



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 10/29/2021 to 11/11/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	GALLAGHER CALLAHAN & GARTRELL	1,687.50	405788	CHK
20800	VISION GOVERNMENT SOLUTIONS	(3,041.66)	405520	CHK
21418	NH RETIREMENT SYSTEM	1,442,893.99	163557	ACH
21420	NH RETIREMENT SYSTEM	516,852.81	163557	ACH
21422	NH RETIREMENT SYSTEM	639,883.72	163557	ACH
21425	NH RETIREMENT SYSTEM	542,672.02	163557	ACH
21432	TSA CONSULTING GROUP	65,207.06	163463	ACH
21432	TSA CONSULTING GROUP	2,211.37	163530	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	53,876.11	163450	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	48,695.01	163518	ACH
21460	BENEFIT STRATEGIES (FLEX)	5,785.62	163513	ACH
21467	BENEFIT STRATEGIES (FLEX)	12,254.35	163513	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,484.00	163447	ACH
21485	FIREFIGHTERS LOCAL 789	4,569.18	163449	ACH
21485	IAFF LOCAL 789	216.50	163451	ACH
21485	NASAS	177.28	163453	ACH
21485	NASHUA POLICE COMM UNION	132.00	163454	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,320.00	163455	ACH
21485	NASHUA POLICE RELIEF ASSOC	688.50	163456	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	163457	ACH
21485	NPLE-LOCAL #4831	235.18	163459	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	163461	ACH
21485	TREAS NASHUA TEACHERS UNION	30,397.60	163462	ACH
21485	UAW LOCAL 2322	1,253.82	163464	ACH
21485	UFOP LOCAL 645	120.00	163465	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,484.00	163515	ACH
21485	FIREFIGHTERS LOCAL 789	4,569.18	163517	ACH
21485	IAFF LOCAL 789	216.50	163519	ACH
21485	NASHUA POLICE COMM UNION	143.00	163521	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,320.00	163522	ACH
21485	NASHUA POLICE RELIEF ASSOC	688.50	163523	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	163524	ACH
21485	NPLE-LOCAL #4831	235.18	163526	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	163528	ACH
21485	TREAS NASHUA TEACHERS UNION	4,312.11	163529	ACH
21485	UAW LOCAL 2322	1,253.64	163531	ACH
21485	UFOP LOCAL 645	130.00	163532	ACH
21485	AMERICAN FEDERATION OF TEACHER	136.50	405385	CHK



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1 - GENERAL FUND				
21485	AMERICAN FEDERATION OF TEACHER	6.00	405693	CHK
21490	UNITED WAY OF GREATER NASHUA	165.06	163466	ACH
21490	UNITED WAY OF GREATER NASHUA	33.06	163533	ACH
21495	WAGE ASSIGNMENT	300.00	163452	ACH
21495	WAGE ASSIGNMENT	259.00	163460	ACH
21495	WAGE ASSIGNMENT	300.00	163520	ACH
21495	WAGE ASSIGNMENT	259.00	163527	ACH
21495	WAGE ASSIGNMENT	104.00	163534	ACH
21495	WAGE ASSIGNMENT	1,011.50	405386	CHK
21495	WAGE ASSIGNMENT	100.00	405387	CHK
21495	WAGE ASSIGNMENT	155.00	405388	CHK
21495	WAGE ASSIGNMENT	104.00	405389	CHK
21495	WAGE ASSIGNMENT	110.00	405390	CHK
21495	WAGE ASSIGNMENT	926.25	405391	CHK
21495	WAGE ASSIGNMENT	1,011.50	405694	CHK
21495	WAGE ASSIGNMENT	100.00	405695	CHK
21495	WAGE ASSIGNMENT	155.00	405696	CHK
21495	WAGE ASSIGNMENT	110.00	405698	CHK
21495	WAGE ASSIGNMENT	829.20	405699	CHK
21538	NASHUA TEACHERS UNION	2,248.71	163458	ACH
21538	NASHUA TEACHERS UNION	38.69	163525	ACH
21780	BEST BUY STORES LP	112,375.41	406002	CHK
21780	KOHL'S INC	89,287.42	406006	CHK
21921	STATE OF NH -MV	17,585.01	163441	ACH
21921	STATE OF NH -MV	24,365.51	163442	ACH
21921	STATE OF NH -MV	21,163.53	163443	ACH
21921	STATE OF NH -MV	18,685.74	163446	ACH
21921	STATE OF NH -MV	12,939.99	163469	ACH
21921	STATE OF NH -MV	11,764.78	163509	ACH
21921	STATE OF NH -MV	19,243.00	163510	ACH
21921	STATE OF NH -MV	12,776.39	163511	ACH
21921	STATE OF NH -MV	17,593.90	163535	ACH
TOTAL 1 - GENERAL FUND		\$3,753,590.18		
101 - MAYOR				
55200	TREASURER STATE OF NH	150.00	405392	CHK
55400	CHERYL LINDNER	390.00	163486	ACH
61299	CHERYL LINDNER	71.30	163486	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 101 - MAYOR		\$611.30		
103 - LEGAL				
55200	PETTY CASH	75.00	405714	CHK
55200	NHSBA	300.00	405826	CHK
61100	WB MASON CO INC	62.89	405860	CHK
TOTAL 103 - LEGAL		\$437.89		
106 - ADMINISTRATIVE SERVICES				
55200	ICMA	200.00	405727	CHK
61100	WB MASON CO INC	3.21	405521	CHK
TOTAL 106 - ADMINISTRATIVE SERVICES		\$203.21		
107 - CITY CLERK				
44149	TREASURER STATE OF NH	9,556.00	405740	CHK
53435	TREASURER STATE OF NH	153.70	405741	CHK
55118	SPRINT	45.89	405410	CHK
55307	SUSAN LOVERING	22.40	163487	ACH
55307	ALLISON WAITE	45.36	405719	CHK
55600	GENERAL CODE	5,367.06	405459	CHK
55699	TREASURER STATE OF NH	10.50	405741	CHK
61100	WB MASON CO INC	91.43	405521	CHK
61100	WB MASON CO INC	58.06	405860	CHK
TOTAL 107 - CITY CLERK		\$15,350.40		
109 - CIVIC & COMMUNITY ACTIVITIES				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	405807	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$8,256.75		
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	36.56	405833	CHK
61100	WB MASON CO INC	29.03	405860	CHK
TOTAL 111 - HUMAN RESOURCES		\$65.59		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	168.77	405737	CHK
TOTAL 113 - BENEFITS		\$168.77		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
120 - TELECOMMUNICATIONS				
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	405494	CHK
55109	CONSOLIDATED COMMUNICATIONS	54.16	405721	CHK
55109	FIRSTLIGHT	3,753.94	405726	CHK
55118	COMCAST	313.73	405720	CHK
55118	VERIZON WIRELESS 342053899-001	1,000.25	405744	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,197.08		
122 - INFORMATION TECHNOLOGY				
54421	CONWAY TECHNOLOGY GROUP	190.86	405445	CHK
54421	CONWAY TECHNOLOGY GROUP	389.46	405774	CHK
55118	SPRINT	49.38	405410	CHK
55118	VERIZON WIRELESS-985557535	120.03	405414	CHK
61615	CONWAY TECHNOLOGY GROUP	8,004.25	405774	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	619.82	163470	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	689.40	163471	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$10,063.20		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	113.79	405800	CHK
42200	RENATA OLSZEWSKI	152.20	405830	CHK
42200	PAUL C PARE	58.00	405832	CHK
42200	TRACIE SEIDL	163.20	405840	CHK
42200	PATRICIA WOOD	144.20	405862	CHK
55421	LISA CARL	135.80	405700	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	80.25	163470	ACH
TOTAL 126 - FINANCIAL SERVICES		\$847.44		
129 - CITY BUILDINGS				
54100	EVERSOURCE	3,066.05	405405	CHK
54114	LIBERTY UTILITIES - NH	217.97	405730	CHK
54114	LIBERTY UTILITIES - NH	165.48	405731	CHK
54114	SPRAGUE RESOURCES LP	61.76	405845	CHK
54141	PENNICHUCK WATER WORKS INC	637.27	405409	CHK
54228	BAIN PEST CONTROL SERVICE INC	164.00	405758	CHK
54243	J LAWRENCE HALL COMPANY LLC	1,587.67	163483	ACH
54243	TOTAL AIR SUPPLY INC	19.70	405852	CHK
54280	REXEL USA INC	402.44	163500	ACH
54280	DMS PLUMBING & HEATING LLC	545.00	405781	CHK



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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54280	THE METRO GROUP INC	1,382.00	405849	CHK
55118	SPRINT	72.25	405410	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	33.49	163470	ACH
61428	COAST MAINTENANCE SUPPLY CO	356.60	405444	CHK
TOTAL 129 - CITY BUILDINGS		\$8,711.68		
130 - PURCHASING				
55500	YOURMEMBERSHIP.COM INC	199.00	405863	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	55.17	163471	ACH
TOTAL 130 - PURCHASING		\$254.17		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	405420	CHK
55421	DOUGLAS DAME	250.00	163475	ACH
61100	STAPLES BUSINESS ADVANTAGE	75.05	163561	ACH
61830	COSTAR REALTY INFORMATION	398.59	405447	CHK
TOTAL 132 - ASSESSING		\$923.69		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	358.90	405405	CHK
54107	MCLAUGHLIN OIL CO	195.91	405821	CHK
54114	SPRAGUE RESOURCES LP	3.49	405845	CHK
54280	B & S LOCKSMITHS INC	65.00	405431	CHK
54280	HUFF & GAUTHIER INC	252.34	405806	CHK
54399	ROBERT W CHAMPAGNE	15,070.00	405502	CHK
61300	GLOBAL MONTELLO GROUP CORP	444.32	405792	CHK
61705	MAYNARD & LESIEUR INC	32.50	405480	CHK
61705	MAYNARD & LESIEUR INC	41.00	405820	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$16,463.46		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	242.38	405405	CHK
54141	PENNICHUCK WATER WORKS INC	132.85	405409	CHK
54487	TURF DEPOT	10.32	405517	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$385.55		
150 - POLICE				



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150 - POLICE				
53999	AAA CREDIT SCREENING SERV LLC	90.00	405422	CHK
54100	EVERSOURCE	235.19	405405	CHK
54100	EVERSOURCE-POWER SUPPLY	13,086.76	405724	CHK
54114	LIBERTY UTILITIES - NH	55.68	405407	CHK
54114	SPRAGUE RESOURCES LP	1,267.67	405845	CHK
54141	PENNICHUCK WATER WORKS INC	1,516.41	405736	CHK
54280	F W WEBB COMPANY	38.82	405456	CHK
54407	DME FORENSICS INC	2,995.00	163542	ACH
54407	INTERWARE DEVELOPMENT CO INC	420.00	163547	ACH
54407	MAGNET FORENSICS	2,190.00	405817	CHK
54407	RELX INC DBA LEXISNEXIS	174.00	405838	CHK
54600	TMDE CALIBRATION LABS INC	1,740.00	405851	CHK
54849	CAITLIN BOUCHER	45.96	405395	CHK
54849	JOSHUA ST ONGE	45.96	405400	CHK
54849	COMCAST	184.85	405402	CHK
54849	CONSOLIDATED COMMUNICATIONS	43.94	405403	CHK
54849	VERIZON WIRELESS-286546928	1,174.90	405743	CHK
55400	MATTHEW DIFAVA	105.00	405702	CHK
55400	CLARK GAPHARDT	105.00	405703	CHK
55400	RYAN JONES	105.00	405704	CHK
55400	MICHAEL LANG	105.00	405705	CHK
55400	RYAN MACDONALD	105.00	405706	CHK
55400	TIMOTHY MACISAAC	105.00	405707	CHK
55400	BRIAN MOORES	105.00	405710	CHK
55400	TIMOTHY ORRICO	105.00	405712	CHK
55400	ANDREW ROY	105.00	405717	CHK
55400	PETER URBAN	105.00	405718	CHK
55400	DAIGLE LAW GROUP LLC	7,950.00	405723	CHK
55400	TRI-TECH FORENSICS INC	749.00	405854	CHK
55400	MICHAEL KEKEJIAN	717.45	406027	CHK
55699	1ST PRIORITY TOWING & RECOVERY	481.00	405421	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	67.90	163470	ACH
61100	WB MASON CO INC	206.11	405521	CHK
61100	WB MASON CO INC	367.96	405860	CHK
61107	ALL SPORTS HEROES UNIFORMS	152.00	405424	CHK
61107	BEN'S UNIFORMS	580.00	405434	CHK
61107	EAST COAST EMERGENCY OUTFITTER	810.46	405452	CHK
61107	ALECS SHOE STORE INC	288.80	405750	CHK



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150 - POLICE				
61107	BEN'S UNIFORMS	359.00	405761	CHK
61110	EAST COAST EMERGENCY OUTFITTER	399.74	405452	CHK
61121	BROWNELLS INC	100.71	405437	CHK
61185	CRIME SCENE SUPPLY INC	225.43	405775	CHK
61299	ATLANTIC TACTICAL INC	1,497.00	405430	CHK
61428	REXEL USA INC	84.75	163560	ACH
61428	HOME DEPOT CREDIT SERVICE 3073	23.23	405803	CHK
61428	IMPERIAL BAG & PAPER CO LLC	341.93	405808	CHK
61607	HOME DEPOT CREDIT SERVICE 3073	450.91	405468	CHK
61650	WB MASON CO INC	189.30	405521	CHK
61799	MHQ INC	180.00	163492	ACH
61799	MHQ INC	37.50	163554	ACH
61799	BEST FORD	55.67	405435	CHK
61799	CARPARTS DISTRIBUTION CENTER,	16.50	405439	CHK
61799	BEST FORD	15.93	405763	CHK
61799	CARPARTS DISTRIBUTION CENTER,	43.24	405769	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	10.98	405803	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	24.70	405514	CHK
71221	GOVCONNECTION INC	31.36	163480	ACH
71221	DELL MARKETING LP	10,917.14	405448	CHK
71221	DELL MARKETING LP	73.99	405780	CHK
TOTAL 150 - POLICE		\$53,804.83		
152 - FIRE				
54100	EVERSOURCE	8,513.58	405405	CHK
54100	EVERSOURCE	403.46	405725	CHK
54114	LIBERTY UTILITIES - NH	131.47	405733	CHK
54114	SPRAGUE RESOURCES LP	974.39	405845	CHK
54141	PENNICHUCK WATER WORKS INC	950.28	405409	CHK
54141	PENNICHUCK WATER WORKS INC	394.06	405736	CHK
54243	AE MECHANICAL INC	1,321.25	405748	CHK
54414	AMAZON CAPITAL SERV (CITY ACH)	(36.99)	163470	ACH
54600	FACTORY MOTOR PARTS	271.20	163477	ACH
54600	FACTORY MOTOR PARTS	277.19	163545	ACH
54600	AT NEW HAMPSHIRE LLC	1,280.43	405429	CHK
54600	SANEL NAPA	53.94	405509	CHK
54600	AT NEW HAMPSHIRE LLC	504.64	405756	CHK
54600	SANEL NAPA	159.08	405839	CHK



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152 - FIRE				
55118	SPRINT	106.54	405410	CHK
55699	DAVE'S QUALITY DRY CLEANING	547.75	405779	CHK
61107	FIRE TECH & SAFETY OF NEW ENGL	152.00	163478	ACH
61110	BERGERON PROTECTIVE CLOTHING	450.00	405762	CHK
61110	LION GROUP INC	49.20	405816	CHK
61307	NEW ENGLAND KENWORTH	65.70	405486	CHK
61307	NEW ENGLAND KENWORTH	65.70	405487	CHK
61428	WB MASON CO INC	50.49	405521	CHK
61428	COAST MAINTENANCE SUPPLY CO	803.57	405773	CHK
61699	POWER & TELEPHONE SUPPLY CO	7,180.14	405499	CHK
61699	R B ALLEN CO INC	2,431.00	405836	CHK
61705	MAYNARD & LESIEUR INC	2,555.00	405477	CHK
61799	MINUTEMAN TRUCKS INC	361.15	405484	CHK
61799	SOUTHWORTH-MILTON INC	51.73	405513	CHK
61799	AT NEW HAMPSHIRE LLC	8.06	405756	CHK
71800	MILTON C WALSH	3,152.00	405483	CHK
TOTAL 152 - FIRE		\$33,228.01		
153 - BUILDING INSPECTION				
55307	DAWN MICHAUD	226.80	405709	CHK
55307	JEFFREY RICHARD	216.72	405716	CHK
TOTAL 153 - BUILDING INSPECTION		\$443.52		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	405419	CHK
55307	ROBERT SOUSA	261.52	163468	ACH
TOTAL 155 - CODE ENFORCEMENT		\$381.55		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	346.97	405725	CHK
54487	MOTOROLA SOLUTIONS INC	109.50	163495	ACH
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$456.47		
158 - PARKING ENFORCEMENT				
45400	KIMBERLY NEUMANN	10.00	405825	CHK
54600	MAYNARD & LESIEUR INC	500.00	405481	CHK
54625	1ST PRIORITY TOWING & RECOVERY	605.00	405745	CHK



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158 - PARKING ENFORCEMENT				
54625	BROADSIDE COLLISION LLC	375.00	405767	CHK
55100	SPRINT	94.50	405410	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$1,584.50		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	275,009.30	405736	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$275,009.30		
160 - PW-ADMIN & ENGINEERING				
54141	PENNICHUCK WATER WORKS INC	137.89	405736	CHK
55118	SPRINT	87.83	405410	CHK
55118	VERIZON WIRELESS-542088278	120.03	405417	CHK
55307	ROBERT MEUNIER	297.36	405398	CHK
55699	JP PEST SERVICES LLC	92.46	163549	ACH
55699	RCL CLEANING SERVICES INC	665.00	405500	CHK
61100	WB MASON CO INC	345.54	405521	CHK
61100	WB MASON CO INC	31.73	405860	CHK
61107	ALECS SHOE STORE INC	110.00	405750	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,887.84		
161 - STREETS				
54100	EVERSOURCE	1,104.94	405405	CHK
54100	EVERSOURCE	464.14	405725	CHK
54114	SPRAGUE RESOURCES LP	219.31	405845	CHK
54141	PENNICHUCK WATER WORKS INC	1,237.88	405736	CHK
54200	RCL CLEANING SERVICES INC	855.00	405500	CHK
54492	SPRINT	1,969.55	405410	CHK
54600	FACTORY MOTOR PARTS	1,274.00	163477	ACH
54600	NITCO LLC	34.00	163496	ACH
54600	AT NEW HAMPSHIRE LLC	1,351.22	405429	CHK
54600	BEST FORD	47.60	405435	CHK
54600	CARPARTS DISTRIBUTION CENTER,	8.85	405439	CHK
54600	DONOVAN EQUIPMENT CO INC	53.87	405450	CHK
54600	GLOBAL MONTELLO GROUP CORP	12,218.64	405461	CHK
54600	GRAINGER	(551.00)	405462	CHK
54600	SANEL NAPA	348.41	405508	CHK
54600	SOUTHWORTH-MILTON INC	89.48	405513	CHK
54600	TENNANT SALES & SERVICE CO	1,559.70	405516	CHK



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161 - STREETS				
54600	BEAUREGARD EQUIPMENT INC	3,996.03	405760	CHK
54600	CARPARTS DISTRIBUTION CENTER,	122.24	405769	CHK
54600	CHAPPELL TRACTOR SALES INC	381.42	405771	CHK
54600	GRAINGER	212.63	405793	CHK
54600	INTERSTATE BILLING	172.80	405811	CHK
55118	SPRINT	59.01	405410	CHK
55118	VERIZON WIRELESS-542088278	440.11	405417	CHK
55699	MITCHELL1	1,640.16	405485	CHK
61100	HOME DEPOT CREDIT SERVICE 3065	301.38	405467	CHK
61107	CINTAS #016	(5.50)	405443	CHK
61107	CINTAS #016	237.05	405772	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	101.90	405467	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,329.41	405792	CHK
61507	BROX INDUSTRIES INC	306.00	163473	ACH
61535	BROX INDUSTRIES INC	407.08	163473	ACH
61556	M & M ELECTRICAL SUPPLY CO INC	545.92	163488	ACH
61560	FASTENAL CO	44.83	405457	CHK
61705	MAYNARD & LESIEUR INC	519.08	405479	CHK
61705	TENNANT SALES & SERVICE CO	1,132.00	405516	CHK
61709	SANEL NAPA	80.57	405508	CHK
61799	UNITED PARCEL SERVICE	10.41	405413	CHK
61799	GRAINGER	9.32	405462	CHK
61799	GRAINGER	35.66	405793	CHK
71025	GRAINGER	18.20	405793	CHK
TOTAL 161 - STREETS		\$46,383.30		
162 - STREET LIGHTING				
54100	EVERSOURCE	556.24	405405	CHK
54100	EVERSOURCE	394.09	405725	CHK
TOTAL 162 - STREET LIGHTING		\$950.33		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	685.45	405405	CHK
54141	PENNICHUCK WATER WORKS INC	108.83	405409	CHK
54487	UNITED AG & TURF NE	57.08	405519	CHK
55699	PALMER & SICARD INC	286.50	405495	CHK
55699	POM INC	100.00	405498	CHK
61100	HOME DEPOT CREDIT SERVICE 3065	76.44	405467	CHK



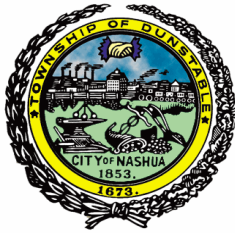
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
166 - PARKING OPERATIONS				
71600	HOME DEPOT CREDIT SERVICE 3065	(159.00)	405467	CHK
TOTAL 166 - PARKING OPERATIONS		\$1,155.30		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOUCE-POWER SUPPLY	443.66	405724	CHK
54221	WM CORPORATE SERVICES INC	97.56	405861	CHK
55109	COMCAST	128.39	405402	CHK
55514	TREASURER STATE OF NH	1,150.00	405412	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$1,819.61		
171 - COMMUNITY SERVICES				
54141	PENNICHUCK WATER WORKS INC	321.47	405409	CHK
61100	NICOLE CHUTE	11.98	405827	CHK
TOTAL 171 - COMMUNITY SERVICES		\$333.45		
172 - COMMUNITY HEALTH				
55118	SPRINT	45.89	405410	CHK
TOTAL 172 - COMMUNITY HEALTH		\$45.89		
173 - ENVIRONMENTAL HEALTH				
53142	DRAGON MOSQUITO CONTROL INC	1,050.00	405783	CHK
55100	VERIZON WIRELESS-642274605	119.73	405418	CHK
55200	RENE BEAUDOIN	230.00	405715	CHK
61299	ULINE	(895.00)	163501	ACH
TOTAL 173 - ENVIRONMENTAL HEALTH		\$504.73		
174 - WELFARE ADMINISTRATION				
55307	ROBERT MACK	45.56	405708	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$45.56		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	741.94	405673	CHK
55810	BETTY JOURDAIN	1,675.00	405674	CHK
55810	COUNTRY BARN MOTEL	354.84	405675	CHK
55810	LAMERAND ENTERPRISES	866.00	405676	CHK
55810	23-25 TEMPLE ST REALTY LLC	600.00	406008	CHK
55810	HINCH CROWLEY REALTY ASSOC	1,000.00	406009	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55814	EVERSOURCE	25.00	406007	CHK
55816	MARKET BASKET ACCT 2589096	111.30	406010	CHK
55818	MARKET BASKET ACCT 2589096	17.70	406010	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$5,391.78		
177 - PARKS & RECREATION				
54100	EVERSOURCE-POWER SUPPLY	4,792.79	405724	CHK
54100	EVERSOURCE	6,363.62	405725	CHK
54114	LIBERTY UTILITIES - NH	104.06	405408	CHK
54114	LIBERTY UTILITIES - NH	55.16	405729	CHK
54114	SPRAGUE RESOURCES LP	81.42	405845	CHK
54141	PENNICHUCK WATER WORKS INC	4,055.09	405409	CHK
54141	PENNICHUCK WATER WORKS INC	1,536.01	405736	CHK
54280	JP PEST SERVICES LLC	68.60	163484	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	467.34	163488	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	109.65	163550	ACH
54280	TREASURER STATE OF NH	400.00	405412	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	240.56	405467	CHK
54280	RCL CLEANING SERVICES INC	300.00	405500	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	1,372.50	405511	CHK
54280	HAJOCA CORPORATION	91.08	405797	CHK
54280	HAMPSHIRE FIRE PROTECTION CO	240.00	405798	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	373.74	405802	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	650.52	405812	CHK
54280	NASHUA WALLPAPER CO INC	52.74	405824	CHK
54280	RCL CLEANING SERVICES INC	150.00	405837	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	133.25	405843	CHK
54280	STATELINE IRRIGATION	548.32	405847	CHK
54600	AMAZON CAPITAL SERV (CITY ACH)	190.37	163471	ACH
54600	PETTY CASH	8.00	405399	CHK
54600	JOE GRAFIX LLC	170.00	405472	CHK
54821	UNITED SITE SERVICES	238.00	405857	CHK
55118	SPRINT	89.00	405410	CHK
55118	VERIZON WIRELESS-542088278	40.01	405417	CHK
55307	KELLIE DESIMONE	30.46	405396	CHK
55307	MICHAEL ALLEN	293.61	405482	CHK
55658	SUSAN BIELAWSKI	1,500.00	405394	CHK
55699	MUSCO SPORTS LIGHTING, LLC	900.00	405823	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61300	GLOBAL MONTELLO GROUP CORP	641.59	405792	CHK
61705	MAYNARD & LESIEUR INC	600.00	405478	CHK
61799	AT NEW HAMPSHIRE LLC	1,006.18	405429	CHK
61799	BEAUREGARD EQUIPMENT INC	2,052.69	405433	CHK
61799	CARPARTS DISTRIBUTION CENTER,	112.20	405439	CHK
61799	GRAINGER	40.64	405462	CHK
61799	JAMES R ROSENCRANTZ & SONS INC	310.21	405471	CHK
61799	TURF DEPOT	1,108.77	405517	CHK
61799	TURF PRODUCTS	670.32	405518	CHK
61799	CARPARTS DISTRIBUTION CENTER,	(126.00)	405769	CHK
61799	D & R TOWING INC	182.50	405778	CHK
61799	TURF DEPOT	260.00	405855	CHK
TOTAL 177 - PARKS & RECREATION		\$32,505.00		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	7,014.89	405724	CHK
54114	SPRAGUE RESOURCES LP	87.20	405845	CHK
54280	JP PEST SERVICES LLC	114.00	163484	ACH
55109	SPRINT	49.52	405410	CHK
55400	RYAN CURRAN	117.00	405777	CHK
55607	PETTY CASH	11.03	405713	CHK
61100	WB MASON CO INC	7.19	405521	CHK
61100	WB MASON CO INC	29.03	405860	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	24.95	163470	ACH
61299	ALPHAGRAPHS	60.95	405426	CHK
61299	CANAL ART & FRAMING	116.40	405438	CHK
61299	THE COPY SHOP	231.00	405446	CHK
61299	PETTY CASH	5.78	405713	CHK
61428	COAST MAINTENANCE SUPPLY CO	441.81	405773	CHK
61807	INGRAM LIBRARY SERVICES LLC	19.47	163482	ACH
61807	INGRAM LIBRARY SERVICES LLC	29.20	163546	ACH
61807	BAKER & TAYLOR	552.36	405432	CHK
61807	BAKER & TAYLOR	1,555.94	405759	CHK
61807	DANIEL SZCZENSY	27.00	405848	CHK
61814	MIDWEST TAPE LLC	344.10	163493	ACH
61814	MIDWEST TAPE LLC	157.58	163555	ACH
61814	BAKER & TAYLOR	19.23	405432	CHK
61814	BAKER & TAYLOR	21.99	405759	CHK



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FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61821	EBS CO INFORMATION SERVICES	9,007.47	405785	CHK
68322	JASMINE GRACE MARINO	200.00	405397	CHK
68322	PETTY CASH	118.97	405713	CHK
TOTAL 179 - LIBRARY		\$20,364.06		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	20.34	405521	CHK
61650	WB MASON CO INC	63.10	405521	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$83.44		
182 - PLANNING AND ZONING				
55307	KATE POIRIER	159.49	163499	ACH
TOTAL 182 - PLANNING AND ZONING		\$159.49		
183 - ECONOMIC DEVELOPMENT				
61830	COSTAR REALTY INFORMATION	398.59	405447	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$398.59		
191 - SCHOOL				
53128	WADLEIGH STARR & PETERS PLLC	6,788.38	405664	CHK
53600	NASHUA ADULT LEARNING CENTER	33,000.00	405530	CHK
53600	LEARNWELL	414.96	405599	CHK
53600	NASHUA ADULT LEARNING CENTER	33,000.00	405869	CHK
53600	YOUTH COUNCIL	12,265.00	405999	CHK
53614	STATE OF NH CRIMINAL RECORDS	48.25	405527	CHK
53614	HAMPSTEAD HOSPITAL	375.00	405580	CHK
53614	STATE OF NH CRIMINAL RECORDS	337.75	405867	CHK
53614	CLARK ASSOC	39,442.50	405893	CHK
53614	AMY MCCARTNEY	10,412.00	405947	CHK
53628	CLASSIC SIGNS INC	4,423.00	405556	CHK
53628	HERITAGE-CRYSTAL CLEAN INC	1,124.51	405559	CHK
53628	FIRE PROTECTION TESTING LLC	1,296.00	405570	CHK
53628	LOUIS P COTE INC	2,137.40	405602	CHK
53628	MAS MEDICAL STAFFING	3,722.03	405607	CHK
53628	PROCARE THERAPY	6,660.14	405627	CHK
53628	ROCKINGHAM CONTRACTING AND	5,670.00	405635	CHK
53628	UNITED SITE SERVICES	260.10	405660	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	WHITE BIRCH EDUCATIONAL	10,037.50	405668	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,699.75	405867	CHK
53628	MAS MEDICAL STAFFING	2,368.58	405945	CHK
53628	PRO AV SYSTEMS INC	2,500.00	405969	CHK
54114	LIBERTY UTILITIES - NH	266.62	405523	CHK
54114	LIBERTY UTILITIES - NH	347.53	405524	CHK
54114	LIBERTY UTILITIES - NH	239.64	405525	CHK
54114	SPRAGUE RESOURCES LP	1,862.41	405649	CHK
54141	PENNICHUCK WATER WORKS INC	8,383.70	405526	CHK
54141	PENNICHUCK WATER WORKS INC	8,657.35	405866	CHK
54280	NASHUA WALLPAPER CO INC	67.08	405956	CHK
54487	(SCHOOL ACH) AMAZON CAPITAL SE	303.49	163503	ACH
54487	DAVID BAILEY	80.00	405540	CHK
54487	PIANOARTS INC	110.00	405624	CHK
54487	STILL'S POWER EQUIPMENT	35.62	405650	CHK
54487	R WHITE EQUIPMENT CENTER INC	40.00	405971	CHK
54487	STILL'S POWER EQUIPMENT	1,282.10	405984	CHK
54600	AT NEW HAMPSHIRE LLC	356.47	405539	CHK
54600	CARPARTS DISTRIBUTION CENTER,	511.21	405552	CHK
54600	D & R TOWING INC	190.68	405560	CHK
54600	DONOVAN EQUIPMENT CO INC	2,154.76	405564	CHK
54600	GRANITE STATE GLASS	431.81	405576	CHK
54600	LIONEL'S ALIGNMENT	125.00	405601	CHK
54600	MAYNARD & LESIEUR INC	1,324.36	405608	CHK
54600	SANEL NAPA	465.73	405640	CHK
54600	DONOVAN EQUIPMENT CO INC	153.00	405903	CHK
54600	SANEL NAPA	920.75	405977	CHK
55109	CONSOLIDATED COMMUNICATIONS	2,067.16	405522	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.87	405865	CHK
55109	WINDSTREAM	1,003.90	405868	CHK
55200	TRI-COUNTY LEAGUE	1,645.00	405657	CHK
55200	BCANH	50.00	405874	CHK
55300	NHADA	35.00	405617	CHK
55300	NHASEA	350.00	405959	CHK
55307	CERISE BIENVENUE-BOSTON	29.68	405543	CHK
55307	NATHAN BURNS	149.56	405550	CHK
55307	KIMBERLY CALLAN	90.16	405551	CHK
55307	TARA MACDONALD	197.34	405604	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	DENISE PETZ	13.44	405623	CHK
55307	DANIEL ALEXANDER	62.02	405871	CHK
55307	HEATHER DUBOIS	31.58	405904	CHK
55307	MEGAN DUPRAT	47.88	405905	CHK
55307	LEAH FIASCONARO-CONWAY	33.06	405908	CHK
55307	LISA GINGRAS	265.80	405917	CHK
55307	DONNA LATINA	28.84	405939	CHK
55307	ALISON MARTINEZ	77.00	405944	CHK
55307	PAULA PAPANICOLAOU	86.10	405962	CHK
55307	ANTHONY PARKER	108.58	405963	CHK
55307	DENISE PETZ	21.56	405967	CHK
55307	MONICA TINO	29.96	405988	CHK
55307	KATHRYN TREMBLAY	7.98	405989	CHK
55400	LABOR ARBITRATION INSTITUTE	425.00	405594	CHK
55500	EDITORIAL PROJECTS IN EDUC. IN	1,335.00	405566	CHK
55635	NASHUA SCHOOL DISTRICT 42	3,495.00	163556	ACH
55642	DOMENIC BRANCO	60.00	405549	CHK
55642	MARK COOKSON	70.00	405557	CHK
55642	STEVE GREENWOOD	70.00	405577	CHK
55642	MICHAEL HAMILTON	70.00	405579	CHK
55642	THEODORE KITSIS	100.00	405592	CHK
55642	JEFFREY L KLEINER	70.00	405593	CHK
55642	FREDERICK LATHAM	70.00	405597	CHK
55642	PHIL MCCARTHY	60.00	405609	CHK
55642	RYAN RUSSELL	90.00	405637	CHK
55642	SANTEE NED	70.00	405641	CHK
55642	WAYNE HUSBAND	70.00	405864	CHK
55642	JASON R BIRD	70.00	405879	CHK
55642	HEATHER BRITTON-DOUCETTE	70.00	405883	CHK
55642	ANDREW BRODEUR	70.00	405884	CHK
55642	DAVE CHESTNUTT	70.00	405892	CHK
55642	MICHAEL CROSBY	100.00	405898	CHK
55642	ANDREW HARTERY	70.00	405923	CHK
55642	LANCE HEDQUIST	140.00	405925	CHK
55642	RICHARD HIGGINS	70.00	405927	CHK
55642	JAMES W JOSEF	70.00	405933	CHK
55642	TERESA KUKESH	164.00	405937	CHK
55642	RICHARD MARSH	74.00	405943	CHK



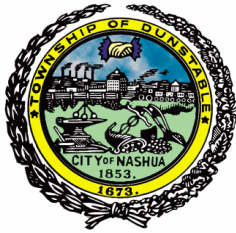
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191 - SCHOOL				
55642	DENNIS MELANSON	70.00	405952	CHK
55642	BUTCH MUNCE	74.00	405955	CHK
55642	PAUL PAGE	74.00	405961	CHK
55642	MARIO PENA	100.00	405965	CHK
55642	RICHARD TRACY	104.00	405973	CHK
55642	FRED RUSSELL	70.00	405976	CHK
55642	DAVE ZWICKER	70.00	406001	CHK
55649	JAMES CHARLAND	130.00	405555	CHK
55690	FIRST STUDENT INC	4,200.01	405571	CHK
55690	U-HAUL	79.73	405659	CHK
55690	FIRST STUDENT INC	5,701.30	405910	CHK
55690	LANCE HEDQUIST	90.00	405925	CHK
55691	JESSICA FLAGLER	840.00	405573	CHK
55694	NASHUA CHILDRENS HOME	18,144.60	163505	ACH
55694	NASHUA ADULT LEARNING CENTER	29,400.00	405530	CHK
55694	BOOTHBY THERAPY SERVICES LLC	1,440.00	405547	CHK
55694	CEDARCREST INC	6,482.70	405553	CHK
55694	CREST COLLABORATIVE	55,389.00	405558	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	11,030.73	405596	CHK
55694	LIGHTHOUSE SCHOOL INC	123,584.00	405600	CHK
55694	MELMARK NEW ENGLAND	98,629.46	405612	CHK
55694	MILLCREEK REHABILITATION CTRS	4,180.00	405613	CHK
55694	SPAULDING ACADEMY & FAMILY SER	42,656.92	405648	CHK
55694	NASHUA ADULT LEARNING CENTER	29,400.00	405869	CHK
55699	EXTRA DUTY SOLUTIONS	592.40	163563	ACH
55699	ROBIN P MCMENIMAN	437.50	405611	CHK
55699	AUDREY VARGA	437.50	405663	CHK
55699	YOUTH COUNCIL	10,000.00	405999	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	657.55	163503	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	25.36	163562	ACH
61100	WB MASON CO INC	1,989.45	405666	CHK
61100	BSN SPORTS LLC	642.00	405885	CHK
61100	MCINTIRE BUSINESS PRODUCTS INC	73.62	405949	CHK
61100	WB MASON CO INC	1,315.90	405994	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,957.06	163503	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,221.25	163562	ACH
61135	BATTERY JUNCTION	58.15	405541	CHK
61135	LISA BLANCHETTE	53.72	405544	CHK



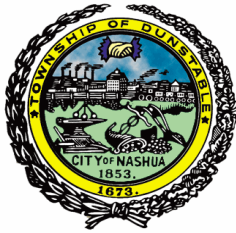
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	MICHELE BORIS	285.57	405548	CHK
61135	CARPARTS DISTRIBUTION CENTER,	233.11	405552	CHK
61135	DEMCO INC	289.66	405562	CHK
61135	DONORSCHOOSE.ORG	50,000.00	405563	CHK
61135	CYNTHIA DOW	39.84	405565	CHK
61135	F W WEBB COMPANY	1,522.67	405568	CHK
61135	HANNAFORD	415.64	405581	CHK
61135	HOME DEPOT CREDIT SERVICES	599.16	405584	CHK
61135	KELVIN	207.74	405591	CHK
61135	LAKESHORE LEARNING MATERIALS	435.85	405595	CHK
61135	LEARNING A-Z	118.00	405598	CHK
61135	MARKET BASKET ACCT 2589096	329.75	405605	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	264.61	405610	CHK
61135	ALYSON MILLER	63.73	405614	CHK
61135	NCS PEARSON	1,038.80	405616	CHK
61135	OFFICE DEPOT	287.72	405620	CHK
61135	IRENE PITSILLIDES	27.00	405625	CHK
61135	REALLY GOOD STUFF LLC	24.94	405628	CHK
61135	RED HOT SPORTS PROMOTIONS	315.80	405630	CHK
61135	S & S WORLDWIDE INC	58.80	405638	CHK
61135	SARGENT WELCH	299.85	405642	CHK
61135	SCHOOL SPECIALTY LLC	573.58	405645	CHK
61135	US FOODS INC	242.42	405661	CHK
61135	WALMART	220.38	405665	CHK
61135	WB MASON CO INC	888.97	405666	CHK
61135	WILSON LANGUAGE	30,995.82	405670	CHK
61135	WOODWIND & BRASSWIND	167.00	405671	CHK
61135	CARTRIDGE WORLD MANCHESTER	159.99	405889	CHK
61135	CUSTOMLANYARD.NET	620.00	405899	CHK
61135	CHERYL GAUDETTE	110.45	405914	CHK
61135	GENERAL LINEN SERVICE INC	154.91	405915	CHK
61135	J W PEPPER & SON INC	206.99	405932	CHK
61135	KAHOOT! AS	11.50	405934	CHK
61135	MARKET BASKET ACCT 2589096	243.81	405942	CHK
61135	NCS PEARSON	378.00	405958	CHK
61135	PETTY CASH	35.91	405966	CHK
61135	POCKET NURSE	311.97	405968	CHK
61135	SCHOLASTIC INC	1,553.96	405978	CHK



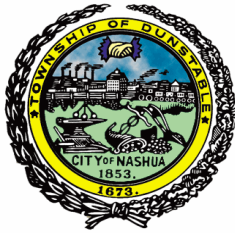
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	SCHOOL SPECIALTY LLC	1,065.54	405980	CHK
61135	THE LIBRARY STORE	35.74	405986	CHK
61135	VEX ROBOTICS	306.62	405991	CHK
61135	WALMART	431.45	405992	CHK
61135	WB MASON CO INC	1,864.44	405994	CHK
61135	WILSON LANGUAGE	28.30	405998	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	82.88	163503	ACH
61142	(SCHOOL ACH) AMAZON CAPITAL SE	141.95	163562	ACH
61142	AED SERVICE AMERICA	217.22	405531	CHK
61142	IMPACT APPLICATIONS	120.00	405586	CHK
61142	SCHOOL NURSE SUPPLY INC	265.79	405979	CHK
61142	WILLIAM V MACGILL & CO	142.04	405997	CHK
61249	NCS PEARSON	823.74	405616	CHK
61249	RIVERSIDE INSIGHTS	350.28	405634	CHK
61249	SUPER DUPER INC	57.95	405652	CHK
61249	MCGRAW HILL SCHOOL EDUCATION	176.07	405948	CHK
61249	NCS PEARSON	1,117.38	405958	CHK
61249	PRO-ED	66.00	405970	CHK
61249	WESTERN PSYCHOLOGICAL SERVICES	363.00	405995	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	138.98	163503	ACH
61299	KATHLEEN DECK	35.34	405561	CHK
61299	FASTENAL CO	103.44	405569	CHK
61299	SHIFFLER EQUIPMENT SALES INC	210.00	405647	CHK
61299	ARCSOURCE INC	106.40	405872	CHK
61299	B & S LOCKSMITHS INC	125.45	405873	CHK
61299	CERISE BIENVENUE-BOSTON	54.15	405877	CHK
61299	BLAINE WINDOW HARDWARE INC	258.00	405881	CHK
61299	FASTENAL CO	109.66	405907	CHK
61299	HOME DEPOT CREDIT SERVICES	85.67	405928	CHK
61299	PETTY CASH	156.09	405966	CHK
61299	GREG WARREN	150.00	405993	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	4,136.20	163504	ACH
61407	REXEL USA INC	162.02	163506	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	164.06	163564	ACH
61407	REXEL USA INC	210.31	163565	ACH
61407	ALARMAX	321.16	405533	CHK
61407	CEN-COM	184.40	405554	CHK
61407	GRAINGER	172.00	405575	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61407	INTERSTATE ALL BATTERY CENTER	219.22	405588	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	375.00	405669	CHK
61407	ALARMAX	229.92	405870	CHK
61407	CED	4,940.00	405890	CHK
61407	GRAINGER	171.30	405919	CHK
61407	GRAINGER	219.89	405920	CHK
61414	F W WEBB COMPANY	614.05	405568	CHK
61414	HAJOCA CORPORATION	71.77	405578	CHK
61414	HAJOCA CORPORATION	119.94	405922	CHK
61421	TOTAL AIR SUPPLY INC	56.10	405656	CHK
61428	GRAINGER	356.46	405575	CHK
61428	NASHUA WALLPAPER CO INC	35.96	405615	CHK
61428	NASHUA WALLPAPER CO INC	489.95	405956	CHK
61428	NATIONAL CHEMICAL LABS	512.64	405957	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	236.72	405981	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	13.88	163562	ACH
61607	APPLE INC	1,435.00	405537	CHK
61607	COMPUTER HUT dba IT INSIDERS	254.25	405589	CHK
61607	COMPUTER HUT dba IT INSIDERS	2,749.75	405931	CHK
61607	MONOPRICE INC	302.07	405953	CHK
61814	(SCHOOL ACH) AMAZON CAPITAL SE	49.99	163503	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	391.05	405574	CHK
61814	PERMA-BOUND	2,228.37	405622	CHK
61830	SCHOLASTIC MAGAZINE	242.00	405643	CHK
61830	ZEARN INC	30,000.00	405672	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	100.65	163503	ACH
61875	BOOK DEPOT	150.59	405546	CHK
61875	SADDLEBACK EDUCATIONAL INC	99.12	405639	CHK
61875	WILSON LANGUAGE	154.22	405998	CHK
71221	PRO AV SYSTEMS INC	578.00	405626	CHK
71228	TOOLS4EVER, INC	13,638.00	405655	CHK
71228	WCEPS	100.00	405667	CHK
71800	SCHOOL SPECIALTY LLC	545.52	405980	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	511.76	163503	ACH
71999	ALTERNATIVE SALES CORP	234.93	405535	CHK
71999	SCHOOL FURNISHINGS	465.86	405644	CHK
71999	SCHOOL SPECIALTY LLC	2,027.28	405645	CHK
75120	CAPITAL ONE PUBLIC FUNDING LLC	244,530.80	405886	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
75220	CAPITAL ONE PUBLIC FUNDING LLC		210,162.14	405886	CHK
TOTAL 191 - SCHOOL			\$1,299,080.31		
TOTAL FUND 1000 - GENERAL FUND			\$5,597,547.22		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS					
160 - PW-ADMIN & ENGINEERING					
81100	FUSS & O'NEILL INC	2052.60.18.30	2,219.49	405458	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$2,219.49		
161 - STREETS					
81100	BROX INDUSTRIES INC	1071.77.20.30	1,015.23	163473	ACH
81100	HUDSON QUARRY CORP	1071.77.20.30	84.64	405805	CHK
81100	SITEONE LANDSCAPE SUPPLY LLC	1071.77.20.30	718.75	405843	CHK
TOTAL 161 - STREETS			\$1,818.62		
191 - SCHOOL					
81100	ALLIED UNIVERSAL TECHNOLOGY	1075.91.21.30	64,637.39	405534	CHK
TOTAL 191 - SCHOOL			\$64,637.39		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$68,675.50		
FUND#: 1010- GENERAL FUND PY ESCROWS					
166 - PARKING LOTS					
54487	UNITED AG & TURF NE		600.00	405519	CHK
TOTAL 166 - PARKING LOTS			\$600.00		
172 - COMMUNITY HEALTH					
54487	AMERICAN AUTOMOTIVE		500.00	163538	ACH
TOTAL 172 - COMMUNITY HEALTH			\$500.00		
191 - SCHOOL					
81200	REXEL USA INC	1075.91.21.30	4.06	163506	ACH
81200	M & M ELECTRICAL SUPPLY CO INC	1075.91.21.30	31.68	163564	ACH
81200	REXEL USA INC	1075.91.21.30	890.25	163565	ACH



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FUND#: 1010- GENERAL FUND PY ESCROWS					
191 - SCHOOL					
81200	F W WEBB COMPANY	1075.91.21.30	126.21	405568	CHK
81200	HOME DEPOT CREDIT SERV	1075.91.21.30	42.97	405585	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	557.90	405615	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	157.44	405956	CHK
TOTAL 191 - SCHOOL			\$1,810.51		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$2,910.51		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES					
150 - POLICE					
61110	EAST COAST EMERGENCY OUTFITTER		935.00	405452	CHK
61110	HIGH SPEED GEAR		195.21	405799	CHK
61121	EAGLE POINT GUN		5,754.75	405451	CHK
61121	ATLANTIC TACTICAL INC		113.98	405757	CHK
61185	CRIME SCENE SUPPLY INC		161.57	405775	CHK
TOTAL 150 - POLICE			\$7,160.51		
160 - PW-ADMIN & ENGINEERING					
53107	HKT ARCHITECTS INC	2076.60.20.30	8,975.56	405801	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$8,975.56		
161 - STREETS					
54600	ELITE HYDRAULICS LLC		1,100.00	163476	ACH
61556	OCEAN STATE SIGNAL CO		2,500.00	405493	CHK
TOTAL 161 - STREETS			\$3,600.00		
181 - COMMUNITY DEVELOPMENT					
53142	IRONWOOD DESIGN GROUP LLC		14,121.00	405470	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT			\$14,121.00		
191 - SCHOOL					
53628	RELIABLE IT		625.00	405529	CHK
54243	AIREX FILTER CORPORATION		71.63	405532	CHK
61135	PAXTON PATTERSON		720.00	405964	CHK
71999	PRO AV SYSTEMS INC		1,775.32	405626	CHK
71999	STILL'S POWER EQUIPMENT		206.98	405650	CHK



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FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
TOTAL 191 - SCHOOL		\$3,398.93		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$37,256.00		
FUND#: 2100- FOOD SERVICES FUND				
55307	LISA BORDELEAU	52.36	405882	CHK
55307	PAMELA CORREA	60.22	405895	CHK
55307	KAREN GUSTIN	39.48	405921	CHK
55307	PAULE RALPH	46.76	405972	CHK
55307	ODETTE SLOSEK	103.32	405982	CHK
55400	SHEILA COTE	80.00	405896	CHK
55400	DAHLIA DAIGLE	118.00	405900	CHK
55400	DEANA KEHOE	80.00	405935	CHK
55400	SUSAN KNAPP	80.00	405936	CHK
55400	LORETTA BANOW	100.00	405940	CHK
55400	PAULE RALPH	80.00	405972	CHK
55400	JOAN SWINDELL	80.00	405985	CHK
61214	BELLAVANCE BEVERAGE CO INC	933.50	405875	CHK
61214	BIMBO BAKERIES USA	1,753.86	405878	CHK
61214	COCA COLA BOTTLING CO	437.46	405894	CHK
61214	DEAN FOODS COMPANY	12,730.69	405901	CHK
61214	GILLS PIZZA CO	10,595.80	405916	CHK
61214	HERSHEY'S ICE CREAM	338.56	405926	CHK
61214	M SAUNDERS INC	5,596.66	405941	CHK
61214	NORTHCENTER FOODS	69,644.48	405960	CHK
61299	WB MASON CO INC	1,041.02	405994	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$103,992.17		
FUND#: 2201- DRIVERS EDUCATION FUND				
55300	AMERICAN DRIVER & TRAFFIC SAFE	50.00	405536	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$50.00		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	ALLISON LYNN	11.97	405603	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$11.97		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 2222- AFTER SCHOOL PROGRAM					
61299	DEAN FOODS COMPANY	55.51	405901	CHK	
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$55.51			
FUND#: 2252- DAY CARE					
61135	HOME DEPOT CREDIT SERVICES	449.00	405584	CHK	
61135	MARKET BASKET ACCT 2589096	56.03	405605	CHK	
61135	WB MASON CO INC	55.23	405666	CHK	
61135	WB MASON CO INC	12.99	405994	CHK	
TOTAL FUND 2252 - DAY CARE		\$573.25			
FUND#: 2503- PARKS & REC PROGRAMS FUND					
55658	PETTY CASH	65.00	405399	CHK	
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$65.00			
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54141	PENNICHUCK WATER WORKS INC	37.61	405736	CHK	
55699	COMMUNITY MEDIA SERVICES GRP L	11,500.00	163474	ACH	
55699	JP PEST SERVICES LLC	74.24	163549	ACH	
55699	COMCAST	10.40	405402	CHK	
61299	ACCESS AV	199.00	405746	CHK	
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$11,821.25			
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54100	EVERSOURCE	707.86	405405	CHK	
54114	LIBERTY UTILITIES - NH	55.16	405732	CHK	
54280	SOUTHERN NH PEST CONTROL	53.00	405844	CHK	
54487	J LAWRENCE HALL COMPANY LLC	372.50	163548	ACH	
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$1,188.52			
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53452	LEDDY GROUP	20.1010.126	819.20	163485	ACH
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS		\$819.20			
FUND#: 3050- POLICE GRANTS FUND					



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3050- POLICE GRANTS FUND					
71000	LCEO LLC	50.1001.18.01	1,012.50	405815	CHK
71000	LCEO LLC	50.1001.19.01	467.50	405815	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$1,480.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55100	SPRINT	71.1004.22.01	75.98	405410	CHK
55100	VERIZON - 342053899-005	71.1004.22.01	242.65	405742	CHK
55118	SPRINT	71.1005.22.01	384.62	405410	CHK
55118	SPRINT	71.1099.21.01	62.30	405410	CHK
55300	LISA VASQUEZ	71.1004.22.02	62.54	405858	CHK
55300	ABIMANA NGIRA	71.1099.21.01	103.71	405711	CHK
55699	HARBOR HOMES INC	71.1006.20.02	730.00	405464	CHK
55699	HARBOR HOMES INC	71.1006.21.01	8,981.00	405464	CHK
55810	HARBOR HOMES INC	71.1006.21.01	33,009.00	405464	CHK
61830	NICOLE CHUTE	71.1004.22.04	144.00	405827	CHK
68235	HARBOR HOMES INC	71.1006.20.02	51.00	405464	CHK
68235	HARBOR HOMES INC	71.1006.21.01	2,939.00	405464	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$46,785.80		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
53628	ALEXANDER GRANOK MD	72.1009.22.02	900.00	405794	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1003.22.01	64.24	163470	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1009.22.02	90.09	163470	ACH
61250	HIPPOPRESS LLC	72.1003.22.01	250.00	405466	CHK
61250	OUTFRONT MEDIA LLC	72.1009.22.02	1,400.00	163497	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$2,704.33		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
54285	SOLITUDE LAKE MANAGEMENT LLC	2136.81.21.01	1,400.00	405512	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$1,400.00		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	278.88	163498	ACH
55307	DAVID SULLIVAN	1092.20.10.20	558.88	405401	CHK
55307	MICHAEL JUNGERS	8400.22.50.500	167.44	405813	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	8400.22.10.100	58.12	405800	CHK



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FUND#: 3090- URBAN PROGRAM GRANTS FUND					
68345	MATT CHARBONNEAU	1092.20.10.50	3,600.00	405818	CHK
69050	AMTAV CONSTRUCTION SERVICES	8430.20.10.100	34,455.69	405427	CHK
69050	REBELFIT NH	8430.20.10.100	14,100.00	405501	CHK
69075	ADULT LEARNING CENTER	8400.22.30.305	6,250.00	405747	CHK
69075	GIRLS INC OF NEW HAMPSHIRE	8400.22.30.308	3,729.98	405790	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$63,198.99		
FUND#: 3120- TRANSIT GRANTS FUND					
53125	GREENMAN-PEDERSEN INC	5339.19.90.02	26,392.39	405795	CHK
54100	EVERSOURCE	5307.22.10.19	177.18	405405	CHK
54114	SPRAGUE RESOURCES LP	5307.22.10.18	16.95	405845	CHK
54114	LIBERTY UTILITIES - NH	5307.22.10.19	55.16	405728	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	137.88	405736	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.18	272.36	405736	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.19	37.30	405409	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	1,300.00	405436	CHK
54600	DGI TECHNOLOGIES	5307.22.40.55	200.00	405449	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.35	279.11	405415	CHK
55100	VERIZON WIRELESS-842008777	5307.22.40.40	134.16	405415	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.22.10.10	70.00	405404	CHK
55118	SPRINT	5307.22.10.10	45.89	405410	CHK
55600	ALPHAGRAPHS	5307.22.10.30	95.00	405752	CHK
55690	FIRST TRANSIT INC	5307.22.10.10	45,666.00	163479	ACH
55690	FIRST TRANSIT INC	5307.22.10.35	96,925.30	163479	ACH
55690	FIRST TRANSIT INC	5307.22.10.40	29,980.49	163479	ACH
55699	JP PEST SERVICES LLC	5307.22.40.20	67.00	163549	ACH
55699	BILLS WORLD CLASS CLEANING SER	5307.22.40.20	520.00	405764	CHK
61100	WB MASON CO INC	5307.22.10.30	147.52	405521	CHK
61107	CINTAS #016	5307.22.40.20	68.98	405443	CHK
61107	CINTAS #016	5307.22.40.20	68.98	405772	CHK
61299	SANEL NAPA	5307.22.10.30	93.78	405507	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.22.40.50	41.58	405467	CHK
61299	SANEL NAPA	5307.22.40.50	(7.92)	405507	CHK
61300	CITY OF NASHUA	5307.22.10.10	60.34	405701	CHK
61300	CITY OF NASHUA	5307.22.10.30	3,845.10	405701	CHK
61615	AMAZON CAPITAL SERV (CITY ACH)	5307.22.10.30	29.89	163537	ACH
61615	VERIZON WIRELESS-842008777	5307.22.10.30	999.90	405415	CHK
61709	PETRO-CANANDA AMERICA	5307.22.10.30	2,639.91	405497	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
61799	GILLIG LLC	5307.22.40.35	2,941.00	405460	CHK
61799	SANEL NAPA	5307.22.40.35	322.71	405507	CHK
61799	CUMMINS SALES AND SERVICE	5307.22.40.35	315.09	405776	CHK
61799	GILLIG LLC	5307.22.40.35	512.70	405789	CHK
61799	HUDSON BUS SALES LLC	5307.22.40.40	90.99	405469	CHK
61799	SANEL NAPA	5307.22.40.40	149.30	405507	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.45	876.48	405488	CHK
61799	SANEL NAPA	5307.22.40.50	15.47	405507	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$215,583.97		
FUND#: 3200- PARKS & RECREATION GRANTS FUND					
61299	SUSAN BIELAWSKI	77.1003.20.01	8.58	405394	CHK
61299	SAM'S CLUB	77.1003.20.01	199.14	405504	CHK
TOTAL FUND 3200 - PARKS & RECREATION GRANTS FUND			\$207.72		
FUND#: 3800- SCHOOL GRANTS FUND					
53600	LISA BERRY	91.35020.411500	1,000.00	405876	CHK
53600	BRADLEY BITTMAN	91.35020.411500	1,000.00	405880	CHK
53600	ALMA CARROLL	91.35020.411500	1,000.00	405887	CHK
53600	PETER CHAMPAGNE	91.35020.411500	1,000.00	405891	CHK
53600	KAREN CRIVAC	91.35020.411500	2,000.00	405897	CHK
53600	LINDA ANN FLETCHER	91.35020.411500	1,000.00	405911	CHK
53600	DANIEL GIOFFRE	91.35020.411500	1,000.00	405918	CHK
53600	ROBERT J HAWKING	91.35020.411500	1,000.00	405924	CHK
53600	THOMAS INDELICATO	91.35020.411500	2,000.00	405929	CHK
53600	LYNDSEY LACKNER	91.35020.411500	1,000.00	405938	CHK
53600	THOMAS A MOSES	91.35020.411500	1,000.00	405954	CHK
53600	PAUL ROUSSEAU	91.35020.411500	1,000.00	405975	CHK
53600	JOHN TRISCIANI	91.35020.411500	1,000.00	405990	CHK
53600	JANE WIELGOSZINSKI	91.35020.411500	1,000.00	405996	CHK
53600	MICHAELA ZEBRAK	91.35020.411500	1,000.00	406000	CHK
53614	BOOTHBY THERAPY SERVICES LLC	91.03959.022190	754.97	405547	CHK
53614	INTERIM HEALTH CARE	91.39521.021210	1,280.00	405587	CHK
53614	INTERIM HEALTH CARE	91.39521.021210	1,401.00	405930	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.03950.022190	2,677.32	405946	CHK
53628	STEVE BLUNT	91.37622.232200	1,200.00	405545	CHK
53628	BAYSTATE INTERPRETING	91.37720.991265	397.25	405542	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.39521.021210	4,193.75	405888	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND					
53628	BAYSTATE INTERPRETING	91.39521.021241	157.50	405542	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	1,765.03	405547	CHK
53628	WHITE BIRCH EDUCATIONAL	91.39522.022190	1,100.00	405668	CHK
53628	NORTHEAST REHABILITATION HOSP	91.39821.991210	433.50	405619	CHK
53999	RECREATIONAL EDUCATION CTR	91.03950.021210	5,460.00	405629	CHK
55200	TREASURER STATE OF NH	91.39022.041300	720.00	405528	CHK
55300	LAURIE ROTHHAUS	91.35322.991600	73.58	405974	CHK
55400	NHSAA	91.34921.992210	1,400.00	405618	CHK
55400	CRYSTAL SEAGLE	91.39521.021210	160.00	405646	CHK
55690	CHADWICK EVANS	91.37622.991244	178.42	405567	CHK
55690	JERRY MARTIN	91.37622.991244	159.04	405606	CHK
55690	APRIL ROSMUS	91.37622.991244	197.12	405636	CHK
55690	CHADWICK EVANS	91.37622.991244	37.96	405906	CHK
55690	AMANDA MCLANE	91.37622.991244	103.48	405950	CHK
61135	WILSON LANGUAGE	91.31120.162200	3,083.70	405670	CHK
61135	WB MASON CO INC	91.31120.162200	213.84	405994	CHK
61135	RELAX4LIFE	91.34920.992212	2,000.00	405632	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.35020.992210	632.10	163503	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	110.94	163503	ACH
61299	FLAGHOUSE INC	91.03950.021210	11.54	405572	CHK
61299	THERAPRO INC	91.03950.021210	1,018.12	405653	CHK
61299	FUN AND FUNCTION	91.03950.021210	372.79	405913	CHK
61299	THERAPRO INC	91.03950.021210	1,121.65	405987	CHK
61299	THERAPY SHOPPE INC	91.03960.021220	267.11	405654	CHK
61299	SCHOOL SPECIALTY LLC	91.03969.021220	1,689.56	405645	CHK
61299	MEDICALESHP	91.03969.021220	8,452.92	405951	CHK
61299	WILLIAM V MACGILL & CO	91.03969.021220	2,541.65	405997	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	56.36	163503	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34622.991490	37.58	163503	ACH
61299	MARKET BASKET ACCT 2589096	91.34622.991490	102.31	405942	CHK
61299	WALMART	91.34622.991490	66.46	405992	CHK
61299	WB MASON CO INC	91.34622.991490	20.60	405994	CHK
61299	WILSON LANGUAGE	91.37622.141100	239.11	405998	CHK
61299	YENEY NARANJO ARMENTEROS	91.37720.991265	788.27	405538	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	1,158.38	163503	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	(70.51)	163562	ACH
61299	REDLEAF PRESS	91.39022.041300	92.80	405631	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39821.992690	447.68	163503	ACH
61421	FILTER SALES & SERVICE INC	91.39821.992690	18.12	405909	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
61875	MCGRAW HILL SCHOOL EDUCATION	91.03950.021210	1,298.07	405610	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	91.03950.021210	344.88	405948	CHK
61875	WILSON LANGUAGE	91.03950.021210	501.23	405998	CHK
61875	WILSON LANGUAGE	91.03959.021210	939.17	405998	CHK
71228	FORMATIVE	91.34920.992219	4,599.00	405912	CHK
71228	RIBAS ASSOCIATES AND PUB.	91.34921.992210	25,000.00	405633	CHK
71228	STOCK TRAK	91.39022.041300	720.00	405651	CHK
71228	DOCUSIGN INC	91.39822.022490	7,504.59	405902	CHK
71999	SONOVA USA INC	91.03959.021210	3,866.99	405983	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	282.18	163503	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	(143.41)	163562	ACH
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$110,235.70		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.093120	1,031.15	405941	CHK
61214	M SAUNDERS INC	91.30922.113120	1,005.92	405941	CHK
61214	M SAUNDERS INC	91.30922.123120	527.61	405941	CHK
61214	M SAUNDERS INC	91.30922.143120	1,100.15	405941	CHK
61214	M SAUNDERS INC	91.30922.153120	600.30	405941	CHK
61214	M SAUNDERS INC	91.30922.163120	343.50	405941	CHK
61214	M SAUNDERS INC	91.30922.183120	751.15	405941	CHK
61214	M SAUNDERS INC	91.30922.203120	724.05	405941	CHK
61299	WB MASON CO INC	91.30922.093120	90.12	405994	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$6,173.95		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54100	EVERSOURCE		162.12	405725	CHK
55699	COMCAST		355.36	405720	CHK
55699	TRANSUNION RISK & ALTERNATIVE		185.60	405853	CHK
61799	MAYNARD & LESIEUR INC		565.91	405476	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		48.00	405829	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$1,316.99		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	SANEL NAPA		362.70	405839	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$362.70		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
54280	THE DOTY GROUP INC		66,666.65	405782	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$66,666.65		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS					
81200	BOUCHER ACOUSTIC LLC	2215.29.22.30	14,080.00	405765	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS			\$14,080.00		
FUND#: 5005- CAP PROJECTS-GEN GOVT					
53415	VISION GOVERNMENT SOLUTIONS	2300.32.20.10	30,416.67	405520	CHK
TOTAL FUND 5005 - CAP PROJECTS-GEN GOVT			\$30,416.67		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY					
81342	TYLER TECHNOLOGIES INC	1010.22.01.30	1,175.00	405856	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY			\$1,175.00		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
81300	DELL MARKETING LP	2008.57.15.01	10,195.78	405448	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$10,195.78		
FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	MARTINI NORTHERN LLC	1004.71.19.30	178,248.00	163551	ACH
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$178,248.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	2,422.00	163558	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$2,422.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
53107	HKT ARCHITECTS INC	2076.60.20.30	23,821.94	405801	CHK
81704	STANTEC CONSULTING SERVICES	2055.60.19.30	3,022.50	405846	CHK



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TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$26,844.44		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HAYNER / SWANSON INC	1061.60.05.65	320.00	163481	ACH
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	662.76	405409	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	59.47	405409	CHK
81700	LIBERTY UTILITIES - NH	1061.60.11.10	57.78	405734	CHK
81700	SHATTUCK MALONE OIL CO	1061.60.11.10	799.80	405841	CHK
81700	SPRAGUE RESOURCES LP	1061.60.11.10	2.73	405845	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$1,902.54		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARRIMAN ASSOCIATES	1175.91.19.31	18,086.58	405582	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	1,215,892.36	405583	CHK
81200	JOHN TURNER CONSULTING INC	1175.91.19.31	4,350.00	405590	CHK
81200	PAGE STREET LEASING LLC	1175.91.19.31	95.00	405621	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.31	6,317.32	405658	CHK
81200	VANASSE & ASSOCIATES	1175.91.19.31	3,299.50	405662	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.32	2,207.44	405582	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.32	741,937.76	405583	CHK
81200	PRO AV SYSTEMS INC	1175.91.19.32	7,501.90	405626	CHK
81200	SCHOOL FURNISHINGS	1175.91.19.32	308,432.14	405644	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.32	6,641.44	405658	CHK
81200	PENNICHUCK WATER WORKS INC	1175.91.19.32	300.00	405866	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.33	40,299.58	405582	CHK
81200	VANASSE & ASSOCIATES	1175.91.19.33	377.40	405662	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$2,355,738.42		
FUND#: 6000- SOLID WASTE FUND					
54100	EVERSOURCE		205.56	405405	CHK
54141	PENNICHUCK WATER WORKS INC		417.66	405736	CHK
54280	ANTHONY M FIASCONARO		600.00	405754	CHK
54492	SPRINT		468.00	405410	CHK
54600	FACTORY MOTOR PARTS		440.70	163477	ACH
54600	MCDEVITT TRUCKS INC		106.88	163490	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		463.22	163491	ACH
54600	MCNEILUS TRUCK & MANUFACTURING		254.96	163552	ACH
54600	AT NEW HAMPSHIRE LLC		155.09	405429	CHK



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FUND#: 6000- SOLID WASTE FUND				
54600	CARPARTS DISTRIBUTION CENTER,	227.86	405439	CHK
54600	GRAINGER	33.36	405462	CHK
54600	LOU'S CUSTOM EXHAUST	250.00	405473	CHK
54600	NEW ENGLAND KENWORTH	142.12	405489	CHK
54600	SANEL NAPA	763.92	405508	CHK
54600	BRENNTAG LUBRICANTS NORTHEAST	2,215.53	405766	CHK
54600	CAMEROTA TRUCK PARTS	290.62	405768	CHK
54600	CARPARTS DISTRIBUTION CENTER,	31.62	405769	CHK
54600	PM SERVICES OF NH	1,456.00	405835	CHK
55200	SWANA	669.00	405738	CHK
55421	TREASURER STATE OF NH	150.00	405393	CHK
55607	UNITED PARCEL SERVICE	556.98	405413	CHK
55699	CYN ENVIROMENTAL SERVICES	365.00	163541	ACH
55699	CDC PACKAGING CORP	467.00	405440	CHK
55699	NORTH COAST SERVICES LLC	1,229.53	405492	CHK
55699	SANBORN HEAD & ASSOC INC	4,000.00	405505	CHK
55699	K D WELDING AND FABRICATING	5,694.00	405814	CHK
55699	NORTH COAST SERVICES LLC	1,296.82	405828	CHK
55699	ONDUS MECHANICAL & APPLIANCE	645.00	405831	CHK
61100	WB MASON CO INC	28.53	405521	CHK
61107	CINTAS #016	47.85	405772	CHK
61107	PHOENIX SCREEN PRINTING	414.00	405834	CHK
61307	SHATTUCK MALONE OIL CO	2,121.66	405510	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	113.72	405467	CHK
61705	MAYNARD & LESIEUR INC	2,221.29	405475	CHK
61705	MAYNARD & LESIEUR INC	1,600.00	405819	CHK
71221	DELL MARKETING LP	42.89	405448	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$30,186.37		

FUND#: 6200- WASTEWATER FUND

21775	CHRISTOPHER CROWLEY	48.98	406003	CHK
21775	ER NASHUA LLC	168.17	406004	CHK
21775	GELINAS FAMILY REVOC TRUST	75.12	406005	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	1,524.10	405800	CHK
53107	WRIGHT-PIERCE	4,415.01	163502	ACH
53107	ENTHALPY ANALYTICAL LLC	1,500.00	163544	ACH
53107	EASTERN ANALYTICAL INC	399.00	405784	CHK
53467	MAILINGS UNLIMITED	3,346.30	163489	ACH



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FUND#: 6200- WASTEWATER FUND				
54100	EVERSOURCE	71.72	405725	CHK
54114	SPRAGUE RESOURCES LP	77.76	405845	CHK
54141	PENNICHUCK WATER WORKS INC	3,245.79	405409	CHK
54141	PENNICHUCK WATER WORKS INC	31.18	405736	CHK
54300	CRISP CONTRACTING LLC	6,200.00	163507	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	1,037.37	163488	ACH
54487	MOTION INDUSTRIES INC	240.30	163494	ACH
54487	BDP INDUSTRIES INC	1,027.46	163539	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	223.72	163550	ACH
54487	ALLIED ELECTRONICS &	328.40	405425	CHK
54487	F W WEBB COMPANY	10.92	405456	CHK
54487	GRAINGER	246.88	405462	CHK
54487	HAYES PUMPS INC	128.21	405465	CHK
54487	NEW HAMPSHIRE HYDRAULICS INC	524.00	405490	CHK
54487	SULLIVAN ASSOCIATES	1,965.84	405515	CHK
54487	ALLIED ELECTRONICS INC	476.54	405751	CHK
54487	F W WEBB COMPANY	1,252.13	405786	CHK
54487	FASTENAL CO	53.08	405787	CHK
54487	GRAINGER	521.80	405793	CHK
54492	SPRINT	216.00	405410	CHK
54600	SANEL NAPA	181.20	405506	CHK
54600	SANEL NAPA	47.66	405508	CHK
54600	CARPARTS DISTRIBUTION CENTER,	10.65	405769	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.34	405404	CHK
55109	CONSOLIDATED COMMUNICATIONS	47.34	405722	CHK
55109	FIRSTLIGHT	118.53	405726	CHK
55118	SPRINT	88.61	405410	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	405416	CHK
55118	VERIZON WIRELESS-542088278	80.02	405417	CHK
55400	NHWPCA	100.00	405491	CHK
55400	AMY GILL	195.00	405753	CHK
55421	NEWWTA INC	665.00	405735	CHK
55421	TREASURER STATE OF NH	50.00	405739	CHK
55514	TREASURER STATE OF NH	1,500.00	405412	CHK
55607	UNITED PARCEL SERVICE	27.27	405413	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	879.00	405442	CHK
55699	ELECTRICAL INSTALLATIONS INC	2,500.00	405454	CHK
55699	THE METRO GROUP INC	175.00	405849	CHK
61107	CINTAS #016	341.01	405443	CHK

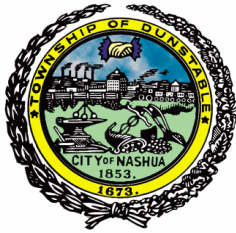


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FUND#: 6200- WASTEWATER FUND					
61107	ALECS SHOE STORE INC	220.00	405750	CHK	
61107	CINTAS #016	277.13	405772	CHK	
61149	HACH COMPANY	160.35	405796	CHK	
61149	THE NELAC INSTITUTE	200.00	405850	CHK	
61149	VWR INTERNATIONAL	130.69	405859	CHK	
61156	BORDEN & REMINGTON CORP	4,511.39	163472	ACH	
61156	BORDEN & REMINGTON CORP	3,133.41	163540	ACH	
61156	PVS CHEMICAL SOLUTIONS INC	4,966.35	163559	ACH	
61299	ULINE	1,093.83	163501	ACH	
61299	ARCSOURCE INC	105.48	405428	CHK	
61299	CHADWICK BAROSS INC	2,500.00	405441	CHK	
61299	ENVIROSCAPE	167.53	405455	CHK	
61299	GRAINGER	980.17	405462	CHK	
61299	HAJOCA CORPORATION	90.30	405463	CHK	
61299	MARSHALL SIGNS INC	700.00	405474	CHK	
61299	SANEL NAPA	26.36	405506	CHK	
61299	ARCSOURCE INC	57.68	405755	CHK	
61299	GRAINGER	167.52	405793	CHK	
61299	INSTRUMART	742.00	405810	CHK	
61299	VWR INTERNATIONAL	94.16	405859	CHK	
61428	FASTENAL CO	581.41	405457	CHK	
61428	GRAINGER	23.56	405462	CHK	
61428	FASTENAL CO	15.79	405787	CHK	
61428	HOME DEPOT CREDIT SERVICE 3065	77.99	405802	CHK	
71000	CHADWICK BAROSS INC	2,794.23	405770	CHK	
71025	HOME DEPOT CREDIT SERVICE 3065	24.97	405802	CHK	
81200	EASTERN HEAT PUMP & MECHANICAL	29,400.00	405453	CHK	
81300	HUBER TECHNOLOGY INC	2043.69.18.30	4,344.00	405804	CHK
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.21.30	274,146.26	405503	CHK
81700	WRIGHT-PIERCE	2035.69.21.30	8,086.10	163508	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$376,348.10		

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	50.00	405411	CHK
55307	ROSS DUGAS	13.44	163543	ACH
59207	MASSACHUSETTS EYE AND EAR	4,335.91	405677	CHK
59207	APPLE NASHUA LLC	761.44	405678	CHK
59207	CONCORD ORTHOPEDICS PA	267.00	405679	CHK



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FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	FOUNDATION MEDICAL PARTNERS	301.00	405681	CHK
59207	INJURED WORKERS PHARMACY LLC	340.39	405682	CHK
59207	MEEI RESEARCH	140.00	405683	CHK
59207	NORTHEAST REHABILITATION HOSP	855.00	405684	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	249.60	405685	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,883.10	405686	CHK
59207	ST JOSEPH HOSPITAL	1,092.52	405687	CHK
59207	STONERIVER PHARMACY SOLUTIONS	111.37	405688	CHK
59207	UNITED PHYSICAL THERAPY	540.00	405689	CHK
59207	VRS DISABILITY MANAGEMENT	282.01	405690	CHK
59207	JUSTIN SBAT	6,000.00	405691	CHK
59207	WARD LAW GROUP PLLC	1,500.00	405692	CHK
59207	ROBERT J BANCO	1,500.00	406011	CHK
59207	APPLE NASHUA LLC	997.22	406012	CHK
59207	ATLANTIC ORTHOPAEDICS	132.00	406013	CHK
59207	BOSTON ORTHOPAEDIC & SPINE LLC	300.00	406014	CHK
59207	BOSTON SPORTS & SHOULDER CTR	684.00	406015	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	374.00	406016	CHK
59207	ELLIOT PROFESSIONAL SERVICES	151.00	406017	CHK
59207	FOUNDATION MEDICAL PARTNERS	433.00	406018	CHK
59207	MINIMALLY INVASIVE SURGERY	1,727.00	406020	CHK
59207	THOMAS NEWMAN	58.36	406021	CHK
59207	NH NEUROSPINE INSTITUTE	140.00	406022	CHK
59207	NORTHEASTERN SURGICAL	300.00	406023	CHK
59207	SO NH REGIONAL MEDICAL CENTER	3,683.61	406024	CHK
59207	UNITED PHYSICAL THERAPY	265.00	406025	CHK
59207	UNITY SURVEILLANCE &	2,518.62	406026	CHK
59275	CUSTOM COACH	4,228.41	405680	CHK
59275	ILLG AUTOMOTIVE CORP	4,708.05	406019	CHK
68360	PASTORI KRANS PLLC	620.50	405496	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$42,543.55		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	38,674.66	163445	ACH
21503	ITT HARTFORD	9,404.70	163445	ACH
21504	ITT HARTFORD	3,048.13	163445	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	3,906.68	163444	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,456.64	163448	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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Dated from 10/29/2021 to 11/11/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21520	COLONIAL LIFE AND ACCIDENT INS	930.38	163516	ACH
21545	ALLEGiant CARE	48,779.00	163536	ACH
52809	GLAXOSMITHKLINE PHARMACEUTICAL	8,139.48	405791	CHK
53452	LEDDY GROUP	371.20	163485	ACH
59500	NORTHEAST DELTA DENTAL	24,763.80	163514	ACH
59507	ANTHEM BCBS OF NE	274,172.71	163512	ACH
59507	ANTHEM BCBS OF NE	412,513.05	163512	ACH
59507	ANTHEM BCBS OF NE	30,737.09	163512	ACH
59525	NORTHEAST DELTA DENTAL	72,798.88	163514	ACH
59600	MDX MEDICAL INC	2,278.90	163553	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$931,975.30		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	200.63	405409	CHK
54280	UNITED SITE SERVICES	119.00	405857	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$319.63		
FUND#: 7503- EDGEWOOD-EQUIP & MAINT RESERVE				
71000	AEBI NEW ENGLAND LLC	13,279.00	405749	CHK
TOTAL FUND 7503 - EDGEWOOD-EQUIP & MAINT RESERVE		\$13,279.00		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				
54280	AEBI NEW ENGLAND LLC	2,700.00	405423	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND		\$2,700.00		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
61917	JENNIFER MCCORMACK	308.03	163467	ACH
61917	PETTY CASH	36.99	405713	CHK
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$345.02		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	375.65	405432	CHK
61807	BAKER & TAYLOR	726.41	405759	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND			\$1,102.06		
FUND#: 8200- BPW PENSION FUND					
53121	HOOKER & HOLCOMBE INC		2,750.00	405406	CHK
53160	HOOKER & HOLCOMBE INC		9,625.00	405406	CHK
TOTAL FUND 8200 - BPW PENSION FUND			\$12,375.00		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS					
21730	SITE1 CONSTRUCTION LLC	DL-5400	1,500.00	405842	CHK
21730	MG HOLDINGS LLC	PB-5413	61,380.00	405822	CHK
21730	INNOVATIVE CONSTRUCTION	PB-5420	1,775.00	405809	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS			\$64,655.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	5,597,547.22		
1001	GF-CAPITAL IMPROVEMENTS	68,675.50		
1010	GENERAL FUND PY ESCROWS	2,910.51		
1020	GENERAL FUND-PY ENCUMBRANCES	37,256.00		
2100	FOOD SERVICES FUND	103,992.17		
2201	DRIVERS EDUCATION FUND	50.00		
2212	ATHLETICS REVENUE FUND	11.97		
2222	AFTER SCHOOL PROGRAM	55.51		
2252	DAY CARE	573.25		
2503	PARKS & REC PROGRAMS FUND	65.00		
2505	PEG ACCESS CHANNELS FUND	11,821.25		
2506	HUNT BLDG FACILITY RENTAL FUND	1,188.52		
3035	FEMA DISASTER ASSIST GRANTS	819.20		
3050	POLICE GRANTS FUND	1,480.00		
3068	COMMUNITY SERVICES GRANTS FUND	46,785.80		
3070	COMMUNITY HEALTH GRANTS FUND	2,704.33		
3080	COMMUNITY DEVELOPMENT GRANTS	1,400.00		
3090	URBAN PROGRAM GRANTS FUND	63,198.99		
3120	TRANSIT GRANTS FUND	215,583.97		
3200	PARKS & RECREATION GRANTS FUND	207.72		
3800	SCHOOL GRANTS FUND	110,235.70		
3810	FOOD SERVICE GRANTS FUND	6,173.95		
4025	DOJ DRUG FORFEITURE FUND	1,316.99		
4053	FIRE REGIONAL HAZMAT FUND	362.70		
4085	NASHUA RIVERWALK TIF DISTRICT	66,666.65		
5000	CAP PROJECTS-GEN GOVT BLDGS	14,080.00		
5005	CAP PROJECTS-GEN GOVT	30,416.67		
5010	CAP PROJECTS-INFO TECHNOLOGY	1,175.00		
5050	CAP PROJECTS-COMMUNICATIONS	10,195.78		
5060	CAPITAL PROJECTS-COMM HEALTH	178,248.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
5090	CAPITAL PROJECTS-HYDROELECTRIC	2,422.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	26,844.44		
5700	CAP PROJECTS-BROAD ST PARKWAY	1,902.54		
5800	SCHOOL CAPITAL PROJECTS FUND	2,355,738.42		
6000	SOLID WASTE FUND	30,186.37		
6200	WASTEWATER FUND	376,348.10		
6500	PROPERTY & CASUALTY FUND	42,543.55		
6600	BENEFITS SELF INSURANCE FUND	931,975.30		
7052	MINE FALLS PARK ETF	319.63		
7503	EDGEWOOD-EQUIP & MAINT RESERVE	13,279.00		
7504	EDGEWOOD/SUBURBAN MAINT FUND	2,700.00		
7549	LIBRARY-MISC LIB DONATIONS	345.02		
8063	LIBRARY-HENRY STEARNS FUND	1,102.06		
8200	BPW PENSION FUND	12,375.00		
8400	AGENCY-DEVELOPER ESCROWS	64,655.00		
TOTAL:		10,437,934.78		

Grand Total:

\$10,437,934.78



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
11/4/21	51100	CHIEF OF STAFF	1,890.60
11/10/21	51100	CHIEF OF STAFF	1,890.60
11/4/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	993.05
11/10/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	993.05
11/4/21	51100	COMMUNICATIONS REPRESENTATIVE	888.70
11/10/21	51100	COMMUNICATIONS REPRESENTATIVE	888.70
11/4/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
11/10/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
11/4/21	51500	MAYOR	2,374.00
11/10/21	51500	MAYOR	2,374.00
TOTAL 101 - MAYOR			\$14,202.60
102 BOARD OF ALDERMEN			
11/4/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
11/10/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
TOTAL 102 - BOARD OF ALDERMEN			\$3,539.40
103 LEGAL			
11/4/21	51100	CORPORATION COUNSEL	2,760.80
11/10/21	51100	CORPORATION COUNSEL	2,760.80
11/4/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
11/10/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
11/4/21	51100	LEGAL ASSISTANT	2,221.70
11/10/21	51100	LEGAL ASSISTANT	2,221.70
11/4/21	51100	RIGHT TO KNOW COORDINATOR	1,607.00
11/10/21	51100	RIGHT TO KNOW COORDINATOR	1,607.00
TOTAL 103 - LEGAL			\$22,725.90
106 ADMINISTRATIVE SERVICES			
11/4/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
11/10/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.44
11/4/21	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
11/10/21	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
11/4/21	51100	GRANT WRITER	737.40
11/10/21	51100	GRANT WRITER	737.40
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,477.79
107 CITY CLERK			
11/4/21	51100	CITY CLERK	2,045.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
11/10/21	51100	CITY CLERK	2,045.05
11/4/21	51100	CLERK VITAL RECORDS II	1,385.10
11/10/21	51100	CLERK VITAL RECORDS II	1,328.83
11/4/21	51100	DEPUTY CITY CLERK	1,165.25
11/10/21	51100	DEPUTY CITY CLERK	1,165.25
11/4/21	51100	VITAL RECORDS CLERK III	1,441.00
11/10/21	51100	VITAL RECORDS CLERK III	1,441.05
11/4/21	51300	VITAL RECORDS CLERK III	175.62
11/10/21	51300	VITAL RECORDS CLERK III	303.98
11/10/21	51514	CITY CLERK TEMP	400.00
11/10/21	51514	COLLECTION SYSTEMS OPERATOR	175.00
11/10/21	51514	CONSTITUENT SERVICES COORDINATOR	225.00
11/10/21	51514	ELECTED BALLOT INSPECTOR	4,462.50
11/10/21	51514	ELECTED DEPUTY VOTER REGISTRAR	2,275.00
11/10/21	51514	ELECTED MODERATOR	1,800.00
11/10/21	51514	ELECTED SELECTMAN	5,130.00
11/10/21	51514	ELECTED WARD CLERK	1,575.00
11/10/21	51514	SUB PARA PROFESSIONAL	175.00
11/10/21	51514	VIDEOGRAPHER	87.50
TOTAL 107 - CITY CLERK			\$28,801.18
108 ENERGY MANAGEMENT			
11/4/21	51100	ENERGY MANAGER	1,573.05
11/10/21	51100	ENERGY MANAGER	1,573.05
TOTAL 108 - ENERGY MANAGEMENT			\$3,146.10
110 ARLINGTON ST COMMUNITY CENTER			
11/4/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
11/10/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,249.60
111 HUMAN RESOURCES			
11/4/21	51100	HR SPECIALIST	969.50
11/10/21	51100	HR SPECIALIST	969.50
11/4/21	51100	HRIS & PAYROLL ANALYST	1,398.25
11/10/21	51100	HRIS & PAYROLL ANALYST	1,398.25
11/4/21	51100	HUMAN RESOURCES MANAGER	1,512.50
11/10/21	51100	HUMAN RESOURCES MANAGER	1,512.50
11/4/21	51100	PAYROLL ANALYST	2,625.35
11/10/21	51100	PAYROLL ANALYST	2,625.35



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 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111	HUMAN RESOURCES		
11/4/21	51100	PAYROLL MANAGER	1,738.30
11/10/21	51100	PAYROLL MANAGER	1,738.30
11/4/21	51200	ADMINISTRATIVE ASSISTANT I	554.58
11/10/21	51200	ADMINISTRATIVE ASSISTANT I	545.35
11/4/21	51300	HR SPECIALIST	9.09
11/4/21	51300	PAYROLL ANALYST	12.46
11/10/21	51300	PAYROLL ANALYST	12.46
11/10/21	51750	PAYROLL ANALYST	2,932.35
11/10/21	55425	EMPLOYMENT BACKGROUND CHECKS	25.00
TOTAL 111 - HUMAN RESOURCES			\$20,579.09
122	INFORMATION TECHNOLOGY		
11/4/21	51100	ADMIN ASSISTANT III	871.25
11/10/21	51100	ADMIN ASSISTANT III	871.25
11/4/21	51100	DEPUTY DIRECTOR IT	2,515.40
11/10/21	51100	DEPUTY DIRECTOR IT	2,515.40
11/4/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
11/10/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
11/4/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
11/10/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
11/4/21	51100	IT APPLICATIONS ANALYST	3,007.90
11/10/21	51100	IT APPLICATIONS ANALYST	3,007.90
11/4/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
11/10/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
11/4/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
11/10/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
11/4/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
11/10/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
11/4/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
11/10/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
11/4/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
11/10/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
11/10/21	51300	TECHNICAL SPEC II NET SUPPORT	50.17
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,406.27
126	FINANCIAL SERVICES		
11/4/21	51100	ACCOUNTANT	1,116.25
11/10/21	51100	ACCOUNTANT	1,116.25
11/4/21	51100	ACCOUNTS PAYABLE COORDINATOR	1,939.45
11/10/21	51100	ACCOUNTS PAYABLE COORDINATOR	1,939.44
11/4/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
11/10/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
11/4/21	51100	CFO COMPTROLLER	2,760.80
11/10/21	51100	CFO COMPTROLLER	2,760.80
11/4/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
11/10/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
11/4/21	51100	FINANCE AND ADMIN MANAGER	920.25
11/10/21	51100	FINANCE AND ADMIN MANAGER	920.25
11/4/21	51100	MVR CLERK I	433.26
11/10/21	51100	MVR CLERK I	616.57
11/4/21	51100	MVR CLERK II	1,049.35
11/10/21	51100	MVR CLERK II	1,049.35
11/4/21	51100	MVR CLERK III	1,666.55
11/10/21	51100	MVR CLERK III	1,666.54
11/4/21	51100	ORDINANCE VIOLATIONS COORDINATOR	549.36
11/10/21	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
11/4/21	51100	REVENUE ACCOUNTS SPEC	943.70
11/10/21	51100	REVENUE ACCOUNTS SPEC	943.70
11/4/21	51100	REVENUE COORDINATOR	1,159.70
11/10/21	51100	REVENUE COORDINATOR	1,159.70
11/4/21	51100	SENIOR FINANCE MANAGER	1,840.55
11/10/21	51100	SENIOR FINANCE MANAGER	1,840.55
11/4/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
11/10/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
11/4/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
11/10/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
11/4/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
11/10/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
11/4/21	51100	TREASURER TAX COLLECTOR	2,290.45
11/10/21	51100	TREASURER TAX COLLECTOR	2,290.45
11/4/21	51100	TRUST ACCOUNTANT	1,117.90
11/10/21	51100	TRUST ACCOUNTANT	1,117.90
11/4/21	51200	ACCOUNTING TEMP	1,125.00
11/10/21	51200	ACCOUNTING TEMP	1,095.00
11/10/21	51300	ACCOUNTS PAYABLE COORDINATOR	76.39
11/10/21	51300	MVR CLERK III	31.94
TOTAL 126 - FINANCIAL SERVICES			\$52,137.60
129	CITY BUILDINGS		
11/4/21	51100	BUILDING MANAGER	1,461.04
11/10/21	51100	BUILDING MANAGER	1,461.04
11/4/21	51100	CUSTODIAN I	1,125.81
11/10/21	51100	CUSTODIAN I	1,307.35
11/4/21	51100	MAINTENANCE SPEC	1,465.11



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RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
11/10/21	51100	MAINTENANCE SPEC	1,465.10
TOTAL 129 - CITY BUILDINGS			\$8,285.45
130	PURCHASING		
11/4/21	51100	PURCHASING AGENT I	814.30
11/10/21	51100	PURCHASING AGENT I	814.30
11/4/21	51100	PURCHASING AGENT II	1,011.05
11/10/21	51100	PURCHASING AGENT II	1,011.05
11/4/21	51100	PURCHASING MANAGER	1,840.55
11/10/21	51100	PURCHASING MANAGER	1,840.55
11/4/21	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
11/10/21	51200	MESSENGER MAIL DISTRIBUTION CL	336.70
11/10/21	51300	PURCHASING AGENT I	15.27
TOTAL 130 - PURCHASING			\$8,020.47
131	HUNT BUILDING		
11/4/21	51100	OED COORDINATOR	568.05
11/10/21	51100	OED COORDINATOR	605.92
TOTAL 131 - HUNT BUILDING			\$1,173.97
132	ASSESSING		
11/4/21	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
11/10/21	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
11/4/21	51100	ASSESSOR I	1,062.80
11/10/21	51100	ASSESSOR I	1,062.80
11/4/21	51100	ASSESSOR III	2,646.75
11/10/21	51100	ASSESSOR III	2,646.75
11/4/21	51100	CHIEF ASSESSOR	2,418.55
11/10/21	51100	CHIEF ASSESSOR	2,418.55
11/4/21	51100	DEPARTMENT COORDINATOR	899.60
11/10/21	51100	DEPARTMENT COORDINATOR	899.60
10/29/21	51512	CITY CLERK TEMP	125.00
10/29/21	51512	ELECTED BOARD MEMBER	250.00
TOTAL 132 - ASSESSING			\$16,847.00
134	GIS		
11/4/21	51100	GIS TECHNICIAN II	1,260.70
11/10/21	51100	GIS TECHNICIAN II	1,260.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 134 - GIS			\$2,521.40
140 PINWOOD CEMETERY			
11/4/21	51400	SEASONAL	592.50
10/29/21	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$692.50
142 WOODLAWN CEMETERY			
11/4/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
11/10/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
11/4/21	51100	SUBFOREMAN CEMETERY	971.40
11/10/21	51100	SUBFOREMAN CEMETERY	971.40
11/4/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
11/10/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
11/10/21	51400	SEASONAL	600.00
TOTAL 142 - WOODLAWN CEMETERY			\$8,269.00
144 EDGEWOOD & SUBURBAN CEMETERIES			
11/4/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
11/10/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
11/4/21	51100	SUBFOREMAN CEMETERY	871.60
11/10/21	51100	SUBFOREMAN CEMETERY	871.60
11/4/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
11/10/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
11/4/21	51400	SEASONAL	960.00
11/10/21	51400	SEASONAL	1,080.00
10/29/21	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,609.40
150 POLICE			
11/4/21	51100	1ST YEAR OFFICERS	5,447.51
11/10/21	51100	1ST YEAR OFFICERS	5,447.51
11/4/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,138.70
11/10/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,138.70
11/4/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.30
11/10/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.31
11/4/21	51100	ACCOUNT CLERK IV	2,701.06
11/10/21	51100	ACCOUNT CLERK IV	2,701.05
11/4/21	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
11/10/21	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/4/21	51100	ADMIN ASSISTANT I LEGAL	817.20
11/10/21	51100	ADMIN ASSISTANT I LEGAL	817.20
11/4/21	51100	ADMIN ASSISTANT II LEGAL	827.95
11/10/21	51100	ADMIN ASSISTANT II LEGAL	827.95
11/4/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
11/10/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
11/4/21	51100	ADMIN ASSISTANT III SERVICES	855.75
11/10/21	51100	ADMIN ASSISTANT III SERVICES	855.75
11/4/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
11/10/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
11/4/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
11/10/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
11/4/21	51100	ANIMAL CONTROL OFFICER	1,078.35
11/10/21	51100	ANIMAL CONTROL OFFICER	1,078.35
11/4/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
11/10/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
11/4/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
11/10/21	51100	AUTO MECHANIC 1ST CLASS	1,853.09
11/4/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
11/10/21	51100	BUILDING MAINTENANCE SUPV	1,148.87
11/4/21	51100	CAPTAIN	17,651.89
11/10/21	51100	CAPTAIN	17,651.88
11/4/21	51100	CHIEF OF POLICE	3,107.00
11/10/21	51100	CHIEF OF POLICE	3,107.00
11/4/21	51100	COMM TECH ALL DESIGNATIONS	8,142.20
11/10/21	51100	COMM TECH ALL DESIGNATIONS	8,142.19
11/4/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
11/10/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
11/4/21	51100	CRIME ANALYST	1,157.85
11/10/21	51100	CRIME ANALYST	1,157.86
11/4/21	51100	CUSTODIAN II	734.80
11/10/21	51100	CUSTODIAN II	734.80
11/4/21	51100	CUSTODIAN III	1,673.60
11/10/21	51100	CUSTODIAN III	1,673.60
11/4/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
11/10/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
11/4/21	51100	DETENTION SPEC	2,870.85
11/10/21	51100	DETENTION SPEC	2,870.85
11/4/21	51100	DISPATCHERS ALL DESIGNATIONS	4,876.05
11/10/21	51100	DISPATCHERS ALL DESIGNATIONS	4,876.05
11/4/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
11/10/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
11/4/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.19
11/10/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/4/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
11/10/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
11/4/21	51100	LIEUTENANT	19,326.60
11/10/21	51100	LIEUTENANT	19,352.23
11/4/21	51100	NPD BUSINESS COORDINATOR	1,207.40
11/10/21	51100	NPD BUSINESS COORDINATOR	1,207.40
11/4/21	51100	NPD BUSINESS MANAGER	1,840.55
11/10/21	51100	NPD BUSINESS MANAGER	1,840.55
11/4/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
11/10/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
11/4/21	51100	PARALEGAL	919.66
11/10/21	51100	PARALEGAL	919.65
11/4/21	51100	PATROLMAN ALL RANKS	182,977.78
11/10/21	51100	PATROLMAN ALL RANKS	182,977.76
11/4/21	51100	POLICE ATTORNEY	3,137.10
11/10/21	51100	POLICE ATTORNEY	3,137.10
11/4/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
11/10/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
11/4/21	51100	RECORDS TECHNICIAN I	1,476.80
11/10/21	51100	RECORDS TECHNICIAN I	1,476.80
11/4/21	51100	RECORDS TECHNICIAN II	1,909.10
11/10/21	51100	RECORDS TECHNICIAN II	1,909.10
11/4/21	51100	SERGEANT	47,011.86
11/10/21	51100	SERGEANT	47,011.89
11/4/21	51100	SHIFT LEADER	2,450.65
11/10/21	51100	SHIFT LEADER	2,450.65
11/4/21	51100	SUPV POLICE FLEET	1,459.61
11/10/21	51100	SUPV POLICE FLEET	1,459.60
11/4/21	51200	ACCREDITATION MANAGER	1,216.08
11/10/21	51200	ACCREDITATION MANAGER	1,216.08
11/4/21	51200	POLICE ATTORNEY	1,718.96
11/10/21	51200	POLICE ATTORNEY	1,718.96
11/4/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	169.02
11/10/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	169.02
11/10/21	51300	ANIMAL CONTROL OFFICER	122.40
11/4/21	51300	AUTO MECHANIC 1ST CLASS	433.76
11/10/21	51300	AUTO MECHANIC 1ST CLASS	26.64
11/4/21	51300	DOMESTIC VIOLENCE ADVOCATE	283.14
11/10/21	51300	DOMESTIC VIOLENCE ADVOCATE	190.45
11/4/21	51300	PATROLMAN ALL RANKS	1,536.10
11/10/21	51300	PATROLMAN ALL RANKS	4,730.89
11/10/21	51300	SERGEANT	225.24
11/4/21	51309	1ST YEAR OFFICERS	245.14
11/10/21	51309	1ST YEAR OFFICERS	122.57



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/4/21	51309	1st YR SPECIAL OFFICER CERTIFIED II	507.06
11/10/21	51309	ADMIN ASSISTANT I DETECTIVES	63.03
11/10/21	51309	DISPATCHERS ALL DESIGNATIONS	319.02
11/4/21	51309	PATROLMAN ALL RANKS	5,471.47
11/10/21	51309	PATROLMAN ALL RANKS	2,950.50
11/4/21	51309	SERGEANT	1,784.41
11/10/21	51309	SERGEANT	1,940.77
11/10/21	51309	SHIFT LEADER	145.48
11/4/21	51315	PATROLMAN ALL RANKS	680.50
11/10/21	51315	PATROLMAN ALL RANKS	674.05
11/4/21	51322	1ST YEAR OFFICERS	408.59
11/10/21	51322	1ST YEAR OFFICERS	449.44
11/4/21	51322	1ST YR OFFICERS CERTIFIED SPEC	64.05
11/10/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	338.04
11/10/21	51322	LIEUTENANT	1,311.77
11/4/21	51322	PATROLMAN ALL RANKS	6,228.22
11/10/21	51322	PATROLMAN ALL RANKS	25,816.77
11/4/21	51322	SERGEANT	441.95
11/10/21	51322	SERGEANT	6,056.52
11/10/21	51330	1ST YEAR OFFICERS	163.43
11/10/21	51330	1ST YR OFFICERS CERTIFIED SPEC	128.10
11/4/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	450.73
11/10/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	901.45
11/4/21	51330	COMM TECH ALL DESIGNATIONS	1,248.71
11/10/21	51330	COMM TECH ALL DESIGNATIONS	932.36
11/4/21	51330	DETENTION SPEC	285.90
11/10/21	51330	DETENTION SPEC	877.54
11/4/21	51330	DISPATCHERS ALL DESIGNATIONS	285.52
11/10/21	51330	DISPATCHERS ALL DESIGNATIONS	1,468.80
11/4/21	51330	LIEUTENANT	1,317.65
11/10/21	51330	LIEUTENANT	2,608.15
11/4/21	51330	PATROLMAN ALL RANKS	12,316.93
11/10/21	51330	PATROLMAN ALL RANKS	18,504.55
11/4/21	51330	SERGEANT	3,274.22
11/10/21	51330	SERGEANT	2,381.02
11/10/21	51412	ADMIN ASSISTANT I DETECTIVES	454.50
11/10/21	51412	PER DIEM	454.50
11/10/21	51600	ADMIN ASSISTANT II LEGAL	300.00
11/10/21	51600	CAPTAIN	1,150.00
11/10/21	51600	DISPATCHERS ALL DESIGNATIONS	500.00
11/4/21	51600	IT PROGRAMS ADMIN & INSTRUCTOR	300.00
11/10/21	51600	PARALEGAL	500.00
11/4/21	52800	EDUCATIONAL ASSISTANCE	4,281.00
11/4/21	61107	CLOTHING & UNIFORMS	1,074.96



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/10/21	61107	CLOTHING & UNIFORMS	337.57
TOTAL 150 - POLICE			\$817,747.83
152	FIRE		
11/4/21	51100	ADMINISTRATIVE ASSISTANT II	2,652.85
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	1,801.10
11/4/21	51100	ASST FIRE CHIEF	2,617.68
11/10/21	51100	ASST FIRE CHIEF	2,617.68
11/4/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
11/10/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
11/4/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
11/10/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
11/4/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.35
11/10/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
11/4/21	51100	CAPTAIN	13,037.32
11/10/21	51100	CAPTAIN	13,037.32
11/4/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
11/10/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
11/4/21	51100	DEPUTY FIRE CHIEF	9,434.72
11/10/21	51100	DEPUTY FIRE CHIEF	9,434.71
11/4/21	51100	EXEC ASST BUSINESS COORD	1,160.25
11/10/21	51100	EXEC ASST BUSINESS COORD	1,160.25
11/4/21	51100	FIRE CHIEF	2,863.08
11/10/21	51100	FIRE CHIEF	2,863.08
11/4/21	51100	FIRE DISPATCH ALL RANKS	9,537.34
11/10/21	51100	FIRE DISPATCH ALL RANKS	9,528.36
11/4/21	51100	FIRE DISPATCH SUPERVISOR	6,184.79
11/10/21	51100	FIRE DISPATCH SUPERVISOR	5,773.45
11/4/21	51100	FIRE LIEUTENANT	45,925.99
11/10/21	51100	FIRE LIEUTENANT	45,925.97
11/4/21	51100	FIRE MECHANIC	1,502.52
11/10/21	51100	FIRE MECHANIC	1,502.52
11/4/21	51100	FIRE TRAINING OFFICER	1,754.48
11/10/21	51100	FIRE TRAINING OFFICER	1,754.48
11/4/21	51100	FIREFIGHTERS ALL RANKS	141,586.42
11/10/21	51100	FIREFIGHTERS ALL RANKS	140,976.54
11/4/21	51100	PERMIT TECHNICIAN I	783.20
11/10/21	51100	PERMIT TECHNICIAN I	783.20
11/4/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
11/10/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
11/4/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
11/10/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
11/4/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.03



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/10/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
11/4/21	51300	ASST SUPERINTENDENT FIRE ALARM	359.92
11/4/21	51300	ASST SUPERINTENDENT PREVENTION	367.17
11/10/21	51300	ASST SUPERINTENDENT PREVENTION	73.44
11/4/21	51300	CAPTAIN	68.44
11/10/21	51300	DEPUTY FIRE CHIEF	502.12
11/4/21	51300	FIRE DISPATCH SUPERVISOR	542.16
11/4/21	51300	FIRE LIEUTENANT	126.63
11/10/21	51300	FIRE LIEUTENANT	190.72
11/10/21	51300	FIREFIGHTERS ALL RANKS	177.42
11/4/21	51300	SUPERINTENDENT FIRE ALARM	405.47
11/4/21	51330	CAPTAIN	7,460.49
11/10/21	51330	CAPTAIN	2,134.76
11/4/21	51330	DEPUTY FIRE CHIEF	1,790.47
11/10/21	51330	DEPUTY FIRE CHIEF	1,046.09
11/4/21	51330	FIRE DISPATCH ALL RANKS	1,569.79
11/10/21	51330	FIRE DISPATCH ALL RANKS	2,263.94
11/4/21	51330	FIRE DISPATCH SUPERVISOR	728.54
11/10/21	51330	FIRE DISPATCH SUPERVISOR	1,341.30
11/4/21	51330	FIRE LIEUTENANT	11,697.49
11/10/21	51330	FIRE LIEUTENANT	5,816.78
11/4/21	51330	FIREFIGHTERS ALL RANKS	30,699.99
11/10/21	51330	FIREFIGHTERS ALL RANKS	39,192.33
11/4/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
11/10/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
11/4/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
11/10/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
11/4/21	51700	CAPTAIN	375.94
11/10/21	51700	CAPTAIN	375.94
11/4/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
11/10/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
11/4/21	51700	FIRE DISPATCH ALL RANKS	16.28
11/10/21	51700	FIRE DISPATCH ALL RANKS	16.28
11/4/21	51700	FIRE DISPATCH SUPERVISOR	19.36
11/10/21	51700	FIRE DISPATCH SUPERVISOR	19.36
11/4/21	51700	FIRE LIEUTENANT	1,446.93
11/10/21	51700	FIRE LIEUTENANT	1,446.93
11/4/21	51700	FIRE TRAINING OFFICER	21.93
11/10/21	51700	FIRE TRAINING OFFICER	21.93
11/4/21	51700	FIREFIGHTERS ALL RANKS	2,766.83
11/10/21	51700	FIREFIGHTERS ALL RANKS	2,766.83
11/4/21	51700	SUPERINTENDENT FIRE ALARM	25.96
11/10/21	51700	SUPERINTENDENT FIRE ALARM	25.96
11/4/21	51700	SUPERINTENDENT FIRE FLEET	24.46



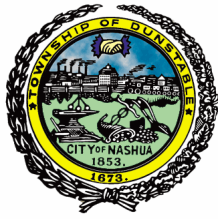
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/10/21	51700	SUPERINTENDENT FIRE FLEET	24.46
11/4/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
11/10/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
11/4/21	51750	ADMINISTRATIVE ASSISTANT II	1,527.79
11/4/21	61107	CLOTHING & UNIFORMS	47.10
11/10/21	61107	CLOTHING & UNIFORMS	70.00
TOTAL 152 - FIRE			\$626,848.31
153	BUILDING INSPECTION		
11/4/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
11/10/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
11/4/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
11/10/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
11/4/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
11/10/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
11/4/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	3,001.20
11/10/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
11/4/21	51100	PERMIT TECHNICIAN I	747.35
11/10/21	51100	PERMIT TECHNICIAN I	747.35
TOTAL 153 - BUILDING INSPECTION			\$19,523.00
155	CODE ENFORCEMENT		
11/4/21	51100	CODE ENFORCEMENT OFFICER II	2,966.10
11/10/21	51100	CODE ENFORCEMENT OFFICER II	2,966.10
11/4/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
11/10/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
TOTAL 155 - CODE ENFORCEMENT			\$9,408.80
156	EMERGENCY MANAGEMENT		
11/4/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
11/10/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
11/4/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,840.55
11/4/21	51750	EMERGENCY MANAGEMENT DIRECTOR	22,933.18
TOTAL 156 - EMERGENCY MANAGEMENT			\$26,641.73
157	CITYWIDE COMMUNICATIONS		
11/4/21	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
11/10/21	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
11/4/21	51200	RADIO SYSTEMS MANAGER	1,532.88



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FUND#: 1000 - GENERAL FUND			
157 CITYWIDE COMMUNICATIONS			
11/10/21	51200	RADIO SYSTEMS MANAGER	1,532.88
11/10/21	51700	RADIO SYSTEMS MANAGER	574.84
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,700.20
158 PARKING ENFORCEMENT			
11/4/21	51100	MVR CLERK II	703.10
11/10/21	51100	MVR CLERK II	703.10
11/4/21	51100	ORDINANCE VIOLATIONS COORDINATOR	235.42
11/10/21	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
11/4/21	51100	PARKING MANAGER	353.55
11/10/21	51100	PARKING MANAGER	353.55
11/4/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,116.83
11/10/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	835.36
TOTAL 158 - PARKING ENFORCEMENT			\$4,539.31
160 PW-ADMIN & ENGINEERING			
11/4/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/4/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
11/10/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.36
11/4/21	51100	CITY ENGINEER	1,308.85
11/10/21	51100	CITY ENGINEER	1,308.85
11/4/21	51100	CITY SURVEYOR	1,321.05
11/10/21	51100	CITY SURVEYOR	1,321.06
11/4/21	51100	DEPUTY CITY ENGINEER	828.25
11/10/21	51100	DEPUTY CITY ENGINEER	828.25
11/4/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
11/10/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
11/4/21	51100	DIVISION OPERATIONS MANAGER	1,607.00
11/10/21	51100	DIVISION OPERATIONS MANAGER	1,607.02
11/4/21	51100	DPW CONTRACT ADMINISTRATOR	391.80
11/10/21	51100	DPW CONTRACT ADMINISTRATOR	391.81
11/4/21	51100	ENGINEERING INSPECTOR	2,199.65
11/10/21	51100	ENGINEERING INSPECTOR	2,199.65
11/4/21	51100	EXECUTIVE ASSISTANT	858.95
11/10/21	51100	EXECUTIVE ASSISTANT	858.95
11/4/21	51100	GIS SPECIALIST	537.80
11/10/21	51100	GIS SPECIALIST	537.80
11/4/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
11/10/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.59
11/4/21	51100	SENIOR STAFF ENGINEER	1,989.45



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
11/10/21	51100	SENIOR STAFF ENGINEER	1,989.45
11/4/21	51100	SENIOR TRAFFIC ENGINEER	1,840.54
11/10/21	51100	SENIOR TRAFFIC ENGINEER	1,840.55
11/4/21	51100	STAFF ENGINEER	1,258.90
11/10/21	51100	STAFF ENGINEER	1,258.90
11/4/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
11/10/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
11/10/21	51300	DIVISION OPERATIONS MANAGER	105.46
11/10/21	51300	ENGINEERING INSPECTOR	62.48
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,458.37
161	STREETS		
11/4/21	51100	ADMINISTRATIVE ASSISTANT II	864.69
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
11/4/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,653.52
11/10/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,660.80
11/4/21	51100	AUTO MECH 2ND CLASS	2,120.80
11/10/21	51100	AUTO MECH 2ND CLASS	2,120.80
11/4/21	51100	AUTO MECHANIC 1ST CLASS	2,330.40
11/10/21	51100	AUTO MECHANIC 1ST CLASS	2,323.12
11/4/21	51100	EQUIP OPR STREET REPAIR	6,369.77
11/10/21	51100	EQUIP OPR STREET REPAIR	6,416.40
11/4/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
11/10/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
11/4/21	51100	FLEET MANAGER STREET DEPT	1,251.60
11/10/21	51100	FLEET MANAGER STREET DEPT	1,251.60
11/4/21	51100	FOREMAN LABOR STREET	1,391.90
11/10/21	51100	FOREMAN LABOR STREET	1,391.90
11/4/21	51100	MASON PIPELAYER	3,043.20
11/10/21	51100	MASON PIPELAYER	3,043.20
11/4/21	51100	OPERATIONS SUPERVISOR	1,173.10
11/10/21	51100	OPERATIONS SUPERVISOR	1,173.10
11/4/21	51100	SIGN MAINTENANCE	2,019.20
11/10/21	51100	SIGN MAINTENANCE	2,019.20
11/4/21	51100	STOREKEEPER PWD	1,080.20
11/10/21	51100	STOREKEEPER PWD	1,080.20
11/4/21	51100	STREET FOREMAN	2,783.80
11/10/21	51100	STREET FOREMAN	2,783.80
11/4/21	51100	SUPERINTENDENT OF STREETS	2,045.05
11/10/21	51100	SUPERINTENDENT OF STREETS	2,045.05
11/4/21	51100	TRAFFIC FOREMAN	1,419.75
11/10/21	51100	TRAFFIC FOREMAN	1,419.75
11/4/21	51100	TRAFFIC TECHNICIAN I	2,559.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
11/10/21	51100	TRAFFIC TECHNICIAN I	2,567.00
11/4/21	51100	TRUCK DRIVER STREET REPAIR	13,658.35
11/10/21	51100	TRUCK DRIVER STREET REPAIR	13,843.40
11/4/21	51100	WELDER FIRST CLASS	1,152.81
11/10/21	51100	WELDER FIRST CLASS	1,152.80
11/4/21	51300	AUTO MECH 1ST CLASS NIGHTS	437.43
11/10/21	51300	AUTO MECH 1ST CLASS NIGHTS	568.08
11/4/21	51300	EQUIP OPR STREET REPAIR	39.77
11/10/21	51300	FLEET MAINTENANCE FOREMAN	156.59
11/4/21	51300	FOREMAN LABOR STREET	13.05
11/4/21	51300	SIGN MAINTENANCE	114.90
11/10/21	51300	SIGN MAINTENANCE	210.62
11/4/21	51300	STOREKEEPER PWD	10.13
11/10/21	51300	STOREKEEPER PWD	20.25
11/10/21	51300	STREET FOREMAN	26.10
11/4/21	51300	TRAFFIC TECHNICIAN I	319.41
11/10/21	51300	TRAFFIC TECHNICIAN I	721.39
11/4/21	51300	TRUCK DRIVER STREET REPAIR	109.17
11/10/21	51300	TRUCK DRIVER STREET REPAIR	179.20
11/10/21	51600	EQUIP OPR STREET REPAIR	1,000.00
TOTAL 161 - STREETS			\$106,784.30
166	PARKING OPERATIONS		
11/10/21	51100	COMMUNICATION SPEC	655.42
11/4/21	51100	PARKING MAINTENANCE	1,426.93
11/10/21	51100	PARKING MAINTENANCE	1,418.10
11/4/21	51100	PARKING MANAGER	1,060.65
11/10/21	51100	PARKING MANAGER	1,060.65
11/4/21	51200	PARKING MAINTENANCE	397.35
11/10/21	51200	PARKING MAINTENANCE	335.54
11/4/21	51300	PARKING MAINTENANCE	66.23
TOTAL 166 - PARKING OPERATIONS			\$6,420.87
171	COMMUNITY SERVICES		
11/4/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
11/10/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
11/4/21	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
11/10/21	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
TOTAL 171 - COMMUNITY SERVICES			\$6,832.30



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FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
11/4/21	51100	ADMINISTRATIVE ASSISTANT III	921.67
11/10/21	51100	ADMINISTRATIVE ASSISTANT III	933.49
11/4/21	51100	BILINGUAL OUTREACH WORKER	1,034.95
11/10/21	51100	BILINGUAL OUTREACH WORKER	1,034.94
11/4/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
11/10/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
9/30/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	0.05
11/4/21	51100	PUB HEALTH NURSE	4,092.20
11/10/21	51100	PUB HEALTH NURSE	4,092.21
11/10/21	51300	BILINGUAL OUTREACH WORKER	19.41
11/4/21	51412	NURSE PER DIEM	496.03
11/10/21	51412	NURSE PER DIEM	282.71
TOTAL 172 - COMMUNITY HEALTH			\$16,588.76
173 ENVIRONMENTAL HEALTH			
11/4/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
11/10/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
11/4/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
11/10/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.81
11/4/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
11/10/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
11/4/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
11/10/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
11/4/21	51300	ENVIRONMENTAL HEALTH SPEC	33.33
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,408.94
174 WELFARE ADMINISTRATION			
11/4/21	51100	CASE TECHNICIAN WELFARE	2,878.45
11/10/21	51100	CASE TECHNICIAN WELFARE	2,878.45
11/4/21	51100	INTAKE WORKER	950.76
11/10/21	51100	INTAKE WORKER	950.75
11/4/21	51100	SENIOR CASE TECHNICIAN	1,134.35
11/10/21	51100	SENIOR CASE TECHNICIAN	1,134.36
11/4/21	51100	WELFARE OFFICER	1,840.55
11/10/21	51100	WELFARE OFFICER	1,840.55
11/4/21	51300	CASE TECHNICIAN WELFARE	8.33
TOTAL 174 - WELFARE ADMINISTRATION			\$13,616.55
177 PARKS & RECREATION			
11/4/21	51100	ADMINISTRATIVE ASSISTANT II	903.85



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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
11/4/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
11/10/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
11/4/21	51100	FOREMAN LABOR PARK	4,175.70
11/10/21	51100	FOREMAN LABOR PARK	4,175.70
11/4/21	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
11/10/21	51100	GROUNDSKEEPER MAINTENANCE	7,994.31
11/4/21	51100	GROUNDSMAN I	6,348.55
11/10/21	51100	GROUNDSMAN I	6,496.00
11/4/21	51100	GROUNDSMAN II	954.80
11/10/21	51100	GROUNDSMAN II	954.80
11/4/21	51100	LEAD GROUNDSMAN	2,144.81
11/10/21	51100	LEAD GROUNDSMAN	2,144.80
11/4/21	51100	PROGRAM COORDINATOR	410.79
11/10/21	51100	PROGRAM COORDINATOR	410.80
11/4/21	51100	RECREATION PROGRAM MANAGER	1,223.20
11/10/21	51100	RECREATION PROGRAM MANAGER	1,223.20
11/4/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
11/10/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
11/4/21	51100	SUPERINTENDENT OF PARKS RECR	2,117.50
11/10/21	51100	SUPERINTENDENT OF PARKS RECR	2,117.50
11/4/21	51300	ADMINISTRATIVE ASSISTANT II	50.84
11/4/21	51300	EQUIPMENT OPERATOR, PARKS	121.91
11/4/21	51300	FOREMAN LABOR PARK	796.03
11/10/21	51300	FOREMAN LABOR PARK	730.78
11/4/21	51300	GROUNDSKEEPER MAINTENANCE	125.96
11/10/21	51300	GROUNDSKEEPER MAINTENANCE	251.92
11/4/21	51300	GROUNDSMAN I	1,129.44
11/10/21	51300	GROUNDSMAN I	1,367.70
11/4/21	51300	GROUNDSMAN II	183.38
11/10/21	51300	GROUNDSMAN II	476.80
11/4/21	51300	LEAD GROUNDSMAN	286.53
11/4/21	51300	PROGRAM COORDINATOR	134.78
11/10/21	51300	PROGRAM COORDINATOR	53.91
11/4/21	51300	STELLOS STADIUM ATTENDANT	253.03
11/10/21	51300	STELLOS STADIUM ATTENDANT	1,631.89
11/4/21	51420	GAME OFFICIALS	50.00
11/10/21	51600	GROUNDSMAN I	1,000.00
11/10/21	61107	CLOTHING & UNIFORMS	115.00
11/4/21	61110	PROTECTIVE CLOTHING	110.00
TOTAL 177 - PARKS & RECREATION			\$65,514.46

179 LIBRARY



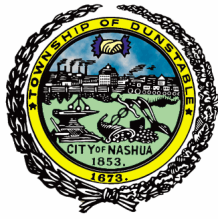
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/4/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
11/10/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
11/4/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
11/10/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
11/4/21	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
11/10/21	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
11/4/21	51100	DIRECTOR LIBRARY	2,290.45
11/10/21	51100	DIRECTOR LIBRARY	2,290.45
11/4/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
11/10/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
11/4/21	51100	IT COORDINATOR	1,128.10
11/10/21	51100	IT COORDINATOR	1,128.10
11/4/21	51100	JANITOR	634.65
11/10/21	51100	JANITOR	634.65
11/4/21	51100	LIBRARIAN CIRCULATION	1,281.50
11/10/21	51100	LIBRARIAN CIRCULATION	1,281.50
11/4/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
11/10/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
11/4/21	51100	LIBRARIAN TECH SERVICES	1,281.50
11/10/21	51100	LIBRARIAN TECH SERVICES	1,281.51
11/4/21	51100	LIBRARIAN YOUTH SERVICES	1,883.82
11/10/21	51100	LIBRARIAN YOUTH SERVICES	1,883.82
11/4/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.77
11/10/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
11/4/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	863.74
11/10/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	863.75
11/4/21	51100	LIBRARY ASSISTANT TECH SVS	943.00
11/10/21	51100	LIBRARY ASSISTANT TECH SVS	943.00
11/4/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	863.75
11/10/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	863.74
11/4/21	51100	MAINTENANCE SUPV	1,062.25
11/10/21	51100	MAINTENANCE SUPV	1,062.25
11/4/21	51100	PAGE & COLLECTION COORDINATOR	976.90
11/10/21	51100	PAGE & COLLECTION COORDINATOR	976.90
11/4/21	51100	REFERENCE LIBRARIAN ADULT SERV	5,034.66
11/10/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,985.30
11/4/21	51100	REFERENCE LIBRARIAN TECH SVS	1,084.99
11/10/21	51100	REFERENCE LIBRARIAN TECH SVS	1,085.00
11/4/21	51100	SECURITY LIBRARY	729.35
11/10/21	51100	SECURITY LIBRARY	729.35
11/4/21	51100	SUPERVISOR YOUTH SERVICES	1,051.30
11/10/21	51100	SUPERVISOR YOUTH SERVICES	1,051.29
11/4/21	51200	GRAPHIC DESIGNER LIBRARY	327.82
11/10/21	51200	GRAPHIC DESIGNER LIBRARY	327.82



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/4/21	51200	JANITOR	339.89
11/10/21	51200	JANITOR	327.76
11/4/21	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
11/10/21	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
11/4/21	51200	SECURITY LIBRARY	394.75
11/10/21	51200	SECURITY LIBRARY	453.95
11/4/21	51300	ASSISTANT LIBRARIAN CIRCULATIO	128.81
11/10/21	51300	ASSISTANT LIBRARIAN CIRCULATIO	128.81
11/4/21	51300	LIBRARIAN YOUTH SERVICES	113.94
11/4/21	51300	LIBRARY ASSISTANT CIRCULATION	205.71
11/10/21	51300	LIBRARY ASSISTANT CIRCULATION	173.81
11/4/21	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
11/10/21	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
11/4/21	51300	REFERENCE LIBRARIAN ADULT SERV	240.59
11/10/21	51300	REFERENCE LIBRARIAN ADULT SERV	117.39
11/4/21	51300	SECURITY LIBRARY	150.44
11/10/21	51300	SECURITY LIBRARY	109.40
11/10/21	51300	SUPERVISOR YOUTH SERVICES	128.13
TOTAL 179 - LIBRARY			\$73,818.72
181	COMMUNITY DEVELOPMENT		
11/4/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/4/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	(1,500.60)
11/4/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,515.41
11/10/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,012.32
11/4/21	51100	TRANSPORTATION ANALYST	1,354.30
11/10/21	51100	TRANSPORTATION ANALYST	1,354.30
11/4/21	51100	WATERWAYS MANAGER	1,738.30
11/10/21	51100	WATERWAYS MANAGER	1,738.30
11/4/21	51200	ADMINISTRATIVE ASSISTANT I	575.55
11/10/21	51200	ADMINISTRATIVE ASSISTANT I	657.00
11/4/21	51300	ADMINISTRATIVE ASSISTANT I	8.14
11/10/21	51300	ADMINISTRATIVE ASSISTANT II	7.83
11/4/21	51400	INTERN	100.00
11/10/21	51400	INTERN	100.00
11/10/21	51750	DIRECTOR COMMUNITY DEVELOPMENT	8,602.71
TOTAL 181 - COMMUNITY DEVELOPMENT			\$20,933.66
182	PLANNING AND ZONING		
11/4/21	51100	DEPARTMENT COORDINATOR	1,101.79



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FUND#: 1000 - GENERAL FUND			
182	PLANNING AND ZONING		
11/10/21	51100	DEPARTMENT COORDINATOR	1,101.80
11/4/21	51100	DEPUTY PLANNING MANAGER	3,006.50
11/10/21	51100	DEPUTY PLANNING MANAGER	3,006.50
11/4/21	51100	MANAGER PLANNING DEPT	1,957.60
11/10/21	51100	MANAGER PLANNING DEPT	1,957.60
11/4/21	51100	PLANNER I	2,015.60
11/10/21	51100	PLANNER I	2,015.60
11/4/21	51100	ZONING COORDINATOR	882.00
11/10/21	51100	ZONING COORDINATOR	882.00
11/4/21	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING AND ZONING			\$18,426.99
183	ECONOMIC DEVELOPMENT		
11/4/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
11/10/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
11/4/21	51100	OED COORDINATOR	568.10
11/10/21	51100	OED COORDINATOR	605.97
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,105.57
191	SCHOOL		
11/4/21	51100	21 CENTURY COORDINATOR	2,415.80
11/4/21	51100	7PAR CTE NHN	456.66
11/10/21	51100	7PAR CTE NHN	379.44
11/4/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
11/4/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
11/4/21	51100	ASSISTANT PRINCIPAL BIC	3,278.20
11/4/21	51100	ASSISTANT PRINCIPAL BIR	3,115.40
11/4/21	51100	ASSISTANT PRINCIPAL BRO	2,875.00
11/4/21	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
11/4/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
11/4/21	51100	ASSISTANT PRINCIPAL ELM	6,961.50
11/4/21	51100	ASSISTANT PRINCIPAL FES	2,971.20
11/4/21	51100	ASSISTANT PRINCIPAL FMS	3,384.60
11/4/21	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
11/4/21	51100	ASSISTANT PRINCIPAL MDE	3,211.50
11/4/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
11/4/21	51100	ASSISTANT PRINCIPAL NHN	14,072.70
11/4/21	51100	ASSISTANT PRINCIPAL NHS	14,319.30
11/4/21	51100	ASSISTANT PRINCIPAL NSE	3,163.50
11/4/21	51100	ASSISTANT PRINCIPAL PMS	3,723.10
11/4/21	51100	ASSISTANT PRINCIPAL SHE	3,702.10



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51100	ASSISTANT SUPERINTENDENT	9,245.50
11/4/21	51100	ASST DIRECTOR PLANT OPS	4,987.00
11/4/21	51100	ASST DIRECTOR SPED	3,401.30
11/4/21	51100	ASST SYSTEMS ADMIN FULL YEAR	17,681.20
11/4/21	51100	ATTENDANCE OFFICER	2,582.00
11/4/21	51100	BRENTWOOD COORDINATOR	2,888.90
11/4/21	51100	CAREER CENTER COORD NHS	1,596.10
11/4/21	51100	CHIEF OPERATING OFFICER	4,542.60
11/4/21	51100	CLERICAL 21 CENTURY	167.40
11/4/21	51100	CLERICAL ACADEMY NHN	3,133.65
11/10/21	51100	CLERICAL ACADEMY NHN	3,093.23
11/4/21	51100	CLERICAL ACADEMY NHS	3,208.16
11/10/21	51100	CLERICAL ACADEMY NHS	3,173.08
11/4/21	51100	CLERICAL ADULT ED NHN	337.59
11/10/21	51100	CLERICAL ADULT ED NHN	337.59
11/4/21	51100	CLERICAL ASST SUPER SUP	1,563.19
11/10/21	51100	CLERICAL ASST SUPER SUP	1,594.54
11/4/21	51100	CLERICAL ATHLETIC NHN	848.25
11/10/21	51100	CLERICAL ATHLETIC NHN	848.25
11/4/21	51100	CLERICAL ATHLETIC NHS	760.90
11/10/21	51100	CLERICAL ATHLETIC NHS	760.90
11/4/21	51100	CLERICAL BUSINESS	3,132.06
11/10/21	51100	CLERICAL BUSINESS	3,132.06
11/4/21	51100	CLERICAL CHIEF OP OFFICER SUP	872.00
11/10/21	51100	CLERICAL CHIEF OP OFFICER SUP	855.65
11/4/21	51100	CLERICAL CTE NHN	718.57
11/10/21	51100	CLERICAL CTE NHN	718.57
11/4/21	51100	CLERICAL CTE NHS	723.40
11/10/21	51100	CLERICAL CTE NHS	723.40
11/4/21	51100	CLERICAL GUIDANCE ELM	704.11
11/10/21	51100	CLERICAL GUIDANCE ELM	723.40
11/4/21	51100	CLERICAL GUIDANCE NHN	2,055.50
11/10/21	51100	CLERICAL GUIDANCE NHN	1,928.69
11/4/21	51100	CLERICAL GUIDANCE NHS	1,484.30
11/10/21	51100	CLERICAL GUIDANCE NHS	1,484.30
11/4/21	51100	CLERICAL HUMAN RESOURCES	1,788.46
11/10/21	51100	CLERICAL HUMAN RESOURCES	1,788.46
11/4/21	51100	CLERICAL PAYROLL SUP	1,634.25
11/10/21	51100	CLERICAL PAYROLL SUP	1,628.94
11/4/21	51100	CLERICAL PLANT OPS	797.25
11/10/21	51100	CLERICAL PLANT OPS	797.25
11/4/21	51100	CLERICAL PRINCIPAL AMH	1,484.30
11/10/21	51100	CLERICAL PRINCIPAL AMH	1,484.30
11/4/21	51100	CLERICAL PRINCIPAL BIC	1,645.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/10/21	51100	CLERICAL PRINCIPAL BIC	1,645.52
11/4/21	51100	CLERICAL PRINCIPAL BIR	1,571.65
11/10/21	51100	CLERICAL PRINCIPAL BIR	1,571.66
11/4/21	51100	CLERICAL PRINCIPAL BRO	1,571.65
11/10/21	51100	CLERICAL PRINCIPAL BRO	1,571.66
11/4/21	51100	CLERICAL PRINCIPAL CHA	1,634.25
11/10/21	51100	CLERICAL PRINCIPAL CHA	1,634.25
11/4/21	51100	CLERICAL PRINCIPAL DRC	1,560.40
11/10/21	51100	CLERICAL PRINCIPAL DRC	1,560.40
11/4/21	51100	CLERICAL PRINCIPAL ELM	2,202.87
11/10/21	51100	CLERICAL PRINCIPAL ELM	2,207.69
11/4/21	51100	CLERICAL PRINCIPAL FES	1,575.58
11/10/21	51100	CLERICAL PRINCIPAL FES	1,592.32
11/4/21	51100	CLERICAL PRINCIPAL FMS	2,321.30
11/10/21	51100	CLERICAL PRINCIPAL FMS	2,316.21
11/4/21	51100	CLERICAL PRINCIPAL LDG	1,491.71
11/10/21	51100	CLERICAL PRINCIPAL LDG	1,462.78
11/4/21	51100	CLERICAL PRINCIPAL MDE	1,634.25
11/10/21	51100	CLERICAL PRINCIPAL MDE	1,634.25
11/4/21	51100	CLERICAL PRINCIPAL MTP	1,560.40
11/10/21	51100	CLERICAL PRINCIPAL MTP	1,560.40
11/4/21	51100	CLERICAL PRINCIPAL NHN	1,520.66
11/10/21	51100	CLERICAL PRINCIPAL NHN	1,520.64
11/4/21	51100	CLERICAL PRINCIPAL NHS	1,474.15
11/10/21	51100	CLERICAL PRINCIPAL NHS	1,479.48
11/4/21	51100	CLERICAL PRINCIPAL NSE	1,571.65
11/10/21	51100	CLERICAL PRINCIPAL NSE	1,571.65
11/4/21	51100	CLERICAL PRINCIPAL PMS	2,178.75
11/10/21	51100	CLERICAL PRINCIPAL PMS	2,202.86
11/4/21	51100	CLERICAL PRINCIPAL SHE	1,609.15
11/10/21	51100	CLERICAL PRINCIPAL SHE	1,609.15
11/4/21	51100	CLERICAL RECEPTIONIST NHN	848.25
11/10/21	51100	CLERICAL RECEPTIONIST NHN	825.63
11/4/21	51100	CLERICAL RECEPTIONIST NHS	723.40
11/10/21	51100	CLERICAL RECEPTIONIST NHS	704.11
11/4/21	51100	CLERICAL REGISTRAR NHN	723.40
11/10/21	51100	CLERICAL REGISTRAR NHN	723.40
11/4/21	51100	CLERICAL SPECIAL ED NHN	760.90
11/10/21	51100	CLERICAL SPECIAL ED NHN	760.90
11/4/21	51100	CLERICAL SPECIAL ED NHS	1,469.32
11/10/21	51100	CLERICAL SPECIAL ED NHS	1,479.47
11/4/21	51100	CLERICAL SPECIAL ED SUP	1,437.14
11/10/21	51100	CLERICAL SPECIAL ED SUP	723.40
11/4/21	51100	CLERICAL STUDENT SERV SUP	870.16



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/10/21	51100	CLERICAL STUDENT SERV SUP	870.15
11/4/21	51100	CLERICAL SUPERINTENDANT HRLY	709.90
11/10/21	51100	CLERICAL SUPERINTENDANT HRLY	649.82
11/4/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
11/4/21	51100	CUSTODIAN AMH	752.80
11/10/21	51100	CUSTODIAN AMH	752.80
11/4/21	51100	CUSTODIAN ASST HEAD ELM	857.20
11/10/21	51100	CUSTODIAN ASST HEAD ELM	857.20
11/4/21	51100	CUSTODIAN ASST HEAD NHN	1,722.41
11/10/21	51100	CUSTODIAN ASST HEAD NHN	1,722.41
11/4/21	51100	CUSTODIAN ASST HEAD NHS	2,579.61
11/10/21	51100	CUSTODIAN ASST HEAD NHS	2,579.61
11/4/21	51100	CUSTODIAN ASST HEAD PMS	857.20
11/10/21	51100	CUSTODIAN ASST HEAD PMS	857.20
11/4/21	51100	CUSTODIAN BIC	715.20
11/10/21	51100	CUSTODIAN BIC	715.20
11/4/21	51100	CUSTODIAN BIR	1,505.60
11/10/21	51100	CUSTODIAN BIR	1,505.60
11/4/21	51100	CUSTODIAN BRO	1,505.60
11/10/21	51100	CUSTODIAN BRO	1,505.60
11/4/21	51100	CUSTODIAN CHA	1,505.60
11/10/21	51100	CUSTODIAN CHA	1,505.60
11/4/21	51100	CUSTODIAN DRC	1,505.60
11/10/21	51100	CUSTODIAN DRC	1,505.60
11/4/21	51100	CUSTODIAN ELM	5,291.60
11/10/21	51100	CUSTODIAN ELM	4,844.65
11/4/21	51100	CUSTODIAN FES	752.80
11/10/21	51100	CUSTODIAN FES	752.80
11/4/21	51100	CUSTODIAN FMS	3,205.44
11/10/21	51100	CUSTODIAN FMS	3,205.44
11/4/21	51100	CUSTODIAN HEAD AMH	857.20
11/10/21	51100	CUSTODIAN HEAD AMH	857.20
11/4/21	51100	CUSTODIAN HEAD BIC	857.20
11/10/21	51100	CUSTODIAN HEAD BIC	857.20
11/4/21	51100	CUSTODIAN HEAD BIR	857.20
11/10/21	51100	CUSTODIAN HEAD BIR	857.20
11/4/21	51100	CUSTODIAN HEAD BRO	857.20
11/10/21	51100	CUSTODIAN HEAD BRO	857.20
11/4/21	51100	CUSTODIAN HEAD CHA	857.20
11/10/21	51100	CUSTODIAN HEAD CHA	857.20
11/4/21	51100	CUSTODIAN HEAD DRC	857.20
11/10/21	51100	CUSTODIAN HEAD DRC	857.20
11/4/21	51100	CUSTODIAN HEAD ELM	1,016.00
11/10/21	51100	CUSTODIAN HEAD ELM	1,016.00



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191	SCHOOL		
11/4/21	51100	CUSTODIAN HEAD FES	857.20
11/10/21	51100	CUSTODIAN HEAD FES	857.20
11/4/21	51100	CUSTODIAN HEAD FMS	1,016.00
11/10/21	51100	CUSTODIAN HEAD FMS	1,016.00
11/4/21	51100	CUSTODIAN HEAD FPS	857.20
11/10/21	51100	CUSTODIAN HEAD FPS	857.20
11/4/21	51100	CUSTODIAN HEAD LDG	857.20
11/10/21	51100	CUSTODIAN HEAD LDG	857.20
11/4/21	51100	CUSTODIAN HEAD MDE	857.20
11/10/21	51100	CUSTODIAN HEAD MDE	857.20
11/4/21	51100	CUSTODIAN HEAD MTP	857.20
11/10/21	51100	CUSTODIAN HEAD MTP	857.20
11/4/21	51100	CUSTODIAN HEAD NHN	1,022.00
11/10/21	51100	CUSTODIAN HEAD NHN	1,022.00
11/4/21	51100	CUSTODIAN HEAD NHS	1,022.00
11/10/21	51100	CUSTODIAN HEAD NHS	1,022.00
11/4/21	51100	CUSTODIAN HEAD NSE	865.20
11/10/21	51100	CUSTODIAN HEAD NSE	865.20
11/4/21	51100	CUSTODIAN HEAD PMS	1,016.00
11/10/21	51100	CUSTODIAN HEAD PMS	1,016.00
11/4/21	51100	CUSTODIAN HEAD SHE	857.20
11/10/21	51100	CUSTODIAN HEAD SHE	857.20
11/4/21	51100	CUSTODIAN LDG	757.51
11/10/21	51100	CUSTODIAN LDG	752.80
11/4/21	51100	CUSTODIAN MDE	1,058.65
11/10/21	51100	CUSTODIAN MDE	1,058.65
11/4/21	51100	CUSTODIAN MTP	1,505.60
11/10/21	51100	CUSTODIAN MTP	1,505.60
11/4/21	51100	CUSTODIAN NHN	10,568.18
11/10/21	51100	CUSTODIAN NHN	10,587.21
11/4/21	51100	CUSTODIAN NHS	9,751.24
11/10/21	51100	CUSTODIAN NHS	9,797.66
11/4/21	51100	CUSTODIAN NSE	1,505.60
11/10/21	51100	CUSTODIAN NSE	1,505.60
11/4/21	51100	CUSTODIAN PMS	752.80
11/10/21	51100	CUSTODIAN PMS	752.80
11/4/21	51100	CUSTODIAN SHE	1,505.60
11/10/21	51100	CUSTODIAN SHE	1,505.60
11/4/21	51100	CUSTODIAN SUPERVISOR WPO	4,316.20
11/4/21	51100	CUSTODIAN WID	2,776.92
11/10/21	51100	CUSTODIAN WID	2,924.43
11/4/21	51100	DATA ANALYST	3,261.20
11/4/21	51100	DIRECTOR ATHLETICS	3,913.30
11/4/21	51100	DIRECTOR COM GRANTS	3,422.10



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191	SCHOOL		
11/4/21	51100	DIRECTOR GUIDANCE	6,869.40
11/4/21	51100	DIRECTOR HUMAN RESOURCES	4,423.10
11/4/21	51100	DIRECTOR PLANT OPS	4,062.20
11/4/21	51100	DIRECTOR SPECIAL ED	3,801.40
11/4/21	51100	DIRECTOR STUDENT SERVICES	3,568.10
11/4/21	51100	DIRECTOR TECHNOLOGY	3,730.30
11/4/21	51100	DIRECTOR TRANSPORTATION	3,396.70
11/4/21	51100	DIRECTOR VOCATIONAL	6,164.02
11/4/21	51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
11/4/21	51100	ELL OUTREACH WORKER	2,728.25
11/10/21	51100	ELL OUTREACH WORKER	956.25
11/4/21	51100	GRANT WRITER	737.35
11/10/21	51100	GRANT WRITER	737.35
11/4/21	51100	GUIDANCE COUNSELOR AMH	2,469.50
11/4/21	51100	GUIDANCE COUNSELOR BIC	2,168.60
11/4/21	51100	GUIDANCE COUNSELOR BIR	3,071.60
11/4/21	51100	GUIDANCE COUNSELOR BRO	2,036.20
11/4/21	51100	GUIDANCE COUNSELOR DRC	2,103.20
11/4/21	51100	GUIDANCE COUNSELOR ELM	13,092.50
11/4/21	51100	GUIDANCE COUNSELOR FES	2,168.60
11/4/21	51100	GUIDANCE COUNSELOR FMS	3,615.20
11/4/21	51100	GUIDANCE COUNSELOR LDG	3,071.60
11/4/21	51100	GUIDANCE COUNSELOR MDE	2,933.60
11/4/21	51100	GUIDANCE COUNSELOR MTP	2,979.50
11/4/21	51100	GUIDANCE COUNSELOR NHN	17,194.10
11/4/21	51100	GUIDANCE COUNSELOR NHS	20,967.50
11/4/21	51100	GUIDANCE COUNSELOR NSE	2,979.50
11/4/21	51100	GUIDANCE COUNSELOR PMS	6,747.50
11/4/21	51100	GUIDANCE COUNSELOR SHE	2,979.50
11/4/21	51100	JOB DEVELOPER SPED NHN	3,071.60
11/4/21	51100	LIBRARIAN AMH	2,045.30
11/4/21	51100	LIBRARIAN BIC	1,960.00
11/4/21	51100	LIBRARIAN BIR	1,712.20
11/4/21	51100	LIBRARIAN BRO	2,260.00
11/4/21	51100	LIBRARIAN CHA	3,071.60
11/4/21	51100	LIBRARIAN DRC	2,316.40
11/4/21	51100	LIBRARIAN ELM	2,162.90
11/4/21	51100	LIBRARIAN FES	2,979.50
11/4/21	51100	LIBRARIAN FMS	3,071.60
11/4/21	51100	LIBRARIAN LDG	1,891.40
11/4/21	51100	LIBRARIAN MDE	2,933.60
11/4/21	51100	LIBRARIAN MTP	1,792.60
11/4/21	51100	LIBRARIAN NHN	4,773.50
11/4/21	51100	LIBRARIAN NHS	5,093.70



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191	SCHOOL		
11/4/21	51100	LIBRARIAN NSE	2,933.60
11/4/21	51100	LIBRARIAN SHE	2,979.50
11/4/21	51100	LICENSED PRACTICAL NURSE ELM	1,522.40
11/4/21	51100	LICENSED PRACTICAL NURSE FMS	1,490.90
11/4/21	51100	MAINTENANCE ALARM WPO	1,048.40
11/10/21	51100	MAINTENANCE ALARM WPO	1,153.24
11/4/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
11/10/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
11/4/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
11/10/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
11/4/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
11/10/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
11/4/21	51100	MAINTENANCE GROUNDS WPO	4,490.80
11/10/21	51100	MAINTENANCE GROUNDS WPO	4,490.80
11/4/21	51100	MAINTENANCE HVAC WPO	5,456.00
11/10/21	51100	MAINTENANCE HVAC WPO	5,456.00
11/4/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
11/10/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
11/4/21	51100	MAINTENANCE PLUMBER WPO	2,236.00
11/10/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
11/4/21	51100	MAINTENANCE TRADES WPO	2,104.80
11/10/21	51100	MAINTENANCE TRADES WPO	2,104.80
11/4/21	51100	MARKETING TEACHER NHS	2,876.80
11/4/21	51100	NURSE AMH	2,795.40
11/4/21	51100	NURSE BIC	2,795.40
11/4/21	51100	NURSE BIR	2,751.30
11/4/21	51100	NURSE BRO	2,795.40
11/4/21	51100	NURSE CHA	1,832.00
11/4/21	51100	NURSE DRC	1,697.00
11/4/21	51100	NURSE ELM	3,303.60
11/4/21	51100	NURSE FES	1,962.50
11/4/21	51100	NURSE FMS	1,824.70
11/4/21	51100	NURSE LDG	2,632.70
11/4/21	51100	NURSE MDE	2,319.40
11/4/21	51100	NURSE MTP	1,913.90
11/4/21	51100	NURSE NHN	3,728.50
11/4/21	51100	NURSE NHS	6,514.60
11/4/21	51100	NURSE NSE	2,795.40
11/4/21	51100	NURSE PMS	4,406.90
11/4/21	51100	NURSE SHE	1,888.80
11/4/21	51100	OFFICE MANAGER BUSINESS	2,230.80
11/4/21	51100	OFFICE MANAGER HUMAN RESOURCES	2,307.70
11/4/21	51100	OFFICE MANAGER SPED	2,082.90
11/4/21	51100	OUT DISTRICT COORDINATOR	3,024.80



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191	SCHOOL		
11/4/21	51100	PARA PRE SCHOOL BIR	263.89
11/10/21	51100	PARA PRE SCHOOL BIR	271.22
11/4/21	51100	PARA ALT AMH	622.55
11/10/21	51100	PARA ALT AMH	509.44
11/4/21	51100	PARA ALT FMS	694.59
11/10/21	51100	PARA ALT FMS	589.88
11/4/21	51100	PARA ALT MTP	435.24
11/10/21	51100	PARA ALT MTP	368.28
11/4/21	51100	PARA ALT PMS	435.24
11/10/21	51100	PARA ALT PMS	350.75
11/4/21	51100	PARA DW SPEC ED AMH	10,846.39
11/10/21	51100	PARA DW SPEC ED AMH	9,148.37
11/4/21	51100	PARA DW SPEC ED BIR	2,055.57
11/10/21	51100	PARA DW SPEC ED BIR	1,538.35
11/4/21	51100	PARA DW SPEC ED BRO	6,928.24
11/10/21	51100	PARA DW SPEC ED BRO	5,949.81
11/4/21	51100	PARA DW SPEC ED CHA	9,667.77
11/10/21	51100	PARA DW SPEC ED CHA	8,184.15
11/4/21	51100	PARA DW SPEC ED FMS	6,036.97
11/10/21	51100	PARA DW SPEC ED FMS	5,270.29
11/4/21	51100	PARA DW SPEC ED LDG	614.25
11/10/21	51100	PARA DW SPEC ED LDG	519.89
11/4/21	51100	PARA DW SPEC ED MDE	8,661.76
11/10/21	51100	PARA DW SPEC ED MDE	7,355.95
11/4/21	51100	PARA DW SPEC ED MTP	483.30
11/10/21	51100	PARA DW SPEC ED MTP	412.08
11/4/21	51100	PARA DW SPEC ED NHN	4,993.73
11/10/21	51100	PARA DW SPEC ED NHN	3,993.11
11/4/21	51100	PARA DW SPEC ED NHS	7,174.16
11/10/21	51100	PARA DW SPEC ED NHS	6,239.81
11/4/21	51100	PARA DW SPEC ED NSE	5,743.84
11/10/21	51100	PARA DW SPEC ED NSE	5,430.95
11/4/21	51100	PARA DW SPEC ED SHE	10,815.71
11/10/21	51100	PARA DW SPEC ED SHE	9,149.32
11/4/21	51100	PARA DW SPEC ED WID	590.18
11/10/21	51100	PARA DW SPEC ED WID	501.36
11/4/21	51100	PARA DW SPEC ELM	9,841.40
11/10/21	51100	PARA DW SPEC ELM	8,145.93
11/4/21	51100	PARA ELL BIR	594.90
11/10/21	51100	PARA ELL BIR	490.91
11/4/21	51100	PARA ELL DRC	629.60
11/10/21	51100	PARA ELL DRC	496.08
11/4/21	51100	PARA ELL ELM	879.46
11/10/21	51100	PARA ELL ELM	731.25



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FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
	11/4/21	51100	PARA ELL FES	573.29
	11/10/21	51100	PARA ELL FES	508.13
	11/4/21	51100	PARA ELL FMS	162.74
	11/10/21	51100	PARA ELL FMS	371.83
	11/4/21	51100	PARA ELL LDG	594.90
	11/10/21	51100	PARA ELL LDG	496.08
	11/4/21	51100	PARA ELL MTP	439.80
	11/10/21	51100	PARA ELL MTP	366.72
	11/4/21	51100	PARA ELL PMS	583.77
	11/10/21	51100	PARA ELL PMS	545.48
	11/4/21	51100	PARA ELL SHE	649.44
	11/10/21	51100	PARA ELL SHE	542.60
	11/4/21	51100	PARA INST AMH	2,728.21
	11/10/21	51100	PARA INST AMH	2,361.63
	11/4/21	51100	PARA INST BIC	5,492.14
	11/10/21	51100	PARA INST BIC	4,645.50
	11/4/21	51100	PARA INST BIR	3,693.88
	11/10/21	51100	PARA INST BIR	3,139.56
	11/4/21	51100	PARA INST BRO	3,209.00
	11/10/21	51100	PARA INST BRO	2,700.28
	11/4/21	51100	PARA INST CHA	3,234.34
	11/10/21	51100	PARA INST CHA	2,840.29
	11/4/21	51100	PARA INST DRC	3,231.77
	11/10/21	51100	PARA INST DRC	2,700.00
	11/4/21	51100	PARA INST ELM	5,695.04
	11/10/21	51100	PARA INST ELM	4,851.71
	11/4/21	51100	PARA INST FES	5,140.51
	11/10/21	51100	PARA INST FES	4,350.69
	11/4/21	51100	PARA INST FMS	3,967.62
	11/10/21	51100	PARA INST FMS	3,384.81
	11/4/21	51100	PARA INST LDG	3,683.95
	11/10/21	51100	PARA INST LDG	3,072.41
	11/4/21	51100	PARA INST MDE	4,286.05
	11/10/21	51100	PARA INST MDE	3,623.55
	11/4/21	51100	PARA INST MTP	3,077.99
	11/10/21	51100	PARA INST MTP	2,752.85
	11/4/21	51100	PARA INST NHN	2,126.54
	11/10/21	51100	PARA INST NHN	1,811.70
	11/4/21	51100	PARA INST NHS	2,699.77
	11/10/21	51100	PARA INST NHS	2,297.60
	11/4/21	51100	PARA INST NSE	4,272.51
	11/10/21	51100	PARA INST NSE	3,708.95
	11/4/21	51100	PARA INST PMS	4,247.18
	11/10/21	51100	PARA INST PMS	3,547.30



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191	SCHOOL		
11/4/21	51100	PARA INST SHE	3,916.37
11/10/21	51100	PARA INST SHE	3,338.67
11/4/21	51100	PARA KIND AMH	624.66
11/10/21	51100	PARA KIND AMH	516.75
11/4/21	51100	PARA KIND BIC	1,299.45
11/10/21	51100	PARA KIND BIC	1,097.24
11/4/21	51100	PARA KIND BIR	415.50
11/10/21	51100	PARA KIND BIR	359.14
11/4/21	51100	PARA KIND BRO	604.82
11/10/21	51100	PARA KIND BRO	511.59
11/4/21	51100	PARA KIND CHA	931.99
11/10/21	51100	PARA KIND CHA	837.60
11/4/21	51100	PARA KIND DRC	1,126.50
11/10/21	51100	PARA KIND DRC	944.09
11/4/21	51100	PARA KIND FES	1,138.36
11/10/21	51100	PARA KIND FES	958.04
11/4/21	51100	PARA KIND LDG	624.66
11/10/21	51100	PARA KIND LDG	532.27
11/4/21	51100	PARA KIND MDE	1,191.64
11/10/21	51100	PARA KIND MDE	996.25
11/4/21	51100	PARA KIND MTP	582.92
11/10/21	51100	PARA KIND MTP	487.18
11/4/21	51100	PARA KIND NSE	1,259.24
11/10/21	51100	PARA KIND NSE	1,218.66
11/4/21	51100	PARA KIND SHE	1,308.38
11/10/21	51100	PARA KIND SHE	1,082.60
11/4/21	51100	PARA LIB NHN	296.92
11/10/21	51100	PARA LIB NHN	314.70
11/4/21	51100	PARA LIB NHS	211.23
11/10/21	51100	PARA LIB NHS	225.87
11/4/21	51100	PARA LIB PMS	245.85
11/10/21	51100	PARA LIB PMS	256.31
11/4/21	51100	PARA MEDIA NHN	684.45
11/10/21	51100	PARA MEDIA NHN	734.64
11/4/21	51100	PARA MEDIA NHS	947.96
11/10/21	51100	PARA MEDIA NHS	818.14
11/4/21	51100	PARA PRE SCH BIC	1,132.38
11/10/21	51100	PARA PRE SCH BIC	875.00
11/4/21	51100	PARA PRE SCH MTP	1,073.30
11/10/21	51100	PARA PRE SCH MTP	838.98
11/4/21	51100	PARA PRE SCH NSE	3,013.70
11/10/21	51100	PARA PRE SCH NSE	2,551.77
11/4/21	51100	PARA READ ELM	723.81
11/10/21	51100	PARA READ ELM	524.52



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51100	PARA SCI NHN	638.82
11/10/21	51100	PARA SCI NHN	552.35
11/4/21	51100	PARA SCI NHS	633.75
11/10/21	51100	PARA SCI NHS	528.52
11/4/21	51100	PARA SPED FES	458.14
11/10/21	51100	PARA SPED FES	382.00
11/4/21	51100	PARA TTI DRC	436.80
11/10/21	51100	PARA TTI DRC	580.92
11/4/21	51100	PARA TTI NURSERY	740.99
11/10/21	51100	PARA TTI NURSERY	696.73
11/4/21	51100	PARA VOC NHS	471.84
11/10/21	51100	PARA VOC NHS	406.39
11/4/21	51100	PEER COACH	8,073.20
11/4/21	51100	PRESCHOOL COORDINATOR	2,686.70
11/4/21	51100	PRESCHOOL PARA FPS	2,190.12
11/10/21	51100	PRESCHOOL PARA FPS	1,896.45
11/4/21	51100	PRESCHOOL TEACHER FPS	11,079.80
11/4/21	51100	PRINCIPAL AMH	4,115.40
11/4/21	51100	PRINCIPAL BIC	3,942.31
11/4/21	51100	PRINCIPAL BIR	3,307.20
11/4/21	51100	PRINCIPAL BRO	4,115.40
11/4/21	51100	PRINCIPAL CHA	3,669.21
11/4/21	51100	PRINCIPAL DRC	3,903.80
11/4/21	51100	PRINCIPAL ELM	4,169.20
11/4/21	51100	PRINCIPAL FES	3,973.10
11/4/21	51100	PRINCIPAL FMS	4,207.70
11/4/21	51100	PRINCIPAL LDG	4,115.40
11/4/21	51100	PRINCIPAL MDE	3,973.10
11/4/21	51100	PRINCIPAL MTP	3,973.10
11/4/21	51100	PRINCIPAL NHN	4,158.70
11/4/21	51100	PRINCIPAL NHS	4,357.70
11/4/21	51100	PRINCIPAL NSE	3,942.30
11/4/21	51100	PRINCIPAL PMS	3,913.50
11/4/21	51100	PRINCIPAL SHE	1,793.20
11/4/21	51100	SCHOOL PSYCHOLOGIST WID	37,920.71
11/4/21	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
11/4/21	51100	SECURITY MONITOR NHN	2,258.40
11/10/21	51100	SECURITY MONITOR NHN	1,806.72
11/4/21	51100	SECURITY MONITOR NHS	3,011.21
11/10/21	51100	SECURITY MONITOR NHS	2,408.96
11/4/21	51100	SIGN LANGUAGE INTERPRETER	9,206.10
11/10/21	51100	SIGN LANGUAGE INTERPRETER	8,187.99
11/4/21	51100	SOCIAL WORKER	4,190.70
11/4/21	51100	SOCIAL WORKER FMS	2,979.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51100	SPEECH LANG PATHOLOGIST WID	57,497.02
11/4/21	51100	SPEECH LANGUAGE ASST	752.40
11/10/21	51100	SPEECH LANGUAGE ASST	601.93
11/4/21	51100	STUDENT ACTIVITY COORD NHN	1,148.40
11/4/21	51100	SUPERINTENDENT	6,292.30
11/4/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.40
11/4/21	51100	TEACHER ART AMH	2,795.40
11/4/21	51100	TEACHER ART BIC	2,291.00
11/4/21	51100	TEACHER ART BIR	2,979.50
11/4/21	51100	TEACHER ART CHA	2,227.30
11/4/21	51100	TEACHER ART DRC	1,572.50
11/4/21	51100	TEACHER ART ELM	5,015.70
11/4/21	51100	TEACHER ART FES	1,764.50
11/4/21	51100	TEACHER ART FMS	744.50
11/4/21	51100	TEACHER ART LDG	2,795.40
11/4/21	51100	TEACHER ART MDE	2,168.60
11/4/21	51100	TEACHER ART MTP	2,979.50
11/4/21	51100	TEACHER ART NHN	11,091.40
11/4/21	51100	TEACHER ART NHS	10,930.50
11/4/21	51100	TEACHER ART NSE	2,979.50
11/4/21	51100	TEACHER ART PMS	4,270.10
11/4/21	51100	TEACHER ART SHE	2,632.70
11/4/21	51100	TEACHER AUTO NHN	2,795.40
11/4/21	51100	TEACHER BEHAVIOR SPEC WID	20,744.30
11/4/21	51100	TEACHER BIO TEC NHN	2,564.70
11/4/21	51100	TEACHER BUILD CONST NHS	2,795.40
11/4/21	51100	TEACHER BUSINESS NHN	7,405.50
11/4/21	51100	TEACHER BUSINESS NHS	9,020.00
11/4/21	51100	TEACHER COMPUTER ELM	3,818.50
11/4/21	51100	TEACHER COMPUTER FMS	4,552.00
11/4/21	51100	TEACHER COMPUTER NHN	5,584.30
11/4/21	51100	TEACHER COMPUTER NHS	1,723.20
11/4/21	51100	TEACHER COMPUTER PMS	2,979.50
11/4/21	51100	TEACHER COSMETOLOGY NHN	4,684.20
11/4/21	51100	TEACHER CULINARY NHN	5,637.90
11/4/21	51100	TEACHER DEAF NSE	2,979.50
11/4/21	51100	TEACHER DEAF WID	8,938.50
11/4/21	51100	TEACHER DWSE AMH	2,979.50
11/4/21	51100	TEACHER DWSE BIR	4,964.00
11/4/21	51100	TEACHER DWSE BRO	3,071.60
11/4/21	51100	TEACHER DWSE CHA	1,641.50
11/4/21	51100	TEACHER DWSE ELM	15,151.40
11/4/21	51100	TEACHER DWSE FMS	2,168.60
11/4/21	51100	TEACHER DWSE MDE	1,963.10



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191	SCHOOL		
11/4/21	51100	TEACHER DWSE NHS	2,963.30
11/4/21	51100	TEACHER DWSE SHE	3,863.00
11/4/21	51100	TEACHER ECE NHS	5,959.00
11/4/21	51100	TEACHER ELECTRICAL NHS	2,795.40
11/4/21	51100	TEACHER ELL AMH	1,655.60
11/4/21	51100	TEACHER ELL BIC	3,982.10
11/4/21	51100	TEACHER ELL BIR	2,979.50
11/4/21	51100	TEACHER ELL CHA	2,359.10
11/4/21	51100	TEACHER ELL DRC	4,702.70
11/4/21	51100	TEACHER ELL ELM	6,726.90
11/4/21	51100	TEACHER ELL FES	7,039.50
11/4/21	51100	TEACHER ELL FMS	4,319.10
11/4/21	51100	TEACHER ELL LDG	9,228.30
11/4/21	51100	TEACHER ELL MTP	2,979.50
11/4/21	51100	TEACHER ELL NHN	8,366.00
11/4/21	51100	TEACHER ELL NHS	10,379.60
11/4/21	51100	TEACHER ELL PMS	2,751.30
11/4/21	51100	TEACHER ELL SHE	4,971.70
11/4/21	51100	TEACHER ENGLISH ELM	28,207.70
11/4/21	51100	TEACHER ENGLISH FMS	15,771.50
11/4/21	51100	TEACHER ENGLISH NHN	48,395.80
11/4/21	51100	TEACHER ENGLISH NHS	47,511.60
11/4/21	51100	TEACHER ENGLISH PMS	16,462.60
11/4/21	51100	TEACHER FACS ELM	1,899.90
11/4/21	51100	TEACHER FACS FMS	4,868.30
11/4/21	51100	TEACHER FACS NHN	8,003.70
11/4/21	51100	TEACHER FACS NHS	7,737.80
11/4/21	51100	TEACHER FACS PMS	4,288.40
11/4/21	51100	TEACHER FOREIGN LANG ELM	6,143.20
11/4/21	51100	TEACHER FOREIGN LANG FMS	3,077.60
11/4/21	51100	TEACHER FOREIGN LANG NHN	14,056.79
11/4/21	51100	TEACHER FOREIGN LANG NHS	19,013.60
11/4/21	51100	TEACHER FOREIGN LANG PMS	3,024.80
11/4/21	51100	TEACHER GR1 AMH	4,709.30
11/4/21	51100	TEACHER GR1 BIC	10,119.10
11/4/21	51100	TEACHER GR1 BIR	6,726.00
11/4/21	51100	TEACHER GR1 BRO	5,730.80
11/4/21	51100	TEACHER GR1 CHA	6,459.00
11/4/21	51100	TEACHER GR1 DRC	3,828.80
11/4/21	51100	TEACHER GR1 FES	9,642.60
11/4/21	51100	TEACHER GR1 LDG	7,652.20
11/4/21	51100	TEACHER GR1 MDE	8,153.90
11/4/21	51100	TEACHER GR1 MTP	6,826.30
11/4/21	51100	TEACHER GR1 NSE	7,801.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51100	TEACHER GR1 SHE	8,938.80
11/4/21	51100	TEACHER GR2 AMH	6,254.20
11/4/21	51100	TEACHER GR2 BIC	9,142.20
11/4/21	51100	TEACHER GR2 BIR	10,983.80
11/4/21	51100	TEACHER GR2 BRO	5,913.10
11/4/21	51100	TEACHER GR2 CHA	9,017.80
11/4/21	51100	TEACHER GR2 DRC	5,817.10
11/4/21	51100	TEACHER GR2 FES	10,581.20
11/4/21	51100	TEACHER GR2 LDG	9,439.30
11/4/21	51100	TEACHER GR2 MDE	9,577.20
11/4/21	51100	TEACHER GR2 MTP	7,439.10
11/4/21	51100	TEACHER GR2 NSE	5,590.80
11/4/21	51100	TEACHER GR2 SHE	7,000.20
11/4/21	51100	TEACHER GR3 AMH	4,886.90
11/4/21	51100	TEACHER GR3 BIC	10,337.10
11/4/21	51100	TEACHER GR3 BIR	9,886.60
11/4/21	51100	TEACHER GR3 BRO	5,774.90
11/4/21	51100	TEACHER GR3 CHA	9,821.50
11/4/21	51100	TEACHER GR3 DRC	7,531.70
11/4/21	51100	TEACHER GR3 FES	9,865.20
11/4/21	51100	TEACHER GR3 LDG	8,173.40
11/4/21	51100	TEACHER GR3 MDE	10,382.20
11/4/21	51100	TEACHER GR3 MTP	7,009.30
11/4/21	51100	TEACHER GR3 NSE	5,086.40
11/4/21	51100	TEACHER GR3 SHE	7,889.10
11/4/21	51100	TEACHER GR4 AMH	4,540.30
11/4/21	51100	TEACHER GR4 BIC	8,913.60
11/4/21	51100	TEACHER GR4 BIR	6,221.90
11/4/21	51100	TEACHER GR4 BRO	7,252.30
11/4/21	51100	TEACHER GR4 CHA	11,061.20
11/4/21	51100	TEACHER GR4 DRC	5,719.50
11/4/21	51100	TEACHER GR4 FES	8,089.80
11/4/21	51100	TEACHER GR4 LDG	8,812.80
11/4/21	51100	TEACHER GR4 MDE	9,492.30
11/4/21	51100	TEACHER GR4 MTP	6,871.60
11/4/21	51100	TEACHER GR4 NSE	6,726.90
11/4/21	51100	TEACHER GR4 SHE	6,516.40
11/4/21	51100	TEACHER GR5 AMH	4,724.40
11/4/21	51100	TEACHER GR5 BIC	8,960.10
11/4/21	51100	TEACHER GR5 BIR	8,274.00
11/4/21	51100	TEACHER GR5 BRO	5,959.00
11/4/21	51100	TEACHER GR5 CHA	11,374.48
11/4/21	51100	TEACHER GR5 DRC	6,873.20
11/4/21	51100	TEACHER GR5 FES	6,793.30



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191	SCHOOL		
11/4/21	51100	TEACHER GR5 LDG	10,090.00
11/4/21	51100	TEACHER GR5 MDE	9,598.60
11/4/21	51100	TEACHER GR5 MTP	4,492.40
11/4/21	51100	TEACHER GR5 NSE	5,866.90
11/4/21	51100	TEACHER GR5 SHE	7,746.60
11/4/21	51100	TEACHER GR6 ELM	25,917.30
11/4/21	51100	TEACHER GR6 FMS	28,481.90
11/4/21	51100	TEACHER GR6 PMS	16,098.40
11/4/21	51100	TEACHER GRAPH NHS	3,599.80
11/4/21	51100	TEACHER GRAPHICS NHN	2,795.40
11/4/21	51100	TEACHER HEALTH NHN	5,422.60
11/4/21	51100	TEACHER HEALTH NHS	2,795.40
11/4/21	51100	TEACHER HEALTHOC NHS	5,246.90
11/4/21	51100	TEACHER HVAC NHS	2,045.30
11/4/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
11/4/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
11/4/21	51100	TEACHER IN SCH SUSPENSION NHS	3,071.60
11/4/21	51100	TEACHER INST SPED WID	1,723.20
11/4/21	51100	TEACHER KIND AMH	7,531.50
11/4/21	51100	TEACHER KIND BIC	9,447.10
11/4/21	51100	TEACHER KIND BIR	7,183.90
11/4/21	51100	TEACHER KIND BRO	5,867.00
11/4/21	51100	TEACHER KIND CHA	7,046.90
11/4/21	51100	TEACHER KIND DRC	10,255.20
11/4/21	51100	TEACHER KIND FES	11,540.00
11/4/21	51100	TEACHER KIND LDG	11,072.60
11/4/21	51100	TEACHER KIND MDE	10,729.60
11/4/21	51100	TEACHER KIND MTP	6,377.20
11/4/21	51100	TEACHER KIND NSE	2,394.80
11/4/21	51100	TEACHER KIND SHE	6,270.80
11/4/21	51100	TEACHER MATH ELM	23,580.30
11/4/21	51100	TEACHER MATH FMS	14,624.37
11/4/21	51100	TEACHER MATH NHN	37,539.40
11/4/21	51100	TEACHER MATH NHS	49,548.60
11/4/21	51100	TEACHER MATH PMS	15,893.10
11/4/21	51100	TEACHER MUSIC AMH	1,913.90
11/4/21	51100	TEACHER MUSIC BIC	2,795.40
11/4/21	51100	TEACHER MUSIC BIR	1,824.70
11/4/21	51100	TEACHER MUSIC BRO	1,831.80
11/4/21	51100	TEACHER MUSIC CHA	2,979.50
11/4/21	51100	TEACHER MUSIC DRC	2,887.40
11/4/21	51100	TEACHER MUSIC ELM	7,744.90
11/4/21	51100	TEACHER MUSIC FES	1,764.50
11/4/21	51100	TEACHER MUSIC FMS	5,959.00



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191	SCHOOL		
11/4/21	51100	TEACHER MUSIC LDG	1,643.60
11/4/21	51100	TEACHER MUSIC MDE	2,359.10
11/4/21	51100	TEACHER MUSIC MTP	2,703.70
11/4/21	51100	TEACHER MUSIC NHN	4,879.40
11/4/21	51100	TEACHER MUSIC NHS	4,817.50
11/4/21	51100	TEACHER MUSIC NSE	943.49
11/4/21	51100	TEACHER MUSIC PMS	4,439.00
11/4/21	51100	TEACHER MUSIC SHE	1,744.90
11/4/21	51100	TEACHER PE BIC	2,585.20
11/4/21	51100	TEACHER PE BIR	3,071.60
11/4/21	51100	TEACHER PE BRO	2,887.40
11/4/21	51100	TEACHER PE CHA	2,751.30
11/4/21	51100	TEACHER PE DRC	2,979.50
11/4/21	51100	TEACHER PE ELM	9,944.70
11/4/21	51100	TEACHER PE FES	1,824.70
11/4/21	51100	TEACHER PE FMS	5,590.80
11/4/21	51100	TEACHER PE LDG	2,155.00
11/4/21	51100	TEACHER PE MDE	3,071.60
11/4/21	51100	TEACHER PE MTP	2,089.60
11/4/21	51100	TEACHER PE NHN	9,187.30
11/4/21	51100	TEACHER PE NHS	7,038.40
11/4/21	51100	TEACHER PE NSE	3,055.20
11/4/21	51100	TEACHER PE PMS	2,260.00
11/10/21	51100	TEACHER PE PMS	2,979.46
11/4/21	51100	TEACHER PE SHE	2,812.50
11/4/21	51100	TEACHER PRE SCHOOL BIR	4,830.50
11/4/21	51100	TEACHER PRESCHOOL BIC	5,866.90
11/4/21	51100	TEACHER PRESCHOOL MTP	1,824.70
11/4/21	51100	TEACHER PRESCHOOL NHS	467.70
11/4/21	51100	TEACHER PRESCHOOL NSE	7,218.70
11/4/21	51100	TEACHER READ AMH	3,071.60
11/4/21	51100	TEACHER READ BIC	5,959.00
11/4/21	51100	TEACHER READ BIR	6,051.10
11/4/21	51100	TEACHER READ BRO	2,585.20
11/4/21	51100	TEACHER READ CHA	2,632.69
11/4/21	51100	TEACHER READ DRC	1,832.00
11/4/21	51100	TEACHER READ ELM	6,051.10
11/4/21	51100	TEACHER READ FES	2,979.50
11/4/21	51100	TEACHER READ FMS	2,979.50
11/4/21	51100	TEACHER READ LDG	3,630.00
11/4/21	51100	TEACHER READ MDE	2,979.50
11/4/21	51100	TEACHER READ MTP	2,482.50
11/4/21	51100	TEACHER READ NHN	2,045.30
11/4/21	51100	TEACHER READ NHS	2,979.50



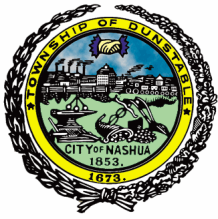
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51100	TEACHER READ NSE	2,692.40
11/4/21	51100	TEACHER READ PMS	5,338.60
11/4/21	51100	TEACHER READ SHE	2,979.50
11/4/21	51100	TEACHER ROTC NHN	2,451.50
11/4/21	51100	TEACHER SCIENCE ELM	23,633.40
11/4/21	51100	TEACHER SCIENCE FMS	9,575.50
11/4/21	51100	TEACHER SCIENCE NHN	33,154.00
11/4/21	51100	TEACHER SCIENCE NHS	36,579.24
11/4/21	51100	TEACHER SCIENCE PMS	9,680.00
11/4/21	51100	TEACHER SOCIAL STUDIES ELM	18,561.50
11/4/21	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
11/4/21	51100	TEACHER SOCIAL STUDIES NHN	33,903.20
11/4/21	51100	TEACHER SOCIAL STUDIES NHS	41,565.80
11/4/21	51100	TEACHER SOCIAL STUDIES PMS	12,123.30
11/4/21	51100	TEACHER SPED AMH	8,517.30
11/4/21	51100	TEACHER SPED BIC	5,637.30
11/4/21	51100	TEACHER SPED BIR	4,724.40
11/4/21	51100	TEACHER SPED BRO	6,866.50
11/4/21	51100	TEACHER SPED CHA	7,163.30
11/4/21	51100	TEACHER SPED DRC	7,634.40
11/4/21	51100	TEACHER SPED ELM	21,982.30
11/4/21	51100	TEACHER SPED FES	3,472.40
11/4/21	51100	TEACHER SPED FMS	10,757.10
11/4/21	51100	TEACHER SPED LDG	6,591.60
11/4/21	51100	TEACHER SPED MDE	6,661.00
11/4/21	51100	TEACHER SPED MTP	4,058.90
11/4/21	51100	TEACHER SPED NHN	25,325.90
11/4/21	51100	TEACHER SPED NHS	29,893.21
11/4/21	51100	TEACHER SPED NSE	1,697.00
11/4/21	51100	TEACHER SPED PMS	12,304.40
11/4/21	51100	TEACHER SPED SHE	9,424.40
11/4/21	51100	TEACHER TECHED ELM	8,679.50
11/4/21	51100	TEACHER TECHED FMS	3,785.40
11/4/21	51100	TEACHER TECHED NHN	9,187.30
11/4/21	51100	TEACHER TECHED NHS	13,726.10
11/4/21	51100	TEACHER TECHED PMS	5,959.00
11/4/21	51100	TEACHER TV PROD NHS	2,979.50
11/4/21	51100	TEACHER VISION WID	5,529.90
11/4/21	51100	TECH INTERGRATION ASST AMH	599.64
11/10/21	51100	TECH INTERGRATION ASST AMH	488.94
11/4/21	51100	TECH INTERGRATION ASST BIC	540.00
11/10/21	51100	TECH INTERGRATION ASST BIC	445.50
11/4/21	51100	TECH INTERGRATION ASST CHA	572.08
11/10/21	51100	TECH INTERGRATION ASST CHA	458.61



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51100	TECH INTERGRATION ASST FES	683.15
11/10/21	51100	TECH INTERGRATION ASST FES	563.62
11/4/21	51100	TECH INTERGRATION ASST LDG	575.55
11/10/21	51100	TECH INTERGRATION ASST LDG	460.44
11/4/21	51100	TECH INTERGRATION ASST MDE	567.35
11/10/21	51100	TECH INTERGRATION ASST MDE	453.88
11/4/21	51100	TECH INTERGRATION ASST MTP	601.58
11/10/21	51100	TECH INTERGRATION ASST MTP	471.63
11/4/21	51100	TECH INTERGRATION ASST SHE	588.26
11/10/21	51100	TECH INTERGRATION ASST SHE	513.49
11/4/21	51200	ATHLETIC EQUIPMENT MANAGER NHN	150.00
11/4/21	51200	ATHLETIC TRAINER NHN	120.00
11/4/21	51200	CLERICAL GUIDANCE ELM	540.00
11/4/21	51200	CROSSING GUARD WPO	1,919.03
11/10/21	51200	CROSSING GUARD WPO	1,533.49
11/4/21	51200	CUSTODIAN BRO	79.85
11/10/21	51200	CUSTODIAN BRO	63.88
11/10/21	51200	CUSTODIAN FMS	95.82
11/4/21	51200	CUSTODIAN HEAD BRO	79.85
11/10/21	51200	CUSTODIAN HEAD BRO	63.88
11/10/21	51200	CUSTODIAN HEAD DRC	15.97
11/4/21	51200	DIRECTOR ADULT ED	2,765.69
11/4/21	51200	FOOD SERVICE ASST PT FMS	112.59
11/10/21	51200	FOOD SERVICE ASST PT FMS	90.07
11/4/21	51200	FOOD SERVICECOOK MTP	31.94
11/10/21	51200	FOOD SERVICECOOK MTP	23.96
11/4/21	51200	LUNCH MONITOR AMH	547.60
11/10/21	51200	LUNCH MONITOR AMH	444.00
11/4/21	51200	LUNCH MONITOR BIC	815.85
11/10/21	51200	LUNCH MONITOR BIC	479.52
11/4/21	51200	LUNCH MONITOR BIR	363.46
11/10/21	51200	LUNCH MONITOR BIR	400.04
11/4/21	51200	LUNCH MONITOR BRO	310.80
11/10/21	51200	LUNCH MONITOR BRO	183.52
11/4/21	51200	LUNCH MONITOR CHA	636.40
11/10/21	51200	LUNCH MONITOR CHA	541.68
11/4/21	51200	LUNCH MONITOR DRC	266.40
11/10/21	51200	LUNCH MONITOR DRC	236.80
11/4/21	51200	LUNCH MONITOR FES	678.42
11/10/21	51200	LUNCH MONITOR FES	585.24
11/4/21	51200	LUNCH MONITOR FMS	201.28
11/10/21	51200	LUNCH MONITOR FMS	159.84
11/4/21	51200	LUNCH MONITOR LDG	417.36
11/10/21	51200	LUNCH MONITOR LDG	438.08



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51200	LUNCH MONITOR MDE	748.88
11/10/21	51200	LUNCH MONITOR MDE	651.20
11/4/21	51200	LUNCH MONITOR MTP	500.24
11/10/21	51200	LUNCH MONITOR MTP	346.32
11/4/21	51200	LUNCH MONITOR NSE	307.84
11/10/21	51200	LUNCH MONITOR NSE	257.52
11/4/21	51200	LUNCH MONITOR PMS	162.80
11/10/21	51200	LUNCH MONITOR PMS	130.24
11/4/21	51200	LUNCH MONITOR SHE	441.04
11/10/21	51200	LUNCH MONITOR SHE	322.64
11/4/21	51200	PARA PRE SCHOOL BIR	342.31
11/10/21	51200	PARA PRE SCHOOL BIR	313.83
11/4/21	51200	PARA DW SPEC ED BIR	1,379.93
11/10/21	51200	PARA DW SPEC ED BIR	1,092.84
11/4/21	51200	PARA DW SPEC ED BRO	5.92
11/10/21	51200	PARA DW SPEC ED BRO	23.68
11/4/21	51200	PARA DW SPEC ED NSE	29.60
11/10/21	51200	PARA DW SPEC ED NSE	23.68
11/4/21	51200	PARA INST AMH	923.95
11/10/21	51200	PARA INST AMH	754.69
11/4/21	51200	PARA INST BIC	907.01
11/10/21	51200	PARA INST BIC	867.49
11/4/21	51200	PARA INST BRO	23.68
11/4/21	51200	PARA INST MDE	35.52
11/10/21	51200	PARA INST MDE	35.52
11/4/21	51200	PARA INST NHN	315.04
11/10/21	51200	PARA INST NHN	330.73
11/4/21	51200	PARA INST PMS	64.68
11/10/21	51200	PARA INST PMS	64.68
11/4/21	51200	PARA INST SHE	214.67
11/10/21	51200	PARA INST SHE	209.38
11/4/21	51200	PARA PRE SCH BIC	1,316.86
11/10/21	51200	PARA PRE SCH BIC	1,073.54
11/4/21	51200	PARA PRE SCH NSE	1,802.33
11/10/21	51200	PARA PRE SCH NSE	1,431.89
11/4/21	51200	PARA SCI NHS	50.00
11/4/21	51200	PARA TTI LDG	133.35
11/10/21	51200	PARA TTI LDG	106.68
11/4/21	51200	PRESCHOOL PARA FPS	2,224.49
11/10/21	51200	PRESCHOOL PARA FPS	1,749.83
11/4/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
11/4/21	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
11/4/21	51200	STUDENT ACTIVITY COORD NHS	1,120.30
11/4/21	51200	SUB CLERICAL	1,017.50



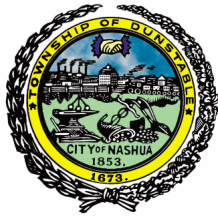
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/10/21	51200	SUB CLERICAL	848.00
11/4/21	51200	SUB TEACHER	305.50
11/4/21	51200	TEACHER ART FMS	2,095.80
11/4/21	51200	TEACHER ART NHS	1,022.70
11/4/21	51200	TEACHER BIO TEC NHN	579.10
11/4/21	51200	TEACHER ENGLISH NHS	2,730.90
11/4/21	51200	TEACHER MATH NHS	62.50
11/4/21	51200	TEACHER PE FMS	150.00
11/4/21	51200	TEACHER PE NHN	100.00
11/4/21	51200	TEACHER READ ELM	1,760.60
11/4/21	51200	TEACHER SPED NHN	1,638.20
11/4/21	51200	TEACHER TTI FES	3,024.80
11/4/21	51200	TEACHER VISION WID	842.81
11/4/21	51200	TICKETSELLER	200.00
11/4/21	51300	CLERICAL BUSINESS	36.16
11/10/21	51300	CLERICAL BUSINESS	88.07
11/10/21	51300	CLERICAL CTE NHN	(0.01)
11/4/21	51300	CLERICAL HUMAN RESOURCES	150.90
11/10/21	51300	CLERICAL HUMAN RESOURCES	251.51
11/4/21	51300	CLERICAL PAYROLL SUP	16.74
11/10/21	51300	CLERICAL PAYROLL SUP	15.95
11/4/21	51300	CLERICAL PLANT OPS	63.79
11/10/21	51300	CLERICAL PLANT OPS	47.85
11/4/21	51300	CLERICAL PRINCIPAL AMH	22.45
11/10/21	51300	CLERICAL PRINCIPAL AMH	145.80
11/4/21	51300	CLERICAL PRINCIPAL BIC	16.98
11/10/21	51300	CLERICAL PRINCIPAL BIC	8.49
11/10/21	51300	CLERICAL PRINCIPAL BIR	122.97
11/4/21	51300	CLERICAL PRINCIPAL CHA	16.74
11/10/21	51300	CLERICAL PRINCIPAL CHA	133.53
11/4/21	51300	CLERICAL PRINCIPAL DRC	25.11
11/10/21	51300	CLERICAL PRINCIPAL ELM	(0.01)
11/4/21	51300	CLERICAL PRINCIPAL FES	31.20
11/10/21	51300	CLERICAL PRINCIPAL FES	7.61
11/4/21	51300	CLERICAL PRINCIPAL LDG	7.98
11/10/21	51300	CLERICAL PRINCIPAL MTP	249.66
11/4/21	51300	CLERICAL PRINCIPAL NSE	65.38
11/10/21	51300	CLERICAL PRINCIPAL NSE	78.60
11/4/21	51300	CLERICAL PRINCIPAL PMS	60.12
11/10/21	51300	CLERICAL PRINCIPAL PMS	143.44
11/4/21	51300	CLERICAL PRINCIPAL SHE	16.98
11/10/21	51300	CLERICAL PRINCIPAL SHE	8.49
11/10/21	51300	CLERICAL SPECIAL ED NHS	0.01
11/10/21	51300	CLERICAL SPECIAL ED SUP	7.23



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51300	CUSTODIAN ASST HEAD ELM	369.67
11/10/21	51300	CUSTODIAN ASST HEAD ELM	168.76
11/4/21	51300	CUSTODIAN ASST HEAD NHN	388.14
11/10/21	51300	CUSTODIAN ASST HEAD NHN	259.56
11/4/21	51300	CUSTODIAN ASST HEAD NHS	387.25
11/10/21	51300	CUSTODIAN ASST HEAD NHS	241.10
11/4/21	51300	CUSTODIAN ASST HEAD PMS	200.92
11/10/21	51300	CUSTODIAN ASST HEAD PMS	64.30
11/4/21	51300	CUSTODIAN BIR	112.93
11/10/21	51300	CUSTODIAN BIR	225.84
11/10/21	51300	CUSTODIAN BRO	28.23
11/10/21	51300	CUSTODIAN CHA	239.96
11/4/21	51300	CUSTODIAN ELM	451.70
11/10/21	51300	CUSTODIAN ELM	374.07
11/4/21	51300	CUSTODIAN FMS	599.90
11/10/21	51300	CUSTODIAN FMS	218.80
11/10/21	51300	CUSTODIAN HEAD AMH	56.25
11/4/21	51300	CUSTODIAN HEAD BIC	128.58
11/10/21	51300	CUSTODIAN HEAD BIC	184.83
11/4/21	51300	CUSTODIAN HEAD BRO	385.74
11/10/21	51300	CUSTODIAN HEAD BRO	176.80
11/4/21	51300	CUSTODIAN HEAD CHA	257.16
11/10/21	51300	CUSTODIAN HEAD CHA	441.99
11/4/21	51300	CUSTODIAN HEAD DRC	297.35
11/10/21	51300	CUSTODIAN HEAD DRC	369.67
11/4/21	51300	CUSTODIAN HEAD ELM	285.75
11/10/21	51300	CUSTODIAN HEAD ELM	457.20
11/4/21	51300	CUSTODIAN HEAD FES	241.10
11/10/21	51300	CUSTODIAN HEAD FES	225.02
11/4/21	51300	CUSTODIAN HEAD LDG	425.92
11/10/21	51300	CUSTODIAN HEAD LDG	176.80
11/10/21	51300	CUSTODIAN HEAD MDE	64.29
11/4/21	51300	CUSTODIAN HEAD MTP	610.78
11/10/21	51300	CUSTODIAN HEAD MTP	233.06
11/10/21	51300	CUSTODIAN HEAD NSE	48.67
11/4/21	51300	CUSTODIAN LDG	91.76
11/10/21	51300	CUSTODIAN LDG	204.68
11/4/21	51300	CUSTODIAN NHN	1,807.94
11/10/21	51300	CUSTODIAN NHN	530.52
11/4/21	51300	CUSTODIAN NHS	481.42
11/10/21	51300	CUSTODIAN NHS	135.52
11/4/21	51300	CUSTODIAN PMS	56.47
11/10/21	51300	CUSTODIAN PMS	56.47
11/4/21	51300	CUSTODIAN WID	84.70



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/10/21	51300	CUSTODIAN WID	6.71
11/10/21	51300	MAINTENANCE ALARM WPO	402.98
11/4/21	51300	MAINTENANCE ELECTRICIAN WPO	292.43
11/10/21	51300	MAINTENANCE ELECTRICIAN WPO	250.66
11/4/21	51300	MAINTENANCE GRDS FORMEN WPO	277.32
11/10/21	51300	MAINTENANCE GRDS FORMEN WPO	168.37
11/4/21	51300	MAINTENANCE GROUNDS WPO	502.90
11/10/21	51300	MAINTENANCE GROUNDS WPO	259.56
11/4/21	51300	MAINTENANCE HVAC WPO	429.66
11/10/21	51300	MAINTENANCE HVAC WPO	327.36
11/4/21	51300	MAINTENANCE PLUMBER WPO	335.40
11/4/21	51300	MAINTENANCE TRADES WPO	316.92
11/10/21	51300	MAINTENANCE TRADES WPO	316.92
11/4/21	51300	PARA DW SPEC ELM	32.40
11/4/21	51300	PARA INST SHE	6.17
11/4/21	51300	SECURITY MONITOR NHS	162.33
11/10/21	51300	SECURITY MONITOR NHS	127.04
11/10/21	51300	SIGN LANGUAGE INTERPRETER	72.93
11/4/21	51400	SUB ADMIN LONG TERM	2,250.00
11/10/21	51400	SUB ADMIN LONG TERM	2,250.00
11/4/21	51412	7PAR CTE NHN	184.00
11/10/21	51412	7PAR CTE NHN	150.00
11/4/21	51412	CROSSING GUARD WPO	32.56
11/10/21	51412	CROSSING GUARD WPO	32.56
11/4/21	51412	GUIDANCE COUNSELOR NHS	63.75
11/4/21	51412	PARA PRE SCHOOL BIR	80.00
11/4/21	51412	PARA ALT PMS	166.00
11/10/21	51412	PARA ALT PMS	76.00
11/4/21	51412	PARA DW SPEC ED AMH	182.00
11/4/21	51412	PARA DW SPEC ED BIR	150.00
11/4/21	51412	PARA DW SPEC ED BRO	18.00
11/10/21	51412	PARA DW SPEC ED BRO	432.00
11/4/21	51412	PARA DW SPEC ED FMS	83.00
11/10/21	51412	PARA DW SPEC ED FMS	50.00
11/4/21	51412	PARA DW SPEC ED MDE	10.00
11/4/21	51412	PARA DW SPEC ED MTP	70.00
11/10/21	51412	PARA DW SPEC ED MTP	70.00
11/10/21	51412	PARA DW SPEC ED NHN	108.00
11/10/21	51412	PARA DW SPEC ED NHS	14.00
11/10/21	51412	PARA DW SPEC ED NSE	30.00
11/10/21	51412	PARA DW SPEC ED SHE	30.00
11/4/21	51412	PARA DW SPEC ELM	216.00
11/10/21	51412	PARA DW SPEC ELM	56.00
11/4/21	51412	PARA ELL ELM	50.00



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191	SCHOOL		
11/10/21	51412	PARA ELL ELM	50.00
11/10/21	51412	PARA ELL FES	60.00
11/4/21	51412	PARA INST AMH	10.00
11/10/21	51412	PARA INST AMH	50.00
11/4/21	51412	PARA INST BIC	20.00
11/10/21	51412	PARA INST BIC	310.00
11/4/21	51412	PARA INST BIR	36.00
11/10/21	51412	PARA INST BIR	86.00
11/4/21	51412	PARA INST BRO	28.00
11/10/21	51412	PARA INST BRO	98.00
11/4/21	51412	PARA INST CHA	202.00
11/10/21	51412	PARA INST CHA	532.00
11/4/21	51412	PARA INST DRC	60.00
11/10/21	51412	PARA INST DRC	152.00
11/4/21	51412	PARA INST ELM	728.00
11/10/21	51412	PARA INST ELM	274.00
11/4/21	51412	PARA INST FES	292.00
11/10/21	51412	PARA INST FES	368.00
11/4/21	51412	PARA INST FMS	236.00
11/10/21	51412	PARA INST FMS	86.00
11/4/21	51412	PARA INST LDG	276.00
11/10/21	51412	PARA INST LDG	110.00
11/4/21	51412	PARA INST MDE	98.00
11/10/21	51412	PARA INST MDE	78.00
11/4/21	51412	PARA INST MTP	384.00
11/10/21	51412	PARA INST MTP	258.00
11/10/21	51412	PARA INST NHN	84.00
11/10/21	51412	PARA INST NHS	36.00
11/10/21	51412	PARA INST NSE	28.00
11/4/21	51412	PARA INST PMS	270.00
11/10/21	51412	PARA INST PMS	62.00
11/4/21	51412	PARA INST SHE	661.00
11/10/21	51412	PARA INST SHE	786.40
11/10/21	51412	PARA KIND AMH	14.00
11/10/21	51412	PARA KIND BRO	14.00
11/4/21	51412	PARA KIND DRC	20.00
11/10/21	51412	PARA KIND DRC	124.00
11/4/21	51412	PARA KIND FES	16.00
11/10/21	51412	PARA KIND FES	14.00
11/4/21	51412	PARA KIND MDE	50.00
11/10/21	51412	PARA KIND MTP	10.00
11/4/21	51412	PARA PRE SCH NSE	50.00
11/4/21	51412	PARA READ ELM	58.00
11/4/21	51412	PARA SPED FES	10.00



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FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
	11/4/21	51412	PARA TTI AMH	50.00
	11/10/21	51412	PARA TTI AMH	50.00
	11/4/21	51412	PARA TTI LDG	68.00
	11/4/21	51412	PARA VOC NHS	90.00
	11/10/21	51412	PARA VOC NHS	48.00
	11/4/21	51412	PRESCHOOL PARA FPS	150.00
	11/4/21	51412	SCHOOL PSYCHOLOGIST WID	315.50
	11/4/21	51412	STUDENT ACTIVITY COORD NHS	327.25
	11/4/21	51412	SUB ADMIN LONG TERM	1,234.62
	11/10/21	51412	SUB ADMIN LONG TERM	823.08
	11/4/21	51412	SUB CLERICAL	305.50
	11/10/21	51412	SUB CLERICAL	214.50
	11/4/21	51412	SUB FOOD SERVICE	59.20
	11/10/21	51412	SUB FOOD SERVICE	88.80
	11/4/21	51412	SUB LUNCH MONITOR	698.72
	11/10/21	51412	SUB LUNCH MONITOR	947.32
	11/4/21	51412	SUB PARA PROFESSIONAL	2,366.89
	11/10/21	51412	SUB PARA PROFESSIONAL	2,110.96
	11/4/21	51412	SUB TEACHER	6,648.53
	11/10/21	51412	SUB TEACHER	5,722.66
	11/4/21	51412	SUB TEACHER LONG TERM	3,700.00
	11/10/21	51412	SUB TEACHER LONG TERM	6,055.00
	11/4/21	51412	TEACHER DWSE NHS	212.50
	11/4/21	51412	TEACHER GRAPH NHS	38.50
	11/4/21	51412	TEACHER SCIENCE NHS	4,003.32
	11/4/21	51412	TEACHER SPED NHS	261.75
	11/4/21	51412	TITLE ONE PARA FES	162.00
	11/10/21	51412	TITLE ONE PARA FES	129.00
	11/10/21	51650	CLERICAL PRINCIPAL AMH	125.00
	11/10/21	51650	CLERICAL PRINCIPAL ELM	175.00
	11/10/21	51650	ELL OUTREACH WORKER	87.50
	11/10/21	51650	ELL OUTREACH WORKER HOURLY	75.00
	11/10/21	51650	HOME SCHOOL CORD TTI	112.50
	11/4/21	51650	INSTRUMENTAL MUSIC	1,560.00
	11/10/21	51650	INSTRUMENTAL MUSIC	1,290.00
	11/4/21	51650	INTERPRETER	1,025.00
	11/10/21	51650	INTERPRETER	50.00
	11/4/21	51650	NURSE NHS	200.00
	11/10/21	51650	SIGN LANGUAGE INTERPRETER	170.16
	11/4/21	51650	SPEECH LANG PATHOLOGIST WID	90.71
	11/4/21	51650	SUB ADMIN LONG TERM	1,995.51
	11/4/21	51650	SUB TEACHER	1,645.56
	11/4/21	51650	TEACHER ELL AMH	37.50
	11/4/21	51650	TEACHER ELL DRC	112.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51650	TEACHER ELL LDG	37.50
11/4/21	51650	TEACHER ENGLISH NHS	50.00
11/4/21	51650	TEACHER FACS NHN	150.00
11/4/21	51650	TEACHER MATH NHS	50.00
11/4/21	51650	TEACHER MUSIC AMH	270.00
11/4/21	51650	TEACHER MUSIC DRC	390.00
11/4/21	51650	TEACHER MUSIC FES	210.00
11/4/21	51650	TEACHER MUSIC LDG	135.00
11/4/21	51650	TEACHER SCIENCE NHN	125.00
11/4/21	51650	TEACHER SOCIAL STUDIES NHN	75.00
11/4/21	51650	TEACHER SOCIAL STUDIES NHS	100.00
11/4/21	51650	TEACHER TTI LDG	37.50
11/4/21	51700	CLERICAL ATHLETIC NHS	500.00
11/4/21	51700	GUIDANCE COUNSELOR BIR	69.23
11/4/21	51700	GUIDANCE COUNSELOR ELM	69.23
11/4/21	51700	LIBRARIAN NHS	81.82
11/4/21	51700	NURSE ELM	81.82
11/4/21	51700	SCHOOL PSYCHOLOGIST WID	69.23
11/4/21	51700	SOCCER BOYS ELM	355.67
11/10/21	51700	SOCCER BOYS ELM	355.67
11/4/21	51700	SOCCER BOYS FMS	1,131.00
11/4/21	51700	SOCCER BOYS PMS	1,131.00
11/4/21	51700	SOCCER GIRLS ELM	1,067.00
11/4/21	51700	SOCCER JV GIRLS NHN	1,387.00
11/4/21	51700	SPEECH LANG PATHOLOGIST WID	69.23
11/4/21	51700	TEACHER ART CHA	34.62
11/4/21	51700	TEACHER ART FMS	1,174.00
11/4/21	51700	TEACHER ART NHS	34.62
11/4/21	51700	TEACHER BUSINESS NHS	69.23
11/4/21	51700	TEACHER DWSE ELM	69.23
11/4/21	51700	TEACHER ENGLISH ELM	1,020.00
11/4/21	51700	TEACHER ENGLISH FMS	69.23
11/4/21	51700	TEACHER ENGLISH NHN	69.23
11/4/21	51700	TEACHER ENGLISH NHS	69.23
11/4/21	51700	TEACHER FOREIGN LANG NHN	69.23
11/4/21	51700	TEACHER FOREIGN LANG NHS	69.23
11/4/21	51700	TEACHER GR4 MDE	355.67
11/4/21	51700	TEACHER GR6 ELM	3,909.90
11/4/21	51700	TEACHER GR6 FMS	1,174.00
11/4/21	51700	TEACHER GR6 PMS	69.23
11/4/21	51700	TEACHER MATH ELM	81.82
11/4/21	51700	TEACHER MATH FMS	69.23
11/4/21	51700	TEACHER MATH NHN	69.23
11/4/21	51700	TEACHER MATH NHS	1,243.23

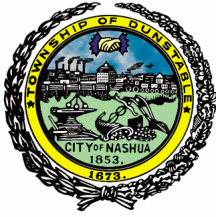


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/4/21	51700	TEACHER MATH PMS	69.23
11/4/21	51700	TEACHER MUSIC FMS	69.23
11/4/21	51700	TEACHER PE ELM	1,387.00
11/4/21	51700	TEACHER PE MDE	34.62
11/4/21	51700	TEACHER PE NHN	34.62
11/4/21	51700	TEACHER PE NHS	473.08
11/4/21	51700	TEACHER PE PMS	1,804.00
11/4/21	51700	TEACHER READ ELM	34.62
11/4/21	51700	TEACHER READ FMS	34.62
11/4/21	51700	TEACHER SCIENCE ELM	69.23
11/4/21	51700	TEACHER SCIENCE FMS	1,179.23
11/4/21	51700	TEACHER SCIENCE NHN	69.23
11/4/21	51700	TEACHER SCIENCE PMS	1,157.23
11/4/21	51700	TEACHER SOCIAL STUDIES ELM	69.23
11/4/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
11/4/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
11/4/21	51700	TEACHER SOCIAL STUDIES NHS	69.23
11/4/21	51700	TEACHER SOCIAL STUDIES PMS	69.23
11/4/21	51700	TEACHER SPED FMS	69.23
11/4/21	51700	TEACHER SPED NHN	69.23
11/4/21	51700	TEACHER TECHED NHN	69.23
11/4/21	51700	VOLLEYBALL PMS	1,344.00
11/10/21	51700	VOLLEYBALL FMS	1,067.00
11/4/21	51750	CLERICAL SPECIAL ED SUP	57.87
11/4/21	51750	CUSTODIAN BIC	359.09
11/4/21	51750	MAINTENANCE PLUMBER WPO	5,728.91
11/4/21	52800	EDUCATIONAL ASSISTANCE	7,931.68
11/4/21	53628	CONTRACT SERVICES	(48.25)
TOTAL 191 - SCHOOL			\$3,405,348.80
TOTAL FUND 1000 - GENERAL FUND			\$5,558,352.19

FUND#: 1010 - GENERAL FUND PY ESCROWS

107	CITY CLERK		
11/4/21	51400	CITY CLERK TEMP	692.50
11/10/21	51400	CITY CLERK TEMP	1,200.00
TOTAL 107 - CITY CLERK			\$1,892.50



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
161 STREETS			
11/4/21	51100	FLEET MAINTENANCE FOREMAN	2,734.72
TOTAL 161 - STREETS			\$2,734.72
166 PARKING LOTS			
11/4/21	51403	ECD PARKING INTERN	112.50
11/10/21	51403	ECD PARKING INTERN	382.50
TOTAL 166 - PARKING LOTS			\$495.00
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$5,122.22

FUND#: 2100 - FOOD SERVICES FUND

11/4/21	51100	CLERICAL FOOD SERVICE NHS	837.00
11/10/21	51100	CLERICAL FOOD SERVICE NHS	837.00
11/4/21	51100	DELIVERY DRIVER FOOD SERVICE	771.58
11/10/21	51100	DELIVERY DRIVER FOOD SERVICE	771.59
11/4/21	51100	DIRECTOR FOOD SERVICE	3,001.10
11/4/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.30
11/4/21	51100	FOOD SERVICE COOK AMH	531.30
11/10/21	51100	FOOD SERVICE COOK AMH	425.04
11/4/21	51100	FOOD SERVICE COOK BIC	543.55
11/10/21	51100	FOOD SERVICE COOK BIC	434.84
11/4/21	51100	FOOD SERVICE COOK BIR	497.35
11/10/21	51100	FOOD SERVICE COOK BIR	397.88
11/4/21	51100	FOOD SERVICE COOK BRO	543.55
11/10/21	51100	FOOD SERVICE COOK BRO	434.84
11/4/21	51100	FOOD SERVICE COOK CHA	548.80
11/10/21	51100	FOOD SERVICE COOK CHA	439.04
11/4/21	51100	FOOD SERVICE COOK DRC	479.85
11/10/21	51100	FOOD SERVICE COOK DRC	383.88
11/4/21	51100	FOOD SERVICE COOK ELM	1,051.75
11/10/21	51100	FOOD SERVICE COOK ELM	821.39
11/4/21	51100	FOOD SERVICE COOK FES	548.80
11/10/21	51100	FOOD SERVICE COOK FES	415.52
11/4/21	51100	FOOD SERVICE COOK FMS	465.30
11/10/21	51100	FOOD SERVICE COOK FMS	372.24
11/4/21	51100	FOOD SERVICE COOK LDG	526.05
11/10/21	51100	FOOD SERVICE COOK LDG	420.84
11/4/21	51100	FOOD SERVICE COOK MDE	516.14
11/10/21	51100	FOOD SERVICE COOK MDE	421.26



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/4/21	51100	FOOD SERVICE COOK NHN	1,174.25
11/10/21	51100	FOOD SERVICE COOK NHN	939.40
11/4/21	51100	FOOD SERVICE COOK NHS	1,142.45
11/10/21	51100	FOOD SERVICE COOK NHS	917.00
11/4/21	51100	FOOD SERVICE COOK PMS	582.05
11/10/21	51100	FOOD SERVICE COOK PMS	465.64
11/4/21	51100	FOOD SERVICE SITE CORD	12,023.70
11/4/21	51100	FOOD SERVICECOOK MTP	493.80
11/10/21	51100	FOOD SERVICECOOK MTP	394.33
11/4/21	51200	FOOD SERVICE ASST PT AMH	603.35
11/10/21	51200	FOOD SERVICE ASST PT AMH	482.68
11/4/21	51200	FOOD SERVICE ASST PT BIC	576.30
11/10/21	51200	FOOD SERVICE ASST PT BIC	461.04
10/28/21	51200	FOOD SERVICE ASST PT BIR	(189.00)
11/4/21	51200	FOOD SERVICE ASST PT BIR	567.00
11/10/21	51200	FOOD SERVICE ASST PT BIR	453.60
11/4/21	51200	FOOD SERVICE ASST PT BRO	397.80
11/10/21	51200	FOOD SERVICE ASST PT BRO	318.24
11/4/21	51200	FOOD SERVICE ASST PT CHA	480.46
11/10/21	51200	FOOD SERVICE ASST PT CHA	381.64
11/4/21	51200	FOOD SERVICE ASST PT DRC	841.05
11/10/21	51200	FOOD SERVICE ASST PT DRC	252.00
11/4/21	51200	FOOD SERVICE ASST PT ELM	1,934.10
11/10/21	51200	FOOD SERVICE ASST PT ELM	1,407.42
11/4/21	51200	FOOD SERVICE ASST PT FES	787.50
11/10/21	51200	FOOD SERVICE ASST PT FES	633.15
11/4/21	51200	FOOD SERVICE ASST PT FMS	1,323.45
11/10/21	51200	FOOD SERVICE ASST PT FMS	1,053.72
11/4/21	51200	FOOD SERVICE ASST PT LDG	1,000.94
11/10/21	51200	FOOD SERVICE ASST PT LDG	815.45
11/4/21	51200	FOOD SERVICE ASST PT MDE	536.40
11/10/21	51200	FOOD SERVICE ASST PT MDE	506.49
11/4/21	51200	FOOD SERVICE ASST PT MTP	582.75
11/10/21	51200	FOOD SERVICE ASST PT MTP	466.20
11/4/21	51200	FOOD SERVICE ASST PT NHN	2,760.29
11/10/21	51200	FOOD SERVICE ASST PT NHN	2,269.85
11/4/21	51200	FOOD SERVICE ASST PT NHS	3,026.08
11/10/21	51200	FOOD SERVICE ASST PT NHS	2,491.46
11/4/21	51200	FOOD SERVICE ASST PT NSE	430.95
11/10/21	51200	FOOD SERVICE ASST PT NSE	351.40
11/4/21	51200	FOOD SERVICE ASST PT PMS	2,370.98
11/10/21	51200	FOOD SERVICE ASST PT PMS	1,888.95
11/4/21	51200	FOOD SERVICE ASST PT SHE	349.65
11/10/21	51200	FOOD SERVICE ASST PT SHE	277.20
11/10/21	51300	CLERICAL FOOD SERVICE NHS	16.74



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/4/21	51300	DELIVERY DRIVER FOOD SERVICE	217.01
11/10/21	51300	DELIVERY DRIVER FOOD SERVICE	115.74
11/4/21	51300	FOOD SERVICE ASST PT NHS	19.29
11/10/21	51300	FOOD SERVICE ASST PT NHS	4.92
11/10/21	51300	FOOD SERVICE COOK DRC	41.16
11/10/21	51300	FOOD SERVICE COOK ELM	5.27
11/4/21	51300	FOOD SERVICE COOK NHN	78.38
11/10/21	51300	FOOD SERVICE COOK NHN	57.48
11/4/21	51300	FOOD SERVICE COOK NHS	12.28
11/10/21	51300	FOOD SERVICE COOK NHS	12.28
11/4/21	51412	SUB FOOD SERVICE	116.76
11/10/21	51412	SUB FOOD SERVICE	190.50
TOTAL FUND 2100 - FOOD SERVICES FUND			\$71,657.75

FUND#: 2201 - DRIVERS EDUCATION FUND

11/4/21	51200	DRIVER INSTRUCTOR	1,825.00
11/10/21	51200	DRIVER INSTRUCTOR	1,470.00
11/4/21	51200	ELL TUTOR	105.00
11/4/21	51200	TEACHER ELL FES	295.00

TOTAL FUND 2201 - DRIVERS EDUCATION FUND **\$3,695.00**

FUND#: 2207 - ADULT ED/CONTINUING ED

11/4/21	51100	CLERICAL ADULT ED NHN	337.59
11/10/21	51100	CLERICAL ADULT ED NHN	337.59
11/4/21	51200	ADULT ED ENRICHMENT INST	200.00
11/10/21	51200	ADULT ED ENRICHMENT INST	200.00
11/4/21	51200	ADULT ED ENRICHMENT TEACHER	50.00
11/10/21	51200	ADULT ED ENRICHMENT TEACHER	50.00

TOTAL FUND 2207 - ADULT ED/CONTINUING ED **\$1,175.18**

FUND#: 2252 - DAY CARE

11/4/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
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TOTAL FUND 2252 - DAY CARE **\$1,151.60**



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
11/4/21	51100	PARA DW SPEC ED AMH	476.45
11/10/21	51100	PARA DW SPEC ED AMH	393.46
11/4/21	51100	PARA DW SPEC ED NHS	626.25
11/10/21	51100	PARA DW SPEC ED NHS	522.24
11/4/21	51100	PARA DW SPEC ED WID	472.79
11/10/21	51100	PARA DW SPEC ED WID	545.03
11/10/21	51412	PARA DW SPEC ED WID	42.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,078.22
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
11/4/21	51100	PROGRAM COORDINATOR	410.81
11/10/21	51100	PROGRAM COORDINATOR	410.80
11/4/21	51300	PROGRAM COORDINATOR	134.80
11/10/21	51300	PROGRAM COORDINATOR	53.92
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,010.33
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
11/4/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
11/10/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
11/4/21	51100	PEG PROGRAM MANAGER	1,329.30
11/10/21	51100	PEG PROGRAM MANAGER	1,329.30
11/4/21	51200	TEACHER PE NHN	120.00
11/4/21	51200	VIDEOGRAPHER	915.00
11/10/21	51200	VIDEOGRAPHER	1,185.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,332.70
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
11/4/21	51300	MVR CLERK I	18.75
11/10/21	51300	MVR CLERK I	12.50
11/4/21	51400	MVR CLERK I	666.55
11/10/21	51400	MVR CLERK I	666.55
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$1,364.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
11/4/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
11/10/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
11/4/21	51100	PATROLMAN ALL RANKS	1,597.55
11/10/21	51100	PATROLMAN ALL RANKS	1,597.55
11/4/21	51300	PATROLMAN ALL RANKS	(97.14)
TOTAL FUND 3050 - POLICE GRANTS FUND			\$5,097.96

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

11/4/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
11/10/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
11/4/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,417.61
11/10/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,412.56
11/4/21	51100	BILINGUAL COMM HEALTH WORKER	546.21
11/10/21	51100	BILINGUAL COMM HEALTH WORKER	535.97
11/4/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIE	888.72
11/10/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIE	888.71
11/4/21	51100	PUB HEALTH NET SVS COORD	1,310.90
11/10/21	51100	PUB HEALTH NET SVS COORD	1,310.90
11/4/21	51100	PUB HEALTH PREPAREDNESS COORD	932.20
11/10/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.23
11/10/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	16.38
11/4/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIE	8.33
11/10/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIE	41.66
11/4/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	244.56
11/10/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	366.84
11/4/21	51412	NURSE ELM	193.86
11/4/21	51412	NURSE PER DIEM	609.12
11/10/21	51412	NURSE PER DIEM	274.64
11/10/21	51412	PHNS PROGRAM ASSISTANT	835.00

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND

\$19,423.20

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

11/4/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
11/10/21	51100	BILINGUAL COMM HEALTH WORKER	321.55
9/30/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	(0.05)
11/4/21	51100	PUB HEALTH NURSE	1,310.90
11/10/21	51100	PUB HEALTH NURSE	1,310.90
11/4/21	51412	NURSE PER DIEM (PRACTIONER)	167.12
11/10/21	51412	NURSE PER DIEM (PRACTIONER)	167.12



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$3,605.24
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FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/4/21	51100	CODE ENFORCEMENT OFFICER II	513.95
11/10/21	51100	CODE ENFORCEMENT OFFICER II	513.95
11/4/21	51100	GRANT MGMT SPECIALIST	1,159.70
11/10/21	51100	GRANT MGMT SPECIALIST	1,159.70
11/4/21	51100	MANAGER URBAN PROGRAMS	1,738.30
11/10/21	51100	MANAGER URBAN PROGRAMS	1,738.30
11/4/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
11/10/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
11/4/21	51100	PROJECT ADMINISTRATOR	1,186.35
11/10/21	51100	PROJECT ADMINISTRATOR	1,186.35
11/4/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
11/10/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
11/4/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
11/10/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$17,047.90
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FUND#: 3120 - TRANSIT GRANTS FUND			
11/4/21	51100	TRANSIT ADMINISTRATOR	1,890.60
11/10/21	51100	TRANSIT ADMINISTRATOR	1,890.60
11/4/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
11/10/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
11/4/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
11/10/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.69
11/4/21	51100	TRANSIT MECHANICS	2,123.35
11/10/21	51100	TRANSIT MECHANICS	2,129.35
11/4/21	51100	TRANSIT MOBILITY MANAGER	1,050.30
11/4/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
11/10/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
11/4/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
11/10/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
11/4/21	51100	TRANSPORTATION ANALYST	193.50
11/10/21	51100	TRANSPORTATION ANALYST	193.50
11/4/21	51300	TRANSIT MECHANICS	318.63
11/10/21	51300	TRANSIT MECHANICS	312.38
11/10/21	51300	TRANSIT OPERATIONS COORDINATOR	20.91
11/4/21	51300	TRANSIT UTILITY SERVICE WORKER	52.38
11/10/21	51300	TRANSIT UTILITY SERVICE WORKER	44.89
11/4/21	51750	TRANSIT MOBILITY MANAGER	1,890.54



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$21,006.22

FUND#: 3800 - SCHOOL GRANTS FUND

11/4/21	51100	21 CENTURY ASST COORDINATOR	1,923.10
11/4/21	51100	21 CENTURY ELEM MFAM RES COORD	8,983.70
11/4/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
11/4/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
11/4/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
11/4/21	51100	CLERICAL 21 CENTURY	1,244.34
11/10/21	51100	CLERICAL 21 CENTURY	1,205.28
11/4/21	51100	DIRECTOR TITLE 1	3,379.30
11/4/21	51100	ELL OUTREACH WORKER HOURLY	843.74
11/10/21	51100	ELL OUTREACH WORKER HOURLY	785.15
11/4/21	51100	HOME SCHOOL CORD TTI	3,006.13
11/10/21	51100	HOME SCHOOL CORD TTI	2,850.47
11/4/21	51100	HOMELESS LIASION	1,512.19
11/10/21	51100	HOMELESS LIASION	1,482.54
11/4/21	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.51
11/4/21	51100	LICENSED PRACTICAL NURSE NHS	1,496.10
11/4/21	51100	OFFICE MANAGER TITLE 1	1,607.60
11/4/21	51100	PARA DW SPEC ED AMH	641.89
11/10/21	51100	PARA DW SPEC ED AMH	555.43
11/4/21	51100	PARA DW SPEC ED NSE	436.14
11/10/21	51100	PARA DW SPEC ED NSE	389.64
11/4/21	51100	PARA INST AMH	415.50
11/10/21	51100	PARA INST AMH	346.56
11/4/21	51100	PARA INST LDG	578.10
11/10/21	51100	PARA INST LDG	492.72
11/4/21	51100	PARA INST SHE	458.64
11/10/21	51100	PARA INST SHE	431.47
11/4/21	51100	PARA TTI AMH	888.48
11/10/21	51100	PARA TTI AMH	742.07
11/4/21	51100	PARA TTI DRC	405.12
11/10/21	51100	PARA TTI DRC	126.35
11/4/21	51100	PARA TTI LDG	2,025.40
11/10/21	51100	PARA TTI LDG	1,684.84
11/4/21	51100	PARA TTI MTP	425.89
11/10/21	51100	PARA TTI MTP	370.25
11/4/21	51100	PEER COACH	15,745.69
11/4/21	51100	PRINCIPAL SHE	1,793.30
11/4/21	51100	SEL TITLE 1 - LDG	3,409.60
11/4/21	51100	SIGN LANGUAGE INTERPRETER	1,131.60
11/10/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
11/4/21	51100	SOCIAL WORKER	12,429.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/4/21	51100	SYSTEMS ADMIN FULL YEAR	3,793.30
11/4/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
11/4/21	51100	TEACHER DWSE BRO	1,888.80
11/4/21	51100	TEACHER DWSE CHA	3,932.50
11/4/21	51100	TEACHER DWSE ELM	1,971.59
11/4/21	51100	TEACHER DWSE MDE	1,674.20
11/4/21	51100	TEACHER DWSE NHS	5,179.63
11/4/21	51100	TEACHER ELL DRC	2,019.50
11/4/21	51100	TEACHER ELL NHS	749.30
11/4/21	51100	TEACHER GR4 DRC	1,605.20
11/4/21	51100	TEACHER PRESCHOOL BRO	2,979.50
11/4/21	51100	TEACHER PRESCHOOL NHS	2,283.60
11/4/21	51100	TEACHER READ CHA	1,764.20
11/4/21	51100	TEACHER SPED AMH	1,744.90
11/4/21	51100	TEACHER SPED BIC	2,168.60
11/4/21	51100	TEACHER SPED BRO	1,792.60
11/4/21	51100	TEACHER SPED DRC	1,899.90
11/4/21	51100	TEACHER SPED FES	3,420.20
11/4/21	51100	TEACHER SPED FMS	2,876.80
11/4/21	51100	TEACHER SPED LDG	1,605.20
11/4/21	51100	TEACHER SPED MDE	2,168.60
11/4/21	51100	TEACHER SPED NHN	9,904.50
11/4/21	51100	TEACHER SPED NHS	2,091.50
11/4/21	51100	TEACHER SPED NSE	6,624.70
11/4/21	51100	TEACHER SPED PMS	5,539.83
11/4/21	51100	TEACHER TTI LDG	2,022.10
11/4/21	51100	TITLE ONE PARA FES	1,710.30
11/10/21	51100	TITLE ONE PARA FES	1,377.16
11/4/21	51200	21 CENTURY PROGRAM ASSISTANT	2,484.10
11/10/21	51200	21 CENTURY PROGRAM ASSISTANT	1,868.50
11/4/21	51200	ELL AFTER SCHOOL TUTOR	35.42
11/4/21	51200	ELL OUTREACH WORKER HOURLY	506.26
11/10/21	51200	ELL OUTREACH WORKER HOURLY	471.10
11/4/21	51200	HOME SCHOOL CORD TTI	2,919.73
11/10/21	51200	HOME SCHOOL CORD TTI	2,671.29
11/4/21	51200	LIBRARIAN SHE	125.00
11/4/21	51200	PARA DW SPEC ED BIR	17.28
11/10/21	51200	PARA DW SPEC ED BIR	18.46
11/4/21	51200	PARA DW SPEC ED NSE	25.00
11/10/21	51200	PARA DW SPEC ED NSE	35.00
11/4/21	51200	PARA ELL SHE	29.75
11/10/21	51200	PARA ELL SHE	62.01
11/4/21	51200	PARA INST BIR	78.62
11/10/21	51200	PARA INST BIR	41.34
11/4/21	51200	PARA INST FES	99.15



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/4/21	51200	PARA INST SHE	73.88
11/10/21	51200	PARA INST SHE	86.06
11/4/21	51200	PARA KIND SHE	59.49
11/10/21	51200	PARA KIND SHE	62.01
11/4/21	51200	SUB TEACHER	4,715.00
11/10/21	51200	SUB TEACHER	3,565.00
11/4/21	51200	SUB TEACHER LONG TERM	230.00
11/10/21	51200	SUB TEACHER LONG TERM	575.00
11/4/21	51200	TEACHER BUSINESS NHS	100.00
11/4/21	51200	TEACHER ELL BIC	175.00
11/4/21	51200	TEACHER ELL BIR	100.00
11/4/21	51200	TEACHER ELL DRC	437.50
11/4/21	51200	TEACHER ELL SHE	112.50
11/4/21	51200	TEACHER ENGLISH NHS	100.00
11/4/21	51200	TEACHER GR1 FES	125.00
11/4/21	51200	TEACHER GR2 DRC	62.50
11/4/21	51200	TEACHER GR3 BIC	100.00
11/4/21	51200	TEACHER GR3 BIR	181.25
11/4/21	51200	TEACHER GR3 DRC	281.25
11/4/21	51200	TEACHER GR3 SHE	93.75
11/4/21	51200	TEACHER GR4 DRC	112.50
11/4/21	51200	TEACHER GR4 FES	60.00
11/4/21	51200	TEACHER GR5 AMH	50.00
11/4/21	51200	TEACHER GR5 LDG	150.00
11/4/21	51200	TEACHER MATH NHS	100.00
11/4/21	51200	TEACHER MUSIC FES	650.00
11/4/21	51200	TEACHER MUSIC SHE	142.00
11/4/21	51200	TEACHER READ WID	1,842.90
11/4/21	51200	TEACHER SOCIAL STUDIES NHS	100.00
11/4/21	51200	TEACHER SPED BIR	100.00
11/4/21	51200	TEACHER SPED FES	312.50
11/4/21	51200	TEACHER TTI AMH	7,248.31
11/4/21	51200	TEACHER TTI FES	1,536.60
11/4/21	51200	TEACHER TTI LDG	7,367.60
11/4/21	51200	TEACHER TTI MTP	7,458.10
11/4/21	51200	TEACHER TTI NURSERY	5,740.20
11/4/21	51200	TEACHER TTI SHE	2,383.59
11/4/21	51200	TEACHER TTIDRC	7,132.20
11/4/21	51200	TECH INTERGRATION ASST SHE	77.00
11/10/21	51200	TECH INTERGRATION ASST SHE	25.00
11/4/21	51200	TITLE ONE PARA FES	53.29
11/4/21	51200	TITLE ONE TUTOR	75.00
11/10/21	51200	TITLE ONE TUTOR	587.50
11/4/21	51650	ADULT ED DIPOLMA TEACHER	100.00
11/10/21	51650	ADULT ED DIPOLMA TEACHER	200.00



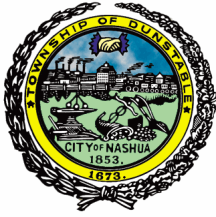
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/4/21	51650	ADULT ED INSTRUCTOR	300.00
11/10/21	51650	ADULT ED INSTRUCTOR	100.00
11/4/21	51650	ASSISTANT PRINCIPAL NHS	200.00
11/4/21	51650	CLERICAL GUIDANCE NHN	75.00
11/10/21	51650	CLERICAL GUIDANCE NHN	100.00
11/4/21	51650	GUIDANCE COUNSELOR NHS	400.00
11/10/21	51650	HOME SCHOOL CORD TTI	25.00
11/4/21	51650	INTERPRETER	187.50
11/4/21	51650	LIBRARIAN NHN	75.00
11/4/21	51650	LIBRARIAN NHS	50.00
11/10/21	51650	PARA DW SPEC ED AMH	1,326.31
11/10/21	51650	PARA DW SPEC ED CHA	620.94
11/10/21	51650	PARA DW SPEC ED MDE	773.22
11/10/21	51650	PARA DW SPEC ED MTP	49.95
11/10/21	51650	PARA DW SPEC ED NHS	48.75
11/10/21	51650	PARA DW SPEC ED NSE	549.78
11/10/21	51650	PARA DW SPEC ED SHE	1,301.72
11/10/21	51650	PARA INST NHN	245.48
11/10/21	51650	PARA INST SHE	113.04
11/10/21	51650	PARA KIND CHA	125.89
11/10/21	51650	PARA KIND MDE	61.59
11/4/21	51650	PARA PRE SCH BIC	146.60
11/4/21	51650	PARA PRE SCH NSE	749.70
11/4/21	51650	PRESCHOOL PARA FPS	439.80
11/4/21	51650	SPEECH LANG PATHOLOGIST WID	581.14
11/4/21	51650	TEACHER ART NHN	400.00
11/4/21	51650	TEACHER BUSINESS NHS	200.00
11/4/21	51650	TEACHER COMPUTER NHN	250.00
11/4/21	51650	TEACHER DWSE ELM	437.50
11/4/21	51650	TEACHER ELL NHN	200.00
11/4/21	51650	TEACHER ENGLISH NHN	300.00
11/4/21	51650	TEACHER ENGLISH NHS	600.00
11/4/21	51650	TEACHER GR5 BIC	200.00
11/4/21	51650	TEACHER KIND BRO	150.00
11/4/21	51650	TEACHER MATH NHN	200.00
11/4/21	51650	TEACHER MATH NHS	887.50
11/4/21	51650	TEACHER READ BIC	112.50
11/4/21	51650	TEACHER SCIENCE NHN	400.00
11/4/21	51650	TEACHER SOCIAL STUDIES NHN	200.00
11/4/21	51650	TEACHER SOCIAL STUDIES NHS	1,025.00
11/4/21	51650	TEACHER SPED NHN	400.00
11/4/21	51650	TEACHER SPED NHS	200.00
11/4/21	51650	TEACHER SPED PMS	75.00



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 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$246,758.54
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FUND#: 3810 - FOOD SERVICE GRANTS FUND			
11/4/21	51650	FOOD SERVICE ASST PT AMH	136.30
11/10/21	51650	FOOD SERVICE ASST PT AMH	109.04
10/28/21	51650	FOOD SERVICE ASST PT BIR	(50.40)
11/4/21	51650	FOOD SERVICE ASST PT BIR	63.00
11/10/21	51650	FOOD SERVICE ASST PT BIR	50.40
11/4/21	51650	FOOD SERVICE ASST PT BRO	66.30
11/10/21	51650	FOOD SERVICE ASST PT BRO	53.04
11/4/21	51650	FOOD SERVICE ASST PT DRC	63.00
11/10/21	51650	FOOD SERVICE ASST PT DRC	50.40
11/4/21	51650	FOOD SERVICE ASST PT ELM	63.00
11/10/21	51650	FOOD SERVICE ASST PT ELM	50.40
11/4/21	51650	FOOD SERVICE ASST PT LDG	65.65
11/10/21	51650	FOOD SERVICE ASST PT LDG	52.52
11/4/21	51650	FOOD SERVICE ASST PT MTP	126.00
11/10/21	51650	FOOD SERVICE ASST PT MTP	100.80
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$999.45
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FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
11/4/21	51100	MVR CLERK II	346.25
11/10/21	51100	MVR CLERK II	346.25
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$692.50
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FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
11/4/21	51710	1ST YR OFFICERS CERTIFIED SPEC	426.60
11/10/21	51710	1ST YR OFFICERS CERTIFIED SPEC	503.18
11/4/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	426.60
11/10/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	426.60
11/4/21	51710	PATROLMAN ALL RANKS	9,416.69
11/10/21	51710	PATROLMAN ALL RANKS	9,081.23
11/4/21	51712	PATROLMAN ALL RANKS	1,027.26
11/10/21	51712	PATROLMAN ALL RANKS	200.44
11/4/21	51712	SERGEANT	1,002.21
11/10/21	51712	SERGEANT	551.21



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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$23,062.02

FUND#: 4035 - POLICE OVERTIME BILLING FUND

11/4/21	51300	PATROLMAN ALL RANKS	3,704.01
11/10/21	51300	PATROLMAN ALL RANKS	9,926.20
11/10/21	51300	SERGEANT	1,228.30
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$14,858.51

FUND#: 4065 - FIRE WATCHGUARDS FUND

11/4/21	51712	ASST SUPERINTENDENT PREVENTION	403.88
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$403.88

FUND#: 4068 - ENGINEERING SERVICES FUND

11/10/21	51300	ENGINEERING INSPECTOR	122.51
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$122.51

FUND#: 6000 - SOLID WASTE FUND

11/4/21	51100	ADMINISTRATIVE ASSISTANT II	1,720.74
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	1,720.75
11/4/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
11/10/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.06
11/4/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
11/10/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
11/4/21	51100	CITY ENGINEER	392.65
11/10/21	51100	CITY ENGINEER	392.65
11/4/21	51100	COLLECTION EQUIP OPR	9,028.80
11/10/21	51100	COLLECTION EQUIP OPR	9,051.68
11/4/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
11/10/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
11/4/21	51100	DEPUTY CITY ENGINEER	92.05
11/10/21	51100	DEPUTY CITY ENGINEER	92.05
11/4/21	51100	DIRECTOR PUBLIC WORKS	286.30
11/10/21	51100	DIRECTOR PUBLIC WORKS	286.30
11/4/21	51100	DPW BILLING ACCOUNTANT	535.70
11/10/21	51100	DPW BILLING ACCOUNTANT	535.70



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/4/21	51100	DPW COLLECTIONS SPEC III	435.89
11/10/21	51100	DPW COLLECTIONS SPEC III	435.90
11/4/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
11/10/21	51100	DPW CONTRACT ADMINISTRATOR	130.57
11/4/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
11/10/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
11/4/21	51100	EQUIPMENT OPR LANDFILL	4,266.80
11/10/21	51100	EQUIPMENT OPR LANDFILL	4,266.80
11/4/21	51100	EXECUTIVE ASSISTANT	184.05
11/10/21	51100	EXECUTIVE ASSISTANT	184.05
11/4/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/10/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/4/21	51100	FLEET MANAGER STREET DEPT	365.00
11/10/21	51100	FLEET MANAGER STREET DEPT	365.00
11/4/21	51100	LICENSED SCALE OPERATOR	1,864.50
11/10/21	51100	LICENSED SCALE OPERATOR	1,864.50
11/4/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
11/10/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
11/4/21	51100	SENIOR STAFF ENGINEER	163.60
11/10/21	51100	SENIOR STAFF ENGINEER	163.60
11/4/21	51100	SOLID WASTE FOREMAN	2,783.80
11/10/21	51100	SOLID WASTE FOREMAN	2,783.79
11/4/21	51100	SOLID WASTE TECHNICIAN	1,227.05
11/10/21	51100	SOLID WASTE TECHNICIAN	1,227.05
11/4/21	51100	SR MGR ACCT FIN REPORTING	204.50
11/10/21	51100	SR MGR ACCT FIN REPORTING	204.50
11/4/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
11/10/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
11/4/21	51100	TRAFFIC TECHNICIAN I	7.55
11/4/21	51100	TRUCK DRIVER STREET REPAIR	75.24
11/10/21	51300	ADMINISTRATIVE ASSISTANT II	285.21
11/4/21	51300	AUTOMATED TRASH COLLECTION OPR	577.87
11/10/21	51300	AUTOMATED TRASH COLLECTION OPR	303.82
11/4/21	51300	COLLECTION EQUIP OPR	792.87
11/10/21	51300	COLLECTION EQUIP OPR	470.25
11/4/21	51300	COLLECTION EQUIP OPR LANDFILL	199.88
11/10/21	51300	COLLECTION EQUIP OPR LANDFILL	302.07
11/4/21	51300	DPW COLLECTIONS SPEC III	24.52
11/10/21	51300	DPW COLLECTIONS SPEC III	36.78
11/4/21	51300	EQUIPMENT OPR LANDFILL	1,555.08
11/10/21	51300	EQUIPMENT OPR LANDFILL	1,366.22
11/4/21	51300	LICENSED SCALE OPERATOR	286.51
11/10/21	51300	LICENSED SCALE OPERATOR	497.31
11/4/21	51300	SOLID WASTE FOREMAN	1,004.79
11/10/21	51300	SOLID WASTE FOREMAN	1,422.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/4/21	51300	TRUCK DRIVER STREET REPAIR	150.48
11/10/21	51300	TRUCK DRIVER STREET REPAIR	244.53
11/4/21	51400	TEMPORARY RUBBISH COLLECTOR	3,098.25
11/10/21	51400	TEMPORARY RUBBISH COLLECTOR	2,707.25
11/4/21	51600	AUTOMATED TRASH COLLECTION OPR	1,000.00
11/4/21	51600	COLLECTION EQUIP OPR	400.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$91,747.26
FUND#: 6200 - WASTEWATER FUND			
11/4/21	51100	ADMINISTRATIVE ASSISTANT II	798.84
11/10/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
11/4/21	51100	ANALYTICAL CHEMIST	889.30
11/10/21	51100	ANALYTICAL CHEMIST	889.30
11/4/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
11/10/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.04
11/4/21	51100	CITY ENGINEER	916.15
11/10/21	51100	CITY ENGINEER	916.15
11/4/21	51100	COLLECTION SYSTEMS OPERATOR	5,369.77
11/10/21	51100	COLLECTION SYSTEMS OPERATOR	5,374.64
11/4/21	51100	COLLECTION SYSTEMS TECHNICIAN	1,138.41
11/10/21	51100	COLLECTION SYSTEMS TECHNICIAN	1,138.40
11/4/21	51100	COLLECTIONS SPEC II	864.70
11/10/21	51100	COLLECTIONS SPEC II	864.70
11/4/21	51100	DEPUTY CITY ENGINEER	920.25
11/10/21	51100	DEPUTY CITY ENGINEER	920.25
11/4/21	51100	DIRECTOR PUBLIC WORKS	572.60
11/10/21	51100	DIRECTOR PUBLIC WORKS	572.60
11/4/21	51100	DPW BILLING ACCOUNTANT	535.69
11/10/21	51100	DPW BILLING ACCOUNTANT	535.70
11/4/21	51100	DPW COLLECTIONS SPEC III	435.91
11/10/21	51100	DPW COLLECTIONS SPEC III	435.91
11/4/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
11/10/21	51100	DPW CONTRACT ADMINISTRATOR	783.62
11/4/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
11/10/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
11/4/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
11/10/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
11/4/21	51100	EXECUTIVE ASSISTANT	184.05
11/10/21	51100	EXECUTIVE ASSISTANT	184.05
11/4/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/10/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/4/21	51100	FLEET MANAGER STREET DEPT	121.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/10/21	51100	FLEET MANAGER STREET DEPT	121.70
11/4/21	51100	GIS SPECIALIST	806.65
11/10/21	51100	GIS SPECIALIST	806.65
11/4/21	51100	MECHANIC WWTP 1ST CLASS	4,670.40
11/10/21	51100	MECHANIC WWTP 1ST CLASS	4,232.55
11/4/21	51100	OPERATOR II WWTP 1st	5,828.00
11/10/21	51100	OPERATOR II WWTP 1st	5,816.00
11/4/21	51100	OPERATOR II WWTP 2nd	1,175.20
11/10/21	51100	OPERATOR II WWTP 2nd	1,175.20
11/4/21	51100	OPERATOR II WWTP 3rd	2,358.40
11/10/21	51100	OPERATOR II WWTP 3rd	2,358.40
11/4/21	51100	OPERATOR III WWTP 1st	2,456.00
11/10/21	51100	OPERATOR III WWTP 1st	2,456.00
11/4/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
11/10/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
11/4/21	51100	PROCESS CHEMIST	1,053.45
11/10/21	51100	PROCESS CHEMIST	1,053.45
11/4/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
11/10/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
11/4/21	51100	SENIOR STAFF ENGINEER	2,631.55
11/10/21	51100	SENIOR STAFF ENGINEER	2,631.55
11/4/21	51100	SR MGR ACCT FIN REPORTING	409.00
11/10/21	51100	SR MGR ACCT FIN REPORTING	409.00
11/4/21	51100	STAFF ENGINEER	1,258.80
11/10/21	51100	STAFF ENGINEER	1,258.80
11/4/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
11/10/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.59
11/4/21	51100	SUPV LABORATORY	1,300.50
11/10/21	51100	SUPV LABORATORY	1,300.50
11/4/21	51100	TRUCK DRIVER STREET REPAIR	670.55
11/10/21	51100	TRUCK DRIVER STREET REPAIR	670.55
11/4/21	51100	WASTEWATER ASSISTANT	1,940.80
11/10/21	51100	WASTEWATER ASSISTANT	1,991.60
11/4/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	964.34
11/10/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	970.40
11/4/21	51100	WASTEWATER FOREMAN	2,783.79
11/10/21	51100	WASTEWATER FOREMAN	2,783.80
11/4/21	51100	WASTEWATER PROJECT ENGINEER	1,636.04
11/10/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05
11/4/21	51300	COLLECTION SYSTEMS OPERATOR	399.37
11/10/21	51300	COLLECTION SYSTEMS OPERATOR	360.32
11/4/21	51300	DPW COLLECTIONS SPEC III	24.53
11/10/21	51300	DPW COLLECTIONS SPEC III	36.79
11/10/21	51300	ELECTRICAL DIAGNOSTIC TECH I	121.00
11/10/21	51300	MECHANIC WWTP 1ST CLASS	350.28



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/4/21	51300	OPERATOR II WWTP 1st	164.82
11/10/21	51300	OPERATOR II WWTP 1st	1,183.23
11/4/21	51300	OPERATOR II WWTP 2nd	352.56
11/10/21	51300	OPERATOR II WWTP 2nd	352.56
11/10/21	51300	OPERATOR II WWTP 3rd	364.92
11/4/21	51300	OPERATOR III WWTP 1st	46.41
11/10/21	51300	PROCESS CHEMIST	177.77
11/4/21	51300	WASTEWATER ASSISTANT	222.03
11/10/21	51300	WASTEWATER ASSISTANT	127.98
11/10/21	51300	WASTEWATER ASSISTANT 2ND SHIFT	18.20
11/4/21	51300	WASTEWATER FOREMAN	1,017.84
11/10/21	51300	WASTEWATER FOREMAN	626.37
11/4/21	51400	INTERN	357.00
11/10/21	51400	INTERN	340.00
11/4/21	51600	OPERATOR II WWTP 1st	400.00
TOTAL FUND 6200 - WASTEWATER FUND			\$115,722.29

FUND#: 6500 - PROPERTY & CASUALTY FUND

11/4/21	51100	DEPUTY RISK MANAGER	1,607.00
11/10/21	51100	DEPUTY RISK MANAGER	1,607.00
11/4/21	51100	LOSS & ADA SPECIALIST	1,442.35
11/10/21	51100	LOSS & ADA SPECIALIST	1,442.34
11/4/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
11/10/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
11/4/21	51100	RISK MANAGER	2,117.50
11/10/21	51100	RISK MANAGER	2,117.50
11/4/21	51300	LEGAL ASSISTANT	221.44
11/10/21	51300	LEGAL ASSISTANT	337.43
11/4/21	59207	WORKERS COMPENSATION CLAIMS	9,586.48
11/10/21	59207	WORKERS COMPENSATION CLAIMS	9,563.53
11/4/21	59290	LONG TERM DISABILITY CLAIMS	610.27
11/10/21	59290	LONG TERM DISABILITY CLAIMS	610.27

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND

\$33,921.71

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

11/4/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
11/10/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.31
11/4/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.46
11/10/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.47



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from October 29, 2021 to November 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
11/4/21	51100	EMPLOYEE BENEFITS SPEC	1,228.90
11/10/21	51100	EMPLOYEE BENEFITS SPEC	1,228.89
11/4/21	51200	HUMAN RESOURCES TEMP	470.00
11/10/21	51200	HUMAN RESOURCES TEMP	385.00
11/10/21	51300	EMPLOYEE BENEFITS ASSISTANT	8.10
11/4/21	51300	EMPLOYEE BENEFITS SPEC	264.97
11/10/21	51300	EMPLOYEE BENEFITS SPEC	253.45
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$6,246.85

TOTAL GROSS PAYROLL: \$6,254,655.58