUPPLY CO INC	49.25	168086	ACH
61299	F W WEBB COMPANY	2,334.74	430938	CHK
61299	FASTENAL COMPANY	627.60	430939	CHK
61299	GRAINGER	294.84	430948	CHK
61299	FASTENAL COMPANY	120.06	431275	CHK
61299	GRAINGER	1,933.18	431281	CHK
61299	HAJOCA CORPORATION	143.87	431285	CHK
71025	FISHER AUTO PARTS INC	(66.54)	431277	CHK
81200	DUBE'S GENERAL CONTRACTING	10,244.00	430935	CHK
81700	CONCORD WINWATER WORKS CO	1043.69.17.30	430927	CHK
81700	CONCORD WINWATER WORKS CO	1043.69.17.30	431257	CHK
81700	WRIGHT-PIERCE	2035.69.21.30	168078	ACH
TOTAL FUND 6200 - WASTEWATER FUND		\$111,194.59		

FUND#: 6500- PROPERTY & CASUALTY FUND

53128	FRIEDMAN FEENEY PLLC	806.50	430944	CHK
53128	UPTON & HATFIELD LLP	5,717.50	431005	CHK
54267	TREASURER STATE OF NH	50.00	430882	CHK
55421	JENNIFER DESHAIES	1,692.48	431189	CHK
59207	APPLE NASHUA	1,497.93	431164	CHK
59207	JOANNA CASTALDINI	37.60	431165	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	615.00	431166	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,324.00	431167	CHK
59207	HOLLIS FAMILY CHIROPRACTIC CTR	735.00	431169	CHK

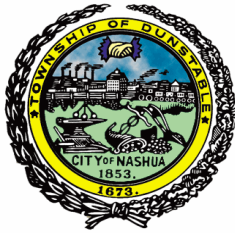


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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Dated from 03/31/2023 to 04/13/2023

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	ORTHOCARE MEDICAL EQUIPMENT LL	774.44	431171	CHK
59207	PERFORMANCE REHAB INC	250.00	431172	CHK
59207	REVITALIZED PERFORMANCE LLC	675.00	431173	CHK
59207	ST JOSEPH HOSPITAL	1,155.00	431174	CHK
59207	UNITY SURVEILLANCE &	2,770.88	431175	CHK
59207	ELLIOT HOSPITAL	1,920.78	431532	CHK
59207	SO NH REGIONAL MEDICAL CENTER	13,906.10	431533	CHK
59207	APPLE NASHUA	451.99	431534	CHK
59207	CONVENIENTMD LLC	1,059.75	431535	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	824.00	431536	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,755.00	431537	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	1,207.50	431538	CHK
59207	SEAN HOFF	83.05	431539	CHK
59207	INJURED WORKERS PHARMACY LLC	135.00	431540	CHK
59207	NEW ENGLAND NEUROLOGICAL ASSOC	520.00	431543	CHK
59207	PERFORMANCE REHAB INC	250.00	431544	CHK
59207	REVITALIZED PERFORMANCE LLC	450.00	431545	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,250.00	431546	CHK
59207	ST JOSEPH HOSPITAL	3,140.00	431547	CHK
59207	STONERIVER PHARMACY SOLUTIONS	679.94	431548	CHK
59207	TROMBLEY & KFOURY PA	289.00	431549	CHK
59207	VRS DISABILITY MANAGEMENT	651.15	431550	CHK
59207	ZYNEX MEDICAL INC	831.96	431551	CHK
59225	AARON OXLEY	724.50	431316	CHK
59250	MARVELL PLATE GLASS INC	588.00	431542	CHK
59275	GOTMAN, SCHULTHESS & STEERE PA	3,789.00	431168	CHK
59275	ILLG AUTOMOTIVE CORP	857.76	431170	CHK
59275	JONATHAN LAVOIE	58.32	431299	CHK
59275	MARBUCCO CORP	239.88	431541	CHK
61100	JENNIFER DESHAIES	30.10	430859	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$54,794.11		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	37,396.61	168011	ACH
21503	ITT HARTFORD	8,758.96	168011	ACH
21504	ITT HARTFORD	3,227.73	168011	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,566.15	167999	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	783.25	167976	ACH



City of Nashua, New Hampshire
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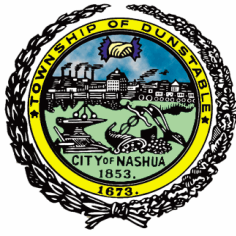
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21520	COLONIAL LIFE AND ACCIDENT INS	1,241.62	168040	ACH
45630	ANTHEM BCBS OF NE	(710,284.22)	167995	ACH
52815	ANTHEM BCBS OF NE	5,105.80	168037	ACH
53452	LEDDY GROUP	374.40	168070	ACH
59500	ANTHEM BCBS OF NE	96,672.57	168037	ACH
59500	NORTHEAST DELTA DENTAL	24,730.40	168038	ACH
59507	ANTHEM BCBS OF NE	1,074,007.36	167995	ACH
59507	ANTHEM BCBS OF NE	803,940.03	168037	ACH
59507	ANTHEM BCBS OF NE	257,133.21	167995	ACH
59507	ANTHEM BCBS OF NE	302,731.92	168037	ACH
59507	ANTHEM BCBS OF NE	28,046.95	167995	ACH
59507	ANTHEM BCBS OF NE	58,564.84	168037	ACH
59525	NORTHEAST DELTA DENTAL	74,466.31	168022	ACH
59525	NORTHEAST DELTA DENTAL	68,019.09	168038	ACH
59600	MDX MEDICAL INC	4,049.09	168088	ACH
71228	HODGES MACE LLC	12,738.96	431289	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,155,271.03		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81342	SHI INTERNATIONAL CORP	CERF22.20 53,873.28	430993	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$53,873.28		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54487	HAMPSHIRE FIRE PROTECTION CO	3,050.00	430950	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$3,050.00		
FUND#: 7078- CITY BUILDINGS ETF				
54280	STANLEY ELEVATOR CO INC	5,129.00	430999	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$5,129.00		
FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF				
55699	JOHNSONS ELECTRIC SUPPLY INC	5,607.05	430960	CHK
TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF		\$5,607.05		
FUND#: 7503- EDGEWOOD-EQUIP & MAINT RESERVE				



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7503- EDGEWOOD-EQUIP & MAINT RESERVE				
54280	ALTA CONSTRUCTION EQUIPMENT	2,073.02	431233	CHK
TOTAL FUND 7503 - EDGEWOOD-EQUIP & MAINT RESERVE		\$2,073.02		
FUND#: 7505- EDGEWOOD-JACKMAN FUND				
54280	PIONEER TREE SERVICE	7,625.00	431321	CHK
TOTAL FUND 7505 - EDGEWOOD-JACKMAN FUND		\$7,625.00		
FUND#: 7512- FIRE RESCUE PEIPP ETF				
71000	CCS PRESENTATION SYSTEMS	35,405.32	430919	CHK
TOTAL FUND 7512 - FIRE RESCUE PEIPP ETF		\$35,405.32		
FUND#: 7551- P&R-SUMMERFUN				
68322	VI PARTY RENTALS	1,100.00	431346	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$1,100.00		
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	(SCHOOL ACH) AMAZON CAPITAL SE	349.99	168029	ACH
71999	M-F ATHLETIC COMPANY INC	928.00	431096	CHK
TOTAL FUND 7563 - SCHOOL ATHLETIC ETF		\$1,277.99		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
53628	MUSIC THEATRE INTERNATIONAL	53.31	431104	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,019.02	168090	ACH
61135	SCHOLASTIC INC	106.00	431478	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$1,178.33		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	INGRAM LIBRARY SERVICES LLC	604.79	168010	ACH
61807	INGRAM LIBRARY SERVICES LLC	14.42	168068	ACH
61807	INGRAM LIBRARY SERVICES LLC	262.08	168085	ACH
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$881.29		
FUND#: 8676- EDGEWOOD-CAMILLE M COTE				

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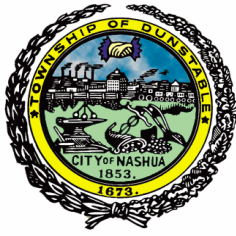
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/31/2023 to 04/13/2023

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8676- EDGEWOOD-CAMILLE M COTE				
61299	PETTY CASH	50.00	431196	CHK
TOTAL FUND 8676 - EDGEWOOD-CAMILLE M COTE		\$50.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	2,157,343.04		
1001	GENERAL FUND -CAP IMPROVEMENTS	21,850.07		
1010	GENERAL FUND PY ESCROWS	22,334.72		
1020	GENERAL FUND-PY ENCUMBRANCES	7,312.07		
2100	FOOD SERVICES FUND	117,575.52		
2201	DRIVERS EDUCATION FUND	1,785.00		
2222	AFTER SCHOOL PROGRAM	10,178.25		
2247	CULINARY ARTS	1,800.00		
2252	DAY CARE	101.79		
2505	PEG ACCESS CHANNELS FUND	43,955.40		
2506	HUNT BLDG FACILITY RENTAL FUND	851.72		
3010	GENERAL GOV'T GRANTS FUND	5,000.00		
3050	POLICE GRANTS FUND	1,380.10		
3068	COMMUNITY SERVICES GRANTS FUND	2,269.06		
3070	COMMUNITY HEALTH GRANTS FUND	1,901.62		
3090	URBAN PROGRAM GRANTS FUND	165,428.59		
3120	TRANSIT GRANTS FUND	28,168.31		
3800	SCHOOL GRANTS FUND	536,383.08		
3810	FOOD SERVICE GRANTS FUND	11,100.94		
4020	POLICE DRUG ENFORCEMENT FUND	6,443.77		
4025	DOJ DRUG FORFEITURE FUND	23,013.71		
4085	NASHUA RIVERWALK TIF DISTRICT	12,573.91		
4090	LIB-LOST/DAMAGED BOOK FINES	70.00		
5020	CAPITAL PROJECTS-POLICE	9,745.44		
5040	CAPITAL PROJECTS-FIRE	109,722.32		
5060	CAPITAL PROJECTS-COMM HEALTH	4,980.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	53,977.14		
5200	CAPITAL PROJECTS-PUBLIC WORKS	240,324.86		
5700	CAP PROJECTS-BROAD ST PARKWAY	439.35		
5800	SCHOOL CAPITAL PROJECTS FUND	170,384.71		

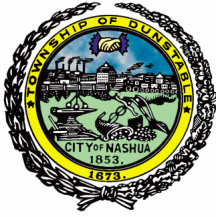


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
6000	SOLID WASTE FUND	674,396.54		
6200	WASTEWATER FUND	111,194.59		
6500	PROPERTY & CASUALTY FUND	54,794.11		
6600	BENEFITS SELF INSURANCE FUND	2,155,271.03		
7026	CAPITAL EQUIPMENT RESERVE FUND	53,873.28		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	3,050.00		
7078	CITY BUILDINGS ETF	5,129.00		
7082	DOWNTOWN IMPROVEMENTS ETF	5,607.05		
7503	EDGEWOOD-EQUIP & MAINT RESERVE	2,073.02		
7505	EDGEWOOD-JACKMAN FUND	7,625.00		
7512	FIRE RESCUE PEIPP ETF	35,405.32		
7551	P&R-SUMMERFUN	1,100.00		
7563	SCHOOL ATHLETIC ETF	1,277.99		
7565	SCHOOL RELATED PROGRAMS-ETF	1,178.33		
8063	LIBRARY-HENRY STEARNS FUND	881.29		
8676	EDGEWOOD-CAMILLE M COTE	50.00		
TOTAL:		6,881,301.04		

Grand Total:

\$6,881,301.04



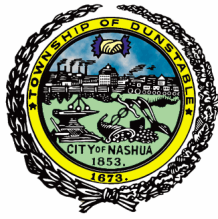
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
4/6/23	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,072.80
4/13/23	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	1,072.80
4/6/23	51100	CONSTITUENT SERVICES COORDINATOR	991.80
4/13/23	51100	CONSTITUENT SERVICES COORDINATOR	991.80
4/6/23	51100	STRATEGIC INITIATIVES ANALYST	1,255.25
4/13/23	51100	STRATEGIC INITIATIVES ANALYST	1,255.25
4/6/23	51500	MAYOR	2,428.60
4/13/23	51500	MAYOR	2,428.60
TOTAL 101 - MAYOR			\$11,496.90
102 BOARD OF ALDERMEN			
4/6/23	51100	LEGISLATIVE AFFAIRS MANAGER	1,882.90
4/13/23	51100	LEGISLATIVE AFFAIRS MANAGER	1,882.90
4/6/23	51100	TRANSCRIPTIONIST & LEGISLATIVE ASSISTANT	851.00
4/13/23	51100	TRANSCRIPTIONIST & LEGISLATIVE ASSISTANT	851.00
TOTAL 102 - BOARD OF ALDERMEN			\$5,467.80
103 LEGAL			
4/6/23	51100	CORPORATION COUNSEL	2,824.30
4/13/23	51100	CORPORATION COUNSEL	2,824.30
4/6/23	51100	DEPUTY CORPORATION COUNSEL	4,973.60
4/13/23	51100	DEPUTY CORPORATION COUNSEL	4,973.60
4/6/23	51100	LEGAL ASSISTANT	2,301.30
4/13/23	51100	LEGAL ASSISTANT	2,301.30
TOTAL 103 - LEGAL			\$20,198.40
106 ADMINISTRATIVE SERVICES			
4/6/23	51100	ADMINISTRATIVE SERVICES DIRECTOR/CHIEF OPERATING	2,715.60
4/13/23	51100	ADMINISTRATIVE SERVICES DIRECTOR/CHIEF OPERATING	2,715.60
4/6/23	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,673.66
4/13/23	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,673.65
4/6/23	51100	GRANT WRITER	784.55
4/13/23	51100	GRANT WRITER	784.55
4/6/23	51100	RECORDS ADMINISTRATOR	1,115.80
4/13/23	51100	RECORDS ADMINISTRATOR	1,115.80
TOTAL 106 - ADMINISTRATIVE SERVICES			\$12,579.21
107 CITY CLERK			
4/6/23	51100	CITY CLERK	1,788.05



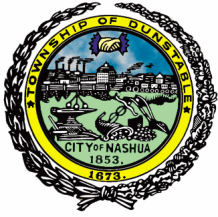
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
4/13/23	51100	CITY CLERK	1,788.04
4/6/23	51100	CITY CLERK SPECIALIST II	1,392.00
4/13/23	51100	CITY CLERK SPECIALIST II	1,392.00
4/6/23	51100	CITY CLERK SPECIALIST III	1,462.77
4/13/23	51100	CITY CLERK SPECIALIST III	1,462.75
4/6/23	51100	DEPUTY CITY CLERK	1,289.40
4/13/23	51100	DEPUTY CITY CLERK	1,289.40
4/6/23	51300	CITY CLERK SPECIALIST II	26.10
4/6/23	51514	ELECTED BALLOT INSPECTOR	525.00
4/6/23	51514	ELECTED MODERATOR	225.00
4/6/23	51514	ELECTED SELECTMAN	570.00
4/6/23	51514	ELECTED WARD CLERK	225.00
TOTAL 107 - CITY CLERK			\$13,435.51
110 ARLINGTON ST COMMUNITY CENTER			
4/6/23	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,063.75
4/13/23	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,063.75
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,127.50
111 HUMAN RESOURCES			
4/6/23	51100	ADMINISTRATIVE ASSISTANT I	590.05
4/13/23	51100	ADMINISTRATIVE ASSISTANT I	590.05
4/6/23	51100	HR SPECIALIST	1,074.45
4/13/23	51100	HR SPECIALIST	1,074.45
4/6/23	51100	HUMAN RESOURCES MANAGER	1,609.25
4/13/23	51100	HUMAN RESOURCES MANAGER	1,609.25
4/6/23	51300	HR SPECIALIST	10.08
4/13/23	55425	EMPLOYMENT BACKGROUND CHECKS	15.00
TOTAL 111 - HUMAN RESOURCES			\$6,572.58
112 PAYROLL			
4/6/23	51100	ADMINISTRATIVE ASSISTANT I	78.70
4/13/23	51100	ADMINISTRATIVE ASSISTANT I	78.70
4/6/23	51100	HRIS & PAYROLL ANALYST	1,487.70
4/13/23	51100	HRIS & PAYROLL ANALYST	1,487.70
4/6/23	51100	PAYROLL MANAGER	1,778.25
4/13/23	51100	PAYROLL MANAGER	1,778.25
4/6/23	51100	PAYROLL SPECIALIST	1,031.51
4/13/23	51100	PAYROLL SPECIALIST	1,031.53
4/6/23	51100	PAYROLL SUPERVISOR	1,450.56



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
112 PAYROLL			
4/13/23	51100	PAYROLL SUPERVISOR	1,450.55
TOTAL 112 - PAYROLL			\$11,653.45
122 INFORMATION TECHNOLOGY			
4/6/23	51100	ADMIN ASSISTANT III	893.10
4/13/23	51100	ADMIN ASSISTANT III	893.10
4/6/23	51100	CHIEF INFORMATION OFFICER	2,573.25
4/13/23	51100	CHIEF INFORMATION OFFICER	2,573.25
4/6/23	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,719.20
4/13/23	51100	ENTERPRISE DBA/SYSTEM ANALYST	1,719.20
4/6/23	51100	ENTERPRISE SYS ADMINISTRATOR	1,882.90
4/13/23	51100	ENTERPRISE SYS ADMINISTRATOR	1,882.90
4/6/23	51100	IT APPLICATIONS ANALYST	3,083.41
4/13/23	51100	IT APPLICATIONS ANALYST	3,083.41
4/6/23	51100	IT INFRASTRUCTURE ANALYST	1,437.10
4/13/23	51100	IT INFRASTRUCTURE ANALYST	1,437.10
4/6/23	51100	IT MANAGER, INFRASTRUCTURE	1,778.25
4/13/23	51100	IT MANAGER, INFRASTRUCTURE	1,778.25
4/6/23	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,934.10
4/13/23	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,934.10
4/6/23	51100	TECHNICAL SPEC II NET SUPPORT	2,443.63
4/13/23	51100	TECHNICAL SPEC II NET SUPPORT	2,443.65
4/6/23	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,059.30
4/13/23	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,059.30
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,608.50
126 FINANCIAL SERVICES			
4/6/23	51100	ACCOUNTS PAYABLE COORDINATOR	1,654.15
4/13/23	51100	ACCOUNTS PAYABLE COORDINATOR	2,099.45
4/6/23	51100	ACCOUNTS PAYABLE MANAGER	1,375.35
4/13/23	51100	ACCOUNTS PAYABLE MANAGER	1,375.35
4/6/23	51100	CFO/TREASURER/TAX COLLECTOR	2,824.30
4/13/23	51100	CFO/TREASURER/TAX COLLECTOR	2,824.30
4/6/23	51100	COMPROLLER	1,665.25
4/13/23	51100	COMPROLLER	1,665.25
4/6/23	51100	DEP TREASURER TAX COLLECTOR	1,267.30
4/13/23	51100	DEP TREASURER TAX COLLECTOR	1,267.30
4/6/23	51100	MOTOR VEHICLE REGISTRATIONS MANAGER	1,487.70
4/13/23	51100	MOTOR VEHICLE REGISTRATIONS MANAGER	1,487.70
4/6/23	51100	MVR CLERK II	2,910.61
4/13/23	51100	MVR CLERK II	3,017.09



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
4/6/23	51100	MVR CLERK III	1,708.35
4/13/23	51100	MVR CLERK III	1,708.35
4/6/23	51100	RESOURCE COORDINATOR	556.80
4/13/23	51100	RESOURCE COORDINATOR	556.80
4/6/23	51100	REVENUE ACCOUNTS SPEC	967.35
4/13/23	51100	REVENUE ACCOUNTS SPEC	918.98
4/6/23	51100	REVENUE COORDINATOR	1,188.80
4/13/23	51100	REVENUE COORDINATOR	1,188.80
4/6/23	51100	SENIOR ACCOUNTANT	1,381.25
4/13/23	51100	SENIOR ACCOUNTANT	1,381.25
4/6/23	51100	SENIOR FINANCE MANAGER	2,092.10
4/13/23	51100	SENIOR FINANCE MANAGER	2,092.10
4/6/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	1,046.00
4/13/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	1,046.00
4/6/23	51100	TREASURY MANAGEMENT OFFICER	2,092.10
4/13/23	51100	TREASURY MANAGEMENT OFFICER	2,092.09
4/6/23	51100	TREASURY SUPPORT SPECIALIST	818.90
4/13/23	51100	TREASURY SUPPORT SPECIALIST	818.90
4/6/23	51100	TRUST ACCOUNTANT	1,146.00
4/13/23	51100	TRUST ACCOUNTANT	1,146.00
4/6/23	51200	ACCOUNTING TEMP	70.00
4/6/23	51200	ACCOUNTS PAYABLE TEMP	26.25
4/6/23	51300	ACCOUNTS PAYABLE COORDINATOR	30.71
4/13/23	51300	MVR CLERK II	6.66
4/6/23	51400	ACCOUNTING TEMP	800.00
4/13/23	51400	ACCOUNTING TEMP	800.00
4/13/23	51412	ACCOUNTS PAYABLE TEMP	255.00
TOTAL 126 - FINANCIAL SERVICES			\$54,856.64
129	CITY BUILDINGS		
4/6/23	51100	BUILDING MANAGER	1,554.45
4/13/23	51100	BUILDING MANAGER	1,554.45
4/6/23	51100	CUSTODIAN I	647.10
4/13/23	51100	CUSTODIAN I	647.10
4/6/23	51100	CUSTODIAN II	726.90
4/13/23	51100	CUSTODIAN II	726.90
4/6/23	51100	MAINTENANCE SPEC	1,501.94
4/13/23	51100	MAINTENANCE SPEC	1,501.95
4/13/23	51300	BUILDING MANAGER	43.72
4/13/23	51300	CUSTODIAN II	27.26
TOTAL 129 - CITY BUILDINGS			\$8,931.77



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
130 PURCHASING			
4/6/23	51100	PRINT SERVICES SPECIALIST	738.60
4/13/23	51100	PRINT SERVICES SPECIALIST	733.99
4/6/23	51100	PURCHASING AGENT II	1,057.15
4/13/23	51100	PURCHASING AGENT II	1,057.15
4/6/23	51100	PURCHASING MANAGER	1,487.70
4/13/23	51100	PURCHASING MANAGER	1,487.70
4/6/23	51200	MESSENGER MAIL DISTRIBUTION CL	332.19
4/13/23	51200	MESSENGER MAIL DISTRIBUTION CL	327.89
TOTAL 130 - PURCHASING			\$7,222.37
131 HUNT BUILDING			
4/6/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
4/13/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
TOTAL 131 - HUNT BUILDING			\$1,289.40
132 ASSESSING			
4/6/23	51100	ASSESSING ADMIN SPEC II CSR	1,654.15
4/13/23	51100	ASSESSING ADMIN SPEC II CSR	1,654.15
4/6/23	51100	ASSESSING ADMIN SPEC III CSR	1,238.60
4/13/23	51100	ASSESSING ADMIN SPEC III CSR	1,238.60
4/6/23	51100	ASSESSOR I	1,089.50
4/13/23	51100	ASSESSOR I	1,089.50
4/6/23	51100	ASSESSOR III	1,276.10
4/13/23	51100	ASSESSOR III	1,276.10
4/6/23	51100	DEPARTMENT COORDINATOR	886.40
4/13/23	51100	DEPARTMENT COORDINATOR	886.40
TOTAL 132 - ASSESSING			\$12,289.50
134 GIS			
4/6/23	51100	GIS TECHNICIAN II	1,292.35
4/13/23	51100	GIS TECHNICIAN II	1,292.35
TOTAL 134 - GIS			\$2,584.70
142 WOODLAWN CEMETERY			
4/6/23	51100	GROUNDSKEEPER CEMETERY	2,353.65
4/13/23	51100	GROUNDSKEEPER CEMETERY	2,353.65
4/6/23	51100	SUBFOREMAN CEMETERY	993.75
4/13/23	51100	SUBFOREMAN CEMETERY	993.75
4/6/23	51100	SUPERINTENDENT CEMETERY I	1,359.85



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
142 WOODLAWN CEMETERY			
4/13/23	51100	SUPERINTENDENT CEMETERY I	1,359.85
4/13/23	51300	GROUNDSKEEPER CEMETERY	14.71
TOTAL 142 - WOODLAWN CEMETERY			\$9,429.21
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/6/23	51100	GROUNDSKEEPER CEMETERY	2,353.65
4/13/23	51100	GROUNDSKEEPER CEMETERY	2,353.64
4/6/23	51100	SUBFOREMAN CEMETERY	883.35
4/13/23	51100	SUBFOREMAN CEMETERY	883.35
4/6/23	51100	SUPERINTENDENT CEMETERY II	1,359.85
4/13/23	51100	SUPERINTENDENT CEMETERY II	1,359.85
4/6/23	51300	GROUNDSKEEPER CEMETERY	95.61
4/13/23	51300	GROUNDSKEEPER CEMETERY	14.71
4/13/23	51400	SEASONAL	680.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,984.01
150 POLICE			
4/6/23	51100	1ST YEAR OFFICERS	13,433.99
4/13/23	51100	1ST YEAR OFFICERS	13,433.98
4/6/23	51100	1ST YR OFFICERS CERTIFIED SPEC	2,340.00
4/13/23	51100	1ST YR OFFICERS CERTIFIED SPEC	2,340.00
4/6/23	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,718.72
4/13/23	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,718.74
4/6/23	51100	ACCOUNT CLERK IV	2,822.65
4/13/23	51100	ACCOUNT CLERK IV	2,822.65
4/6/23	51100	ADMIN ASSISTANT I DETECTIVES	2,521.55
4/13/23	51100	ADMIN ASSISTANT I DETECTIVES	2,521.55
4/6/23	51100	ADMIN ASSISTANT I LEGAL	897.40
4/13/23	51100	ADMIN ASSISTANT I LEGAL	897.40
4/6/23	51100	ADMIN ASSISTANT II LEGAL	908.45
4/13/23	51100	ADMIN ASSISTANT II LEGAL	908.45
4/6/23	51100	ADMIN ASSISTANT III PROF STANDARDS	1,105.10
4/13/23	51100	ADMIN ASSISTANT III PROF STANDARDS	1,105.10
4/6/23	51100	ADMIN ASSISTANT III SERVICES	917.80
4/13/23	51100	ADMIN ASSISTANT III SERVICES	917.80
4/6/23	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	944.60
4/13/23	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	944.60
4/6/23	51100	ADMINISTRATIVE PROJECT SPEC	1,609.25
4/13/23	51100	ADMINISTRATIVE PROJECT SPEC	1,609.25
4/6/23	51100	ANIMAL CONTROL OFFICER	1,108.00
4/13/23	51100	ANIMAL CONTROL OFFICER	1,108.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/6/23	51100	ASSISTANT RECORDS MANAGER	1,173.10
4/13/23	51100	ASSISTANT RECORDS MANAGER	1,173.10
4/6/23	51100	AUTO MECHANIC 1ST CLASS	1,942.50
4/13/23	51100	AUTO MECHANIC 1ST CLASS	1,942.50
4/6/23	51100	BODY WORN CAMERA MANAGER	1,155.70
4/13/23	51100	BODY WORN CAMERA MANAGER	1,155.70
4/6/23	51100	BUILDING MAINTENANCE SUPV	1,180.45
4/13/23	51100	BUILDING MAINTENANCE SUPV	1,180.45
4/6/23	51100	CAPTAIN	18,181.45
4/13/23	51100	CAPTAIN	18,181.45
4/6/23	51100	CHIEF OF POLICE	3,200.25
4/13/23	51100	CHIEF OF POLICE	3,200.25
4/6/23	51100	COMM TECH ALL DESIGNATIONS	7,026.40
4/13/23	51100	COMM TECH ALL DESIGNATIONS	6,875.83
4/6/23	51100	COMMUNITY POLICING COORDINATOR	1,485.75
4/13/23	51100	COMMUNITY POLICING COORDINATOR	1,485.75
4/6/23	51100	CRIME ANALYST	1,199.35
4/13/23	51100	CRIME ANALYST	1,199.35
4/6/23	51100	CUSTODIAN II	812.75
4/13/23	51100	CUSTODIAN II	812.75
4/6/23	51100	CUSTODIAN III	1,835.05
4/13/23	51100	CUSTODIAN III	1,835.05
4/6/23	51100	DEPUTY CHIEF OF POLICE	5,800.00
4/13/23	51100	DEPUTY CHIEF OF POLICE	5,800.00
4/6/23	51100	DETENTION SPEC	2,072.75
4/13/23	51100	DETENTION SPEC	2,072.75
4/6/23	51100	DISPATCHERS ALL DESGINATIONS	4,573.07
4/13/23	51100	DISPATCHERS ALL DESGINATIONS	4,953.45
4/6/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,078.69
4/13/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,078.70
4/6/23	51100	FLEET MAINTENANCE ASST SUPV	1,105.80
4/13/23	51100	FLEET MAINTENANCE ASST SUPV	1,105.79
4/6/23	51100	IT MANAGER	1,877.15
4/13/23	51100	IT MANAGER	1,877.15
4/6/23	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,182.70
4/13/23	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,182.70
4/6/23	51100	LIEUTENANT	19,950.43
4/13/23	51100	LIEUTENANT	19,950.43
4/6/23	51100	NPD BUSINESS COORDINATOR	1,240.60
4/13/23	51100	NPD BUSINESS COORDINATOR	1,240.60
4/6/23	51100	NPD BUSINESS MANAGER	2,092.10
4/13/23	51100	NPD BUSINESS MANAGER	2,092.10
4/6/23	51100	NPD NETWORK ADMINISTRATOR	1,581.45
4/13/23	51100	NPD NETWORK ADMINISTRATOR	1,581.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/6/23	51100	PARALEGAL	1,096.20
4/13/23	51100	PARALEGAL	1,096.20
4/6/23	51100	PATROLMAN ALL RANKS	171,693.16
4/13/23	51100	PATROLMAN ALL RANKS	171,378.29
4/6/23	51100	POLICE ATTORNEY	5,285.05
4/13/23	51100	POLICE ATTORNEY	5,285.05
4/6/23	51100	RECORDS MANAGER	1,824.65
4/13/23	51100	RECORDS MANAGER	1,875.00
4/6/23	51100	RECORDS TECHNICIAN I	816.40
4/13/23	51100	RECORDS TECHNICIAN I	816.40
4/6/23	51100	RECORDS TECHNICIAN II	1,882.95
4/13/23	51100	RECORDS TECHNICIAN II	1,882.95
4/6/23	51100	SERGEANT	50,459.35
4/13/23	51100	SERGEANT	50,459.35
4/6/23	51100	SHIFT LEADER	1,299.45
4/13/23	51100	SHIFT LEADER	1,299.45
4/6/23	51100	SUPV POLICE FLEET	1,499.75
4/13/23	51100	SUPV POLICE FLEET	1,499.75
4/6/23	51200	ACCREDITATION MANAGER	1,259.16
4/13/23	51200	ACCREDITATION MANAGER	1,259.16
4/6/23	51200	RECRUITING SPECIALIST PT	884.64
4/13/23	51200	RECRUITING SPECIALIST PT	884.64
4/6/23	51300	COMM TECH ALL DESIGNATIONS	237.58
4/13/23	51300	COMM TECH ALL DESIGNATIONS	111.30
4/6/23	51300	DOMESTIC VIOLENCE ADVOCATE	246.45
4/13/23	51300	DOMESTIC VIOLENCE ADVOCATE	62.52
4/6/23	51300	LIEUTENANT	419.58
4/6/23	51300	PATROLMAN ALL RANKS	5,292.47
4/13/23	51300	PATROLMAN ALL RANKS	2,046.91
4/6/23	51300	SERGEANT	77.68
4/13/23	51300	SERGEANT	844.43
4/6/23	51309	1ST YEAR OFFICERS	335.85
4/13/23	51309	1st YR SPECIAL OFFICER CERTIFIED II	352.74
4/6/23	51309	PATROLMAN ALL RANKS	2,339.31
4/13/23	51309	PATROLMAN ALL RANKS	561.17
4/6/23	51309	SERGEANT	1,462.44
4/13/23	51309	SERGEANT	840.14
4/6/23	51315	1ST YEAR OFFICERS	125.94
4/6/23	51315	1ST YR OFFICERS CERTIFIED SPEC	263.24
4/13/23	51315	1ST YR OFFICERS CERTIFIED SPEC	131.62
4/6/23	51315	1st YR SPECIAL OFFICER CERTIFIED II	352.74
4/6/23	51315	PATROLMAN ALL RANKS	1,370.16
4/13/23	51315	PATROLMAN ALL RANKS	176.08
4/6/23	51322	1ST YEAR OFFICERS	608.71



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/13/23	51322	1ST YEAR OFFICERS	524.75
4/6/23	51322	1ST YR OFFICERS CERTIFIED SPEC	285.18
4/13/23	51322	1ST YR OFFICERS CERTIFIED SPEC	263.25
4/6/23	51322	1st YR SPECIAL OFFICER CERTIFIED II	670.69
4/13/23	51322	1st YR SPECIAL OFFICER CERTIFIED II	57.89
4/6/23	51322	PATROLMAN ALL RANKS	14,403.90
4/13/23	51322	PATROLMAN ALL RANKS	8,928.73
4/6/23	51322	SERGEANT	1,825.60
4/13/23	51322	SERGEANT	543.72
4/6/23	51330	1ST YEAR OFFICERS	1,427.35
4/6/23	51330	1st YR SPECIAL OFFICER CERTIFIED II	470.33
4/13/23	51330	1st YR SPECIAL OFFICER CERTIFIED II	701.89
4/13/23	51330	ADMIN ASSISTANT I DETECTIVES	484.62
4/6/23	51330	COMM TECH ALL DESIGNATIONS	2,091.40
4/13/23	51330	COMM TECH ALL DESIGNATIONS	1,729.82
4/13/23	51330	CUSTODIAN III	306.40
4/6/23	51330	DETENTION SPEC	616.24
4/13/23	51330	DETENTION SPEC	1,252.85
4/6/23	51330	DISPATCHERS ALL DESGINATIONS	318.12
4/13/23	51330	DISPATCHERS ALL DESGINATIONS	370.70
4/6/23	51330	LIEUTENANT	2,702.77
4/13/23	51330	LIEUTENANT	1,366.99
4/6/23	51330	PATROLMAN ALL RANKS	25,015.06
4/13/23	51330	PATROLMAN ALL RANKS	23,060.21
4/6/23	51330	RECORDS TECHNICIAN II	113.31
4/13/23	51330	RECORDS TECHNICIAN II	302.16
4/6/23	51330	SERGEANT	610.70
4/13/23	51330	SERGEANT	3,226.19
4/13/23	51330	SHIFT LEADER	197.80
4/6/23	51412	PER DIEM	115.90
4/13/23	51412	PER DIEM	231.80
4/6/23	51412	UFO PER DIEM	927.20
4/13/23	51412	UFO PER DIEM	463.60
4/6/23	51600	CAPTAIN	1,050.00
4/6/23	51600	PATROLMAN ALL RANKS	2,600.00
4/13/23	52809	WELLNESS PROGRAM	410.01
4/6/23	54849	TELEPHONE LEASE	137.88
4/6/23	61107	CLOTHING & UNIFORMS	404.39
4/13/23	61107	CLOTHING & UNIFORMS	1,248.41
TOTAL 150 - POLICE			\$831,833.69
152	FIRE		
4/6/23	51100	ADMINISTRATIVE ASSISTANT II	2,633.40



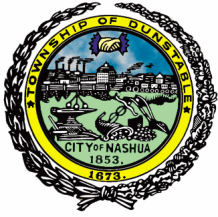
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/13/23	51100	ADMINISTRATIVE ASSISTANT II	2,633.40
4/6/23	51100	ASST FIRE CHIEF	2,677.88
4/13/23	51100	ASST FIRE CHIEF	2,677.88
4/6/23	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
4/13/23	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
4/6/23	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
4/13/23	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
4/6/23	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
4/13/23	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
4/6/23	51100	CAPTAIN	13,230.70
4/13/23	51100	CAPTAIN	13,230.71
4/6/23	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
4/13/23	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
4/6/23	51100	DEPUTY FIRE CHIEF	9,651.70
4/13/23	51100	DEPUTY FIRE CHIEF	9,651.71
4/6/23	51100	EXEC ASST BUSINESS COORD	1,189.35
4/13/23	51100	EXEC ASST BUSINESS COORD	1,189.35
4/6/23	51100	FIRE CHIEF	2,928.92
4/13/23	51100	FIRE CHIEF	2,928.92
4/6/23	51100	FIRE DISPATCH ALL RANKS	9,207.47
4/13/23	51100	FIRE DISPATCH ALL RANKS	9,558.70
4/6/23	51100	FIRE DISPATCH SUPERVISOR	6,038.97
4/13/23	51100	FIRE DISPATCH SUPERVISOR	6,456.17
4/6/23	51100	FIRE LIEUTENANT	49,692.36
4/13/23	51100	FIRE LIEUTENANT	49,672.74
4/6/23	51100	FIRE MECHANIC	1,571.08
4/13/23	51100	FIRE MECHANIC	1,571.08
4/6/23	51100	FIRE TRAINING OFFICER	1,798.32
4/13/23	51100	FIRE TRAINING OFFICER	1,798.32
4/6/23	51100	FIREFIGHTERS ALL RANKS	134,638.43
4/13/23	51100	FIREFIGHTERS ALL RANKS	147,048.24
4/6/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
4/13/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
4/6/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
4/13/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
4/6/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
4/13/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
4/13/23	51300	CAPTAIN	370.47
4/13/23	51300	CAPTAIN FIRE TRAINING SAFETY	814.83
4/6/23	51300	DEPUTY FIRE CHIEF	1,850.26
4/13/23	51300	DEPUTY FIRE CHIEF	1,013.82
4/6/23	51300	FIRE LIEUTENANT	63.95
4/6/23	51300	FIREFIGHTERS ALL RANKS	395.76
4/13/23	51300	FIREFIGHTERS ALL RANKS	763.82



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/6/23	51300	SUPERINTENDENT FIRE FLEET	277.29
4/6/23	51330	CAPTAIN	2,051.82
4/13/23	51330	CAPTAIN	3,265.74
4/6/23	51330	DEPUTY FIRE CHIEF	1,845.19
4/13/23	51330	DEPUTY FIRE CHIEF	761.52
4/6/23	51330	FIRE DISPATCH ALL RANKS	3,541.20
4/13/23	51330	FIRE DISPATCH ALL RANKS	3,140.61
4/6/23	51330	FIRE DISPATCH SUPERVISOR	2,676.70
4/13/23	51330	FIRE DISPATCH SUPERVISOR	2,697.23
4/6/23	51330	FIRE LIEUTENANT	14,839.82
4/13/23	51330	FIRE LIEUTENANT	9,641.13
4/6/23	51330	FIREFIGHTERS ALL RANKS	44,732.30
4/13/23	51330	FIREFIGHTERS ALL RANKS	46,199.74
4/6/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
4/13/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
4/6/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
4/13/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
4/6/23	51700	CAPTAIN	426.47
4/13/23	51700	CAPTAIN	426.47
4/6/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
4/13/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
4/6/23	51700	FIRE DISPATCH ALL RANKS	17.19
4/13/23	51700	FIRE DISPATCH ALL RANKS	17.19
4/6/23	51700	FIRE LIEUTENANT	1,477.11
4/13/23	51700	FIRE LIEUTENANT	1,477.11
4/6/23	51700	FIRE TRAINING OFFICER	22.48
4/13/23	51700	FIRE TRAINING OFFICER	22.48
4/6/23	51700	FIREFIGHTERS ALL RANKS	2,482.61
4/13/23	51700	FIREFIGHTERS ALL RANKS	2,482.61
4/6/23	51700	SUPERINTENDENT FIRE ALARM	26.61
4/13/23	51700	SUPERINTENDENT FIRE ALARM	26.61
4/6/23	51700	SUPERINTENDENT FIRE FLEET	26.08
4/13/23	51700	SUPERINTENDENT FIRE FLEET	26.08
4/6/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
4/13/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
4/13/23	52800	EDUCATIONAL ASSISTANCE	685.18
TOTAL 152 - FIRE			\$670,151.78
153	BUILDING INSPECTION		
4/13/23	51100	BLD INSP ASST PLANS EXAMINER	985.24
4/6/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.19
4/13/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.20
4/6/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
4/13/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
4/6/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
4/13/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
4/6/23	51100	PERMIT TECHNICIAN I	1,478.55
4/13/23	51100	PERMIT TECHNICIAN I	1,478.55
TOTAL 153 - BUILDING INSPECTION			\$18,573.73
155 CODE ENFORCEMENT			
4/6/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
4/13/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
4/6/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
4/13/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
TOTAL 155 - CODE ENFORCEMENT			\$8,226.80
156 EMERGENCY MANAGEMENT			
4/6/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
4/13/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,682.10
157 CITYWIDE COMMUNICATIONS			
4/6/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
4/13/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
4/6/23	51200	RADIO SYSTEMS MANAGER	1,575.04
4/13/23	51200	RADIO SYSTEMS MANAGER	1,575.04
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,321.28
158 PARKING ENFORCEMENT			
4/6/23	51100	MVR CLERK II	354.95
4/13/23	51100	MVR CLERK II	354.96
4/6/23	51100	PARKING MANAGER	376.15
4/13/23	51100	PARKING MANAGER	376.14
4/6/23	51100	RESOURCE COORDINATOR	139.20
4/13/23	51100	RESOURCE COORDINATOR	139.20
4/6/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,004.20
4/13/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	664.76
TOTAL 158 - PARKING ENFORCEMENT			\$3,409.56
160 PW-ADMIN & ENGINEERING			



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
4/6/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
4/13/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
4/6/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
4/13/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
4/6/23	51100	CITY ENGINEER	1,338.95
4/13/23	51100	CITY ENGINEER	1,338.95
4/6/23	51100	CITY SURVEYOR	1,354.20
4/13/23	51100	CITY SURVEYOR	1,354.20
4/6/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
4/13/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
4/6/23	51100	DEPUTY CITY ENGINEER	870.35
4/13/23	51100	DEPUTY CITY ENGINEER	870.35
4/6/23	51100	DIRECTOR PUBLIC WORKS	2,050.24
4/13/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
4/6/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
4/13/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
4/6/23	51100	DPW CONTRACT ADMINISTRATOR	386.60
4/13/23	51100	DPW CONTRACT ADMINISTRATOR	386.60
4/6/23	51100	ENGINEERING INSPECTOR	2,254.60
4/13/23	51100	ENGINEERING INSPECTOR	2,254.60
4/6/23	51100	EXECUTIVE ASSISTANT	878.70
4/13/23	51100	EXECUTIVE ASSISTANT	878.70
4/6/23	51100	GIS SPECIALIST	572.20
4/13/23	51100	GIS SPECIALIST	572.20
4/6/23	51100	SENIOR STAFF ENGINEER	3,825.63
4/13/23	51100	SENIOR STAFF ENGINEER	3,825.64
4/6/23	51100	SENIOR TRAFFIC ENGINEER	1,882.90
4/13/23	51100	SENIOR TRAFFIC ENGINEER	1,882.90
4/6/23	51100	STAFF ENGINEER	669.66
4/13/23	51100	STAFF ENGINEER	669.65
4/6/23	51100	WASTEWATER ASSISTANT	497.40
TOTAL 160 - PW-ADMIN & ENGINEERING			\$43,415.57
161	STREETS		
4/6/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
4/13/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
4/6/23	51100	AUTO MECH 2ND CLASS	1,086.80
4/13/23	51100	AUTO MECH 2ND CLASS	1,086.80
4/6/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
4/13/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
4/6/23	51100	EQUIP OPR STREET REPAIR	4,355.20
4/13/23	51100	EQUIP OPR STREET REPAIR	4,370.20
4/6/23	51100	Fleet Maintenance Foreman	1,426.85



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/13/23	51100	Fleet Maintenance Foreman	1,426.85
4/6/23	51100	FLEET MANAGER STREET DEPT	1,183.70
4/13/23	51100	FLEET MANAGER STREET DEPT	1,183.70
4/6/23	51100	MASON PIPELAYER	2,079.20
4/13/23	51100	MASON PIPELAYER	2,079.20
4/6/23	51100	OPERATIONS SUPERVISOR	1,168.90
4/13/23	51100	OPERATIONS SUPERVISOR	1,168.91
4/6/23	51100	SIGN MAINTENANCE	2,069.60
4/13/23	51100	SIGN MAINTENANCE	2,069.60
4/6/23	51100	STOREKEEPER PWD	1,392.67
4/13/23	51100	STOREKEEPER PWD	1,107.30
4/6/23	51100	STREET FOREMAN	5,707.40
4/13/23	51100	STREET FOREMAN	5,136.66
4/6/23	51100	SUPERINTENDENT OF STREETS	2,166.20
4/13/23	51100	SUPERINTENDENT OF STREETS	2,166.20
4/6/23	51100	TRAFFIC FOREMAN	1,455.35
4/13/23	51100	TRAFFIC FOREMAN	1,455.35
4/6/23	51100	TRAFFIC TECHNICIAN I	2,476.80
4/13/23	51100	TRAFFIC TECHNICIAN I	2,476.80
4/6/23	51100	TRUCK DRIVER STREET REPAIR	12,720.94
4/13/23	51100	TRUCK DRIVER STREET REPAIR	13,114.21
4/6/23	51100	WELDER FIRST CLASS	1,194.40
4/13/23	51100	WELDER FIRST CLASS	1,181.60
4/6/23	51300	AUTO MECH 1ST CLASS NIGHTS	1,707.12
4/13/23	51300	AUTO MECH 1ST CLASS NIGHTS	44.79
4/6/23	51300	AUTO MECH 2ND CLASS	513.00
4/6/23	51300	AUTO MECHANIC 1ST CLASS	202.84
4/6/23	51300	AUTOMATED TRASH COLLECTION OPR	933.88
4/6/23	51300	COLLECTION EQUIP OPR	1,052.97
4/6/23	51300	COLLECTION EQUIP OPR LANDFILL	370.72
4/6/23	51300	EQUIP OPR STREET REPAIR	555.40
4/6/23	51300	EQUIPMENT OPERATOR, PARKS	187.32
4/6/23	51300	EQUIPMENT OPR LANDFILL	561.00
4/6/23	51300	Fleet Maintenance Foreman	762.46
4/13/23	51300	Fleet Maintenance Foreman	66.90
4/6/23	51300	FOREMAN LABOR PARK	374.54
4/6/23	51300	GROUNDSKEEPER MAINTENANCE	1,151.17
4/6/23	51300	GROUNDSMAN I	632.96
4/6/23	51300	GROUNDSMAN II	169.09
4/6/23	51300	LEAD GROUNDSMAN	188.73
4/6/23	51300	MASON PIPELAYER	354.79
4/13/23	51300	MASON PIPELAYER	9.96
4/6/23	51300	MECHANIC WWTP 1ST CLASS	609.75
4/13/23	51300	OPERATIONS SUPERVISOR	10.96



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/6/23	51300	SIGN MAINTENANCE	176.58
4/6/23	51300	SOLID WASTE FOREMAN	749.08
4/6/23	51300	STOREKEEPER PWD	34.14
4/13/23	51300	STOREKEEPER PWD	10.38
4/6/23	51300	STREET FOREMAN	1,926.20
4/13/23	51300	STREET FOREMAN	147.18
4/13/23	51300	TRAFFIC FOREMAN	13.65
4/6/23	51300	TRAFFIC TECHNICIAN I	375.17
4/13/23	51300	TRAFFIC TECHNICIAN I	469.97
4/6/23	51300	TRUCK DRIVER STREET REPAIR	3,188.70
4/13/23	51300	TRUCK DRIVER STREET REPAIR	567.11
4/6/23	51300	WELDER FIRST CLASS	447.90
4/6/23	51750	EQUIP OPR STREET REPAIR	176.61
TOTAL 161 - STREETS			\$111,194.41
166 PARKING OPERATIONS			
4/6/23	51100	PARKING MAINTENANCE	1,449.51
4/13/23	51100	PARKING MAINTENANCE	1,477.20
4/6/23	51100	PARKING MANAGER	1,128.45
4/13/23	51100	PARKING MANAGER	1,128.46
4/6/23	51200	PARKING MAINTENANCE	384.69
4/13/23	51200	PARKING MAINTENANCE	362.06
4/13/23	51300	PARKING MAINTENANCE	6.93
TOTAL 166 - PARKING OPERATIONS			\$5,937.30
171 COMMUNITY SERVICES			
4/6/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
4/13/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
4/6/23	51100	EPIDEMIOLOGIST	1,157.10
4/13/23	51100	EPIDEMIOLOGIST	1,157.10
4/6/23	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,033.10
4/13/23	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,033.10
TOTAL 171 - COMMUNITY SERVICES			\$9,328.80
172 COMMUNITY HEALTH			
4/6/23	51100	ADMINISTRATIVE ASSISTANT III	967.04
4/13/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
4/6/23	51100	BILINGUAL OUTREACH WORKER	1,101.10
4/13/23	51100	BILINGUAL OUTREACH WORKER	1,101.09
4/6/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10



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FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
4/13/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
4/6/23	51100	PUB HEALTH NURSE	4,408.20
4/13/23	51100	PUB HEALTH NURSE	4,408.20
4/13/23	51300	ADMINISTRATIVE ASSISTANT III	9.06
4/6/23	51300	BILINGUAL OUTREACH WORKER	61.94
4/13/23	51412	NURSE ELM	113.09
4/13/23	51412	NURSE PER DIEM	363.50
TOTAL 172 - COMMUNITY HEALTH			\$17,368.47
173 ENVIRONMENTAL HEALTH			
4/6/23	51100	DEPUTY HEALTH OFFICER	1,609.25
4/13/23	51100	DEPUTY HEALTH OFFICER	1,609.25
4/6/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
4/13/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
4/6/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.04
4/13/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
4/6/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
4/13/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
4/6/23	51100	HEALTH OFFICER	1,934.10
4/13/23	51100	HEALTH OFFICER	1,934.10
4/13/23	51300	ENVIRONMENTAL HEALTH SPEC I	38.74
4/13/23	51300	ENVIRONMENTAL HEALTH SPEC II	89.40
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,115.33
174 WELFARE ADMINISTRATION			
4/6/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.81
4/13/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
4/6/23	51100	WELFARE OFFICER	1,934.10
4/13/23	51100	WELFARE OFFICER	1,934.10
4/6/23	51100	WELFARE SPECIALIST	2,191.95
4/13/23	51100	WELFARE SPECIALIST	2,191.97
4/6/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
4/13/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
TOTAL 174 - WELFARE ADMINISTRATION			\$12,877.23
177 PARKS & RECREATION			
4/6/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
4/13/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
4/6/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
4/13/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35



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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
4/6/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
4/13/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.81
4/6/23	51100	FOREMAN LABOR PARK	3,098.04
4/13/23	51100	FOREMAN LABOR PARK	3,335.52
4/6/23	51100	GROUNDSKEEPER MAINTENANCE	8,079.30
4/13/23	51100	GROUNDSKEEPER MAINTENANCE	8,079.30
4/6/23	51100	GROUNDSMAN I	5,625.44
4/13/23	51100	GROUNDSMAN I	5,618.90
4/6/23	51100	GROUNDSMAN II	978.80
4/13/23	51100	GROUNDSMAN II	978.80
4/6/23	51100	LEAD GROUNDSMAN	1,225.06
4/13/23	51100	LEAD GROUNDSMAN	2,198.40
3/31/22	51100	RECREATION PROGRAM MANAGER	(644.70)
3/31/23	51100	RECREATION PROGRAM MANAGER	3,165.50
4/6/23	51100	RECREATION PROGRAM MANAGER	1,289.40
4/13/23	51100	RECREATION PROGRAM MANAGER	1,289.40
4/6/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
4/13/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
4/13/23	51300	EQUIPMENT OPERATOR, PARKS	333.00
4/6/23	51300	FOREMAN LABOR PARK	66.90
4/13/23	51300	FOREMAN LABOR PARK	1,217.30
4/6/23	51300	GROUNDSKEEPER MAINTENANCE	311.90
4/13/23	51300	GROUNDSKEEPER MAINTENANCE	2,982.18
4/6/23	51300	GROUNDSMAN I	105.71
4/13/23	51300	GROUNDSMAN I	1,437.44
4/6/23	51300	GROUNDSMAN II	112.73
4/13/23	51300	GROUNDSMAN II	234.84
4/13/23	51300	LEAD GROUNDSMAN	335.52
4/6/23	51403	INTERN PARKS AND RECREATION	327.25
4/13/23	51403	INTERN PARKS AND RECREATION	323.00
4/6/23	51420	CUSTODIAN NHS	398.00
4/6/23	51420	GAME OFFICIALS	390.00
4/13/23	51420	GAME OFFICIALS	76.00
TOTAL 177 - PARKS & RECREATION			\$61,677.84
179	LIBRARY		
4/6/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.26
4/13/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
4/6/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
4/13/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
4/6/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
4/13/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.84
4/6/23	51100	DIRECTOR LIBRARY	2,343.15



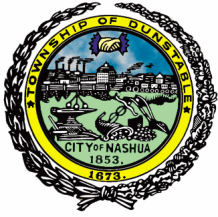
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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
4/13/23	51100	DIRECTOR LIBRARY	2,343.15
4/6/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
4/13/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
4/6/23	51100	IT COORDINATOR	1,153.45
4/13/23	51100	IT COORDINATOR	1,153.45
4/6/23	51100	JANITOR	649.09
4/13/23	51100	JANITOR	649.09
4/6/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
4/13/23	51100	LIBRARIAN ADULT SERVICES	1,140.80
4/6/23	51100	LIBRARIAN CIRCULATION	1,310.35
4/13/23	51100	LIBRARIAN CIRCULATION	1,310.35
4/6/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.81
4/13/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
4/6/23	51100	LIBRARIAN TECH SERVICES	1,310.35
4/13/23	51100	LIBRARIAN TECH SERVICES	1,310.35
4/6/23	51100	LIBRARIAN YOUTH SERVICES	1,926.23
4/13/23	51100	LIBRARIAN YOUTH SERVICES	1,926.25
4/6/23	51100	LIBRARY ASSISTANT CIRCULATION	6,495.91
4/13/23	51100	LIBRARY ASSISTANT CIRCULATION	6,516.71
4/6/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
4/13/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
4/6/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.16
4/13/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	3,113.30
4/6/23	51100	MAINTENANCE SUPV	961.50
4/13/23	51100	MAINTENANCE SUPV	961.51
4/6/23	51100	PAGE & COLLECTION COORDINATOR	998.90
4/13/23	51100	PAGE & COLLECTION COORDINATOR	998.90
4/6/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.90
4/13/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.91
4/6/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
4/13/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
4/6/23	51100	SECURITY LIBRARY	745.75
4/13/23	51100	SECURITY LIBRARY	745.75
4/6/23	51100	SUPERVISOR YOUTH SERVICES	1,134.81
4/13/23	51100	SUPERVISOR YOUTH SERVICES	1,134.80
4/6/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
4/13/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
4/6/23	51200	JANITOR	335.15
4/13/23	51200	JANITOR	318.59
4/6/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
4/13/23	51200	LIBRARY ASSISTANT CIRCULATION	951.51
4/6/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
4/13/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
4/6/23	51200	SECURITY LIBRARY	302.71



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
4/13/23	51200	SECURITY LIBRARY	363.24
4/6/23	51300	ASSISTANT LIBRARIAN CIRCULATIO	142.68
4/13/23	51300	JANITOR	36.51
4/6/23	51300	LIBRARIAN PROGRAMMING & MARKETING	10.64
4/13/23	51300	LIBRARIAN PROGRAMMING & MARKETING	138.30
4/6/23	51300	LIBRARY ASSISTANT CIRCULATION	204.62
4/13/23	51300	LIBRARY ASSISTANT CIRCULATION	288.81
4/6/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	90.68
4/13/23	51300	LIBRARY ASSISTANT YOUTH SERVIC	207.00
4/6/23	51300	MAINTENANCE SUPV	120.15
4/6/23	51300	REFERENCE LIBRARIAN ADULT SERV	240.06
4/13/23	51300	REFERENCE LIBRARIAN ADULT SERV	156.96
4/6/23	51300	REFERENCE LIBRARIAN TECH SVS	116.49
4/6/23	51300	SECURITY LIBRARY	121.08
4/13/23	51300	SECURITY LIBRARY	111.87
TOTAL 179 - LIBRARY			\$81,212.42
181	COMMUNITY DEVELOPMENT		
4/6/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
4/13/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
4/6/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
4/13/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
4/6/23	51200	ADMINISTRATIVE ASSISTANT I	423.02
4/13/23	51200	ADMINISTRATIVE ASSISTANT I	423.02
4/6/23	51400	INTERN	100.00
4/13/23	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,156.64
182	PLANNING AND ZONING		
4/6/23	51100	DEPARTMENT COORDINATOR	1,129.45
4/13/23	51100	DEPARTMENT COORDINATOR	1,129.45
4/6/23	51100	DEPUTY PLANNING MANAGER	3,081.95
4/13/23	51100	DEPUTY PLANNING MANAGER	3,081.95
4/6/23	51100	MANAGER PLANNING DEPT	1,925.50
4/13/23	51100	MANAGER PLANNING DEPT	1,925.50
4/6/23	51100	PLANNER I	2,066.15
4/13/23	51100	PLANNER I	2,066.15
4/6/23	51100	ZONING COORDINATOR	904.10
4/13/23	51100	ZONING COORDINATOR	904.10
4/6/23	53428	STENOGRAPHIC SERVICES	375.00
4/13/23	53428	STENOGRAPHIC SERVICES	250.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 182 - PLANNING AND ZONING			\$18,839.30
183 ECONOMIC DEVELOPMENT			
4/6/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
4/13/23	51100	ECONOMIC DEVELOPMENT PROJECT MANAGER	644.70
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,289.40
185 SUSTAINABILITY			
4/6/23	51100	ENERGY MANAGER	1,673.65
4/13/23	51100	ENERGY MANAGER	1,673.65
4/6/23	51100	SUSTAINABILITY MANAGER	1,934.10
4/13/23	51100	SUSTAINABILITY MANAGER	1,934.10
TOTAL 185 - SUSTAINABILITY			\$7,215.50
191 SCHOOL			
4/13/23	51100	21 CENTURY COORDINATOR	2,560.20
4/13/23	51100	21 CENTURY ELEM MFAM RES COORD	253.03
4/13/23	51100	ACADEMIC SUPPORT TEACHER	3,172.80
4/13/23	51100	ASSISTANT PRINCIPAL AMH	1,513.40
4/13/23	51100	ASSISTANT PRINCIPAL BIC	2,996.20
4/13/23	51100	ASSISTANT PRINCIPAL BIR	3,157.70
4/13/23	51100	ASSISTANT PRINCIPAL BRO	3,026.90
4/13/23	51100	ASSISTANT PRINCIPAL CHARL	3,026.90
4/13/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.70
4/13/23	51100	ASSISTANT PRINCIPAL ELM	6,938.00
4/13/23	51100	ASSISTANT PRINCIPAL FES	3,092.30
4/13/23	51100	ASSISTANT PRINCIPAL FMS	3,500.00
4/13/23	51100	ASSISTANT PRINCIPAL LEDGE	3,026.90
4/13/23	51100	ASSISTANT PRINCIPAL MDE	3,253.80
4/13/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
4/13/23	51100	ASSISTANT PRINCIPAL NHN	13,269.10
4/13/23	51100	ASSISTANT PRINCIPAL NHS	14,765.40
4/13/23	51100	ASSISTANT PRINCIPAL NSE	3,223.10
4/13/23	51100	ASSISTANT PRINCIPAL PMS	3,869.20
4/13/23	51100	ASSISTANT PRINCIPAL SHE	2,996.20
4/13/23	51100	ASSISTANT SUPERINTENDENT	9,086.80
4/13/23	51100	ASST DIRECTOR PLANT OPS	5,532.00
4/13/23	51100	ASST DIRECTOR SPED	6,625.69
4/13/23	51100	ASST SYSTEMS ADMIN FULL YEAR	18,531.20
4/13/23	51100	ATTENDANCE OFFICER	2,688.40
4/13/23	51100	CAREER CENTER COORD NHS	1,701.60
4/13/23	51100	CHIEF OPERATING OFFICER	4,936.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/6/23	51100	CLERICAL ACADEMY NHN	3,008.78
4/13/23	51100	CLERICAL ACADEMY NHN	3,013.62
4/6/23	51100	CLERICAL ACADEMY NHS	3,105.20
4/13/23	51100	CLERICAL ACADEMY NHS	3,218.30
4/6/23	51100	CLERICAL ADULT ED NHN	361.70
4/13/23	51100	CLERICAL ADULT ED NHN	361.70
4/6/23	51100	CLERICAL ASST SUPER SUP	1,733.05
4/13/23	51100	CLERICAL ASST SUPER SUP	1,779.54
4/6/23	51100	CLERICAL ATHLETIC NHN	825.63
4/13/23	51100	CLERICAL ATHLETIC NHN	848.25
4/6/23	51100	CLERICAL ATHLETIC NHS	760.90
4/13/23	51100	CLERICAL ATHLETIC NHS	760.90
4/6/23	51100	CLERICAL BUSINESS	3,127.23
4/13/23	51100	CLERICAL BUSINESS	3,132.04
4/6/23	51100	CLERICAL CHIEF OP OFFICER SUP	947.24
4/13/23	51100	CLERICAL CHIEF OP OFFICER SUP	947.24
4/6/23	51100	CLERICAL CTE NHN	723.40
4/13/23	51100	CLERICAL CTE NHN	723.40
4/6/23	51100	CLERICAL CTE NHS	723.40
4/13/23	51100	CLERICAL CTE NHS	723.40
4/6/23	51100	CLERICAL GUIDANCE ELM	2,068.92
4/13/23	51100	CLERICAL GUIDANCE ELM	2,073.75
4/6/23	51100	CLERICAL GUIDANCE NHN	2,019.99
4/13/23	51100	CLERICAL GUIDANCE NHN	2,050.42
4/6/23	51100	CLERICAL GUIDANCE NHS	1,484.30
4/13/23	51100	CLERICAL GUIDANCE NHS	1,469.83
4/6/23	51100	CLERICAL HUMAN RESOURCES	2,494.86
4/13/23	51100	CLERICAL HUMAN RESOURCES	2,494.84
4/6/23	51100	CLERICAL PAYROLL SUP	1,634.26
4/13/23	51100	CLERICAL PAYROLL SUP	1,634.26
4/6/23	51100	CLERICAL PLANT OPS	797.25
4/13/23	51100	CLERICAL PLANT OPS	797.25
4/6/23	51100	CLERICAL PRINCIPAL AMH	1,484.30
4/13/23	51100	CLERICAL PRINCIPAL AMH	1,484.30
4/6/23	51100	CLERICAL PRINCIPAL BIC	1,571.65
4/13/23	51100	CLERICAL PRINCIPAL BIC	1,571.65
4/6/23	51100	CLERICAL PRINCIPAL BIR	1,458.55
4/13/23	51100	CLERICAL PRINCIPAL BIR	1,404.35
4/6/23	51100	CLERICAL PRINCIPAL BRO	1,566.01
4/13/23	51100	CLERICAL PRINCIPAL BRO	1,571.65
4/6/23	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/13/23	51100	CLERICAL PRINCIPAL CHA	1,520.65
4/6/23	51100	CLERICAL PRINCIPAL DRC	1,560.40
4/13/23	51100	CLERICAL PRINCIPAL DRC	1,538.08



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/6/23	51100	CLERICAL PRINCIPAL ELM	1,446.80
4/13/23	51100	CLERICAL PRINCIPAL ELM	1,422.68
4/6/23	51100	CLERICAL PRINCIPAL FES	1,069.36
4/13/23	51100	CLERICAL PRINCIPAL FES	1,543.66
4/6/23	51100	CLERICAL PRINCIPAL FMS	2,349.70
4/13/23	51100	CLERICAL PRINCIPAL FMS	2,031.93
4/6/23	51100	CLERICAL PRINCIPAL LDG	1,427.51
4/13/23	51100	CLERICAL PRINCIPAL LDG	1,446.79
4/6/23	51100	CLERICAL PRINCIPAL MDE	1,634.25
4/13/23	51100	CLERICAL PRINCIPAL MDE	1,634.26
4/6/23	51100	CLERICAL PRINCIPAL MTP	1,597.90
4/13/23	51100	CLERICAL PRINCIPAL MTP	1,597.90
4/6/23	51100	CLERICAL PRINCIPAL NHN	1,505.19
4/13/23	51100	CLERICAL PRINCIPAL NHN	1,520.65
4/6/23	51100	CLERICAL PRINCIPAL NHS	1,484.30
4/13/23	51100	CLERICAL PRINCIPAL NHS	1,484.30
4/6/23	51100	CLERICAL PRINCIPAL NSE	1,571.65
4/13/23	51100	CLERICAL PRINCIPAL NSE	1,571.66
4/6/23	51100	CLERICAL PRINCIPAL PMS	2,207.70
4/13/23	51100	CLERICAL PRINCIPAL PMS	2,188.41
4/6/23	51100	CLERICAL PRINCIPAL SHE	1,609.15
4/13/23	51100	CLERICAL PRINCIPAL SHE	1,609.17
4/6/23	51100	CLERICAL RECEPTIONIST NHN	723.40
4/13/23	51100	CLERICAL RECEPTIONIST NHN	713.75
4/6/23	51100	CLERICAL RECEPTIONIST NHS	723.40
4/13/23	51100	CLERICAL RECEPTIONIST NHS	723.40
4/6/23	51100	CLERICAL REGISTRAR NHN	723.40
4/13/23	51100	CLERICAL REGISTRAR NHN	723.40
4/6/23	51100	CLERICAL SPECIAL ED BRW	1,427.50
4/13/23	51100	CLERICAL SPECIAL ED BRW	1,446.80
4/6/23	51100	CLERICAL SPECIAL ED NHN	760.90
4/13/23	51100	CLERICAL SPECIAL ED NHN	760.90
4/6/23	51100	CLERICAL SPECIAL ED NHS	760.89
4/13/23	51100	CLERICAL SPECIAL ED NHS	760.90
4/6/23	51100	CLERICAL SPECIAL ED SUP	1,422.68
4/13/23	51100	CLERICAL SPECIAL ED SUP	1,446.80
4/6/23	51100	CLERICAL STUDENT SERV SUP	927.64
4/13/23	51100	CLERICAL STUDENT SERV SUP	946.06
4/6/23	51100	CLERICAL SUPERINTENDANT HRLY	1,049.80
4/13/23	51100	CLERICAL SUPERINTENDANT HRLY	1,016.79
4/13/23	51100	CLERICAL SUPERINTENDANT SUP	2,110.40
4/6/23	51100	CUSTODIAN AMH	1,505.60
4/13/23	51100	CUSTODIAN AMH	1,581.60
4/6/23	51100	CUSTODIAN ASST HEAD ELM	807.88



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	CUSTODIAN ASST HEAD ELM	851.08
4/6/23	51100	CUSTODIAN ASST HEAD FMS	857.20
4/13/23	51100	CUSTODIAN ASST HEAD FMS	900.40
4/6/23	51100	CUSTODIAN ASST HEAD NHN	1,722.40
4/13/23	51100	CUSTODIAN ASST HEAD NHN	1,808.81
4/6/23	51100	CUSTODIAN ASST HEAD NHS	1,722.41
4/13/23	51100	CUSTODIAN ASST HEAD NHS	1,808.80
4/6/23	51100	CUSTODIAN BIC	1,505.60
4/13/23	51100	CUSTODIAN BIC	1,623.36
4/6/23	51100	CUSTODIAN BIR	1,505.60
4/13/23	51100	CUSTODIAN BIR	1,581.60
4/6/23	51100	CUSTODIAN BRO	1,505.60
4/13/23	51100	CUSTODIAN BRO	1,581.60
4/6/23	51100	CUSTODIAN CHA	1,408.05
4/13/23	51100	CUSTODIAN CHA	1,275.00
4/6/23	51100	CUSTODIAN DRC	1,058.65
4/13/23	51100	CUSTODIAN DRC	1,112.05
4/6/23	51100	CUSTODIAN ELM	5,473.61
4/13/23	51100	CUSTODIAN ELM	5,646.00
4/6/23	51100	CUSTODIAN FES	1,505.60
4/13/23	51100	CUSTODIAN FES	1,581.61
4/6/23	51100	CUSTODIAN FMS	3,011.20
4/13/23	51100	CUSTODIAN FMS	3,182.97
4/6/23	51100	CUSTODIAN FPS	752.80
4/13/23	51100	CUSTODIAN FPS	790.80
4/6/23	51100	CUSTODIAN HEAD AMH	857.20
4/13/23	51100	CUSTODIAN HEAD AMH	900.40
4/6/23	51100	CUSTODIAN HEAD BIC	857.20
4/13/23	51100	CUSTODIAN HEAD BIC	900.40
4/6/23	51100	CUSTODIAN HEAD BIR	857.20
4/13/23	51100	CUSTODIAN HEAD BIR	900.40
4/6/23	51100	CUSTODIAN HEAD BRO	857.20
4/13/23	51100	CUSTODIAN HEAD BRO	900.40
4/6/23	51100	CUSTODIAN HEAD CHA	857.20
4/13/23	51100	CUSTODIAN HEAD CHA	900.40
4/6/23	51100	CUSTODIAN HEAD DRC	857.20
4/13/23	51100	CUSTODIAN HEAD DRC	900.40
4/6/23	51100	CUSTODIAN HEAD ELM	1,016.00
4/13/23	51100	CUSTODIAN HEAD ELM	1,067.60
4/6/23	51100	CUSTODIAN HEAD FES	857.20
4/13/23	51100	CUSTODIAN HEAD FES	900.40
4/6/23	51100	CUSTODIAN HEAD FMS	1,016.00
4/13/23	51100	CUSTODIAN HEAD FMS	1,067.60
4/6/23	51100	CUSTODIAN HEAD FPS	857.20



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	CUSTODIAN HEAD FPS	900.40
4/6/23	51100	CUSTODIAN HEAD LDG	857.20
4/13/23	51100	CUSTODIAN HEAD LDG	900.40
4/6/23	51100	CUSTODIAN HEAD MDE	857.20
4/13/23	51100	CUSTODIAN HEAD MDE	900.40
4/6/23	51100	CUSTODIAN HEAD MTP	857.20
4/13/23	51100	CUSTODIAN HEAD MTP	900.40
4/6/23	51100	CUSTODIAN HEAD NHN	1,022.00
4/13/23	51100	CUSTODIAN HEAD NHN	1,073.60
4/6/23	51100	CUSTODIAN HEAD NHS	1,022.00
4/13/23	51100	CUSTODIAN HEAD NHS	1,073.60
4/6/23	51100	CUSTODIAN HEAD NSE	865.20
4/13/23	51100	CUSTODIAN HEAD NSE	900.40
4/6/23	51100	CUSTODIAN HEAD PMS	1,016.00
4/13/23	51100	CUSTODIAN HEAD PMS	1,067.61
4/6/23	51100	CUSTODIAN HEAD SHE	857.20
4/13/23	51100	CUSTODIAN HEAD SHE	900.40
4/6/23	51100	CUSTODIAN LDG	1,505.60
4/13/23	51100	CUSTODIAN LDG	1,581.60
4/6/23	51100	CUSTODIAN MDE	1,505.60
4/13/23	51100	CUSTODIAN MDE	1,581.60
4/6/23	51100	CUSTODIAN MTP	752.80
4/13/23	51100	CUSTODIAN MTP	790.80
4/6/23	51100	CUSTODIAN NHN	10,135.50
4/13/23	51100	CUSTODIAN NHN	10,320.47
4/6/23	51100	CUSTODIAN NHS	9,771.81
4/13/23	51100	CUSTODIAN NHS	10,223.46
4/6/23	51100	CUSTODIAN NSE	1,468.00
4/13/23	51100	CUSTODIAN NSE	1,359.44
4/6/23	51100	CUSTODIAN PMS	1,505.61
4/13/23	51100	CUSTODIAN PMS	1,581.60
4/6/23	51100	CUSTODIAN SHE	1,505.61
4/13/23	51100	CUSTODIAN SHE	1,581.60
4/13/23	51100	CUSTODIAN SUPERVISOR WPO	4,527.20
4/6/23	51100	CUSTODIAN WID	3,726.40
4/13/23	51100	CUSTODIAN WID	3,922.20
4/13/23	51100	DATA ANALYST	3,280.30
4/13/23	51100	DIRECTOR ATHLETICS	4,114.70
4/13/23	51100	DIRECTOR COM GRANTS	3,532.50
4/13/23	51100	DIRECTOR GUIDANCE	7,243.90
4/13/23	51100	DIRECTOR HUMAN RESOURCES	4,307.70
4/13/23	51100	DIRECTOR PLANT OPS	4,217.50
4/13/23	51100	DIRECTOR STUDENT SERVICES	3,771.80
4/13/23	51100	DIRECTOR TECHNOLOGY	3,916.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	DIRECTOR VOCATIONAL	3,289.80
4/13/23	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
4/13/23	51100	ELL OUTREACH WORKER	1,730.80
4/13/23	51100	ELL OUTREACH WORKER HOURLY	175.00
4/13/23	51100	ELL TEACHER	2,867.90
4/6/23	51100	GRANT WRITER	784.50
4/13/23	51100	GRANT WRITER	784.50
4/13/23	51100	GUIDANCE COUNSELOR AMH	2,018.30
4/13/23	51100	GUIDANCE COUNSELOR BIC	2,617.70
4/13/23	51100	GUIDANCE COUNSELOR BIR	3,292.50
4/13/23	51100	GUIDANCE COUNSELOR BRO	2,192.30
4/13/23	51100	GUIDANCE COUNSELOR BRW	2,689.70
4/13/23	51100	GUIDANCE COUNSELOR CHA	2,023.10
4/13/23	51100	GUIDANCE COUNSELOR DRC	3,172.80
4/13/23	51100	GUIDANCE COUNSELOR ELM	11,123.60
4/13/23	51100	GUIDANCE COUNSELOR FES	2,617.70
4/13/23	51100	GUIDANCE COUNSELOR FMS	7,212.41
4/13/23	51100	GUIDANCE COUNSELOR LDG	3,292.50
4/13/23	51100	GUIDANCE COUNSELOR MDE	3,080.40
4/13/23	51100	GUIDANCE COUNSELOR MTP	3,172.80
4/13/23	51100	GUIDANCE COUNSELOR NHN	18,952.20
4/13/23	51100	GUIDANCE COUNSELOR NHS	19,809.91
4/13/23	51100	GUIDANCE COUNSELOR NSE	3,172.80
4/13/23	51100	GUIDANCE COUNSELOR PMS	10,086.70
4/13/23	51100	GUIDANCE COUNSELOR SHE	3,172.80
4/13/23	51100	JOB DEVELOPER SPED NHN	3,292.50
4/13/23	51100	LIBRARIAN AMH	2,484.30
4/13/23	51100	LIBRARIAN BIC	2,076.90
4/13/23	51100	LIBRARIAN BIR	1,857.70
4/13/23	51100	LIBRARIAN BRO	2,940.00
4/13/23	51100	LIBRARIAN CHA	3,292.50
4/13/23	51100	LIBRARIAN DRC	2,454.50
4/13/23	51100	LIBRARIAN FES	3,172.80
4/13/23	51100	LIBRARIAN FMS	3,292.50
4/13/23	51100	LIBRARIAN LDG	2,003.80
4/13/23	51100	LIBRARIAN MDE	3,080.40
4/13/23	51100	LIBRARIAN MTP	1,976.90
4/13/23	51100	LIBRARIAN NHN	5,710.40
4/13/23	51100	LIBRARIAN NHS	5,472.80
4/13/23	51100	LIBRARIAN NSE	3,080.40
4/13/23	51100	LIBRARIAN PMS	2,964.20
4/13/23	51100	LIBRARIAN SHE	3,172.80
4/13/23	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
4/6/23	51100	MAINTENANCE ALARM WPO	1,048.40



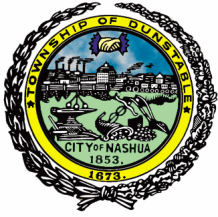
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	MAINTENANCE ALARM WPO	1,101.60
4/6/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
4/13/23	51100	MAINTENANCE CARPENTER WPO	1,101.60
4/6/23	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
4/13/23	51100	MAINTENANCE ELECTRICIAN WPO	2,800.00
4/6/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.41
4/13/23	51100	MAINTENANCE GRDS FORMEN WPO	1,109.60
4/6/23	51100	MAINTENANCE GROUNDS WPO	4,490.80
4/13/23	51100	MAINTENANCE GROUNDS WPO	5,023.39
4/6/23	51100	MAINTENANCE HVAC WPO	4,356.80
4/13/23	51100	MAINTENANCE HVAC WPO	5,480.00
4/6/23	51100	MAINTENANCE MESSENGER WPO	1,377.95
4/13/23	51100	MAINTENANCE MESSENGER WPO	972.52
4/6/23	51100	MAINTENANCE PLUMBER WPO	1,062.00
4/13/23	51100	MAINTENANCE PLUMBER WPO	1,338.00
4/6/23	51100	MAINTENANCE TRADES WPO	3,153.20
4/13/23	51100	MAINTENANCE TRADES WPO	3,312.80
4/13/23	51100	MARKETING TEACHER NHS	1,726.10
4/13/23	51100	NURSE AMH	2,940.00
4/13/23	51100	NURSE BIC	2,390.50
4/13/23	51100	NURSE BIR	2,940.00
4/13/23	51100	NURSE BRO	2,940.00
4/13/23	51100	NURSE CHA	2,363.00
4/13/23	51100	NURSE DRC	2,003.80
4/13/23	51100	NURSE ELM	3,474.50
4/13/23	51100	NURSE FES	2,015.40
4/13/23	51100	NURSE FMS	5,279.90
4/13/23	51100	NURSE FPS	2,973.20
4/13/23	51100	NURSE LDG	2,940.00
4/13/23	51100	NURSE MDE	3,109.70
4/13/23	51100	NURSE MTP	2,363.00
4/13/23	51100	NURSE NHN	4,405.20
4/13/23	51100	NURSE NHS	4,824.60
4/13/23	51100	NURSE NSE	2,940.00
4/13/23	51100	NURSE PMS	2,001.00
4/13/23	51100	NURSE SHE	2,425.60
4/13/23	51100	OFFICE MANAGER BUSINESS	2,319.50
4/13/23	51100	OFFICE MANAGER HUMAN RESOURCES	2,591.50
4/13/23	51100	OFFICE MANAGER SPED	2,207.70
4/13/23	51100	OUT DISTRICT COORDINATOR	3,174.70
4/6/23	51100	PARA ALT AMH	656.70
4/13/23	51100	PARA ALT AMH	678.59
4/6/23	51100	PARA ALT FMS	727.86
4/13/23	51100	PARA ALT FMS	727.86



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/6/23	51100	PARA DW SPEC ED AMH	7,945.73
4/13/23	51100	PARA DW SPEC ED AMH	7,632.26
4/6/23	51100	PARA DW SPEC ED BIR	2,934.50
4/13/23	51100	PARA DW SPEC ED BIR	2,815.26
4/6/23	51100	PARA DW SPEC ED BRO	9,066.56
4/13/23	51100	PARA DW SPEC ED BRO	8,963.43
4/6/23	51100	PARA DW SPEC ED CHA	8,138.85
4/13/23	51100	PARA DW SPEC ED CHA	8,050.81
4/6/23	51100	PARA DW SPEC ED DRC	576.90
4/13/23	51100	PARA DW SPEC ED DRC	576.90
4/6/23	51100	PARA DW SPEC ED FMS	2,717.88
4/13/23	51100	PARA DW SPEC ED FMS	2,740.91
4/6/23	51100	PARA DW SPEC ED LDG	1,981.15
4/13/23	51100	PARA DW SPEC ED LDG	2,123.95
4/6/23	51100	PARA DW SPEC ED MDE	7,686.87
4/13/23	51100	PARA DW SPEC ED MDE	7,624.41
4/6/23	51100	PARA DW SPEC ED MTP	1,588.35
4/13/23	51100	PARA DW SPEC ED MTP	1,180.34
4/6/23	51100	PARA DW SPEC ED NHN	5,902.32
4/13/23	51100	PARA DW SPEC ED NHN	5,783.25
4/6/23	51100	PARA DW SPEC ED NHS	6,653.74
4/13/23	51100	PARA DW SPEC ED NHS	6,720.35
4/6/23	51100	PARA DW SPEC ED NSE	6,577.86
4/13/23	51100	PARA DW SPEC ED NSE	6,546.25
4/6/23	51100	PARA DW SPEC ED PMS	1,616.62
4/13/23	51100	PARA DW SPEC ED PMS	1,596.88
4/6/23	51100	PARA DW SPEC ED SHE	11,523.93
4/13/23	51100	PARA DW SPEC ED SHE	10,983.84
4/6/23	51100	PARA DW SPEC ED WID	647.59
4/13/23	51100	PARA DW SPEC ED WID	652.82
4/6/23	51100	PARA DW SPEC ELM	6,352.19
4/13/23	51100	PARA DW SPEC ELM	6,648.29
4/6/23	51100	PARA ELL BIR	620.10
4/13/23	51100	PARA ELL BIR	614.93
4/6/23	51100	PARA ELL ELM	827.61
4/13/23	51100	PARA ELL ELM	462.80
4/6/23	51100	PARA ELL FES	626.17
4/13/23	51100	PARA ELL FES	636.44
4/6/23	51100	PARA ELL LDG	1,222.80
4/13/23	51100	PARA ELL LDG	1,217.49
4/6/23	51100	PARA ELL MTP	458.40
4/13/23	51100	PARA ELL MTP	458.40
4/6/23	51100	PARA ELL SHE	671.80
4/13/23	51100	PARA ELL SHE	666.63



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/6/23	51100	PARA INST AMH	2,894.06
4/13/23	51100	PARA INST AMH	2,495.69
4/6/23	51100	PARA INST BIC	7,269.79
4/13/23	51100	PARA INST BIC	7,325.33
4/6/23	51100	PARA INST BIR	3,700.01
4/13/23	51100	PARA INST BIR	3,630.34
4/6/23	51100	PARA INST BRO	3,140.94
4/13/23	51100	PARA INST BRO	3,234.11
4/6/23	51100	PARA INST CHA	4,485.02
4/13/23	51100	PARA INST CHA	4,870.66
4/6/23	51100	PARA INST DRC	3,234.78
4/13/23	51100	PARA INST DRC	3,402.26
4/6/23	51100	PARA INST ELM	2,579.11
4/13/23	51100	PARA INST ELM	2,536.89
4/6/23	51100	PARA INST FES	5,196.15
4/13/23	51100	PARA INST FES	4,841.48
4/6/23	51100	PARA INST FMS	4,036.83
4/13/23	51100	PARA INST FMS	3,532.71
4/6/23	51100	PARA INST LDG	3,177.76
4/13/23	51100	PARA INST LDG	3,539.41
4/6/23	51100	PARA INST MDE	4,524.66
4/13/23	51100	PARA INST MDE	4,521.18
4/6/23	51100	PARA INST MTP	3,103.71
4/13/23	51100	PARA INST MTP	3,070.71
4/6/23	51100	PARA INST NHN	1,527.21
4/13/23	51100	PARA INST NHN	1,693.27
4/6/23	51100	PARA INST NHS	2,846.44
4/13/23	51100	PARA INST NHS	2,813.30
4/6/23	51100	PARA INST NSE	4,791.24
4/13/23	51100	PARA INST NSE	4,844.60
4/6/23	51100	PARA INST PMS	2,669.77
4/13/23	51100	PARA INST PMS	2,769.45
4/6/23	51100	PARA INST SHE	4,142.90
4/13/23	51100	PARA INST SHE	4,108.75
4/6/23	51100	PARA KIND AMH	651.11
4/13/23	51100	PARA KIND AMH	656.28
4/6/23	51100	PARA KIND BIR	444.30
4/13/23	51100	PARA KIND BIR	448.00
4/6/23	51100	PARA KIND BRO	635.61
4/13/23	51100	PARA KIND BRO	640.78
4/6/23	51100	PARA KIND CHA	1,058.36
4/13/23	51100	PARA KIND CHA	1,052.28
4/6/23	51100	PARA KIND FES	1,096.12
4/13/23	51100	PARA KIND FES	765.41



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/6/23	51100	PARA KIND LDG	1,181.31
4/13/23	51100	PARA KIND LDG	1,157.33
4/6/23	51100	PARA KIND MDE	1,234.71
4/13/23	51100	PARA KIND MDE	1,176.90
4/6/23	51100	PARA KIND MTP	1,215.45
4/13/23	51100	PARA KIND MTP	1,165.22
4/6/23	51100	PARA KIND NSE	1,289.40
4/13/23	51100	PARA KIND NSE	1,253.96
4/6/23	51100	PARA KIND SHE	1,363.73
4/13/23	51100	PARA KIND SHE	1,353.33
4/13/23	51100	PARA LIB NHN	319.95
4/6/23	51100	PARA LIB NHS	225.87
4/13/23	51100	PARA LIB NHS	225.87
4/6/23	51100	PARA LIB PMS	270.75
4/13/23	51100	PARA LIB PMS	259.92
4/6/23	51100	PARA MEDIA NHN	713.50
4/13/23	51100	PARA MEDIA NHN	729.35
4/6/23	51100	PARA MEDIA NHS	1,008.12
4/13/23	51100	PARA MEDIA NHS	1,004.40
4/6/23	51100	PARA PRE SCH BIC	1,554.26
4/13/23	51100	PARA PRE SCH BIC	1,466.11
4/6/23	51100	PARA PRE SCH MTP	1,134.11
4/13/23	51100	PARA PRE SCH MTP	1,099.73
4/6/23	51100	PARA PRE SCH NSE	4,002.95
4/13/23	51100	PARA PRE SCH NSE	3,836.10
4/6/23	51100	PARA READ ELM	671.37
4/13/23	51100	PARA READ ELM	676.61
4/6/23	51100	PARA SCI NHN	675.67
4/13/23	51100	PARA SCI NHN	686.41
4/6/23	51100	PARA SCI NHS	665.93
4/13/23	51100	PARA SCI NHS	660.65
4/6/23	51100	PARA VOC NHS	488.45
4/13/23	51100	PARA VOC NHS	488.45
4/13/23	51100	PEER COACH	8,619.10
4/13/23	51100	PRESCHOOL COORDINATOR	2,759.60
4/6/23	51100	PRESCHOOL PARA FPS	1,429.32
4/13/23	51100	PRESCHOOL PARA FPS	1,457.20
4/13/23	51100	PRESCHOOL TEACHER FPS	17,009.10
4/13/23	51100	PRINCIPAL AMH	4,280.80
4/13/23	51100	PRINCIPAL BIC	4,053.80
4/13/23	51100	PRINCIPAL BIR	3,711.50
4/13/23	51100	PRINCIPAL BRO	4,280.80
4/13/23	51100	PRINCIPAL CHA	4,280.80
4/13/23	51100	PRINCIPAL DRC	4,023.10



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	PRINCIPAL ELM	4,300.40
4/13/23	51100	PRINCIPAL FES	4,103.80
4/13/23	51100	PRINCIPAL FMS	4,380.80
4/13/23	51100	PRINCIPAL FRANKLIN STREET	3,906.50
4/13/23	51100	PRINCIPAL LDG	4,280.80
4/13/23	51100	PRINCIPAL MDE	4,103.80
4/13/23	51100	PRINCIPAL MTP	3,582.70
4/13/23	51100	PRINCIPAL NHN	4,284.60
4/13/23	51100	PRINCIPAL NHS	4,580.80
4/13/23	51100	PRINCIPAL NSE	4,053.80
4/13/23	51100	PRINCIPAL PMS	4,042.30
4/13/23	51100	PRINCIPAL SHE	3,711.50
4/13/23	51100	SCHOOL PSYCHOLOGIST WID	48,503.87
4/6/23	51100	SECURITY MONITOR NHN	2,258.40
4/13/23	51100	SECURITY MONITOR NHN	2,308.15
4/6/23	51100	SECURITY MONITOR NHS	3,011.20
4/13/23	51100	SECURITY MONITOR NHS	3,163.21
4/6/23	51100	SIGN LANGUAGE INTERPRETER	11,231.51
4/13/23	51100	SIGN LANGUAGE INTERPRETER	11,347.79
4/13/23	51100	SOCIAL WORKER	2,689.70
4/13/23	51100	SOCIAL WORKER BRW	2,617.70
4/13/23	51100	SOCIAL WORKER FMS	3,172.80
4/13/23	51100	SPEECH LANG PATHOLOGIST WID	59,458.90
4/6/23	51100	SPEECH LANGUAGE ASST	808.27
4/13/23	51100	SPEECH LANGUAGE ASST	808.27
4/13/23	51100	STUDENT ACTIVITY COORD NHN	1,224.20
4/13/23	51100	SUPERINTENDENT	6,634.60
4/13/23	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
4/13/23	51100	TEACHER ART AMH	1,700.00
4/13/23	51100	TEACHER ART BIC	2,763.60
4/13/23	51100	TEACHER ART BIR	3,172.80
4/13/23	51100	TEACHER ART BRW	2,484.30
4/13/23	51100	TEACHER ART CHA	2,689.70
4/13/23	51100	TEACHER ART DRC	1,485.60
4/13/23	51100	TEACHER ART ELM	4,949.70
4/13/23	51100	TEACHER ART FES	1,900.00
4/13/23	51100	TEACHER ART FMS	692.90
4/13/23	51100	TEACHER ART LDG	2,940.00
4/13/23	51100	TEACHER ART MDE	2,617.70
4/13/23	51100	TEACHER ART MTP	3,172.80
4/13/23	51100	TEACHER ART NHN	12,127.90
4/13/23	51100	TEACHER ART NHS	11,676.60
4/13/23	51100	TEACHER ART NSE	3,080.40
4/13/23	51100	TEACHER ART PMS	4,376.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	TEACHER ART SHE	2,778.00
4/13/23	51100	TEACHER AUTO NHN	2,940.00
4/13/23	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
4/13/23	51100	TEACHER BIO TEC NHN	2,763.60
4/13/23	51100	TEACHER BUILD CONST NHS	2,940.00
4/13/23	51100	TEACHER BUSINESS NHN	8,927.10
4/13/23	51100	TEACHER BUSINESS NHS	9,696.10
4/13/23	51100	TEACHER COMPUTER ELM	4,416.50
4/13/23	51100	TEACHER COMPUTER FMS	5,015.60
4/13/23	51100	TEACHER COMPUTER NHN	6,377.20
4/13/23	51100	TEACHER COMPUTER NHS	1,976.90
4/13/23	51100	TEACHER COMPUTER PMS	3,172.80
4/13/23	51100	TEACHER COSMETOLOGY NHN	4,955.40
4/13/23	51100	TEACHER CULINARY NHN	5,904.20
4/13/23	51100	TEACHER DEAF NSE	5,180.50
4/13/23	51100	TEACHER DEAF WID	6,253.20
4/13/23	51100	TEACHER DWSE AMH	5,030.50
4/13/23	51100	TEACHER DWSE BIR	4,452.30
4/13/23	51100	TEACHER DWSE BRO	3,292.50
4/13/23	51100	TEACHER DWSE ELM	11,481.90
4/13/23	51100	TEACHER DWSE FMS	4,317.70
4/13/23	51100	TEACHER DWSE MDE	1,900.00
4/13/23	51100	TEACHER DWSE NHN	1,313.00
4/13/23	51100	TEACHER DWSE NHS	5,249.70
4/13/23	51100	TEACHER DWSE PMS	1,700.00
4/13/23	51100	TEACHER DWSE SHE	5,580.79
4/13/23	51100	TEACHER ECE NHS	6,345.60
4/13/23	51100	TEACHER ELECTRICAL NHS	2,940.00
4/13/23	51100	TEACHER ELL AMH	2,015.40
4/13/23	51100	TEACHER ELL BIC	4,230.70
4/13/23	51100	TEACHER ELL BIR	3,172.80
4/13/23	51100	TEACHER ELL DRC	5,206.70
4/13/23	51100	TEACHER ELL ELM	5,598.40
4/13/23	51100	TEACHER ELL FES	7,944.30
4/13/23	51100	TEACHER ELL FMS	4,944.80
4/13/23	51100	TEACHER ELL LDG	10,425.90
4/13/23	51100	TEACHER ELL MTP	5,936.40
4/13/23	51100	TEACHER ELL NHN	10,106.30
4/13/23	51100	TEACHER ELL NHS	10,242.80
4/13/23	51100	TEACHER ELL PMS	4,738.90
4/13/23	51100	TEACHER ELL SHE	5,586.10
4/13/23	51100	TEACHER ENGLISH BRENTWOOD	3,196.60
4/13/23	51100	TEACHER ENGLISH ELM	30,475.87
4/13/23	51100	TEACHER ENGLISH FMS	17,404.30



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	TEACHER ENGLISH NHN	45,078.08
4/13/23	51100	TEACHER ENGLISH NHS	45,255.10
4/13/23	51100	TEACHER ENGLISH PMS	19,348.80
4/13/23	51100	TEACHER FACS ELM	2,195.50
4/13/23	51100	TEACHER FACS FMS	5,188.20
4/13/23	51100	TEACHER FACS NHN	7,573.50
4/13/23	51100	TEACHER FACS NHS	8,191.70
4/13/23	51100	TEACHER FACS PMS	1,765.40
4/13/23	51100	TEACHER FOREIGN LANG ELM	6,585.00
4/13/23	51100	TEACHER FOREIGN LANG FMS	3,092.30
4/13/23	51100	TEACHER FOREIGN LANG NHN	12,207.90
4/13/23	51100	TEACHER FOREIGN LANG NHS	20,673.10
4/13/23	51100	TEACHER FOREIGN LANG PMS	5,842.90
4/13/23	51100	TEACHER GR1 AMH	6,674.60
4/13/23	51100	TEACHER GR1 BIC	10,419.50
4/13/23	51100	TEACHER GR1 BIR	7,234.40
4/13/23	51100	TEACHER GR1 BRO	4,754.30
4/13/23	51100	TEACHER GR1 CHA	8,766.90
4/13/23	51100	TEACHER GR1 DRC	5,760.60
4/13/23	51100	TEACHER GR1 FES	10,529.50
4/13/23	51100	TEACHER GR1 LDG	8,256.11
4/13/23	51100	TEACHER GR1 MDE	9,264.40
4/13/23	51100	TEACHER GR1 MTP	7,265.10
4/13/23	51100	TEACHER GR1 NSE	7,603.80
4/13/23	51100	TEACHER GR1 SHE	9,557.40
4/13/23	51100	TEACHER GR2 AMH	8,930.50
4/13/23	51100	TEACHER GR2 BIC	12,606.80
4/13/23	51100	TEACHER GR2 BIR	8,829.90
4/13/23	51100	TEACHER GR2 BRO	6,253.20
4/13/23	51100	TEACHER GR2 CHA	8,261.20
4/13/23	51100	TEACHER GR2 DRC	7,183.80
4/13/23	51100	TEACHER GR2 FES	10,783.20
4/13/23	51100	TEACHER GR2 LDG	9,984.10
4/13/23	51100	TEACHER GR2 MDE	10,490.80
4/13/23	51100	TEACHER GR2 MTP	8,554.10
4/13/23	51100	TEACHER GR2 NSE	4,640.00
4/13/23	51100	TEACHER GR2 SHE	7,750.00
4/13/23	51100	TEACHER GR3 AMH	2,940.00
4/13/23	51100	TEACHER GR3 BIC	9,703.40
4/13/23	51100	TEACHER GR3 BIR	10,108.20
4/13/23	51100	TEACHER GR3 BRO	6,112.80
4/13/23	51100	TEACHER GR3 CHA	11,331.30
4/13/23	51100	TEACHER GR3 DRC	8,105.10
4/13/23	51100	TEACHER GR3 FES	10,728.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	TEACHER GR3 LDG	8,384.20
4/13/23	51100	TEACHER GR3 MDE	9,988.40
4/13/23	51100	TEACHER GR3 MTP	8,042.00
4/13/23	51100	TEACHER GR3 NSE	5,703.60
4/13/23	51100	TEACHER GR3 SHE	7,289.30
4/13/23	51100	TEACHER GR4 AMH	4,855.40
4/13/23	51100	TEACHER GR4 BIC	9,317.70
4/13/23	51100	TEACHER GR4 BIR	6,662.70
4/13/23	51100	TEACHER GR4 BRO	6,232.50
4/13/23	51100	TEACHER GR4 CHA	11,264.50
4/13/23	51100	TEACHER GR4 DRC	9,104.10
4/13/23	51100	TEACHER GR4 FES	8,680.50
4/13/23	51100	TEACHER GR4 LDG	9,273.10
4/13/23	51100	TEACHER GR4 MDE	10,648.30
4/13/23	51100	TEACHER GR4 MTP	8,305.30
4/13/23	51100	TEACHER GR4 NSE	5,030.50
4/13/23	51100	TEACHER GR4 SHE	6,957.40
4/13/23	51100	TEACHER GR5 AMH	5,057.40
4/13/23	51100	TEACHER GR5 BIC	9,034.40
4/13/23	51100	TEACHER GR5 BIR	8,981.40
4/13/23	51100	TEACHER GR5 BRO	9,373.40
4/13/23	51100	TEACHER GR5 CHA	10,363.34
4/13/23	51100	TEACHER GR5 DRC	5,961.50
4/13/23	51100	TEACHER GR5 FES	10,507.80
4/13/23	51100	TEACHER GR5 LDG	8,952.60
4/13/23	51100	TEACHER GR5 MDE	10,744.20
4/13/23	51100	TEACHER GR5 MTP	6,816.90
4/13/23	51100	TEACHER GR5 NSE	6,225.90
4/13/23	51100	TEACHER GR5 SHE	8,381.50
4/13/23	51100	TEACHER GR6 ELM	22,182.49
4/13/23	51100	TEACHER GR6 FMS	28,360.60
4/13/23	51100	TEACHER GR6 PMS	10,614.80
4/13/23	51100	TEACHER GRAPH BRW	1,869.20
4/13/23	51100	TEACHER GRAPH NHS	2,854.30
4/13/23	51100	TEACHER GRAPHICS NHN	4,690.00
4/13/23	51100	TEACHER HEALTH NHN	3,891.20
4/13/23	51100	TEACHER HEALTH NHS	2,209.10
4/13/23	51100	TEACHER HEALTHOC NHS	5,195.90
4/13/23	51100	TEACHER HVAC NHS	2,484.30
4/13/23	51100	TEACHER IN SCH SUSPENSION ELM	2,038.50
4/13/23	51100	TEACHER IN SCH SUSPENSION NHN	6,027.10
4/13/23	51100	TEACHER IN SCH SUSPENSION NHS	3,292.50
4/13/23	51100	TEACHER INST SPED WID	2,809.70
4/13/23	51100	TEACHER KIND AMH	8,537.90



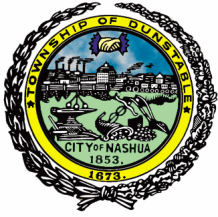
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51100	TEACHER KIND BIC	12,624.40
4/13/23	51100	TEACHER KIND BIR	8,004.20
4/13/23	51100	TEACHER KIND BRO	6,112.80
4/13/23	51100	TEACHER KIND CHA	7,810.90
4/13/23	51100	TEACHER KIND DRC	6,201.80
4/13/23	51100	TEACHER KIND FES	12,576.60
4/13/23	51100	TEACHER KIND LDG	11,878.20
4/13/23	51100	TEACHER KIND MDE	10,080.70
4/13/23	51100	TEACHER KIND MTP	5,704.63
4/13/23	51100	TEACHER KIND NSE	2,839.60
4/13/23	51100	TEACHER KIND SHE	6,755.40
4/13/23	51100	TEACHER MATH ELM	24,756.80
4/13/23	51100	TEACHER MATH FMS	16,340.60
4/13/23	51100	TEACHER MATH NHN	42,040.10
4/13/23	51100	TEACHER MATH NHS	49,492.70
4/13/23	51100	TEACHER MATH PMS	17,256.00
4/13/23	51100	TEACHER MUSIC AMH	2,302.00
4/13/23	51100	TEACHER MUSIC BIC	1,834.60
4/13/23	51100	TEACHER MUSIC BIR	3,172.80
4/13/23	51100	TEACHER MUSIC BRO	2,007.70
4/13/23	51100	TEACHER MUSIC CHA	3,172.80
4/13/23	51100	TEACHER MUSIC DRC	1,240.79
4/13/23	51100	TEACHER MUSIC ELM	6,282.40
4/13/23	51100	TEACHER MUSIC FES	1,900.00
4/13/23	51100	TEACHER MUSIC FMS	6,345.60
4/13/23	51100	TEACHER MUSIC LDG	1,834.60
4/13/23	51100	TEACHER MUSIC MDE	2,867.90
4/13/23	51100	TEACHER MUSIC MTP	3,164.80
4/13/23	51100	TEACHER MUSIC NHN	5,211.30
4/13/23	51100	TEACHER MUSIC NHS	5,093.80
4/13/23	51100	TEACHER MUSIC NSE	1,400.00
4/13/23	51100	TEACHER MUSIC PMS	4,646.80
4/13/23	51100	TEACHER MUSIC SHE	1,915.40
4/13/23	51100	TEACHER PE BIC	2,917.70
4/13/23	51100	TEACHER PE BIR	3,292.50
4/13/23	51100	TEACHER PE BRO	3,053.10
4/13/23	51100	TEACHER PE CHA	2,854.30
4/13/23	51100	TEACHER PE DRC	3,172.80
4/13/23	51100	TEACHER PE ELM	8,281.00
4/13/23	51100	TEACHER PE FES	1,857.70
4/13/23	51100	TEACHER PE FMS	6,112.80
4/13/23	51100	TEACHER PE LDG	2,560.80
4/13/23	51100	TEACHER PE MDE	3,292.50
4/13/23	51100	TEACHER PE MTP	2,230.80



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191	SCHOOL		
4/13/23	51100	TEACHER PE NHN	12,338.70
4/13/23	51100	TEACHER PE NHS	7,699.80
4/13/23	51100	TEACHER PE NSE	3,448.20
4/13/23	51100	TEACHER PE PMS	7,504.10
4/13/23	51100	TEACHER PE SHE	2,997.90
4/13/23	51100	TEACHER PRESCHOOL BIC	6,225.90
4/13/23	51100	TEACHER PRESCHOOL MTP	1,938.50
4/13/23	51100	TEACHER PRESCHOOL NHS	570.90
4/13/23	51100	TEACHER PRESCHOOL NSE	7,944.60
4/13/23	51100	TEACHER READ AMH	3,292.50
4/13/23	51100	TEACHER READ BIC	6,345.60
4/13/23	51100	TEACHER READ BIR	6,465.30
4/13/23	51100	TEACHER READ BRO	3,027.80
4/13/23	51100	TEACHER READ CHA	2,997.90
4/13/23	51100	TEACHER READ DRC	2,115.40
4/13/23	51100	TEACHER READ ELM	6,465.30
4/13/23	51100	TEACHER READ FES	3,172.80
4/13/23	51100	TEACHER READ FMS	3,172.80
4/13/23	51100	TEACHER READ LDG	3,891.20
4/13/23	51100	TEACHER READ MDE	3,172.80
4/13/23	51100	TEACHER READ MTP	2,946.80
4/13/23	51100	TEACHER READ NHS	3,172.80
4/13/23	51100	TEACHER READ NSE	3,027.80
4/13/23	51100	TEACHER READ PMS	6,040.70
4/13/23	51100	TEACHER READ SHE	3,172.80
4/13/23	51100	TEACHER ROTC NHN	2,703.60
4/13/23	51100	TEACHER SCIENCE ELM	24,446.02
4/13/23	51100	TEACHER SCIENCE FMS	10,719.70
4/13/23	51100	TEACHER SCIENCE NHN	38,201.40
4/13/23	51100	TEACHER SCIENCE NHS	39,947.20
4/13/23	51100	TEACHER SCIENCE PMS	13,377.80
4/13/23	51100	TEACHER SOCIAL STUDIES BRW	1,976.90
4/13/23	51100	TEACHER SOCIAL STUDIES ELM	20,118.00
4/13/23	51100	TEACHER SOCIAL STUDIES FMS	12,634.70
4/13/23	51100	TEACHER SOCIAL STUDIES NHN	37,607.36
4/13/23	51100	TEACHER SOCIAL STUDIES NHS	42,937.20
4/13/23	51100	TEACHER SOCIAL STUDIES PMS	15,839.80
4/13/23	51100	TEACHER SPED AMH	3,080.40
4/13/23	51100	TEACHER SPED BIC	5,965.20
4/13/23	51100	TEACHER SPED BIR	9,588.60
4/13/23	51100	TEACHER SPED BRO	5,300.20
4/13/23	51100	TEACHER SPED BRW	1,750.00
4/13/23	51100	TEACHER SPED CHA	7,630.00
4/13/23	51100	TEACHER SPED DRC	5,716.80



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191	SCHOOL		
4/13/23	51100	TEACHER SPED ELM	20,948.31
4/13/23	51100	TEACHER SPED FES	5,630.80
4/13/23	51100	TEACHER SPED FMS	9,461.29
4/13/23	51100	TEACHER SPED LDG	8,344.95
4/13/23	51100	TEACHER SPED MDE	6,648.50
4/13/23	51100	TEACHER SPED MTP	4,665.50
4/13/23	51100	TEACHER SPED NHN	26,697.20
4/13/23	51100	TEACHER SPED NHS	27,762.70
4/13/23	51100	TEACHER SPED NSE	1,869.20
4/13/23	51100	TEACHER SPED PMS	10,942.50
4/13/23	51100	TEACHER SPED SHE	7,265.10
4/13/23	51100	TEACHER TECHED ELM	9,230.40
4/13/23	51100	TEACHER TECHED FMS	4,130.80
4/13/23	51100	TEACHER TECHED NHN	6,781.00
4/13/23	51100	TEACHER TECHED NHS	14,570.30
4/13/23	51100	TEACHER TECHED PMS	6,345.60
4/13/23	51100	TEACHER TV PROD NHS	3,172.80
4/13/23	51100	TEACHER VISION WID	5,929.70
4/6/23	51100	TECH INTERGRATION ASST BIC	570.00
4/13/23	51100	TECH INTERGRATION ASST BIC	593.75
4/6/23	51100	TECH INTERGRATION ASST BRO	518.93
4/13/23	51100	TECH INTERGRATION ASST BRO	584.39
4/6/23	51100	TECH INTERGRATION ASST CHA	634.15
4/13/23	51100	TECH INTERGRATION ASST CHA	576.02
4/6/23	51100	TECH INTERGRATION ASST FES	782.73
4/13/23	51100	TECH INTERGRATION ASST FES	782.73
4/6/23	51100	TECH INTERGRATION ASST LDG	1,232.42
4/13/23	51100	TECH INTERGRATION ASST LDG	1,223.07
4/6/23	51100	TECH INTERGRATION ASST MDE	634.15
4/13/23	51100	TECH INTERGRATION ASST MDE	634.15
4/13/23	51100	TECH INTERGRATION ASST MTP	355.31
4/6/23	51100	TECH INTERGRATION ASST NSE	589.07
4/13/23	51100	TECH INTERGRATION ASST NSE	579.71
4/6/23	51100	TECH INTERGRATION ASST SHE	696.57
4/13/23	51100	TECH INTERGRATION ASST SHE	702.14
4/6/23	51200	CLERICAL GUIDANCE NHS	578.70
4/13/23	51200	CLERICAL GUIDANCE NHS	578.70
4/6/23	51200	CROSSING GUARD WPO	1,420.40
4/13/23	51200	CROSSING GUARD WPO	1,406.09
4/13/23	51200	CUSTODIAN ASST HEAD NHN	68.13
4/6/23	51200	CUSTODIAN BRO	85.15
4/13/23	51200	CUSTODIAN BRO	85.15
4/6/23	51200	CUSTODIAN CHA	17.03
4/6/23	51200	CUSTODIAN FMS	235.90



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191	SCHOOL		
4/13/23	51200	CUSTODIAN FMS	226.48
4/6/23	51200	CUSTODIAN HEAD BRO	85.15
4/13/23	51200	CUSTODIAN HEAD BRO	85.15
4/6/23	51200	FOOD SERVICECOOK MTP	39.51
4/13/23	51200	FOOD SERVICECOOK MTP	39.51
4/6/23	51200	LUNCH MONITOR AMH	416.00
4/13/23	51200	LUNCH MONITOR AMH	586.95
4/6/23	51200	LUNCH MONITOR BIC	1,172.97
4/13/23	51200	LUNCH MONITOR BIC	1,129.94
4/6/23	51200	LUNCH MONITOR BIR	357.50
4/13/23	51200	LUNCH MONITOR BIR	357.50
4/13/23	51200	LUNCH MONITOR BRO	142.94
4/6/23	51200	LUNCH MONITOR CHA	679.65
4/13/23	51200	LUNCH MONITOR CHA	643.90
4/6/23	51200	LUNCH MONITOR DRC	422.50
4/13/23	51200	LUNCH MONITOR DRC	448.50
4/6/23	51200	LUNCH MONITOR FES	964.93
4/13/23	51200	LUNCH MONITOR FES	994.18
4/6/23	51200	LUNCH MONITOR LDG	653.25
4/13/23	51200	LUNCH MONITOR LDG	565.50
4/6/23	51200	LUNCH MONITOR MDE	464.75
4/13/23	51200	LUNCH MONITOR MDE	500.50
4/6/23	51200	LUNCH MONITOR MTP	266.50
4/13/23	51200	LUNCH MONITOR MTP	269.75
4/6/23	51200	LUNCH MONITOR NSE	182.00
4/13/23	51200	LUNCH MONITOR NSE	351.00
4/6/23	51200	LUNCH MONITOR PMS	178.75
4/13/23	51200	LUNCH MONITOR PMS	178.75
4/6/23	51200	LUNCH MONITOR SHE	464.36
4/13/23	51200	LUNCH MONITOR SHE	464.36
4/6/23	51200	PARA DW SPEC ED BIR	477.63
4/13/23	51200	PARA DW SPEC ED BIR	469.81
4/6/23	51200	PARA DW SPEC ED BRO	31.08
4/13/23	51200	PARA DW SPEC ED BRO	31.08
4/6/23	51200	PARA DW SPEC ED LDG	15.54
4/13/23	51200	PARA DW SPEC ED LDG	15.54
4/6/23	51200	PARA DW SPEC ED NSE	31.08
4/13/23	51200	PARA DW SPEC ED NSE	31.08
4/6/23	51200	PARA ELL FES	46.61
4/13/23	51200	PARA ELL FES	27.97
4/6/23	51200	PARA INST AMH	413.40
4/13/23	51200	PARA INST AMH	413.40
4/6/23	51200	PARA INST BIC	434.18
4/13/23	51200	PARA INST BIC	439.35



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191	SCHOOL		
4/6/23	51200	PARA INST DRC	31.08
4/13/23	51200	PARA INST DRC	27.97
4/6/23	51200	PARA INST FES	46.61
4/13/23	51200	PARA INST FES	46.61
4/6/23	51200	PARA INST LDG	15.54
4/13/23	51200	PARA INST LDG	15.54
4/6/23	51200	PARA INST NHN	330.73
4/13/23	51200	PARA INST NHN	330.73
4/6/23	51200	PARA INST PMS	16.17
4/13/23	51200	PARA INST PMS	16.17
4/6/23	51200	PARA INST SHE	470.22
4/13/23	51200	PARA INST SHE	455.40
4/6/23	51200	PARA PRE SCH BIC	1,024.43
4/13/23	51200	PARA PRE SCH BIC	1,024.43
4/6/23	51200	PARA PRE SCH BRO	390.00
4/13/23	51200	PARA PRE SCH BRO	333.13
4/6/23	51200	PARA PRE SCH NSE	1,932.53
4/13/23	51200	PARA PRE SCH NSE	2,069.43
4/6/23	51200	PRESCHOOL PARA FPS	7,714.60
4/13/23	51200	PRESCHOOL PARA FPS	8,359.17
4/13/23	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
4/13/23	51200	SEL TITLE 1 - LDG	31.08
4/13/23	51200	SPEECH LANG PATHOLOGIST WID	7,296.21
4/13/23	51200	STUDENT ACTIVITY COORD NHS	1,194.30
4/6/23	51200	SUB CLERICAL	522.50
4/13/23	51200	SUB CLERICAL	646.00
4/13/23	51200	SUB CROSSING GUARD	59.61
4/13/23	51200	TEACHER ART FMS	2,550.10
4/13/23	51200	TEACHER BIO TEC NHN	613.60
4/13/23	51200	TEACHER DWSE FMS	122.50
4/13/23	51200	TEACHER ELL NHS	297.50
4/13/23	51200	TEACHER ENGLISH NHN	315.00
4/13/23	51200	TEACHER ENGLISH NHS	1,473.40
4/13/23	51200	TEACHER GR5 CHA	70.00
4/13/23	51200	TEACHER MATH FMS	52.50
4/13/23	51200	TEACHER PE NHS	624.00
4/13/23	51200	TEACHER READ ELM	1,874.80
4/13/23	51200	TEACHER SPED NHN	1,598.30
4/6/23	51300	CLERICAL BUSINESS	31.44
4/13/23	51300	CLERICAL BUSINESS	7.23
4/6/23	51300	CLERICAL CHIEF OP OFFICER SUP	213.12
4/13/23	51300	CLERICAL CHIEF OP OFFICER SUP	186.48
4/6/23	51300	CLERICAL HUMAN RESOURCES	120.67
4/13/23	51300	CLERICAL HUMAN RESOURCES	67.98



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191	SCHOOL		
4/13/23	51300	CLERICAL PAYROLL SUP	8.37
4/6/23	51300	CLERICAL PLANT OPS	31.91
4/13/23	51300	CLERICAL PLANT OPS	63.80
4/6/23	51300	CLERICAL PRINCIPAL AMH	30.06
4/13/23	51300	CLERICAL PRINCIPAL AMH	22.45
4/13/23	51300	CLERICAL PRINCIPAL BIC	8.49
4/6/23	51300	CLERICAL PRINCIPAL BRO	22.95
4/13/23	51300	CLERICAL PRINCIPAL BRO	28.92
4/6/23	51300	CLERICAL PRINCIPAL CHA	15.21
4/13/23	51300	CLERICAL PRINCIPAL CHA	7.98
4/6/23	51300	CLERICAL PRINCIPAL DRC	16.74
4/13/23	51300	CLERICAL PRINCIPAL DRC	8.37
4/6/23	51300	CLERICAL PRINCIPAL ELM	(0.01)
4/13/23	51300	CLERICAL PRINCIPAL ELM	(0.01)
4/6/23	51300	CLERICAL PRINCIPAL FES	7.23
4/13/23	51300	CLERICAL PRINCIPAL FES	23.97
4/6/23	51300	CLERICAL PRINCIPAL LDG	14.46
4/6/23	51300	CLERICAL PRINCIPAL MTP	7.61
4/13/23	51300	CLERICAL PRINCIPAL MTP	7.61
4/6/23	51300	CLERICAL PRINCIPAL NSE	32.70
4/13/23	51300	CLERICAL PRINCIPAL NSE	53.13
4/13/23	51300	CLERICAL PRINCIPAL PMS	22.82
4/6/23	51300	CLERICAL PRINCIPAL SHE	30.44
4/13/23	51300	CLERICAL PRINCIPAL SHE	31.32
4/13/23	51300	CLERICAL SPECIAL ED BRW	(0.02)
4/6/23	51300	CLERICAL SPECIAL ED SUP	14.46
4/6/23	51300	CUSTODIAN AMH	84.69
4/6/23	51300	CUSTODIAN ASST HEAD ELM	257.16
4/13/23	51300	CUSTODIAN ASST HEAD ELM	438.95
4/6/23	51300	CUSTODIAN ASST HEAD NHN	665.13
4/13/23	51300	CUSTODIAN ASST HEAD NHN	1,608.47
4/6/23	51300	CUSTODIAN ASST HEAD NHS	178.45
4/13/23	51300	CUSTODIAN ASST HEAD NHS	195.87
4/13/23	51300	CUSTODIAN BIC	237.24
4/13/23	51300	CUSTODIAN BIR	118.63
4/6/23	51300	CUSTODIAN BRO	225.84
4/13/23	51300	CUSTODIAN BRO	963.80
4/6/23	51300	CUSTODIAN ELM	1,877.33
4/13/23	51300	CUSTODIAN ELM	1,008.29
4/6/23	51300	CUSTODIAN FMS	501.11
4/13/23	51300	CUSTODIAN FMS	355.89
4/13/23	51300	CUSTODIAN HEAD AMH	92.85
4/6/23	51300	CUSTODIAN HEAD BIR	24.11
4/6/23	51300	CUSTODIAN HEAD BRO	16.08



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191	SCHOOL		
4/6/23	51300	CUSTODIAN HEAD CHA	216.98
4/13/23	51300	CUSTODIAN HEAD CHA	143.51
4/6/23	51300	CUSTODIAN HEAD DRC	289.32
4/13/23	51300	CUSTODIAN HEAD DRC	151.95
4/6/23	51300	CUSTODIAN HEAD ELM	714.38
4/13/23	51300	CUSTODIAN HEAD ELM	240.21
4/6/23	51300	CUSTODIAN HEAD FES	16.08
4/6/23	51300	CUSTODIAN HEAD FMS	85.73
4/13/23	51300	CUSTODIAN HEAD FMS	120.11
4/6/23	51300	CUSTODIAN HEAD FPS	16.08
4/13/23	51300	CUSTODIAN HEAD FPS	405.19
4/6/23	51300	CUSTODIAN HEAD LDG	48.22
4/13/23	51300	CUSTODIAN HEAD LDG	160.38
4/6/23	51300	CUSTODIAN HEAD MDE	96.44
4/6/23	51300	CUSTODIAN HEAD NSE	40.56
4/6/23	51300	CUSTODIAN LDG	77.64
4/6/23	51300	CUSTODIAN NHN	1,487.95
4/13/23	51300	CUSTODIAN NHN	718.93
4/6/23	51300	CUSTODIAN NHS	602.45
4/13/23	51300	CUSTODIAN NHS	611.70
4/6/23	51300	CUSTODIAN NSE	28.23
4/6/23	51300	CUSTODIAN PMS	35.29
4/13/23	51300	CUSTODIAN PMS	74.14
4/6/23	51300	CUSTODIAN WID	352.89
4/13/23	51300	CUSTODIAN WID	266.91
4/13/23	51300	MAINTENANCE ELECTRICIAN WPO	91.88
4/13/23	51300	MAINTENANCE GRDS FORMEN WPO	561.74
4/13/23	51300	MAINTENANCE GROUNDS WPO	506.80
4/13/23	51300	MAINTENANCE TRADES WPO	83.22
4/6/23	51300	PARA DW SPEC ED FMS	31.34
4/13/23	51300	PARA DW SPEC ED FMS	40.69
4/6/23	51300	PARA DW SPEC ELM	42.93
4/13/23	51300	PARA DW SPEC ELM	64.40
4/6/23	51300	SECURITY MONITOR NHS	77.64
4/13/23	51300	SECURITY MONITOR NHS	133.47
4/6/23	51300	SIGN LANGUAGE INTERPRETER	151.56
4/13/23	51300	SIGN LANGUAGE INTERPRETER	164.19
4/13/23	51412	GUIDANCE COUNSELOR NHS	171.15
4/6/23	51412	PARA ALT FMS	80.00
4/13/23	51412	PARA DW SPEC ED AMH	50.00
4/13/23	51412	PARA DW SPEC ED BIR	506.00
4/6/23	51412	PARA DW SPEC ED BRO	67.00
4/13/23	51412	PARA DW SPEC ED BRO	159.00
4/6/23	51412	PARA DW SPEC ED CHA	320.00



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191	SCHOOL		
4/13/23	51412	PARA DW SPEC ED CHA	250.00
4/6/23	51412	PARA DW SPEC ED FMS	196.00
4/13/23	51412	PARA DW SPEC ED FMS	136.00
4/6/23	51412	PARA DW SPEC ED LDG	122.00
4/13/23	51412	PARA DW SPEC ED LDG	144.00
4/13/23	51412	PARA DW SPEC ED MDE	50.00
4/6/23	51412	PARA DW SPEC ED MTP	90.00
4/13/23	51412	PARA DW SPEC ED MTP	110.00
4/6/23	51412	PARA DW SPEC ED NHN	132.00
4/13/23	51412	PARA DW SPEC ED NHN	14.00
4/6/23	51412	PARA DW SPEC ED NHS	128.00
4/13/23	51412	PARA DW SPEC ED NHS	70.00
4/6/23	51412	PARA DW SPEC ED NSE	68.00
4/6/23	51412	PARA DW SPEC ED PMS	132.00
4/13/23	51412	PARA DW SPEC ED PMS	210.00
4/6/23	51412	PARA DW SPEC ELM	874.00
4/13/23	51412	PARA DW SPEC ELM	280.00
4/6/23	51412	PARA ELL DRC	38.00
4/13/23	51412	PARA ELL DRC	168.00
4/6/23	51412	PARA ELL ELM	10.00
4/13/23	51412	PARA ELL ELM	110.00
4/6/23	51412	PARA ELL FES	16.00
4/13/23	51412	PARA ELL FES	86.00
4/6/23	51412	PARA INST AMH	116.00
4/13/23	51412	PARA INST AMH	16.00
4/6/23	51412	PARA INST BIC	164.00
4/13/23	51412	PARA INST BIC	246.00
4/6/23	51412	PARA INST BIR	70.00
4/13/23	51412	PARA INST BIR	176.00
4/6/23	51412	PARA INST BRO	108.00
4/13/23	51412	PARA INST BRO	56.00
4/6/23	51412	PARA INST CHA	234.00
4/13/23	51412	PARA INST CHA	146.00
4/6/23	51412	PARA INST DRC	288.00
4/13/23	51412	PARA INST DRC	206.00
4/6/23	51412	PARA INST ELM	504.00
4/13/23	51412	PARA INST ELM	332.00
4/6/23	51412	PARA INST FES	60.00
4/13/23	51412	PARA INST FES	48.00
4/6/23	51412	PARA INST FMS	318.00
4/13/23	51412	PARA INST FMS	342.00
4/6/23	51412	PARA INST LDG	288.00
4/13/23	51412	PARA INST LDG	296.00
4/6/23	51412	PARA INST MDE	182.00



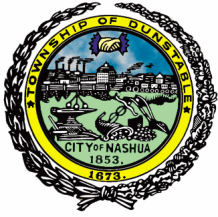
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51412	PARA INST MDE	150.00
4/6/23	51412	PARA INST MTP	198.00
4/13/23	51412	PARA INST MTP	370.00
4/6/23	51412	PARA INST NHN	66.00
4/13/23	51412	PARA INST NHN	28.00
4/6/23	51412	PARA INST NHS	84.00
4/13/23	51412	PARA INST NHS	40.00
4/6/23	51412	PARA INST NSE	128.00
4/13/23	51412	PARA INST NSE	38.00
4/6/23	51412	PARA INST PMS	150.00
4/13/23	51412	PARA INST PMS	104.00
4/6/23	51412	PARA INST SHE	568.00
4/13/23	51412	PARA INST SHE	302.00
4/13/23	51412	PARA KIND AMH	100.00
4/6/23	51412	PARA KIND BIR	18.00
4/13/23	51412	PARA KIND BIR	64.00
4/6/23	51412	PARA KIND BRO	20.00
4/6/23	51412	PARA KIND FES	64.00
4/13/23	51412	PARA KIND FES	10.00
4/6/23	51412	PARA KIND MDE	50.00
4/13/23	51412	PARA KIND MDE	56.00
4/6/23	51412	PARA KIND MTP	10.00
4/13/23	51412	PARA KIND MTP	74.00
4/6/23	51412	PARA KIND NSE	48.00
4/13/23	51412	PARA KIND NSE	40.00
4/6/23	51412	PARA KIND SHE	28.00
4/13/23	51412	PARA KIND SHE	34.00
3/31/23	51412	PARA LTS TEACHER	875.00
4/6/23	51412	PARA LTS TEACHER	875.00
4/13/23	51412	PARA LTS TEACHER	875.00
4/13/23	51412	PARA MEDIA NHN	10.00
4/6/23	51412	PARA MEDIA NHS	50.00
4/13/23	51412	PARA PRE SCH BIC	50.00
4/13/23	51412	PARA PRE SCH NSE	14.00
4/6/23	51412	PARA READ ELM	110.00
4/13/23	51412	PARA READ ELM	50.00
4/6/23	51412	PARA TTI AMH	58.00
4/13/23	51412	PARA TTI AMH	10.00
4/6/23	51412	PARA TTI DRC	200.00
4/13/23	51412	PARA TTI DRC	238.00
4/6/23	51412	PARA TTI LDG	68.00
4/6/23	51412	PARA TTI MTP	80.00
4/13/23	51412	PARA TTI MTP	90.00
4/6/23	51412	PARA VOC NHS	146.00



City of Nashua, New Hampshire
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51412	PARA VOC NHS	64.00
4/6/23	51412	PRESCHOOL PARA FPS	222.00
4/6/23	51412	SIGN LANGUAGE INTERPRETER	1,067.50
4/13/23	51412	SIGN LANGUAGE INTERPRETER	1,067.50
4/13/23	51412	SUB ADMIN LONG TERM	200.22
4/13/23	51412	SUB LPN	200.00
4/13/23	51412	SUB NURSE	100.00
4/6/23	51412	SUB TEACHER LONG TERM	1,890.00
4/13/23	51412	SUB TEACHER LONG TERM	2,800.00
4/13/23	51412	TEACHER ENGLISH NHS	129.50
4/13/23	51412	TEACHER SOCIAL STUDIES NHS	53.55
4/6/23	51412	TITLE ONE PARA FES	6.00
4/13/23	51412	TITLE ONE PARA FES	50.00
4/6/23	51650	INSTRUMENTAL MUSIC	1,920.00
4/13/23	51650	INSTRUMENTAL MUSIC	1,920.00
4/6/23	51650	PARA DW SPEC ED NHN	61.54
4/13/23	51650	PARA DW SPEC ED NHN	36.02
4/6/23	51650	PARA DW SPEC ED NHS	130.60
4/13/23	51650	PARA DW SPEC ED NHS	128.46
4/6/23	51650	PARA INST PMS	118.02
4/13/23	51650	PARA INST PMS	62.94
4/6/23	51650	SIGN LANGUAGE INTERPRETER	964.80
4/13/23	51650	SIGN LANGUAGE INTERPRETER	1,075.40
4/13/23	51650	TEACHER COSMETOLOGY NHN	70.00
4/13/23	51650	TEACHER ELL LDG	70.00
4/13/23	51650	TEACHER FOREIGN LANG NHN	140.00
4/13/23	51650	TEACHER GRAPHICS NHN	105.00
4/13/23	51650	TEACHER MATH NHS	140.00
4/13/23	51650	TEACHER MUSIC AMH	390.00
4/13/23	51650	TEACHER MUSIC DRC	210.00
4/13/23	51650	TEACHER MUSIC FES	135.00
4/13/23	51650	TEACHER MUSIC NSE	210.00
4/13/23	51650	TEACHER SOCIAL STUDIES NHS	140.00
4/13/23	51700	ASST DIRECTOR SPED	500.00
4/13/23	51700	GUIDANCE COUNSELOR BIR	69.23
4/13/23	51700	GUIDANCE COUNSELOR ELM	69.23
4/13/23	51700	LIBRARIAN MTP	69.23
4/13/23	51700	NURSE ELM	81.82
4/13/23	51700	OUT DISTRICT COORDINATOR	69.23
4/13/23	51700	PRINCIPAL BRO	200.00
4/13/23	51700	SCHOOL PSYCHOLOGIST WID	69.23
4/13/23	51700	SPEECH LANG PATHOLOGIST WID	69.23
4/13/23	51700	TEACHER ART CHA	69.23
4/13/23	51700	TEACHER BUSINESS NHS	69.23



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/13/23	51700	TEACHER DWSE ELM	69.23
4/13/23	51700	TEACHER ENGLISH ELM	69.23
4/13/23	51700	TEACHER ENGLISH NHN	69.23
4/13/23	51700	TEACHER ENGLISH NHS	69.23
4/13/23	51700	TEACHER FOREIGN LANG NHN	69.23
4/13/23	51700	TEACHER FOREIGN LANG NHS	69.23
4/13/23	51700	TEACHER GR6 PMS	69.23
4/13/23	51700	TEACHER MATH ELM	81.82
4/13/23	51700	TEACHER MATH FMS	69.23
4/13/23	51700	TEACHER MATH NHN	69.23
4/13/23	51700	TEACHER MATH NHS	69.23
4/13/23	51700	TEACHER MATH PMS	69.23
4/13/23	51700	TEACHER MUSIC CHA	69.23
4/13/23	51700	TEACHER PE MDE	69.23
4/13/23	51700	TEACHER PE NHN	69.23
4/13/23	51700	TEACHER READ ELM	34.62
4/13/23	51700	TEACHER READ FMS	69.23
4/13/23	51700	TEACHER READ LDG	40.91
4/13/23	51700	TEACHER SCIENCE ELM	69.23
4/13/23	51700	TEACHER SCIENCE FMS	69.23
4/13/23	51700	TEACHER SCIENCE NHN	69.23
4/13/23	51700	TEACHER SCIENCE NHS	69.23
4/13/23	51700	TEACHER SCIENCE PMS	69.23
4/13/23	51700	TEACHER SOCIAL STUDIES ELM	69.23
4/13/23	51700	TEACHER SOCIAL STUDIES FMS	81.82
4/13/23	51700	TEACHER SOCIAL STUDIES NHN	69.23
4/13/23	51700	TEACHER SOCIAL STUDIES NHS	69.23
4/13/23	51700	TEACHER SOCIAL STUDIES PMS	69.23
4/13/23	51700	TEACHER SPED FMS	69.23
4/13/23	51700	TEACHER SPED NHN	69.23
4/13/23	51700	TEACHER TECHED NHN	69.23
TOTAL 191 - SCHOOL			\$3,524,717.70
TOTAL FUND 1000 - GENERAL FUND			\$5,688,272.30

FUND#: 1010 - GENERAL FUND PY ESCROWS

156	EMERGENCY MANAGEMENT		
4/6/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
4/13/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30
<hr/>			
166 PARKING LOTS			
4/6/23	51403	ECD PARKING INTERN	459.00
TOTAL 166 - PARKING LOTS			\$459.00
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$5,145.30

FUND#: 2100 - FOOD SERVICES FUND

4/6/23	51100	CLERICAL FOOD SERVICE NHS	837.00
4/13/23	51100	CLERICAL FOOD SERVICE NHS	820.26
4/6/23	51100	DELIVERY DRIVER FOOD SERVICE	853.39
4/13/23	51100	DELIVERY DRIVER FOOD SERVICE	873.95
4/13/23	51100	DIRECTOR FOOD SERVICE	3,252.40
4/13/23	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00
4/6/23	51100	FOOD SERVICE COOK AMH	559.65
4/13/23	51100	FOOD SERVICE COOK AMH	559.65
4/6/23	51100	FOOD SERVICE COOK BIC	577.15
4/13/23	51100	FOOD SERVICE COOK BIC	577.15
4/6/23	51100	FOOD SERVICE COOK BIR	546.35
4/13/23	51100	FOOD SERVICE COOK BIR	546.35
4/6/23	51100	FOOD SERVICE COOK BRO	577.15
4/13/23	51100	FOOD SERVICE COOK BRO	577.15
4/6/23	51100	FOOD SERVICE COOK CHA	577.15
4/13/23	51100	FOOD SERVICE COOK CHA	577.15
4/6/23	51100	FOOD SERVICE COOK DRC	522.90
4/13/23	51100	FOOD SERVICE COOK DRC	519.17
4/6/23	51100	FOOD SERVICE COOK ELM	1,200.15
4/13/23	51100	FOOD SERVICE COOK ELM	1,200.15
4/6/23	51100	FOOD SERVICE COOK FES	505.40
4/13/23	51100	FOOD SERVICE COOK FES	505.40
4/6/23	51100	FOOD SERVICE COOK FMS	615.65
4/13/23	51100	FOOD SERVICE COOK FMS	615.65
4/6/23	51100	FOOD SERVICE COOK LDG	577.15
4/13/23	51100	FOOD SERVICE COOK LDG	577.15
4/6/23	51100	FOOD SERVICE COOK MDE	555.65
4/13/23	51100	FOOD SERVICE COOK MDE	551.65
4/6/23	51100	FOOD SERVICE COOK NHN	1,287.65
4/13/23	51100	FOOD SERVICE COOK NHN	1,287.65
4/6/23	51100	FOOD SERVICE COOK NHS	1,195.11



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/13/23	51100	FOOD SERVICE COOK NHS	1,199.10
4/6/23	51100	FOOD SERVICE COOK NSE	519.17
4/13/23	51100	FOOD SERVICE COOK NSE	519.17
4/6/23	51100	FOOD SERVICE COOK PMS	639.45
4/13/23	51100	FOOD SERVICE COOK PMS	639.45
4/6/23	51100	FOOD SERVICE COOK SHE	546.35
4/13/23	51100	FOOD SERVICE COOK SHE	546.35
4/13/23	51100	FOOD SERVICE SITE CORD	9,567.50
4/6/23	51100	FOOD SERVICECOOK MTP	522.90
4/13/23	51100	FOOD SERVICECOOK MTP	522.90
4/6/23	51200	FOOD SERVICE ASST PT AMH	629.30
4/13/23	51200	FOOD SERVICE ASST PT AMH	629.30
4/6/23	51200	FOOD SERVICE ASST PT BIC	625.41
4/13/23	51200	FOOD SERVICE ASST PT BIC	632.33
4/6/23	51200	FOOD SERVICE ASST PT BIR	401.70
4/13/23	51200	FOOD SERVICE ASST PT BIR	401.70
4/6/23	51200	FOOD SERVICE ASST PT BRO	422.70
4/13/23	51200	FOOD SERVICE ASST PT BRO	422.70
4/6/23	51200	FOOD SERVICE ASST PT CHA	578.31
4/13/23	51200	FOOD SERVICE ASST PT CHA	437.70
4/6/23	51200	FOOD SERVICE ASST PT DRC	1,072.62
4/13/23	51200	FOOD SERVICE ASST PT DRC	1,079.30
4/6/23	51200	FOOD SERVICE ASST PT ELM	2,804.60
4/13/23	51200	FOOD SERVICE ASST PT ELM	2,844.78
4/6/23	51200	FOOD SERVICE ASST PT FES	1,011.75
4/13/23	51200	FOOD SERVICE ASST PT FES	1,011.75
4/6/23	51200	FOOD SERVICE ASST PT FMS	1,585.00
4/13/23	51200	FOOD SERVICE ASST PT FMS	1,515.07
4/6/23	51200	FOOD SERVICE ASST PT LDG	1,078.95
4/13/23	51200	FOOD SERVICE ASST PT LDG	984.19
4/6/23	51200	FOOD SERVICE ASST PT MDE	653.68
4/13/23	51200	FOOD SERVICE ASST PT MDE	667.54
4/6/23	51200	FOOD SERVICE ASST PT MTP	395.86
4/13/23	51200	FOOD SERVICE ASST PT MTP	626.80
4/6/23	51200	FOOD SERVICE ASST PT NHN	1,418.29
4/13/23	51200	FOOD SERVICE ASST PT NHN	1,425.05
4/6/23	51200	FOOD SERVICE ASST PT NHS	2,023.97
4/13/23	51200	FOOD SERVICE ASST PT NHS	5,336.69
4/6/23	51200	FOOD SERVICE ASST PT NSE	391.02
4/13/23	51200	FOOD SERVICE ASST PT NSE	383.97
4/6/23	51200	FOOD SERVICE ASST PT PMS	2,657.30
4/13/23	51200	FOOD SERVICE ASST PT PMS	3,302.61
4/6/23	51200	FOOD SERVICE ASST PT SHE	334.75
4/13/23	51200	FOOD SERVICE ASST PT SHE	334.75
4/6/23	51300	CLERICAL FOOD SERVICE NHS	66.96



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FUND#: 2100 - FOOD SERVICES FUND			
4/13/23	51300	CLERICAL FOOD SERVICE NHS	83.70
4/6/23	51300	FOOD SERVICE ASST PT NHS	41.68
4/13/23	51300	FOOD SERVICE ASST PT NHS	46.89
4/6/23	51300	FOOD SERVICE COOK BIR	5.85
4/6/23	51300	FOOD SERVICE COOK CHA	6.18
4/13/23	51300	FOOD SERVICE COOK CHA	12.36
4/6/23	51300	FOOD SERVICE COOK ELM	12.53
4/13/23	51300	FOOD SERVICE COOK ELM	13.20
4/6/23	51300	FOOD SERVICE COOK FMS	59.39
4/13/23	51300	FOOD SERVICE COOK FMS	66.00
4/6/23	51300	FOOD SERVICE COOK MDE	6.00
4/13/23	51300	FOOD SERVICE COOK MDE	12.00
4/6/23	51300	FOOD SERVICE COOK NHN	84.00
4/13/23	51300	FOOD SERVICE COOK NHN	78.00
4/6/23	51300	FOOD SERVICE COOK NHS	6.86
4/13/23	51300	FOOD SERVICE COOK NHS	34.30
4/6/23	51300	FOOD SERVICE COOK NSE	5.61
4/6/23	51300	FOOD SERVICE COOK PMS	13.70
4/13/23	51300	FOOD SERVICE COOK PMS	20.55
4/6/23	51300	FOOD SERVICE COOK MTP	5.61
TOTAL FUND 2100 - FOOD SERVICES FUND			\$82,453.53
FUND#: 2201 - DRIVERS EDUCATION FUND			
4/6/23	51200	DRIVER INSTRUCTOR	1,695.00
4/13/23	51200	DRIVER INSTRUCTOR	1,345.00
4/13/23	51200	TEACHER ELL FES	800.00
4/13/23	51200	TEACHER TECHED ELM	160.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$4,000.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/6/23	51100	CLERICAL ADULT ED NHN	361.70
4/13/23	51100	CLERICAL ADULT ED NHN	361.69
4/6/23	51200	ADULT ED ENRICHMENT INST	200.00
4/13/23	51200	ADULT ED ENRICHMENT INST	200.00
4/6/23	51200	ADULT ED ENRICHMENT TEACHER	100.00
4/13/23	51200	ADULT ED ENRICHMENT TEACHER	100.00
4/6/23	51200	ADULT ED INSTRUCTOR	100.00
4/13/23	51200	ADULT ED INSTRUCTOR	100.00
4/13/23	51650	TEACHER ENGLISH NHN	400.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/13/23	51650	TEACHER ENGLISH NHS	500.00
4/13/23	51650	TEACHER MATH NHN	800.00
4/13/23	51650	TEACHER MATH NHS	500.00
4/13/23	51650	TEACHER PE NHS	150.00
4/13/23	51650	TEACHER SCIENCE NHN	400.00
4/13/23	51650	TEACHER SCIENCE NHS	400.00
4/13/23	51650	TEACHER SOCIAL STUDIES NHN	400.00
4/13/23	51650	TEACHER SOCIAL STUDIES NHS	800.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$5,873.39
FUND#: 2252 - DAY CARE			
4/13/23	51100	PANTHER PRESCHOOL DIRECTOR	1,335.00
TOTAL FUND 2252 - DAY CARE			\$1,335.00
FUND#: 2257 - SPECIAL ED LOCAL			
4/6/23	51100	PARA DW SPEC ED AMH	496.60
4/13/23	51100	PARA DW SPEC ED AMH	485.14
4/6/23	51100	PARA DW SPEC ED BRO	229.20
4/13/23	51100	PARA DW SPEC ED BRO	231.11
4/6/23	51100	PARA DW SPEC ED NSE	477.50
4/13/23	51100	PARA DW SPEC ED NSE	462.22
4/6/23	51412	PARA DW SPEC ED BRO	3.00
4/13/23	51412	PARA DW SPEC ED BRO	5.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,389.77
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/31/22	51100	RECREATION PROGRAM MANAGER	644.70
3/31/23	51100	RECREATION PROGRAM MANAGER	(3,165.50)
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			(\$2,520.80)
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/6/23	51100	CREATIVE COORDINATOR	1,031.50
4/13/23	51100	CREATIVE COORDINATOR	1,031.50



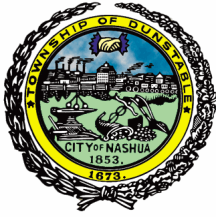
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/6/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
4/13/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
4/6/23	51100	PEG PROGRAM MANAGER	1,359.85
4/13/23	51100	PEG PROGRAM MANAGER	1,359.85
4/6/23	51200	VIDEOGRAPHER	1,017.00
4/13/23	51200	VIDEOGRAPHER	900.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$9,210.20
FUND#: 3050 - POLICE GRANTS FUND			
4/6/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
4/13/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
4/6/23	51100	PATROLMAN ALL RANKS	1,555.55
4/13/23	51100	PATROLMAN ALL RANKS	1,555.55
4/6/23	51300	1ST YEAR OFFICERS	125.94
4/13/23	51300	1ST YEAR OFFICERS	125.94
4/6/23	51300	LIEUTENANT	335.49
4/13/23	51300	LIEUTENANT	1,342.85
4/6/23	51300	PATROLMAN ALL RANKS	7,101.72
4/13/23	51300	PATROLMAN ALL RANKS	9,270.52
4/6/23	51300	SERGEANT	2,014.08
4/13/23	51300	SERGEANT	2,510.71
TOTAL FUND 3050 - POLICE GRANTS FUND			\$27,993.35
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
4/6/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
4/13/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
4/6/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
4/13/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
4/6/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,658.64
4/13/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,331.64
4/6/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	939.64
4/13/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	939.64
4/6/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
4/13/23	51100	COMMUNITY SVS ELC LICENSED COVID 19 RESPONSE SUF	1,074.45
4/6/23	51100	EPIDEMIOLOGIST	165.30
4/13/23	51100	EPIDEMIOLOGIST	165.30
4/6/23	51100	PUB HEALTH NET SVS COORD	1,394.70
4/13/23	51100	PUB HEALTH NET SVS COORD	1,394.70
4/6/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75



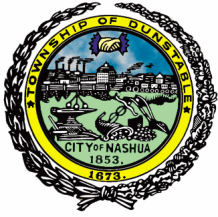
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
4/13/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
4/6/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
4/13/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
4/6/23	51200	PUB HEALTH NURSE	223.50
4/13/23	51200	PUB HEALTH NURSE	214.56
4/6/23	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	26.15
4/6/23	51403	COMMUNITY SVS INTERN	618.75
4/13/23	51403	COMMUNITY SVS INTERN	581.25
4/13/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	611.40
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$24,335.97
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
4/6/23	51100	BILINGUAL COMM HEALTH WORKER	1,025.69
4/13/23	51100	BILINGUAL COMM HEALTH WORKER	918.18
4/6/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
4/13/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
4/6/23	51200	PUB HEALTH NURSE	670.53
4/13/23	51200	PUB HEALTH NURSE	643.71
4/6/23	51412	NURSE PER DIEM (PRACTIONER)	167.12
4/13/23	51412	NURSE PER DIEM (PRACTIONER)	188.01
4/6/23	51412	PUBLIC HEALTH PHYSICIAN PER DIEM	338.25
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$6,596.29
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/6/23	51100	GRANT MGMT SPECIALIST	1,188.80
4/13/23	51100	GRANT MGMT SPECIALIST	1,188.80
4/6/23	51100	MANAGER URBAN PROGRAMS	1,519.84
4/13/23	51100	MANAGER URBAN PROGRAMS	1,519.85
4/6/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
4/13/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
4/6/23	51100	PROJECT ADMINISTRATOR	1,216.15
4/13/23	51100	PROJECT ADMINISTRATOR	1,216.14
4/6/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
4/13/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
4/6/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
4/13/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
4/6/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
4/13/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,799.48
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FUND#: 3120 - TRANSIT GRANTS FUND			
4/6/23	51100	COMMUNICATION SPEC	1,162.20
4/13/23	51100	COMMUNICATION SPEC	1,162.20
4/6/23	51100	TRANSIT ADMINISTRATOR	2,011.55
4/13/23	51100	TRANSIT ADMINISTRATOR	2,011.55
4/6/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
4/13/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
4/6/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
4/13/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
4/6/23	51100	TRANSIT MECHANICS	2,176.15
4/13/23	51100	TRANSIT MECHANICS	2,176.15
4/6/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
4/13/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
4/6/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
4/13/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
4/6/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
4/13/23	51100	TRANSIT UTILITY SERVICE WORKER	1,532.10
4/6/23	51300	TRANSIT OPERATIONS COORDINATOR	10.71
4/13/23	51300	TRANSIT OPERATIONS COORDINATOR	10.71
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,689.42
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FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51100	21 CENTURY ELEM MFAM RES COORD	6,673.52
4/13/23	51100	504 COORDINATOR	3,785.40
4/13/23	51100	ACADEMIC SUPPORT TEACHER	2,807.60
4/13/23	51100	ASSISTANT PRINCIPAL AMH	1,513.50
4/13/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.80
4/13/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
4/13/23	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
4/13/23	51100	ATTENDANCE OFFICER	2,376.10
4/6/23	51100	CLERICAL 21 CENTURY	1,040.67
4/13/23	51100	CLERICAL 21 CENTURY	1,163.43
4/13/23	51100	COORDINATOR OF DIGITAL LEARNING	9,525.58
4/13/23	51100	DATABASE ADMINISTRATOR	2,750.00
4/13/23	51100	ELL OUTREACH WORKER	1,730.80
4/6/23	51100	ELL OUTREACH WORKER HOURLY	2,305.93
4/13/23	51100	ELL OUTREACH WORKER HOURLY	2,212.17
4/13/23	51100	ELL TEACHER	3,053.10
4/13/23	51100	FRESHMAN TRANSITION COORDINATOR	4,923.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51100	GUIDANCE COUNSELOR ELM	5,269.40
4/13/23	51100	GUIDANCE COUNSELOR NHN	1,857.70
4/13/23	51100	GUIDANCE COUNSELOR NHS	1,834.60
4/13/23	51100	GUIDANCE COUNSELOR SHE	1,756.70
4/6/23	51100	HOME SCHOOL CORD TTI	1,567.76
4/13/23	51100	HOME SCHOOL CORD TTI	1,458.25
4/6/23	51100	HOMELESS LIASION	2,237.57
4/13/23	51100	HOMELESS LIASION	1,973.72
4/13/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	14,442.90
4/13/23	51100	OFFICE MANAGER TITLE 1	1,698.20
4/6/23	51100	PARA ELL DRC	635.61
4/13/23	51100	PARA ELL DRC	671.78
4/6/23	51100	PARA INST AMH	440.42
4/13/23	51100	PARA INST AMH	440.42
4/6/23	51100	PARA INST DRC	622.78
4/13/23	51100	PARA INST DRC	502.27
4/6/23	51100	PARA INST LDG	1,191.99
4/13/23	51100	PARA INST LDG	1,187.59
4/6/23	51100	PARA INST NSE	455.40
4/13/23	51100	PARA INST NSE	444.30
4/6/23	51100	PARA INST SHE	500.85
4/13/23	51100	PARA INST SHE	504.70
4/6/23	51100	PARA KIND NSE	656.29
4/13/23	51100	PARA KIND NSE	666.63
4/6/23	51100	PARA TTI AMH	808.64
4/13/23	51100	PARA TTI AMH	1,262.26
4/6/23	51100	PARA TTI DRC	490.96
4/13/23	51100	PARA TTI DRC	487.35
4/6/23	51100	PARA TTI LDG	1,564.21
4/13/23	51100	PARA TTI LDG	1,857.92
4/6/23	51100	PARA TTI MTP	497.09
4/13/23	51100	PARA TTI MTP	504.98
4/13/23	51100	PEER COACH	19,118.40
4/13/23	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.20
4/6/23	51100	SECURITY MONITOR NHS	752.80
4/13/23	51100	SECURITY MONITOR NHS	746.32
4/13/23	51100	SEL TITLE 1 - LDG	5,015.61
4/13/23	51100	SOCIAL WORKER	11,619.33
4/13/23	51100	SPEECH LANG PATHOLOGIST WID	2,538.21
4/13/23	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
4/13/23	51100	TEACHER ART NHN	2,588.30
4/13/23	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
4/13/23	51100	TEACHER DWSE BRO	1,976.90
4/13/23	51100	TEACHER DWSE CHA	4,621.30
4/13/23	51100	TEACHER DWSE ELM	2,359.69



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51100	TEACHER DWSE MDE	1,884.60
4/13/23	51100	TEACHER DWSE NHS	1,700.00
4/13/23	51100	TEACHER ELL BIC	2,550.10
4/13/23	51100	TEACHER ELL BIR	1,723.10
4/13/23	51100	TEACHER ELL DRC	3,172.80
4/13/23	51100	TEACHER ELL LDG	5,062.20
4/13/23	51100	TEACHER ELL MTP	1,719.10
4/13/23	51100	TEACHER ELL NHN	2,004.00
4/13/23	51100	TEACHER ELL SHE	2,192.30
4/13/23	51100	TEACHER ENGLISH NHN	2,997.90
4/13/23	51100	TEACHER ENGLISH NHS	1,700.00
4/13/23	51100	TEACHER FOREIGN LANG FMS	1,007.70
4/13/23	51100	TEACHER IN SCH SUSPENSION NHN	2,689.70
4/13/23	51100	TEACHER INST SPED WID	3,172.80
4/13/23	51100	TEACHER MATH NHN	3,053.60
4/13/23	51100	TEACHER MATH NHS	1,591.40
4/13/23	51100	TEACHER PE NHS	1,838.50
4/13/23	51100	TEACHER PRESCHOOL NHS	2,283.40
4/13/23	51100	TEACHER READ CHA	2,755.80
4/13/23	51100	TEACHER READ MDE	3,231.70
4/13/23	51100	TEACHER SCIENCE NHN	2,009.10
4/13/23	51100	TEACHER SOCIAL STUDIES NHN	2,195.50
4/13/23	51100	TEACHER SPED AMH	1,915.40
4/13/23	51100	TEACHER SPED BIC	2,617.70
4/13/23	51100	TEACHER SPED BRO	1,976.90
4/13/23	51100	TEACHER SPED BRW	3,196.60
4/13/23	51100	TEACHER SPED DRC	2,038.50
4/13/23	51100	TEACHER SPED ELM	4,430.10
4/13/23	51100	TEACHER SPED FES	1,903.80
4/13/23	51100	TEACHER SPED FMS	3,027.80
4/13/23	51100	TEACHER SPED MDE	2,617.70
4/13/23	51100	TEACHER SPED NHN	11,108.30
4/13/23	51100	TEACHER SPED NHS	3,292.50
4/13/23	51100	TEACHER SPED NSE	7,423.30
4/13/23	51100	TEACHER SPED PMS	4,092.23
4/13/23	51100	TEACHER TECHED NHN	1,650.20
4/13/23	51100	TEACHER TTI NURSERY	3,080.40
4/6/23	51100	TITLE ONE PARA FES	1,260.88
4/13/23	51100	TITLE ONE PARA FES	1,250.54
4/13/23	51200	21 CENTURY ELEM MFAM RES COORD	1,422.40
4/6/23	51200	21 CENTURY PROGRAM ASSISTANT	2,238.35
4/13/23	51200	21 CENTURY PROGRAM ASSISTANT	2,503.80
4/6/23	51200	21ST CENTURY INSTRUCTOR	618.28
4/13/23	51200	21ST CENTURY INSTRUCTOR	615.65
4/6/23	51200	ELL OUTREACH WORKER HOURLY	996.07



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FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51200	ELL OUTREACH WORKER HOURLY	939.83
4/6/23	51200	HOME SCHOOL CORD TTI	4,430.12
4/13/23	51200	HOME SCHOOL CORD TTI	4,454.63
4/6/23	51200	INTERPRETER	1,237.50
4/13/23	51200	INTERPRETER	962.50
4/13/23	51200	LIBRARIAN SHE	280.00
4/6/23	51200	PARA DW SPEC ED AMH	52.50
4/13/23	51200	PARA DW SPEC ED AMH	61.25
4/13/23	51200	PARA DW SPEC ED LDG	20.00
4/13/23	51200	SEL TITLE 1 - LDG	583.45
4/13/23	51200	TEACHER ELL ELM	2,886.50
4/13/23	51200	TEACHER ELL NHN	945.00
4/13/23	51200	TEACHER GR1 FES	210.00
4/13/23	51200	TEACHER GR2 LDG	603.75
4/13/23	51200	TEACHER GR3 BIR	245.00
4/13/23	51200	TEACHER GR4 SHE	35.00
4/13/23	51200	TEACHER GR5 AMH	245.00
4/13/23	51200	TEACHER GR5 LDG	326.90
4/13/23	51200	TEACHER KIND LDG	367.50
4/13/23	51200	TEACHER MUSIC FES	315.00
4/13/23	51200	TEACHER PE MTP	175.00
4/13/23	51200	TEACHER READ WID	1,917.99
4/13/23	51200	TEACHER SCIENCE NHS	1,376.40
4/13/23	51200	TEACHER SPED FES	280.00
4/13/23	51200	TEACHER SPED NHN	1,344.99
4/13/23	51200	TEACHER TTI AMH	7,018.72
3/31/23	51200	TEACHER TTI FES	2,432.00
4/13/23	51200	TEACHER TTI LDG	10,362.20
4/13/23	51200	TEACHER TTI MTP	6,980.09
4/13/23	51200	TEACHER TTI NURSERY	5,488.60
4/13/23	51200	TEACHER TTIDRC	7,893.80
4/6/23	51200	TECH INTERGRATION ASST SHE	210.00
4/13/23	51200	TECH INTERGRATION ASST SHE	140.00
4/6/23	51200	TITLE ONE TUTOR	945.00
4/13/23	51200	TITLE ONE TUTOR	787.50
4/6/23	51200	TUTOR DISTICT WID - CERT	927.50
4/13/23	51200	TUTOR DISTICT WID - CERT	813.75
4/6/23	51412	SUB ADMIN LONG TERM	1,028.85
4/13/23	51412	SUB TEACHER	2,056.95
4/13/23	51650	ACADEMIC SUPPORT TEACHER	945.12
4/6/23	51650	ADULT ED INSTRUCTOR	100.00
4/13/23	51650	ADULT ED INSTRUCTOR	100.00
4/13/23	51650	ASSISTANT PRINCIPAL NHN	70.00
4/6/23	51650	CLERICAL CTE NHS	135.03
4/13/23	51650	CLERICAL PRINCIPAL NSE	38.58



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FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51650	DIRECTOR GUIDANCE	70.00
4/13/23	51650	ELL TEACHER	105.00
4/13/23	51650	FRESHMAN TRANSITION COORDINATOR	210.00
4/13/23	51650	GUIDANCE COUNSELOR NHN	200.00
4/13/23	51650	GUIDANCE COUNSELOR NHS	762.50
4/13/23	51650	GUIDANCE COUNSELOR NSE	70.00
4/13/23	51650	GUIDANCE COUNSELOR PMS	126.00
4/13/23	51650	INSTRUCTIONAL LEADER-DISTRICT WIDE	35.00
4/6/23	51650	INTERPRETER	737.50
4/13/23	51650	INTERPRETER	593.75
4/13/23	51650	LIBRARIAN FES	140.00
4/13/23	51650	LIBRARIAN NHN	120.00
4/13/23	51650	LIBRARIAN NHS	652.50
4/13/23	51650	MARKETING TEACHER NHS	17.50
4/13/23	51650	PARA DW SPEC ED NSE	337.96
4/6/23	51650	PARA INST BIC	144.69
4/6/23	51650	PARA INST FES	103.35
4/13/23	51650	PARA INST FES	103.35
4/13/23	51650	PARA INST NSE	41.34
4/6/23	51650	PARA INST SHE	109.17
4/13/23	51650	PARA INST SHE	54.59
4/6/23	51650	PARA KIND SHE	62.01
4/13/23	51650	PARA PRE SCH NSE	170.80
4/13/23	51650	PEER COACH	210.00
4/13/23	51650	RESTORATIVE PRACTICE FACILITATOR	70.00
4/6/23	51650	SIGN LANGUAGE INTERPRETER	560.40
4/13/23	51650	SIGN LANGUAGE INTERPRETER	336.24
4/13/23	51650	SUB ADMIN LONG TERM	2,576.00
4/13/23	51650	TEACHER ART FMS	28.00
4/13/23	51650	TEACHER ART NHN	715.00
4/13/23	51650	TEACHER ART NHS	200.00
4/13/23	51650	TEACHER AUTO NHN	1,984.65
4/13/23	51650	TEACHER BEHAVIOR SPEC WID	140.00
4/13/23	51650	TEACHER BIO TEC NHN	262.50
4/13/23	51650	TEACHER BUSINESS NHS	1,075.00
4/13/23	51650	TEACHER COMPUTER FMS	364.00
4/13/23	51650	TEACHER COMPUTER NHN	250.00
4/13/23	51650	TEACHER COMPUTER NHS	105.00
4/13/23	51650	TEACHER COSMETOLOGY NHN	210.00
4/13/23	51650	TEACHER CULINARY NHN	52.50
4/13/23	51650	TEACHER DWSE BRO	140.00
4/13/23	51650	TEACHER DWSE FMS	560.00
4/13/23	51650	TEACHER ELL BIC	350.00
4/13/23	51650	TEACHER ELL DRC	105.00
4/13/23	51650	TEACHER ELL NHN	1,942.50



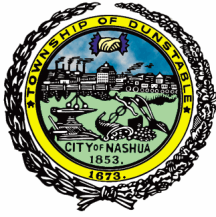
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51650	TEACHER ELL NHS	2,087.39
4/13/23	51650	TEACHER ELL SHE	262.50
4/13/23	51650	TEACHER ENGLISH BRENTWOOD	26.25
4/13/23	51650	TEACHER ENGLISH ELM	28.00
4/13/23	51650	TEACHER ENGLISH FMS	140.00
4/13/23	51650	TEACHER ENGLISH NHN	3,365.32
4/13/23	51650	TEACHER ENGLISH NHS	4,356.60
4/13/23	51650	TEACHER FACS FMS	67.55
4/13/23	51650	TEACHER FACS NHS	157.50
4/13/23	51650	TEACHER FOREIGN LANG FMS	56.00
4/13/23	51650	TEACHER FOREIGN LANG NHN	210.00
4/13/23	51650	TEACHER FOREIGN LANG NHS	603.75
4/13/23	51650	TEACHER GR1 BIC	420.00
4/13/23	51650	TEACHER GR1 CHA	315.00
4/13/23	51650	TEACHER GR1 DRC	210.00
4/13/23	51650	TEACHER GR1 FES	140.00
4/13/23	51650	TEACHER GR2 BIC	840.00
4/13/23	51650	TEACHER GR2 BRO	245.00
4/13/23	51650	TEACHER GR2 CHA	105.00
4/13/23	51650	TEACHER GR2 DRC	105.00
4/13/23	51650	TEACHER GR2 FES	175.00
4/13/23	51650	TEACHER GR3 BIC	245.00
4/13/23	51650	TEACHER GR3 BIR	70.00
4/13/23	51650	TEACHER GR3 BRO	280.00
4/13/23	51650	TEACHER GR3 CHA	70.00
4/13/23	51650	TEACHER GR3 DRC	595.00
4/13/23	51650	TEACHER GR3 LDG	420.00
4/13/23	51650	TEACHER GR4 BIC	420.00
4/13/23	51650	TEACHER GR4 BRO	140.00
4/13/23	51650	TEACHER GR4 CHA	105.00
4/13/23	51650	TEACHER GR4 DRC	35.00
4/13/23	51650	TEACHER GR4 FES	203.70
4/13/23	51650	TEACHER GR5 BIC	305.00
4/13/23	51650	TEACHER GR5 DRC	280.00
4/13/23	51650	TEACHER GR6 FMS	331.10
4/13/23	51650	TEACHER GRAPH BRW	26.25
4/13/23	51650	TEACHER GRAPH NHS	105.00
4/13/23	51650	TEACHER GRAPHICS NHN	210.00
4/13/23	51650	TEACHER HEALTH NHN	210.00
4/13/23	51650	TEACHER HVAC NHS	52.50
4/13/23	51650	TEACHER IN SCH SUSPENSION NHN	437.50
4/13/23	51650	TEACHER KIND BIC	420.00
4/13/23	51650	TEACHER KIND CHA	35.00
4/13/23	51650	TEACHER KIND DRC	420.00
4/13/23	51650	TEACHER KIND FES	35.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51650	TEACHER MATH ELM	35.00
4/13/23	51650	TEACHER MATH FMS	219.10
4/13/23	51650	TEACHER MATH NHN	3,111.34
4/13/23	51650	TEACHER MATH NHS	3,285.60
4/13/23	51650	TEACHER MUSIC NHN	52.50
4/13/23	51650	TEACHER PE ELM	390.90
4/13/23	51650	TEACHER PE NHN	262.50
4/13/23	51650	TEACHER PE PMS	112.00
4/13/23	51650	TEACHER READ BIC	(210.00)
4/13/23	51650	TEACHER READ BRO	560.00
4/13/23	51650	TEACHER READ NHS	52.50
4/13/23	51650	TEACHER SCIENCE ELM	70.00
4/13/23	51650	TEACHER SCIENCE FMS	112.00
4/13/23	51650	TEACHER SCIENCE NHN	1,870.00
4/13/23	51650	TEACHER SCIENCE NHS	1,347.50
4/13/23	51650	TEACHER SOCIAL STUDIES FMS	84.00
4/13/23	51650	TEACHER SOCIAL STUDIES NHN	1,022.50
4/13/23	51650	TEACHER SOCIAL STUDIES NHS	4,584.95
4/13/23	51650	TEACHER SPED BRO	140.00
4/13/23	51650	TEACHER SPED BRW	26.25
4/13/23	51650	TEACHER SPED ELM	525.00
4/13/23	51650	TEACHER SPED LDG	105.00
4/13/23	51650	TEACHER SPED MDE	420.00
4/13/23	51650	TEACHER SPED MTP	560.00
4/13/23	51650	TEACHER SPED NHN	935.00
4/13/23	51650	TEACHER SPED NHS	252.50
4/13/23	51650	TEACHER SPED NSE	280.00
4/13/23	51650	TEACHER SPED PMS	700.00
4/13/23	51650	TEACHER TECHED FMS	28.00
4/13/23	51650	TEACHER TECHED NHS	52.50
4/13/23	51650	TECH INTERGRATION ASST NSE	37.40
4/13/23	51700	FOOD SERVICE ASST PT AMH	200.00
4/13/23	51700	FOOD SERVICE ASST PT CHA	200.00
4/13/23	51700	FOOD SERVICE ASST PT ELM	800.00
4/13/23	51700	FOOD SERVICE ASST PT FES	200.00
4/13/23	51700	FOOD SERVICE ASST PT MDE	200.00
4/13/23	51700	FOOD SERVICE ASST PT NHS	400.00
4/13/23	51700	FOOD SERVICE ASST PT NSE	200.00
4/13/23	51700	FOOD SERVICE ASST PT PMS	200.00
4/13/23	51700	GUIDANCE COUNSELOR PMS	500.00
4/13/23	51700	LIBRARIAN PMS	1,269.23
4/13/23	51700	NURSE FPS	500.00
4/13/23	51700	NURSE NHS	500.00
4/13/23	51700	PRESCHOOL TEACHER FPS	500.00
4/13/23	51700	SPEECH LANG PATHOLOGIST WID	500.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from March 31, 2023 to April 13, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/13/23	51700	TEACHER ART NHN	500.00
4/13/23	51700	TEACHER ART NHS	69.23
4/13/23	51700	TEACHER ELL DRC	1,200.00
4/13/23	51700	TEACHER ENGLISH FMS	1,200.00
4/13/23	51700	TEACHER GR2 AMH	2,400.00
4/13/23	51700	TEACHER GR3 BIC	500.00
4/13/23	51700	TEACHER MATH NHN	500.00
4/13/23	51700	TEACHER MATH NHS	500.00
4/13/23	51700	TEACHER MUSIC NHN	69.23
4/13/23	51700	TEACHER SOCIAL STUDIES FMS	1,200.00
4/13/23	51700	TEACHER SPED BIR	500.00
4/13/23	51700	TEACHER SPED NHN	500.00
4/13/23	51700	TEACHER TECHED NHN	500.00
4/13/23	53628	CONTRACT SERVICES	(1,538.87)
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$424,046.47

FUND#: 3810 - FOOD SERVICE GRANTS FUND

4/6/23	51650	FOOD SERVICE ASST PT AMH	144.60
4/13/23	51650	FOOD SERVICE ASST PT AMH	144.60
4/6/23	51650	FOOD SERVICE ASST PT BIR	40.17
4/13/23	51650	FOOD SERVICE ASST PT BIR	66.95
4/6/23	51650	FOOD SERVICE ASST PT BRO	70.45
4/13/23	51650	FOOD SERVICE ASST PT BRO	70.45
4/6/23	51650	FOOD SERVICE ASST PT CHA	72.95
4/13/23	51650	FOOD SERVICE ASST PT CHA	72.95
4/6/23	51650	FOOD SERVICE ASST PT DRC	66.95
4/13/23	51650	FOOD SERVICE ASST PT DRC	66.95
4/6/23	51650	FOOD SERVICE ASST PT ELM	68.25
4/13/23	51650	FOOD SERVICE ASST PT ELM	68.25
4/6/23	51650	FOOD SERVICE ASST PT FES	68.25
4/13/23	51650	FOOD SERVICE ASST PT FES	68.25
4/6/23	51650	FOOD SERVICE ASST PT LDG	69.23
4/13/23	51650	FOOD SERVICE ASST PT LDG	69.80
4/13/23	51650	FOOD SERVICE ASST PT MTP	133.90

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND

\$1,362.95

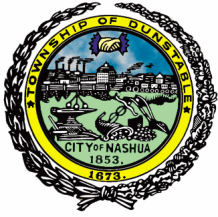
FUND#: 4030 - POLICE SPECIAL DETAILS FUND

4/6/23	51710	1ST YEAR OFFICERS	448.05
4/13/23	51710	1ST YEAR OFFICERS	861.63



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
4/6/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	275.72
4/13/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	551.44
4/6/23	51710	PATROLMAN ALL RANKS	9,149.87
4/13/23	51710	PATROLMAN ALL RANKS	10,712.31
4/6/23	51712	CAPTAIN	205.96
4/13/23	51712	LIEUTENANT	326.94
4/6/23	51712	PATROLMAN ALL RANKS	489.16
4/6/23	51712	SERGEANT	1,493.21
4/13/23	51712	SERGEANT	1,029.80
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$25,544.09
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
4/6/23	51300	1ST YEAR OFFICERS	591.39
4/6/23	51300	PATROLMAN ALL RANKS	5,858.05
4/13/23	51300	PATROLMAN ALL RANKS	534.69
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$6,984.13
FUND#: 4065 - FIRE WATCHGUARDS FUND			
4/13/23	51712	ASST SUPERINTENDENT FIRE ALARM	295.14
4/6/23	51712	SUPERINTENDENT FIRE ALARM	332.49
4/13/23	51712	SUPERINTENDENT FIRE ALARM	332.49
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$960.12
FUND#: 6000 - SOLID WASTE FUND			
4/6/23	51100	ADMINISTRATIVE ASSISTANT II	818.89
4/13/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
4/6/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/13/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/6/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
4/13/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
4/6/23	51100	CITY ENGINEER	401.65
4/13/23	51100	CITY ENGINEER	401.65
4/6/23	51100	COLLECTION EQUIP OPR	9,255.60
4/13/23	51100	COLLECTION EQUIP OPR	9,267.28
4/6/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.41
4/13/23	51100	COLLECTION EQUIP OPR LANDFILL	2,140.94



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/6/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
4/13/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
4/6/23	51100	COMPTROLLER	237.90
4/13/23	51100	COMPTROLLER	237.90
4/6/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/13/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/6/23	51100	DEPUTY CITY ENGINEER	96.70
4/13/23	51100	DEPUTY CITY ENGINEER	96.70
4/6/23	51100	DIRECTOR PUBLIC WORKS	292.86
4/13/23	51100	DIRECTOR PUBLIC WORKS	292.85
4/6/23	51100	DPW BILLING ACCOUNTANT	549.15
4/13/23	51100	DPW BILLING ACCOUNTANT	549.15
4/6/23	51100	DPW COLLECTIONS SPEC III	446.85
4/13/23	51100	DPW COLLECTIONS SPEC III	446.85
4/6/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
4/13/23	51100	DPW CONTRACT ADMINISTRATOR	128.86
4/6/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
4/13/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
4/6/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
4/13/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
4/6/23	51100	EXECUTIVE ASSISTANT	188.30
4/13/23	51100	EXECUTIVE ASSISTANT	188.30
4/6/23	51100	FLEET MANAGER STREET DEPT	345.25
4/13/23	51100	FLEET MANAGER STREET DEPT	345.25
4/6/23	51100	LICENSED SCALE OPERATOR	1,914.85
4/13/23	51100	LICENSED SCALE OPERATOR	1,914.85
4/6/23	51100	RECYCLING ADMINISTRATOR	1,188.80
4/13/23	51100	RECYCLING ADMINISTRATOR	1,188.80
4/6/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/13/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/6/23	51100	SENIOR STAFF ENGINEER	167.35
4/13/23	51100	SENIOR STAFF ENGINEER	167.36
4/6/23	51100	SOLID WASTE FOREMAN	2,853.70
4/13/23	51100	SOLID WASTE FOREMAN	2,853.70
4/6/23	51100	SOLID WASTE TECHNICIAN	1,255.25
4/13/23	51100	SOLID WASTE TECHNICIAN	1,255.25
4/6/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
4/13/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
4/6/23	51300	AUTOMATED TRASH COLLECTION OPR	238.71
4/13/23	51300	AUTOMATED TRASH COLLECTION OPR	249.08
4/6/23	51300	COLLECTION EQUIP OPR	579.91
4/13/23	51300	COLLECTION EQUIP OPR	501.35
4/6/23	51300	COLLECTION EQUIP OPR LANDFILL	206.33
4/13/23	51300	COLLECTION EQUIP OPR LANDFILL	226.89
4/6/23	51300	EQUIPMENT OPR LANDFILL	1,662.15



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FUND#: 6000 - SOLID WASTE FUND			
4/13/23	51300	EQUIPMENT OPR LANDFILL	1,452.21
4/6/23	51300	LICENSED SCALE OPERATOR	158.07
4/13/23	51300	LICENSED SCALE OPERATOR	376.20
4/6/23	51300	SOLID WASTE FOREMAN	1,070.13
4/13/23	51300	SOLID WASTE FOREMAN	722.33
4/13/23	51400	TEMPORARY RUBBISH COLLECTOR	2,400.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$89,063.91

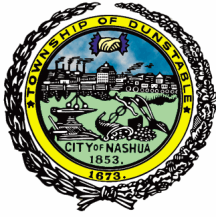
FUND#: 6200 - WASTEWATER FUND

4/6/23	51100	ANALYTICAL CHEMIST	911.60
4/13/23	51100	ANALYTICAL CHEMIST	911.61
4/6/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/13/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
4/6/23	51100	CITY ENGINEER	937.25
4/13/23	51100	CITY ENGINEER	937.25
4/6/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.00
4/13/23	51100	COLLECTION SYSTEMS OPERATOR	5,216.64
4/6/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
4/13/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
4/6/23	51100	COLLECTIONS SPEC II	886.40
4/13/23	51100	COLLECTIONS SPEC II	886.40
4/6/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
4/13/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
4/6/23	51100	COMPTROLLER	475.80
4/13/23	51100	COMPTROLLER	475.80
4/6/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/13/23	51100	DEP TREASURER TAX COLLECTOR	271.55
4/6/23	51100	DEPUTY CITY ENGINEER	967.05
4/13/23	51100	DEPUTY CITY ENGINEER	967.05
4/6/23	51100	DIRECTOR PUBLIC WORKS	585.80
4/13/23	51100	DIRECTOR PUBLIC WORKS	585.80
4/6/23	51100	DPW BILLING ACCOUNTANT	549.10
4/13/23	51100	DPW BILLING ACCOUNTANT	549.10
4/6/23	51100	DPW COLLECTIONS SPEC III	446.85
4/13/23	51100	DPW COLLECTIONS SPEC III	446.85
4/6/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
4/13/23	51100	DPW CONTRACT ADMINISTRATOR	773.23
4/6/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
4/13/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.61
4/6/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.85
4/13/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.84
4/6/23	51100	EXECUTIVE ASSISTANT	188.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/13/23	51100	EXECUTIVE ASSISTANT	188.25
4/6/23	51100	FLEET MANAGER STREET DEPT	115.05
4/13/23	51100	FLEET MANAGER STREET DEPT	115.05
4/6/23	51100	GIS SPECIALIST	858.25
4/13/23	51100	GIS SPECIALIST	858.24
4/6/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
4/13/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
4/6/23	51100	OPERATOR II WWTP 1st	5,962.01
4/13/23	51100	OPERATOR II WWTP 1st	5,962.00
4/6/23	51100	OPERATOR II WWTP 2nd	2,408.80
4/13/23	51100	OPERATOR II WWTP 2nd	2,408.81
4/6/23	51100	OPERATOR II WWTP 3rd	2,416.80
4/13/23	51100	OPERATOR II WWTP 3rd	2,416.80
4/6/23	51100	OPERATOR III WWTP 1st	2,516.80
4/13/23	51100	OPERATOR III WWTP 1st	2,516.80
4/6/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
4/13/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
4/6/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/13/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
4/6/23	51100	SENIOR STAFF ENGINEER	2,913.50
4/13/23	51100	SENIOR STAFF ENGINEER	2,913.50
4/6/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
4/13/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
4/6/23	51100	STAFF ENGINEER	669.64
4/13/23	51100	STAFF ENGINEER	669.65
4/6/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.14
4/13/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
4/6/23	51100	SUPV LABORATORY	1,333.10
4/13/23	51100	SUPV LABORATORY	1,333.10
4/6/23	51100	WASTEWATER ASSISTANT	2,487.00
4/13/23	51100	WASTEWATER ASSISTANT	2,984.40
4/6/23	51100	WASTEWATER FOREMAN	2,853.70
4/13/23	51100	WASTEWATER FOREMAN	2,853.70
4/6/23	51300	ANALYTICAL CHEMIST	393.13
4/6/23	51300	COLLECTION EQUIP OPR	115.70
4/13/23	51300	COLLECTION SYSTEMS OPERATOR	388.11
4/13/23	51300	COLLECTION SYSTEMS TECHNICIAN	132.12
4/13/23	51300	ELECTRICAL DIAGNOSTIC TECH I	165.51
4/6/23	51300	MECHANIC WWTP 1ST CLASS	11.29
4/13/23	51300	MECHANIC WWTP 1ST CLASS	542.00
4/6/23	51300	OPERATOR II WWTP 1st	22.50
4/13/23	51300	OPERATOR II WWTP 1st	753.75
4/6/23	51300	OPERATOR II WWTP 2nd	372.61
4/13/23	51300	OPERATOR II WWTP 2nd	1,083.96
4/6/23	51300	OPERATOR II WWTP 3rd	480.19



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/13/23	51300	OPERATOR II WWTP 3rd	913.21
4/6/23	51300	WASTEWATER ASSISTANT	111.92
4/6/23	51300	WASTEWATER FOREMAN	909.61
4/13/23	51300	WASTEWATER FOREMAN	762.47
4/13/23	51600	COLLECTION SYSTEMS TECHNICIAN	400.00
4/6/23	51600	MECHANIC WWTP 1ST CLASS	400.00
4/6/23	51600	OPERATOR II WWTP 1st	400.00
TOTAL FUND 6200 - WASTEWATER FUND			\$116,032.90
FUND#: 6500 - PROPERTY & CASUALTY FUND			
4/6/23	51100	DEPUTY RISK MANAGER	1,709.80
4/13/23	51100	DEPUTY RISK MANAGER	1,709.80
4/6/23	51100	LOSS & ADA SPECIALIST	1,478.55
4/13/23	51100	LOSS & ADA SPECIALIST	1,478.55
4/6/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.86
4/13/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.86
4/6/23	51100	RISK COORDINATOR	1,022.80
4/13/23	51100	RISK COORDINATOR	1,022.80
4/6/23	51100	RISK MANAGER	2,252.90
4/13/23	51100	RISK MANAGER	2,252.90
4/6/23	59207	WORKERS COMPENSATION CLAIMS	12,385.37
4/13/23	59207	WORKERS COMPENSATION CLAIMS	13,230.07
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$41,263.26
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
4/6/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
4/13/23	51100	ADMINISTRATIVE ASSISTANT I	118.00
4/6/23	51100	EMPLOYEE BENEFITS COORDINATOR	977.27
4/13/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.41
4/6/23	51100	EMPLOYEE BENEFITS MANAGER	1,186.10
4/13/23	51100	EMPLOYEE BENEFITS MANAGER	1,208.76
4/6/23	51100	HUMAN RESOURCES TEMP	1,609.25
4/13/23	51100	HUMAN RESOURCES TEMP	1,609.25
4/13/23	51300	EMPLOYEE BENEFITS COORDINATOR	18.44
4/13/23	51300	EMPLOYEE BENEFITS MANAGER	90.66
4/13/23	51750	HUMAN RESOURCES TEMP	7,593.16



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			<u>\$15,512.30</u>

TOTAL GROSS PAYROLL: \$6,616,343.33