

McLane Middle Payments on Ortolano Art Center RTK Case

PAYMENT DATE	PAYMENT NUMBER	VEN#	VENDOR NAME	ACCT UNIT	ACCOUNT	INVOICE #	AMOUNT
06/01/2023	168496	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023032372	14,500.00
06/01/2023	168496	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023041425	14,000.00
06/01/2023	168496	24314	MCLANE MIDDLETON PROFESSIONAL	06.1010	53142	2023052380	12,037.50
07/06/2023	168851	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023051885	8,776.50
07/27/2023	169049	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023061823	12,959.00
07/27/2023	169049	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	68365	2023062376	4,500.00
09/14/2023	169514	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023070825	15,750.00
09/14/2023	169514	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023080987	19,500.00
11/21/2023	170175	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023091757	16,446.00
11/21/2023	170175	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023101804	27,172.35
12/21/2023	170453	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023111927	31,500.00
02/22/2024	171019	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2023121595	37,500.00
03/14/2024	171236	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2024012081	82,000.00
05/16/2024	171878	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2024032257	19,476.00
06/27/2024	172282	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2024042425	19,521.50
06/27/2024	172282	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2024052110	49,417.75
07/25/2024	172546	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2024022262	21,896.00
08/08/2024	172680	24314	MCLANE MIDDLETON PROFESSIONAL	28.6500.500	53128	2024062410	26,035.00
							\$432,987.60
Data provide by the City of Nashua Finance Office in Spreadsheet format							

Upton Hatfield Invoices for Ortolano RTK NPAC Petition

1/13/22	\$	4,590.00
10/9/22	\$	2,610.00
10/13/22	\$	2,100.00
11/9/22	\$	1,660.00
12/8/22	\$	4,300.00
2/6/23	\$	2,370.00
3/21/23	\$	3,900.00
4/7/23	\$	2,640.00
5/9/23	\$	3,150.00
6/6/23	\$	1,800.00
7/11/23	\$	2,610.00
8/8/23	\$	1,830.00
9/7/23	\$	3,150.00
10/5/23	\$	2,610.00
11/7/23	\$	6,938.00
12/7/23	\$	9,765.75
1/11/24	\$	31,584.00
2/7/24	\$	1,110.00
3/11/24	\$	1,620.00
5/9/24	\$	15,921.60
6/6/24	\$	6,120.00
8/12/24	\$	450.00
8/2-8/15	\$	920.00
8/16-8/29	\$	2,000.00
	\$	990.00
	\$	116,739.35