



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
20800	DUBE'S GENERAL CONTRACTING	6,050.00	406424	CHK
20800	GREEN MOUNTAIN PIPELINE	(1,042.98)	406435	CHK
20800	ROBERT W CHAMPAGNE	4,732.68	406473	CHK
20800	TURNSTONE CORPORATION	(114,918.80)	406491	CHK
20850	ROBERT W CHAMPAGNE	2.95	406473	CHK
21432	TSA CONSULTING GROUP	65,726.41	163589	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	55,726.59	163575	ACH
21460	BENEFIT STRATEGIES (FLEX)	3,565.46	163638	ACH
21467	BENEFIT STRATEGIES (FLEX)	6,586.68	163638	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,460.00	163572	ACH
21485	FIREFIGHTERS LOCAL 789	5,014.23	163574	ACH
21485	IAFF LOCAL 789	216.50	163576	ACH
21485	NASAS	182.82	163579	ACH
21485	NASHUA POLICE COMM UNION	143.00	163580	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,320.00	163581	ACH
21485	NASHUA POLICE RELIEF ASSOC	688.50	163582	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	163583	ACH
21485	NPLE-LOCAL #4831	235.18	163585	ACH
21485	TEAMSTERS UNION LOCAL #633	282.48	163587	ACH
21485	TREAS NASHUA TEACHERS UNION	30,792.15	163588	ACH
21485	UAW LOCAL 2322	1,253.82	163590	ACH
21485	UFOP LOCAL 645	130.00	163591	ACH
21485	AMERICAN FEDERATION OF TEACHER	136.50	406030	CHK
21490	UNITED WAY OF GREATER NASHUA	159.06	163592	ACH
21495	WAGE ASSIGNMENT	300.00	163577	ACH
21495	WAGE ASSIGNMENT	104.00	163578	ACH
21495	WAGE ASSIGNMENT	259.00	163586	ACH
21495	WAGE ASSIGNMENT	1,011.50	406031	CHK
21495	WAGE ASSIGNMENT	100.00	406032	CHK
21495	WAGE ASSIGNMENT	155.00	406033	CHK
21495	WAGE ASSIGNMENT	110.00	406034	CHK
21495	WAGE ASSIGNMENT	880.27	406035	CHK
21538	NASHUA TEACHERS UNION	2,248.71	163584	ACH
21921	STATE OF NH -MV	12,268.77	163566	ACH
21921	STATE OF NH -MV	22,629.32	163569	ACH
21921	STATE OF NH -MV	22,413.94	163570	ACH
21921	STATE OF NH -MV	28,651.35	163571	ACH
21921	STATE OF NH -MV	21,375.06	163593	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21921	STATE OF NH -MV	23,936.02	163631	ACH
21921	STATE OF NH -MV	17,621.84	163632	ACH
21921	STATE OF NH -MV	49,612.03	163633	ACH
TOTAL 1 - GENERAL FUND		\$273,549.04		
101 - MAYOR				
61100	WB MASON CO INC	127.02	406184	CHK
61100	PETTY CASH	89.54	406379	CHK
61100	NOAH TELERSKI	20.00	406380	CHK
61100	CECILIA ULIBARRI	32.99	406382	CHK
TOTAL 101 - MAYOR		\$269.55		
103 - LEGAL				
61807	MATTHEW BENDER & CO INC	98.08	406142	CHK
61807	MATTHEW BENDER & CO INC	1,199.36	406452	CHK
TOTAL 103 - LEGAL		\$1,297.44		
106 - ADMINISTRATIVE SERVICES				
61100	AMAZON CAPITAL SERV (CITY ACH)	25.17	163594	ACH
61100	WB MASON CO INC	133.72	406499	CHK
TOTAL 106 - ADMINISTRATIVE SERVICES		\$158.89		
107 - CITY CLERK				
55307	SUSAN LOVERING	45.36	163649	ACH
55307	ALLISON WAITE	45.36	406044	CHK
TOTAL 107 - CITY CLERK		\$90.72		
110 - ARLINGTON ST COMMUNITY CENTER				
61100	WB MASON CO INC	130.96	406184	CHK
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER		\$130.96		
111 - HUMAN RESOURCES				
55425	SPORTSENGINE INC	1,657.50	406480	CHK
61100	WB MASON CO INC	88.28	406499	CHK
TOTAL 111 - HUMAN RESOURCES		\$1,745.78		
120 - TELECOMMUNICATIONS				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	1,117.69	406046	CHK
55109	CONSOLIDATED COMMUNICATIONS	97.96	406383	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406385	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$1,259.51		
122 - INFORMATION TECHNOLOGY				
54400	JOHNSON CONTROLS SECURITY	125.50	163612	ACH
54407	JOHNSON CONTROLS SECURITY	1,361.50	163612	ACH
54407	SHI INTERNATIONAL CORP	10,526.00	406168	CHK
54414	NEW ERA TECHNOLOGY NH	171.00	406458	CHK
54421	XEROX FINANCIAL SERVICES	1,778.82	406594	CHK
54428	CLEARSKY	7,500.00	406101	CHK
54828	US BANK EQUIPMENT FINANCE	2,749.23	406028	CHK
71207	I.T. INSIDERS	2,277.00	406130	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	171.04	163595	ACH
71228	NEW ERA TECHNOLOGY NH	740.00	406458	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$27,400.09		
126 - FINANCIAL SERVICES				
53114	MELANSON PC	6,500.00	406146	CHK
55607	UNITED PARCEL SERVICE	5.83	406067	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	59.99	163595	ACH
61100	WB MASON CO INC	408.89	406184	CHK
TOTAL 126 - FINANCIAL SERVICES		\$6,974.71		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	5,453.55	406049	CHK
54100	EVERSOURCE	216.20	406052	CHK
54114	LIBERTY UTILITIES - NH	66.64	406053	CHK
54114	LIBERTY UTILITIES - NH	197.74	406055	CHK
54141	PENNICHUCK WATER WORKS INC	1,117.43	406394	CHK
54243	TOTAL AIR SUPPLY INC	173.40	406487	CHK
54280	BAIN PEST CONTROL SERVICE INC	75.00	406085	CHK
54280	NASHUA WALLPAPER CO INC	34.55	406148	CHK
54280	SHATTUCK MALONE OIL CO	130.37	406167	CHK
54280	ADT COMMERCIAL LLC	398.00	406399	CHK
54280	POWER UP GENERATOR SERVICE CO	288.30	406467	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	28.58	163594	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
71999	COAST MAINTENANCE SUPPLY CO	2,949.00	406102	CHK
TOTAL 129 - CITY BUILDINGS		\$11,128.76		
130 - PURCHASING				
61242	LINDENMEYR MUNROE	185.00	406449	CHK
TOTAL 130 - PURCHASING		\$185.00		
132 - ASSESSING				
61100	STAPLES BUSINESS ADVANTAGE	153.53	163660	ACH
61100	WB MASON CO INC	92.75	406499	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	130.00	406139	CHK
61830	MATTHEW BENDER & CO INC	71.08	406452	CHK
TOTAL 132 - ASSESSING		\$447.36		
142 - WOODLAWN CEMETERY				
54243	J LAWRENCE HALL COMPANY LLC	1,900.00	163645	ACH
54280	B & S LOCKSMITHS INC	43.48	406084	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	365.42	406128	CHK
54280	TURF DEPOT	527.99	406179	CHK
54399	THE KMB GROUP	2,096.00	406137	CHK
54487	B & S LOCKSMITHS INC	710.00	406084	CHK
54487	TURF DEPOT	95.42	406179	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	30.94	163635	ACH
61499	AMAZON CAPITAL SERV (CITY ACH)	279.98	163595	ACH
61499	AMAZON CAPITAL SERV (CITY ACH)	150.24	163636	ACH
61499	HOME DEPOT CREDIT SERVICE 3065	(124.00)	406128	CHK
61499	HOME DEPOT CREDIT SERVICE 3073	265.16	406129	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$6,340.63		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54141	PENNICHUCK WATER WORKS INC	469.61	406394	CHK
54487	TURF DEPOT	91.94	406490	CHK
61307	SHATTUCK MALONE OIL CO	222.31	406167	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$783.86		
150 - POLICE				
45999	KATRINA LAVALLO	192.00	406138	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
53135	ADVANCED WORKPLACE STRATEGIES	62.50	163634	ACH
53999	HEARTLINE FITNESS SYSTEMS	231.25	163608	ACH
54100	EVERSOURCE	164.60	406052	CHK
54100	EVERSOURCE	343.74	406386	CHK
54114	LIBERTY UTILITIES - NH	1,374.80	406058	CHK
54114	LIBERTY UTILITIES - NH	23.72	406059	CHK
54114	LIBERTY UTILITIES - NH	65.10	406062	CHK
54141	PENNICHUCK WATER WORKS INC	25.28	406394	CHK
54280	REXEL USA INC	283.34	163659	ACH
54280	THE METRO GROUP INC	285.00	406486	CHK
54407	BUSINESS ELECTRONICS INC	4,415.00	406095	CHK
54600	BEST FORD	1,563.71	406088	CHK
54828	US BANK EQUIPMENT FINANCE	1,108.25	406029	CHK
54849	CONSOLIDATED COMMUNICATIONS	343.84	406046	CHK
55307	CHRISTOPHER MURPHY	49.73	406041	CHK
55400	PETTY CASH	70.06	406043	CHK
55400	JET PUBLIC SAFETY TRAINING INC	950.00	406135	CHK
55607	PETTY CASH	2.94	406042	CHK
55607	PETTY CASH	47.34	406043	CHK
55607	UNITED PARCEL SERVICE	17.29	406067	CHK
55699	ABSOLUTE DATA DESTRUCTION	185.50	406073	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	374.61	163594	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	459.28	163635	ACH
61100	PETTY CASH	6.99	406042	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	44.45	406155	CHK
61100	WB MASON CO INC	266.66	406184	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	22.90	406462	CHK
61107	ALECS SHOE STORE INC	246.85	406077	CHK
61107	ALL SPORTS HEROES UNIFORMS	269.00	406078	CHK
61107	BODY ARMOR OUTLET LLC	174.99	406092	CHK
61107	EAST COAST EMERGENCY OUTFITTER	418.72	406111	CHK
61107	ALECS SHOE STORE INC	114.95	406402	CHK
61107	EAST COAST EMERGENCY OUTFITTER	181.01	406427	CHK
61110	AMAZON CAPITAL SERV (CITY ACH)	59.98	163594	ACH
61110	EAST COAST EMERGENCY OUTFITTER	77.84	406111	CHK
61110	SUPER SEER CORPORATION	415.80	406174	CHK
61110	ALECS SHOE STORE INC	119.95	406402	CHK
61121	AAA POLICE SUPPLY	3,368.00	406070	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
61121	EAGLE POINT GUN	41,029.00	406110	CHK
61121	ATLANTIC TACTICAL INC	106.95	406407	CHK
61142	HIGH SPEED GEAR	49.53	406127	CHK
61142	TACTICAL MEDICAL SOLUTIONS INC	693.29	406484	CHK
61185	TRI-TECH FORENSICS INC	131.10	406488	CHK
61185	TRI-TECH FORENSICS INC	159.00	406489	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	183.80	163594	ACH
61299	SAM'S CLUB DIRECT-0860	12.38	406475	CHK
61300	PETTY CASH	45.77	406042	CHK
61300	WEX BANK	1,758.41	406185	CHK
61428	THE DURKIN CO INC	152.16	406109	CHK
61428	THE DURKIN CO INC	828.80	406425	CHK
61607	TESSCO INC	231.49	406175	CHK
61607	HOME DEPOT CREDIT SERVICE 3073	7.12	406440	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	406105	CHK
61650	WB MASON CO INC	378.60	406184	CHK
61705	SULLIVAN TIRE COMPANY	2,763.76	406173	CHK
61705	SULLIVAN TIRE COMPANY	3,336.24	406483	CHK
61799	ADAMSON INDUSTRIES CORP	260.85	406075	CHK
61799	BEST FORD	118.42	406088	CHK
61799	DEPENDABLE LOCK SERVICE INC	82.00	406107	CHK
61799	O'REILLY AUTO PARTS	110.25	406154	CHK
61799	SAM'S CLUB DIRECT-0860	219.24	406163	CHK
61799	BEST FORD	66.70	406411	CHK
61799	FASTENAL CO	250.97	406429	CHK
71407	AXON ENTERPRISE INC	4,579.70	163637	ACH
TOTAL 150 - POLICE		\$77,788.50		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	8,269.90	406171	CHK
54100	EVERSOURCE	30.30	406386	CHK
54114	LIBERTY UTILITIES - NH	114.80	406054	CHK
54114	LIBERTY UTILITIES - NH	446.50	406057	CHK
54141	PENNICHUCK WATER WORKS INC	1,253.28	406394	CHK
54228	JP PEST SERVICES LLC	89.00	163646	ACH
54243	AE MECHANICAL INC	739.65	406400	CHK
54280	FIMBEL GARAGE DOORS	1,598.66	406115	CHK
54280	GRANITE STATE GLASS	296.00	406122	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
54280	HOME DEPOT CREDIT SERVICE 3065	222.73	406128	CHK
54280	WIND RIVER ENVIRONMENTAL LLC	140.80	406186	CHK
54280	GRANITE CITY ELECTRIC SUPPLY	386.64	406434	CHK
54280	HARRY W WELLS & SON INC	1,030.85	406437	CHK
54487	GRAINGER	599.53	406121	CHK
54487	SANEL NAPA	129.61	406165	CHK
54600	SANEL NAPA	127.36	406165	CHK
55400	BRIAN RHODES	303.00	406160	CHK
55607	PETTY CASH	56.79	406378	CHK
55699	DYNAMIX CONSULTING GROUP LLC	2,370.58	406426	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	490.86	163594	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	39.99	163635	ACH
61100	PETTY CASH	18.00	406378	CHK
61100	WB MASON CO INC	111.94	406499	CHK
61107	FIRE TECH & SAFETY OF NEW ENGL	550.00	163605	ACH
61107	JB SIMONS INC	697.00	406134	CHK
61110	BERGERON PROTECTIVE CLOTHING	29,800.40	406410	CHK
61110	INDUSTRIAL PROTECTION SERVICES	285.00	406441	CHK
61166	MAINE OXY	49.00	406451	CHK
61245	GLENN W NIELSEN	71.11	406151	CHK
61245	BELLETTES INC	20.65	406409	CHK
61299	GRANITE CITY ELECTRIC SUPPLY	279.80	406434	CHK
61428	COAST MAINTENANCE SUPPLY CO	128.25	406102	CHK
61428	WB MASON CO INC	27.99	406184	CHK
61428	PETTY CASH	33.84	406378	CHK
61499	AMAZON CAPITAL SERV (CITY ACH)	27.97	163635	ACH
61699	GRANITE CITY ELECTRIC SUPPLY	(87.36)	406434	CHK
61699	RAPID FINISHING CORP	1,400.00	406469	CHK
61705	MAYNARD & LESIEUR INC	5,089.20	406144	CHK
61799	CHAPPELL TRACTOR SALES INC	8.00	406098	CHK
61799	FASTENAL CO	32.49	406114	CHK
61799	NEW ENGLAND KENWORTH	119.62	406149	CHK
61799	TST HYDRAULICS INC	306.28	406178	CHK
61799	BELLETTES INC	4.85	406409	CHK
61799	FASTENAL CO	93.53	406429	CHK
61900	STEVE BUXTON	74.32	163599	ACH
61900	DEREK FRANZEK	68.02	406118	CHK
61910	PETTY CASH	25.73	406378	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
71400	FIRE TECH & SAFETY OF NEW ENGL	837.83	163641	ACH
71432	FIRE TECH & SAFETY OF NEW ENGL	2,255.00	163605	ACH
71432	AMAZON CAPITAL SERV (CITY ACH)	739.44	163635	ACH
71432	FIRE TECH & SAFETY OF NEW ENGL	3,564.00	163641	ACH
71432	FIREMATIC SUPPLY CO INC	66.54	406116	CHK
TOTAL 152 - FIRE		\$65,435.27		
153 - BUILDING INSPECTION				
55307	RUSS MARCUM	218.01	406039	CHK
55421	NHBOA	200.00	406064	CHK
TOTAL 153 - BUILDING INSPECTION		\$418.01		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	448.75	406052	CHK
54100	EVERSOURCE	247.32	406386	CHK
61299	HOME DEPOT CREDIT SERVICE 3073	50.70	406440	CHK
61299	MAYNARD & LESIEUR INC	100.00	406453	CHK
61299	NORTHERN FOREIGN CAR PARTS INC	352.15	406460	CHK
61705	MAYNARD & LESIEUR INC	300.00	406453	CHK
61799	MAYNARD & LESIEUR INC	300.00	406453	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,798.92		
158 - PARKING ENFORCEMENT				
54600	SANEL NAPA	1.68	406477	CHK
54625	D & R TOWING INC	1,035.00	406106	CHK
55100	VERIZON WIRELESS-242339465	164.56	406397	CHK
TOTAL 158 - PARKING ENFORCEMENT		\$1,201.24		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	727.91	406386	CHK
54114	LIBERTY UTILITIES - NH	50.22	406059	CHK
54141	PENNICHUCK WATER WORKS INC	132.50	406394	CHK
54280	J LAWRENCE HALL COMPANY LLC	1,178.00	163611	ACH
55118	VERIZON WIRELESS-542088278	120.03	406396	CHK
55307	WILLIAM TOOMEY	361.76	406381	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	22.21	163594	ACH
61100	WB MASON CO INC	146.04	406184	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
61107	ALECS SHOE STORE INC	110.00	406402	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$2,848.67		
161 - STREETS				
54100	EVERSOURCE	3,543.23	406052	CHK
54100	EVERSOURCE	3,732.86	406386	CHK
54114	LIBERTY UTILITIES - NH	1,224.80	406061	CHK
54200	RCL CLEANING SERVICES INC	395.00	406470	CHK
54228	JP PEST SERVICES LLC	68.00	163646	ACH
54236	CALLOGIX INC	116.20	406415	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	538.80	163615	ACH
54600	HOWARD P FAIRFIELD LLC	2,210.64	163609	ACH
54600	MCDEVITT TRUCKS INC	21.63	163618	ACH
54600	HOWARD P FAIRFIELD LLC	892.45	163643	ACH
54600	BEST FORD	34.80	406088	CHK
54600	CARPARTS DISTRIBUTION CENTER,	342.78	406097	CHK
54600	FASTENAL CO	134.59	406114	CHK
54600	SOUTHWORTH-MILTON INC	189.60	406170	CHK
54600	UNITED FORESTRY & CONSTRUCTION	209.25	406180	CHK
54600	AMBROSE EQUIPMENT CO INC	915.42	406404	CHK
54600	CARPARTS DISTRIBUTION CENTER,	392.31	406417	CHK
54600	FASTENAL CO	41.10	406429	CHK
54600	GRAINGER	237.77	406433	CHK
54600	JORDAN EQUIPMENT CO	20,764.00	406444	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	64.00	406454	CHK
54600	NEW ENGLAND KENWORTH	983.51	406457	CHK
54600	TEXTRAIL TRAILER PARTS	121.89	406485	CHK
55118	VERIZON WIRELESS-542088278	440.11	406396	CHK
55699	ABLE AIR CORPORATION	433.69	406072	CHK
55699	PETE'S TIRE BARNS INC	512.85	406464	CHK
61100	HOME DEPOT CREDIT SERVICE 3065	299.00	406128	CHK
61100	WB MASON CO INC	158.94	406184	CHK
61107	ALECS SHOE STORE INC	110.00	406077	CHK
61107	CINTAS #016	563.21	406100	CHK
61166	BOT L GAS INC	127.00	406094	CHK
61299	BANNER SYSTEMS OF MASSACHUSETT	285.74	406087	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	116.98	406128	CHK
61299	BELLETTES INC	54.86	406409	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61299	HOME DEPOT CREDIT SERVICE 3065	154.83	406439	CHK
61300	GLOBAL MONTELLO GROUP CORP	13,331.63	406432	CHK
61507	BROX INDUSTRIES INC	135.32	163598	ACH
61507	CONTINENTAL PAVING INC	646.36	406104	CHK
61535	BROX INDUSTRIES INC	211.98	163639	ACH
61556	M & M ELECTRICAL SUPPLY CO INC	618.48	163650	ACH
61562	FRANKLIN PAINT CO INC	617.28	406117	CHK
61705	PETE'S TIRE BARNS INC	3,100.00	406464	CHK
61799	AMAZON CAPITAL SERV (CITY ACH)	175.55	163635	ACH
61799	GRAINGER	31.78	406121	CHK
61799	USP OF NEW ENGLAND	421.95	406182	CHK
61799	BELLETTES INC	60.62	406409	CHK
61799	GRAINGER	20.09	406433	CHK
71025	BELLETTES INC	71.56	406409	CHK
71999	AMAZON CAPITAL SERV (CITY ACH)	99.96	163594	ACH
TOTAL 161 - STREETS		\$59,974.40		
162 - STREET LIGHTING				
54100	EVERSOURCE-POWER SUPPLY	27,960.77	406050	CHK
54100	EVERSOURCE	35.41	406051	CHK
54100	EVERSOURCE	1,113.91	406052	CHK
TOTAL 162 - STREET LIGHTING		\$29,110.09		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	1,917.50	406052	CHK
54280	DEPENDABLE LOCK SERVICE INC	650.00	406421	CHK
54487	INTERSTATE BILLING	258.27	406133	CHK
54600	MAYNARD & LESIEUR INC	879.00	406145	CHK
55607	UNITED PARCEL SERVICE	4.50	406395	CHK
61299	RJS PARKING PRODUCTS	135.84	406472	CHK
TOTAL 166 - PARKING OPERATIONS		\$3,845.11		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	24.85	406386	CHK
54221	WHEELABRATOR HOLDCO 1 INC	137.00	406501	CHK
54821	TRIANGLE PORTABLE SERVICES INC	266.00	406177	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$427.85		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,930.91	406052	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	47.66	163594	ACH
61100	WB MASON CO INC	15.88	406499	CHK
61135	POSITIVE PROMOTIONS INC	355.00	406466	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,349.45		
172 - COMMUNITY HEALTH				
54221	STERICYCLE INC	15.95	406482	CHK
55699	ALEXANDER GRANOK MD	600.00	406123	CHK
TOTAL 172 - COMMUNITY HEALTH		\$615.95		
173 - ENVIRONMENTAL HEALTH				
61299	LINDA ALUKONIS	36.00	406037	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$36.00		
175 - WELFARE ASSISTANCE				
55810	170-186 LIMITED PARTNERSHIP	800.00	406340	CHK
55810	188 CONCORD ST LLC	774.20	406341	CHK
55810	28-34 RAILROAD SQUARE LLC	675.00	406342	CHK
55810	35-37 CROWN ST REALTY LLC	680.00	406343	CHK
55810	BAY RIDGE AT NASHUA	742.69	406344	CHK
55810	DR WARREN ENTERPRISES LTD	1,000.00	406346	CHK
55810	NICHOLAS QUARATIELLO	940.00	406348	CHK
55810	188 CONCORD ST LLC	387.10	406570	CHK
55810	23-25 TEMPLE ST REALTY LLC	600.00	406571	CHK
55810	28-34 RAILROAD SQUARE LLC	675.00	406572	CHK
55810	BISHOP REAL ESTATE MGMT INC	1,000.00	406573	CHK
55810	JOHN R KENYON	1,000.00	406574	CHK
55810	MCCHANDLER LLC	840.00	406575	CHK
55814	EVERSOURCE	405.00	406338	CHK
55814	LIBERTY UTILITIES	873.09	406339	CHK
55816	MARKET BASKET ACCT 2589096	411.21	406347	CHK
55818	MARKET BASKET ACCT 2589096	15.23	406347	CHK
55820	DAVIS FUNERAL HOME	750.00	406345	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$12,568.52		
177 - PARKS & RECREATION				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
53999	MILITARY TRIBUTE BANNERS	178.00	406147	CHK
54100	EVERSOURCE	66.79	406052	CHK
54100	EVERSOURCE	5,672.87	406386	CHK
54114	LIBERTY UTILITIES - NH	126.99	406063	CHK
54141	PENNICHUCK WATER WORKS INC	1,771.47	406394	CHK
54280	JP PEST SERVICES LLC	192.60	163613	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	26.64	163615	ACH
54280	JP PEST SERVICES LLC	68.60	163646	ACH
54280	AFFILIATED HVAC SERVICES LLC	419.00	406076	CHK
54280	BANNER SYSTEMS OF MASSACHUSETT	69.05	406087	CHK
54280	GALLIVAN COMPANY INC	990.00	406119	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	776.79	406128	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	665.85	406136	CHK
54280	NASHUA WALLPAPER CO INC	30.98	406148	CHK
54280	AIRGAS USA LLC	139.00	406401	CHK
54280	BELLETTES INC	498.88	406409	CHK
54280	F W WEBB COMPANY	14.72	406428	CHK
54280	FASTENAL CO	78.05	406429	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	3,204.01	406443	CHK
54280	NASHUA WALLPAPER CO INC	49.92	406456	CHK
54600	HOWARD P FAIRFIELD LLC	392.00	163643	ACH
54821	UNITED SITE SERVICES	119.00	406181	CHK
54821	UNITED SITE SERVICES	119.00	406495	CHK
55118	VERIZON WIRELESS-542088278	40.01	406396	CHK
55656	AMERICAN LEGION BAND	600.00	406080	CHK
55699	ARBITERSPORTS	355.00	406082	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	65.44	163595	ACH
61107	ALECS SHOE STORE INC	330.00	406402	CHK
61299	B & S LOCKSMITHS INC	24.00	406084	CHK
61300	GLOBAL MONTELLO GROUP CORP	808.87	406432	CHK
61799	BEST FORD	652.61	406088	CHK
61799	CAMEROTA TRUCK PARTS	2,664.03	406416	CHK
61799	MACMULKIN CHEVROLET INC	7.32	406450	CHK
TOTAL 177 - PARKS & RECREATION		\$21,217.49		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	487.23	406056	CHK
54141	PENNICHUCK WATER WORKS INC	302.30	406394	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
54280	HOME DEPOT CREDIT SERVICE 3065	70.33	406128	CHK
54428	PACIFIC TELEMAGEMENT SERVICE	53.00	406156	CHK
55200	CHILDREN'S MUSEUM OF NH	300.00	406045	CHK
55200	ZOO NEW ENGLAND	400.00	406069	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	11.97	163594	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	137.05	163635	ACH
61100	STYLEBOOK.COM INC	33.63	406172	CHK
61100	WB MASON CO INC	95.72	406499	CHK
61299	JENNIFER MCCORMACK	31.96	163617	ACH
61299	BIGRAPHS INC	439.76	406089	CHK
61299	LIFESAVERS INC	139.05	406140	CHK
61299	ALPHAGRAPHS	98.06	406403	CHK
61807	AMAZON CAPITAL SERV (CITY ACH)	21.26	163594	ACH
61807	INGRAM LIBRARY SERVICES LLC	150.98	163610	ACH
61807	INGRAM LIBRARY SERVICES LLC	182.10	163644	ACH
61807	BAKER & TAYLOR	937.36	406086	CHK
61807	HARPER COLLINS PUBLISHERS LLC	39.71	406126	CHK
61807	BAKER & TAYLOR	1,421.34	406408	CHK
61814	MIDWEST TAPE LLC	115.01	163620	ACH
61814	MIDWEST TAPE LLC	214.41	163655	ACH
61814	BAKER & TAYLOR	27.48	406408	CHK
61821	BOOK PAGE	588.00	406093	CHK
68322	AMAZON CAPITAL SERV (CITY ACH)	14.81	163594	ACH
68322	KATHARINE GATCOMB	21.15	163606	ACH
68322	AMAZON CAPITAL SERV (CITY ACH)	466.78	163635	ACH
TOTAL 179 - LIBRARY		\$6,800.45		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	122.40	406499	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$122.40		
182 - PLANNING AND ZONING				
55307	DONALD SCOTT MCPHIE	44.24	406040	CHK
55421	CARTER FALK	741.38	406374	CHK
55421	LINDA MCGHEE	675.10	406375	CHK
55421	DONALD SCOTT MCPHIE	1,086.68	406376	CHK
55421	NH MUNICIPAL ASSOCIATION INC	300.00	406393	CHK
61299	KATE POIRIER	90.00	163658	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 182 - PLANNING AND ZONING		\$2,937.40		
191 - SCHOOL				
53128	JACKSON LEWIS LLP	4,000.00	163627	ACH
53128	MATTHEW & LEAH DONAHUE	1,514.02	406236	CHK
53128	WADLEIGH STARR & PETERS PLLC	1,129.67	406324	CHK
53614	CLARK ASSOC	46,876.00	406228	CHK
53614	GRANITE STATE ARTS ACADEMY	270.00	406522	CHK
53614	HAMPSTEAD HOSPITAL	375.00	406524	CHK
53628	STATE OF NH CRIMINAL RECORDS	48.25	406208	CHK
53628	AMERICAN SECURITY & FIRE PROTE	175.00	406213	CHK
53628	FOLLETT SCHOOL SOLUTIONS INC	4,800.00	406244	CHK
53628	RTM COMMUNICATIONS INC	30,000.00	406309	CHK
53628	MAS MEDICAL STAFFING	1,543.10	406534	CHK
53628	PERFORMANCE REHAB INC	5,928.54	406542	CHK
53628	PEST-END INC	3,693.00	406543	CHK
53628	PROCARE THERAPY	5,485.93	406547	CHK
53628	SERESC	11,957.94	406557	CHK
53628	THE METRO GROUP INC	854.00	406563	CHK
53628	MEAGHAN THOMPSON	1,000.00	406564	CHK
53628	WHITE BIRCH EDUCATIONAL	10,807.50	406567	CHK
54100	EVERSOURCE	141,809.60	406189	CHK
54100	MENH SOLAR HOLDINGS LLC	5,751.90	406291	CHK
54114	LIBERTY UTILITIES - NH	374.35	406190	CHK
54114	LIBERTY UTILITIES - NH	501.37	406191	CHK
54114	LIBERTY UTILITIES - NH	205.93	406192	CHK
54114	LIBERTY UTILITIES - NH	211.23	406193	CHK
54114	LIBERTY UTILITIES - NH	335.48	406194	CHK
54114	LIBERTY UTILITIES - NH	263.73	406195	CHK
54114	LIBERTY UTILITIES - NH	461.43	406196	CHK
54114	LIBERTY UTILITIES - NH	67.02	406197	CHK
54114	LIBERTY UTILITIES - NH	66.28	406198	CHK
54114	LIBERTY UTILITIES - NH	66.64	406199	CHK
54114	LIBERTY UTILITIES - NH	66.28	406200	CHK
54114	LIBERTY UTILITIES - NH	93.88	406201	CHK
54114	LIBERTY UTILITIES - NH	1,142.09	406202	CHK
54114	LIBERTY UTILITIES - NH	1,009.98	406203	CHK
54114	AMERIGAS	1,399.54	406214	CHK
54114	SPRAGUE RESOURCES LP	11,099.67	406315	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54141	PENNICHUCK WATER WORKS INC	2,423.36	406204	CHK
54243	SIEMENS INDUSTRY INC	18,518.00	406558	CHK
54280	BELLETTES INC	114.75	406218	CHK
54280	DH PACE COMPANY	1,146.61	406235	CHK
54280	BELLETTES INC	240.55	406506	CHK
54280	DH PACE COMPANY	439.97	406515	CHK
54280	FIMBEL GARAGE DOORS	240.00	406519	CHK
54450	MCINTIRE BUSINESS PRODUCTS INC	409.00	406289	CHK
54487	GLOBE TICKET COMPANY	185.00	406250	CHK
54487	STILL'S POWER EQUIPMENT	59.94	406317	CHK
54487	UNITED AG & TURF NE	33.30	406321	CHK
54487	STILL'S POWER EQUIPMENT	157.96	406560	CHK
54600	RADICAL AUTO COLLISION	1,200.00	406549	CHK
54821	PITNEY BOWES GLOBAL FIN SVCS	370.18	406205	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,219.55	406046	CHK
55109	CONSOLIDATED COMMUNICATIONS	119.97	406188	CHK
55109	WINDSTREAM	255.16	406210	CHK
55109	COMCAST	8,033.59	406229	CHK
55109	FIRSTLIGHT	4,505.63	406242	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406502	CHK
55200	NH SCHOOL NURSES ASSN	90.00	406296	CHK
55200	NHBCO	90.00	406298	CHK
55200	NHBCO	90.00	406540	CHK
55300	NHASEA	700.00	406297	CHK
55307	ANNE ALTMAN	43.96	406212	CHK
55307	GABRIEL FALZARANO	52.30	406239	CHK
55307	DONNA GRADY	178.82	406252	CHK
55307	LISA JANOSIK	43.96	406272	CHK
55307	CHRISTOPHER LESSARD	55.58	406280	CHK
55307	JUDITH LOFTUS	132.16	406281	CHK
55307	GARTH MCKINNEY	247.94	406290	CHK
55307	MARCO SA OLIVEIRA	15.85	406300	CHK
55307	ANGELA PETERSON	61.60	406303	CHK
55307	JANETH OROZCO SANCHEZ	10.64	406310	CHK
55307	SHAWN SMITH	256.48	406313	CHK
55307	ROSALYN BERROCALES	15.90	406507	CHK
55400	MCKENZIE LARSON	150.00	406279	CHK
55400	NHSAA	85.00	406541	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	PLANNED PARENTHOOD	195.00	406546	CHK
55600	GLOBE TICKET COMPANY	500.00	406250	CHK
55600	THE COPY SHOP	1,099.00	406511	CHK
55607	QUADIENT INC	437.94	406207	CHK
55607	FORMAX - DIV BESCORP INC	186.00	406245	CHK
55607	GLOBE TICKET COMPANY	100.00	406250	CHK
55607	CATHERINE LUI	11.65	406282	CHK
55607	PITNEY BOWES GLOBAL FIN SVCS	174.75	406503	CHK
55607	QUADIENT LEASING USA INC	437.94	406504	CHK
55642	JOHN ANDRICK	70.00	406215	CHK
55642	ROBERT W JOHNSON JR	90.00	406273	CHK
55642	JASON KOHM	70.00	406277	CHK
55642	NICKY SANDERS	90.00	406311	CHK
55642	JASON AYOTTE	100.00	406505	CHK
55642	MICHAEL CROSBY	70.00	406512	CHK
55642	ANDREW SYLVIA	70.00	406561	CHK
55642	DAVE ZWICKER	70.00	406568	CHK
55650	MICHELLE KEYWORTH	66.99	406276	CHK
55690	FIRST STUDENT INC	3,177.95	406241	CHK
55690	FIRST STUDENT INC	431,846.01	406520	CHK
55691	COMPASS INNOVATIVE BEHAVIOR	1,200.00	406509	CHK
55691	DURHAM SCHOOL SERVICES	3,806.27	406516	CHK
55691	FIRST STUDENT INC	295,945.65	406520	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	480.00	406237	CHK
55694	REGIONAL SERVICES & EDUCATION	34,827.38	406551	CHK
61100	(SCHOOL ACH) AMAZON CAPITAL SE	37.07	163626	ACH
61100	PITNEY BOWES INC	282.60	406206	CHK
61100	MARIA GUTIERREZ	73.00	406284	CHK
61100	SCHOOL SPECIALTY LLC	859.46	406312	CHK
61100	WB MASON CO INC	312.43	406326	CHK
61100	WB MASON CO INC	344.39	406566	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,421.53	163626	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,292.74	163661	ACH
61135	M & M ELECTRICAL SUPPLY CO INC	991.88	163662	ACH
61135	MAKERBOT INDUSTRIES LLC	256.50	163663	ACH
61135	UNITED PARCEL SERVICE	48.42	406209	CHK
61135	BAILEY POTTERY EQUIP CORP	1,351.41	406217	CHK
61135	BLICK ART MATERIALS	92.12	406221	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	CARPARTS DISTRIBUTION CENTER,	153.24	406225	CHK
61135	FLINN SCIENTIFIC INC	501.24	406243	CHK
61135	HANNAFORD	270.76	406257	CHK
61135	ASHLEY CLARKE HEIN	286.63	406260	CHK
61135	HOME DEPOT CREDIT SERVICES	1,175.35	406262	CHK
61135	J SALLESE & SONS LOCKSMITH	3,573.80	406270	CHK
61135	J W PEPPER & SON INC	527.23	406271	CHK
61135	KORI KENNEDY	39.00	406275	CHK
61135	LAKESHORE LEARNING MATERIALS	85.08	406278	CHK
61135	MARKET BASKET ACCT 2589096	400.17	406285	CHK
61135	PJ CURRIER LUMBER COMPNAY	998.96	406305	CHK
61135	JESSICA PROVENCHER	99.00	406306	CHK
61135	SCHOOL SPECIALTY LLC	1,754.02	406312	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	156.69	406314	CHK
61135	TIME FOR KIDS	212.85	406318	CHK
61135	US FOODS INC	1,584.86	406323	CHK
61135	WALMART	98.52	406325	CHK
61135	WB MASON CO INC	253.05	406326	CHK
61135	WILSON LANGUAGE	148.39	406330	CHK
61135	BELLETTES INC	395.72	406506	CHK
61135	BOOM LEARNING	400.00	406508	CHK
61135	DEMCO INC	169.44	406513	CHK
61135	HANNAFORD	61.99	406525	CHK
61135	IMPERIAL BAG & PAPER CO LLC	411.25	406529	CHK
61135	KAHOOT! AS	864.00	406531	CHK
61135	MARKET BASKET ACCT 2589096	382.95	406533	CHK
61135	MAURA MCINTYRE	213.63	406537	CHK
61135	PITSCO EDUCATION LLC	401.55	406545	CHK
61135	PYRAMID EDUCATIONAL CONSULTS.	175.45	406548	CHK
61135	S & S WORLDWIDE INC	139.96	406552	CHK
61135	SADDLEBACK EDUCATIONAL INC	170.24	406553	CHK
61135	SCHOOL SPECIALTY LLC	520.96	406555	CHK
61135	TEAM FITZ GRAPHICS, LLC	880.00	406562	CHK
61135	WB MASON CO INC	1,165.03	406566	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	48.09	163626	ACH
61142	MEDCO SUPPLY INC	93.94	163629	ACH
61142	WB MASON CO INC	21.98	406326	CHK
61142	WILLIAM V MACGILL & CO	197.23	406328	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61142	SANDY DYCHE	56.57	406369	CHK
61142	SCHOOL HEALTH	8.04	406554	CHK
61249	UNITED PARCEL SERVICE	56.27	406209	CHK
61249	WESTERN PSYCHOLOGICAL SERVICES	876.00	406327	CHK
61249	NCS PEARSON	451.03	406538	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	79.93	163626	ACH
61299	B & S LOCKSMITHS INC	269.50	406216	CHK
61299	FUN AND FUNCTION	20.35	406246	CHK
61299	HOME DEPOT CREDIT SERVICES	882.00	406261	CHK
61299	HOME DEPOT CREDIT SERVICES	416.27	406262	CHK
61299	HOME DEPOT CREDIT SERVICES	187.03	406263	CHK
61299	MONADNOCK MTN SPRING WATER	94.00	406292	CHK
61299	INCANDESCENT STUDIOS	95.00	406370	CHK
61299	HOME DEPOT CREDIT SERVICES	55.79	406527	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	70.38	163628	ACH
61407	REXEL USA INC	114.67	163630	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	222.89	163662	ACH
61407	REXEL USA INC	284.39	163664	ACH
61407	FAY ELECTRIC MOTORS	246.05	406240	CHK
61407	GRAINGER	1,733.90	406253	CHK
61407	GRAINGER	414.21	406254	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	301.94	406329	CHK
61407	GRAINGER	801.06	406521	CHK
61407	INTERSTATE ALL BATTERY CENTER	33.99	406530	CHK
61414	GRANITE GROUP	2.48	406255	CHK
61414	HAJOCA CORPORATION	517.91	406256	CHK
61414	F W WEBB COMPANY	968.26	406517	CHK
61414	HAJOCA CORPORATION	793.88	406523	CHK
61421	CAPP INC	3,440.00	406224	CHK
61421	TRANE U.S. INC	1,967.20	406320	CHK
61421	CONTROL TECHNOLOGIES INC	3,803.56	406510	CHK
61421	UNITED REFRIGERATION INC	143.76	406565	CHK
61428	HOMELAND INDUSTRIAL SUPPLY INC	1,073.53	406264	CHK
61428	NASHUA WALLPAPER CO INC	61.97	406293	CHK
61428	NATIONAL CHEMICAL LABS	4,629.60	406294	CHK
61607	COMPUTER HUT dba IT INSIDERS	1,494.00	406268	CHK
61814	COUGHLIN COMPANIES LLC	441.27	406231	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	2,068.52	406244	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
61814	PERMA-BOUND	925.69	406302	CHK	
61814	TOADSTOOL BOOKSHOP	181.96	406319	CHK	
61830	MCGRAW HILL SCHOOL EDUCATION	29,407.50	406288	CHK	
61875	UNITED PARCEL SERVICE	339.54	406209	CHK	
61875	PIONEER VALLEY BOOKS	1,270.50	406544	CHK	
71221	COMPUTER HUT dba IT INSIDERS	(149.95)	406268	CHK	
71221	I.T. INSIDERS	399.00	406528	CHK	
71228	UNIVERSITY OF OREGON	320.83	406322	CHK	
71228	NEW ERA TECHNOLOGY NH	16.00	406539	CHK	
71800	(SCHOOL ACH) AMAZON CAPITAL SE	107.07	163661	ACH	
71800	WB MASON CO INC	325.99	406326	CHK	
71999	(SCHOOL ACH) AMAZON CAPITAL SE	62.96	163626	ACH	
71999	(SCHOOL ACH) AMAZON CAPITAL SE	68.97	163661	ACH	
71999	MCINTIRE BUSINESS PRODUCTS INC	2,195.00	406289	CHK	
71999	STADIUM SYSTEM INC	27,605.00	406316	CHK	
71999	JOHANNA SEEBA BATCHELDER	300.00	406556	CHK	
TOTAL 191 - SCHOOL		\$1,231,492.51			
TOTAL FUND 1000 - GENERAL FUND		\$1,852,750.53			
FUND#: 1001- GENERAL FUND -CAP IMPROVEMENTS					
161 - STREETS					
81100	BROX INDUSTRIES INC	1071.77.20.30	1,381.10	163598	ACH
81100	BROX INDUSTRIES INC	1071.77.20.30	671.66	163639	ACH
81100	CONTINENTAL PAVING INC	1071.77.20.30	3,467.58	406104	CHK
81100	BELLETTES INC	1071.77.20.30	12.00	406409	CHK
81100	READ CUSTOM SOILS LLC	1071.77.20.30	2,481.96	406471	CHK
TOTAL 161 - STREETS		\$8,014.30			
191 - SCHOOL					
81100	HARRIMAN ASSOCIATES	1075.91.20.01	5,450.00	406526	CHK
81100	CONTROL TECHNOLOGIES INC	1075.91.21.30	16,000.00	406230	CHK
81100	RPF ENVIRONMENTAL INC	1075.91.21.30	10,387.50	406308	CHK
81100	CONTROL TECHNOLOGIES INC	1075.91.21.30	32,300.00	406510	CHK
TOTAL 191 - SCHOOL		\$64,137.50			



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 1001 - GENERAL FUND -CAP IMPROVEMENTS			\$72,151.80		
FUND#: 1010- GENERAL FUND PY ESCROWS					
172 - COMMUNITY HEALTH					
55400	UNIVERSITY OF WASHINGTON		225.00	406496	CHK
TOTAL 172 - COMMUNITY HEALTH			\$225.00		
191 - SCHOOL					
81200	BELLETTES INC	1075.91.21.30	35.04	406218	CHK
81200	DH PACE COMPANY	1075.91.21.30	13,784.59	406235	CHK
81200	HARRIMAN ASSOCIATES	1075.91.21.30	1,687.50	406258	CHK
81200	NASHUA WALLPAPER CO INC	1075.91.21.30	182.57	406293	CHK
81200	BELLETTES INC	1075.91.21.30	88.12	406506	CHK
TOTAL 191 - SCHOOL			\$15,777.82		
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$16,002.82		
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES					
122 - INFORMATION TECHNOLOGY					
53142	NEW ERA TECHNOLOGY NH		75.00	406458	CHK
71228	KRONOS INCORPORATED		990.00	163647	ACH
TOTAL 122 - INFORMATION TECHNOLOGY			\$1,065.00		
150 - POLICE					
54280	FIMBEL GARAGE DOORS		2,407.35	406115	CHK
61121	AAA POLICE SUPPLY		980.00	406070	CHK
61299	LIFEGUARD SYSTEMS INC		833.45	406448	CHK
TOTAL 150 - POLICE			\$4,220.80		
161 - STREETS					
61560	NORTH EAST SHORING CORPORATION		8,400.00	406152	CHK
TOTAL 161 - STREETS			\$8,400.00		
166 - PARKING OPERATIONS					
54280	DEPENDABLE LOCK SERVICE INC		1,400.00	406107	CHK
TOTAL 166 - PARKING OPERATIONS			\$1,400.00		
177 - PARKS & RECREATION					



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1020- GENERAL FUND-PY ENCUMBRANCES				
177 - PARKS & RECREATION				
71625	ULTIPLAY PARKS AND RECREATION	11,840.00	406493	CHK
TOTAL 177 - PARKS & RECREATION		\$11,840.00		
191 - SCHOOL				
71221	HP INC	29,950.00	406265	CHK
71800	HOME DEPOT CREDIT SERVICES	1,453.94	406263	CHK
71800	SCHOOL SPECIALTY LLC	1,556.72	406312	CHK
81200	GATE CITY ELECTRIC	1075.91.21.30 5,787.30	406248	CHK
TOTAL 191 - SCHOOL		\$38,747.96		
TOTAL FUND 1020 - GENERAL FUND-PY ENCUMBRANCES		\$65,673.76		
FUND#: 2100- FOOD SERVICES FUND				
44503	SARAH GOLDSACK	100.00	406251	CHK
55400	BEVERLY FURTADO	80.00	406247	CHK
55400	LINDA HATCH	80.00	406259	CHK
61214	BIMBO BAKERIES USA	577.09	406220	CHK
61214	DEAN FOODS COMPANY	9,255.11	406234	CHK
61214	GILLS PIZZA CO	558.00	406249	CHK
61214	M SAUNDERS INC	1,440.79	406283	CHK
61214	NORTHCENTER FOODS	575.45	406299	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$12,666.44		
FUND#: 2201- DRIVERS EDUCATION FUND				
61799	5 STAR TOWING LLC	100.00	406211	CHK
61799	BEST FORD	237.45	406219	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$337.45		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	STADIUM SYSTEM INC	2,580.10	406316	CHK
61299	HUDSON TROPHY COMPANY	672.00	406266	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$3,252.10		
FUND#: 2222- AFTER SCHOOL PROGRAM				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 2222- AFTER SCHOOL PROGRAM					
61299	DEAN FOODS COMPANY		2,295.84	406234	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$2,295.84		
FUND#: 2503- PARKS & REC PROGRAMS FUND					
53600	NRICH INC		2,925.00	406153	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$2,925.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54100	EVERSOURCE		202.20	406386	CHK
54114	LIBERTY UTILITIES - NH		13.95	406059	CHK
54141	PENNICHUCK WATER WORKS INC		36.14	406394	CHK
55699	AARDVARK THE DEAN OF CLEAN		195.00	406071	CHK
71000	VERIZON WIRELESS - 842409319		80.02	406398	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$527.31		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54141	PENNICHUCK WATER WORKS INC		68.98	406394	CHK
54236	ADT COMMERCIAL LLC		70.09	406399	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	406478	CHK
54487	J LAWRENCE HALL COMPANY LLC		3,532.72	163645	ACH
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$3,724.79		
FUND#: 2507- FIRE TRAINING FACILITY RENTAL					
54821	UNITED SITE SERVICES		145.97	406181	CHK
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL			\$145.97		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53452	LEDDY GROUP	20.1010.126	2,048.00	163614	ACH
53452	LEDDY GROUP	20.1010.126	1,024.00	163648	ACH
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$3,072.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55300	EVENSON PIERRE JEUDY	71.1005.22.01	37.63	406036	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	71.1004.22.01	51.96	163594	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
61135	AMAZON CAPITAL SERV (CITY ACH)	71.1004.21.07	25.97	163595	ACH
61250	OUTFRONT MEDIA LLC	71.1005.21.01	480.00	163624	ACH
61250	OUTFRONT MEDIA LLC	71.1005.22.01	400.00	163624	ACH
61250	OUTFRONT MEDIA LLC	71.1099.22.02	120.00	163624	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$1,115.56		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
53628	ALEXANDER GRANOK MD	72.1009.22.02	1,200.00	406123	CHK
54221	STERICYCLE INC	72.1009.22.02	187.24	406482	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1003.22.01	84.59	163594	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1009.22.02	2.42	163594	ACH
61250	OUTFRONT MEDIA LLC	72.1003.22.01	2,200.00	163624	ACH
61250	OUTFRONT MEDIA LLC	72.1009.22.02	1,400.00	163657	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$5,074.25		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
53107	CMA ENGINEERS INC	2009.81.02.30	1,445.02	406420	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$1,445.02		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.13	13,000.00	163602	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.14	26,900.00	163604	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.15	13,500.00	163603	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.13	3,500.00	163602	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.14	5,000.00	163604	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.15	3,500.00	163603	ACH
69075	MARGUERITES PLACE INC	8400.22.30.312	8,690.28	163651	ACH
69075	OPPORTUNITY NETWORKS	8400.22.30.317	3,666.10	163623	ACH
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$77,756.38		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.22.10.17	748.13	406386	CHK
54114	LIBERTY UTILITIES - NH	5307.22.10.17	51.62	406059	CHK
54114	LIBERTY UTILITIES - NH	5307.22.10.18	231.37	406060	CHK
54141	PENNICHUCK WATER WORKS INC	5307.22.10.17	132.50	406394	CHK
54280	R G TOMBS DOOR CO INC	5307.22.40.20	350.00	406468	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND					
54600	D & R TOWING INC	5307.22.40.40	300.00	406106	CHK
55699	JOHNSON CONTROLS SECURITY	5307.22.40.20	(54.15)	163612	ACH
61107	CINTAS #016	5307.22.40.20	50.26	406419	CHK
61299	BLUE RESERVE WATER	5307.22.10.10	63.00	406091	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.10.30	90.95	163635	ACH
61299	WB MASON CO INC	5307.22.10.30	292.08	406499	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.22.40.50	31.54	163595	ACH
61299	FASTENAL CO	5307.22.40.50	130.44	406114	CHK
61299	FASTENAL CO	5307.22.40.50	42.13	406429	CHK
61300	CITY OF NASHUA	5307.22.10.10	42.91	406373	CHK
61300	CITY OF NASHUA	5307.22.10.30	3,912.98	406373	CHK
61709	SAFETY-KLEEN SYSTEMS INC	5307.22.10.30	457.80	406474	CHK
61799	GILLIG LLC	5307.22.40.35	442.11	406120	CHK
61799	NEW ENGLAND KENWORTH	5307.22.40.35	34.80	406150	CHK
61799	GILLIG LLC	5307.22.40.35	1,514.18	406431	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$8,864.65		
FUND#: 3200- PARKS & RECREATION GRANTS FUND					
61107	MAVERICKS STITCH & SCREEN	77.1005.20.02	4,059.60	406143	CHK
TOTAL FUND 3200 - PARKS & RECREATION GRANTS FUND			\$4,059.60		
FUND#: 3800- SCHOOL GRANTS FUND					
53600	RAMAPO FOR CHILDREN	91.31121.162210	8,000.00	406550	CHK
53614	INTERIM HEALTH CARE	91.39521.021210	2,879.00	406267	CHK
53614	CUMBERLAND THERAPY SERVICES	91.39521.022190	4,371.25	406232	CHK
53628	MAXIM HEALTHCARE SERVICES INC	91.03950.022190	2,498.00	406287	CHK
53628	STEVE BLUNT	91.37622.232200	400.00	406222	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.39522.022190	840.00	406223	CHK
53628	J & K HOME CARE	91.39522.022190	2,221.23	406269	CHK
53628	MAXIM HEALTHCARE SERVICES	91.39522.022190	609.00	406535	CHK
53628	WHITE BIRCH EDUCATIONAL	91.39522.022190	1,100.00	406567	CHK
55200	WILLIAM DEVEREAUX	91.39022.041300	100.00	406514	CHK
55300	MEGAN DANIELS	91.37622.991244	84.64	406233	CHK
55300	TAYLOR PAQUETTE	91.37622.991244	21.36	406301	CHK
55690	FIRST STUDENT INC	91.34522.992700	9,368.00	406241	CHK
55690	FIRST STUDENT INC	91.34622.992700	4,712.00	406241	CHK
55690	CHADWICK EVANS	91.37622.991244	77.61	406238	CHK
55690	JERRY MARTIN	91.37622.991244	222.65	406286	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND					
55690	PETTY CASH	91.37622.991244	25.00	406304	CHK
55690	APRIL ROSMUS	91.37622.991244	354.82	406307	CHK
55690	DURHAM SCHOOL SERVICES	91.37622.991244	980.00	406516	CHK
61135	UNITED PARCEL SERVICE	91.31120.162200	97.39	406209	CHK
61135	CENTER FOR TEACHING	91.34920.992212	1,650.00	406226	CHK
61299	Hajoca Corporation	91.03950.021210	684.46	406256	CHK
61299	WESTERN PSYCHOLOGICAL SERVICES	91.03960.021220	49.50	406327	CHK
61299	LAKESHORE LEARNING MATERIALS	91.03969.021220	1,068.80	406532	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34522.991490	1,845.72	163661	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34622.991490	157.08	163626	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.34622.991490	866.28	163661	ACH
61299	WB MASON CO INC	91.34622.991490	575.44	406566	CHK
61299	WB MASON CO INC	91.37622.231240	254.00	406326	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.231249	313.44	163626	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.37622.991244	24.73	163626	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.39022.041300	1,790.75	163626	ACH
61299	KAPLAN EARLY LEARNING CO	91.39522.021210	103.33	406274	CHK
61299	McGraw Hill School Education	91.39522.021210	184.70	406288	CHK
61299	NCS PEARSON	91.39522.021210	710.86	406295	CHK
61299	McGraw Hill School Education	91.39522.021210	340.80	406536	CHK
61299	CIBAO KITCHEN	91.39822.991260	830.03	406227	CHK
61421	FILTER SALES & SERVICE INC	91.39821.992690	17.34	406518	CHK
61875	WILSON LANGUAGE	91.03959.021210	84.90	406330	CHK
71999	SONOVA USA INC	91.03959.021210	2,320.99	406559	CHK
71999	HP INC	91.39821.992690	193.00	406265	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$53,028.10		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30922.143120	488.10	406283	CHK
61214	M SAUNDERS INC	91.30922.153120	857.80	406283	CHK
61214	M SAUNDERS INC	91.30922.203120	389.35	406283	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,735.25		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
61799	PETTY CASH		134.99	406042	CHK
61799	CARPARTS DISTRIBUTION CENTER,		35.40	406097	CHK
61799	GRANITE STATE GLASS		304.99	406122	CHK
61799	GRAPPONE AUTOMOTIVE GROUP		4.93	406124	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
61799	O'REILLY AUTO PARTS		12.55	406154	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$492.86		
FUND#: 4035- POLICE OVERTIME BILLING FUND					
54814	AVIS RENT A CAR SYSTEMS INC		739.44	406083	CHK
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$739.44		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	AMAZON CAPITAL SERV (CITY ACH)		178.78	163594	ACH
71000	VERIZON WIRELESS-842015493		80.02	406068	CHK
71000	SOUHEGAN MUTUAL FIRE		125.00	406169	CHK
71000	BOUND TREE MEDICAL, LLC		575.88	406414	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$959.68		
FUND#: 4080- NASHUA CONSERVATION FUND					
53142	NASHUA REGIONAL PLANNING COMM		315.00	406455	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND			\$315.00		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
55699	AD HOC ENERGY		550.00	406074	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$550.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61299	BIGRAPHS INC		547.50	406412	CHK
61807	PORTSMOUTH PUBLIC LIBRARY		12.00	406159	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$559.50		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS					
81200	J LAWRENCE HALL COMPANY LLC	2215.29.22.30	2,768.00	163645	ACH
81200	GATE CITY ELECTRIC	2215.29.22.40	4,275.00	406430	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS			\$7,043.00		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY					



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY					
81342	TYLER TECHNOLOGIES INC	1010.22.01.30	2,350.00	406492	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY			\$2,350.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	YEATON ASSOCIATES INC	2018.50.19.30	2,125.00	406187	CHK
81200	TURNSTONE CORPORATION	2018.50.19.30	339,738.80	406491	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$341,863.80		
FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	JOHNSON CONTROLS SECURITY	1004.71.19.30	588.00	163612	ACH
81200	MARTINI NORTHERN LLC	1004.71.19.30	30,159.90	163616	ACH
81200	MARTINI NORTHERN LLC	1004.71.19.30	9,999.00	163652	ACH
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$40,746.90		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	S W COLE ENGINEERING INC	2055.60.19.30	8,700.00	406162	CHK
81704	S W COLE ENGINEERING INC	2055.60.19.30	10,990.00	406596	CHK
81704	SUNSHINE PAVING CORPORATION	2055.60.20.30	446,629.25	163625	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.21.30	327,150.02	163625	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$793,469.27		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	EVERSOURCE	1061.60.11.10	829.06	406052	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$829.06		
FUND#: 6000- SOLID WASTE FUND					
12400	25 FRONT STREET, LLC		371.30	406569	CHK
44514	JOSHUA ROY		430.20	406161	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS		3,802.50	406099	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS		2,074.37	406418	CHK
53114	MELANSON PC		13,500.00	406146	CHK
54100	EVERSOURCE		1,023.28	406386	CHK
54200	BILLS WORLD CLASS CLEANING SER		780.00	406090	CHK
54280	BROX INDUSTRIES INC		1,373.11	163598	ACH
54280	BELLETTES INC		15.99	406409	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 6000- SOLID WASTE FUND					
54280	PERENNIAL ENERGY LLC	5,149.44	406463	CHK	
54600	MCDEVITT TRUCKS INC	192.26	163618	ACH	
54600	MCNEILUS TRUCK & MANUFACTURING	1,289.06	163619	ACH	
54600	THE HOPE GROUP	540.23	163642	ACH	
54600	MCDEVITT TRUCKS INC	100.28	163653	ACH	
54600	MCNEILUS TRUCK & MANUFACTURING	1,234.04	163654	ACH	
54600	CAMEROTA TRUCK PARTS	6,453.32	406096	CHK	
54600	DONOVAN EQUIPMENT CO INC	585.04	406108	CHK	
54600	FASTENAL CO	115.76	406114	CHK	
54600	SOUTHWORTH-MILTON INC	90.81	406170	CHK	
54600	BELLETTES INC	17.38	406409	CHK	
54600	BEST FORD	64.80	406411	CHK	
54600	CARPARTS DISTRIBUTION CENTER,	50.82	406417	CHK	
54600	DONOVAN SPRING CO INC	1,375.90	406423	CHK	
54600	IRVING BLENDING AND PACKAGING	380.78	406442	CHK	
54600	SOUTHWORTH-MILTON INC	74.10	406479	CHK	
54600	UNITED FORESTRY & CONSTRUCTION	901.20	406494	CHK	
54828	US BANK EQUIPMENT FINANCE	97.26	406028	CHK	
55109	CONSOLIDATED COMMUNICATIONS	43.86	406047	CHK	
55699	JOHNSON CONTROLS SECURITY	368.08	163612	ACH	
55699	CALLOGIX INC	49.80	406415	CHK	
55699	K D WELDING AND FABRICATING	830.00	406445	CHK	
55699	NORTH COAST SERVICES LLC	1,398.37	406459	CHK	
55699	ONDUS MECHANICAL & APPLIANCE	1,425.00	406461	CHK	
55699	SANBORN HEAD & ASSOC INC	1,146.40	406476	CHK	
61100	WB MASON CO INC	263.94	406184	CHK	
61107	CINTAS #016	95.70	406100	CHK	
61110	ALECS SHOE STORE INC	110.00	406077	CHK	
61307	SHATTUCK MALONE OIL CO	3,695.84	406167	CHK	
61705	PETE'S TIRE BARN INC	850.00	406157	CHK	
81300	SANBORN HEAD & ASSOC INC	2401.68.20.30	4,342.40	406164	CHK
TOTAL FUND 6000 - SOLID WASTE FUND			\$56,702.62		

FUND#: 6200- WASTEWATER FUND

21775	ANDREW H SULLIVAN, ESQ	56.54	406331	CHK
21775	DAVID GUILD	69.46	406332	CHK
21775	MDR REHAB & DEV. LLC	43.99	406333	CHK
21775	SAM KATZ	72.29	406334	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
21775	SHIRLEY CAYA	432.46	406335	CHK
21775	SUSAN LAUGHLIN	98.04	406336	CHK
21775	TOUGAS FAMILY REV LIVING	75.12	406337	CHK
53107	EASTERN ANALYTICAL INC	32.50	406112	CHK
53107	FLOW ASSESSMENT SERVICES LLC	11,400.00	406595	CHK
53467	PENNICHUCK WATER WORKS INC	10,154.76	406065	CHK
54100	EVERSOURCE-POWER SUPPLY	51,898.91	406050	CHK
54100	EVERSOURCE	2,023.70	406052	CHK
54100	EVERSOURCE	287.38	406386	CHK
54114	LIBERTY UTILITIES - NH	659.85	406387	CHK
54114	LIBERTY UTILITIES - NH	140.37	406388	CHK
54114	LIBERTY UTILITIES - NH	2,603.03	406389	CHK
54114	LIBERTY UTILITIES - NH	55.16	406390	CHK
54114	LIBERTY UTILITIES - NH	58.34	406391	CHK
54114	LIBERTY UTILITIES - NH	59.77	406392	CHK
54114	SPRAGUE RESOURCES LP	3,916.95	406481	CHK
54141	PENNICHUCK WATER WORKS INC	596.69	406394	CHK
54300	BROX INDUSTRIES INC	193.08	163598	ACH
54300	BROX INDUSTRIES INC	711.30	163639	ACH
54487	J LAWRENCE HALL COMPANY LLC	3,623.05	163611	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	1,210.25	163615	ACH
54487	MOTION INDUSTRIES INC	309.01	163621	ACH
54487	MOTION INDUSTRIES INC	46.32	163656	ACH
54487	FASTENAL CO	590.31	406114	CHK
54487	GRAINGER	512.23	406121	CHK
54487	BELLETTES INC	214.81	406409	CHK
54487	BMI MECHANICAL INC	8,967.75	406413	CHK
54487	FASTENAL CO	299.93	406429	CHK
54487	GRAINGER	363.79	406433	CHK
54487	HACH COMPANY	241.62	406436	CHK
54487	HAYES PUMPS INC	6,924.87	406438	CHK
54487	VEOLIA WATER TECHNOLOGIES INC	4,622.02	406497	CHK
54487	WESCOR ASSOCITES INC	2,815.00	406500	CHK
54600	CARPARTS DISTRIBUTION CENTER,	98.10	406417	CHK
54600	DONOVAN EQUIPMENT CO INC	87.68	406422	CHK
54828	US BANK EQUIPMENT FINANCE	168.04	406028	CHK
55109	CONSOLIDATED COMMUNICATIONS	519.45	406046	CHK
55109	CONSOLIDATED COMMUNICATIONS	43.86	406384	CHK
55118	VERIZON WIRELESS-542088278	80.02	406396	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 6200- WASTEWATER FUND					
55618	CITIZENS BANK	13.50	163600	ACH	
55699	CRYSTAL ROCK	170.74	406048	CHK	
55699	CHEMSERVE ENVIRONMENTAL ANALYS	300.00	406099	CHK	
55699	LINDSKOG BALANCING	1,124.00	406141	CHK	
55699	CALLOGIX INC	166.00	406415	CHK	
55699	LAVIOLETTE CONTROLS	760.00	406447	CHK	
55699	THE METRO GROUP INC	175.00	406486	CHK	
61107	ALECS SHOE STORE INC	110.00	406077	CHK	
61107	CINTAS #016	575.82	406100	CHK	
61107	ALECS SHOE STORE INC	110.00	406402	CHK	
61149	EMD MILLIPORE CORPORATION	880.00	406113	CHK	
61149	HACH COMPANY	701.74	406125	CHK	
61149	IDEXX DISTRIBUTION INC	1,576.45	406131	CHK	
61149	THE NELAC INSTITUTE	215.00	406176	CHK	
61149	VWR INTERNATIONAL	91.12	406183	CHK	
61149	HACH COMPANY	240.00	406436	CHK	
61149	VWR INTERNATIONAL	657.44	406498	CHK	
61156	BORDEN & REMINGTON CORP	4,495.13	163597	ACH	
61156	POLYDYNE INC	11,522.08	406158	CHK	
61156	POLYDYNE INC	58,407.95	406465	CHK	
61299	AMAZON CAPITAL SERV (CITY ACH)	270.64	163594	ACH	
61299	FASTENAL CO	21.69	406114	CHK	
61299	GRAINGER	694.35	406121	CHK	
61299	HOME DEPOT CREDIT SERVICE 3065	1,070.91	406128	CHK	
61299	ARCSOURCE INC	438.60	406405	CHK	
61299	BELLETETES INC	169.72	406409	CHK	
61299	DEPENDABLE LOCK SERVICE INC	60.00	406421	CHK	
61299	GRAINGER	1,301.89	406433	CHK	
71025	GRAINGER	119.34	406121	CHK	
71025	HOME DEPOT CREDIT SERVICE 3065	6.88	406128	CHK	
71025	GRAINGER	84.55	406433	CHK	
81300	ATLANTIC FLUID TECHNOLOGY INC	2043.69.18.30	10,017.45	406406	CHK
81700	CONCORD WINWATER WORKS CO	1043.69.20.30	33,745.00	406103	CHK
81700	HAYNER / SWANSON INC	1052.69.17.30	62,041.76	163665	ACH
81700	GREEN MOUNTAIN PIPELINE	1052.69.17.30	10,429.80	406435	CHK
81700	SUNSHINE PAVING CORPORATION	1052.69.20.30	14,535.00	163625	ACH
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.21.30	516,052.33	406597	CHK
TOTAL FUND 6200 - WASTEWATER FUND			\$850,729.68		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	TREASURER STATE OF NH	50.00	406066	CHK
55421	ADVANCED WORKPLACE STRATEGIES	113.05	163634	ACH
59207	REHABILITATION EQUIPMENT ASSOC	155.00	406349	CHK
59207	SO NH REGIONAL MEDICAL CENTER	1,405.67	406350	CHK
59207	APPLE NASHUA LLC	1,688.34	406352	CHK
59207	APPLE THERAPY MANCHESTER	259.59	406353	CHK
59207	CONCORD ORTHOPEDICS PA	1,385.00	406354	CHK
59207	EXPRESSMED LLC	485.45	406356	CHK
59207	FOUNDATION MEDICAL PARTNERS	99.00	406357	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	1,359.00	406358	CHK
59207	INJURED WORKERS PHARMACY LLC	337.59	406359	CHK
59207	NH NEUROSPINE INSTITUTE	1,100.00	406360	CHK
59207	NORTHEASTERN SURGICAL	2,150.00	406361	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	1,525.91	406362	CHK
59207	PERFORMANCE REHAB INC	250.00	406363	CHK
59207	SO NH REGIONAL MEDICAL CENTER	3,620.58	406364	CHK
59207	STONERIVER PHARMACY SOLUTIONS	16,063.48	406365	CHK
59207	VRS DISABILITY MANAGEMENT	210.10	406366	CHK
59207	ZYNEX MEDICAL INC	831.96	406367	CHK
59207	CHRISTOPHER NELSON	10.00	406576	CHK
59207	ST JOSEPH HOSPITAL	209.00	406577	CHK
59207	APPLE NASHUA LLC	446.70	406579	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	363.00	406581	CHK
59207	HOME HEALTH & HOSPICE CARE	2,566.00	406584	CHK
59207	LAMPREY HEALTH CARE INC	188.00	406585	CHK
59207	NEW ENGLAND NEUROLOGICAL ASSOC	238.00	406587	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	249.60	406588	CHK
59207	PAIN SOLUTIONS PLLC	300.00	406589	CHK
59207	PERFORMANCE REHAB INC	1,010.00	406590	CHK
59207	SO NH REGIONAL MEDICAL CENTER	593.40	406591	CHK
59207	SPINDEL EYE ASSOCIATES PC	311.00	406592	CHK
59207	STONERIVER PHARMACY SOLUTIONS	1,291.20	406593	CHK
59225	CULLENCOLLIMORE PLLC	6,920.70	406355	CHK
59250	ALLIED UNIVERSAL TECHNOLOGY	1,987.53	406351	CHK
59250	GATE CITY FENCE CO INC	3,350.00	406582	CHK
59275	ALLEGIANCE TRUCKS	2,925.38	406578	CHK
59275	COMMERCE INSURANCE COMPANY	5,729.49	406580	CHK
59275	GOTMAN, SCHULTHESS & STEERE PA	128.00	406583	CHK
59275	NASHUA COLLISION CENTER INC	1,188.80	406586	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$63,095.52		
FUND#: 6600- BENEFITS SELF INSURANCE FUND					
21520	COLONIAL LIFE AND ACCIDENT INS		1,517.04	163573	ACH
52809	SANOPI PASTEUR INC		8,249.85	406166	CHK
52815	ANTHEM BCBS OF NE		5,103.29	163567	ACH
53452	LEDDY GROUP		403.20	163648	ACH
59165	ANTHEM BCBS OF NE		133,616.02	163567	ACH
59500	ANTHEM BCBS OF NE		95,874.72	163567	ACH
59507	ANTHEM BCBS OF NE		255,882.17	163567	ACH
59507	ANTHEM BCBS OF NE		206,211.57	163596	ACH
59507	ANTHEM BCBS OF NE		356,379.10	163567	ACH
59507	ANTHEM BCBS OF NE		435,417.14	163596	ACH
59507	ANTHEM BCBS OF NE		61,997.98	163567	ACH
59507	ANTHEM BCBS OF NE		19,454.42	163596	ACH
59525	NORTHEAST DELTA DENTAL		67,602.00	163568	ACH
59525	NORTHEAST DELTA DENTAL		66,753.02	163622	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$1,714,461.52		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND					
81500	CUSTOM TRUCK & EQUIPMENT LLC	CERF77.21	279,336.00	163601	ACH
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND			\$279,336.00		
FUND#: 7078- CITY BUILDINGS ETF					
54280	D L KING & ASSOCIATES INC		11,960.00	163640	ACH
71602	JOHNSON CONTROLS SECURITY		2,272.50	163612	ACH
TOTAL FUND 7078 - CITY BUILDINGS ETF			\$14,232.50		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND					
54280	AMHERST PAVING		5,860.00	406081	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND			\$5,860.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY					
53999	HAYNER / SWANSON INC		2,793.26	163607	ACH
54214	THE KMB GROUP		1,360.00	406446	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY			\$4,153.26		
FUND#: 7511- POLICE-LAW ENF PROGRAMS ETF					
61299	PETTY CASH		58.97	406042	CHK
68240	NASHUA POLICE ATHLETIC LEAGUE		7,000.00	406377	CHK
TOTAL FUND 7511 - POLICE-LAW ENF PROGRAMS ETF			\$7,058.97		
FUND#: 7546- LIB-VIRGINIA CARR BLOOMFIELD					
53999	AMANDA E STANDERFER		5,687.50	406079	CHK
TOTAL FUND 7546 - LIB-VIRGINIA CARR BLOOMFIELD			\$5,687.50		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS					
71000	AMAZON CAPITAL SERV (CITY ACH)		1,050.17	163635	ACH
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS			\$1,050.17		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND					
61807	INGRAM LIBRARY SERVICES LLC		19.52	163644	ACH
61807	BAKER & TAYLOR		300.80	406086	CHK
61807	BAKER & TAYLOR		287.60	406408	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND			\$607.92		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS					
21730	IN SITE EXCAVATION	DL-5413	1,500.00	406132	CHK
21730	GRANITE STATE CREDIT UNION	PB-5409	64,029.00	406038	CHK
21730	MG HOLDINGS LLC	PB-5413	61,380.00	406371	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS			\$126,909.00		
FUND#: 8641- NHS N/S GEN SCHOLARSHIPS					
68370	JUSTIN HAWKINS AND		1,000.00	406368	CHK
TOTAL FUND 8641 - NHS N/S GEN SCHOLARSHIPS			\$1,000.00		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	1,852,750.53		
1001	GENERAL FUND -CAP IMPROVEMENTS	72,151.80		
1010	GENERAL FUND PY ESCROWS	16,002.82		
1020	GENERAL FUND-PY ENCUMBRANCES	65,673.76		
2100	FOOD SERVICES FUND	12,666.44		
2201	DRIVERS EDUCATION FUND	337.45		
2212	ATHLETICS REVENUE FUND	3,252.10		
2222	AFTER SCHOOL PROGRAM	2,295.84		
2503	PARKS & REC PROGRAMS FUND	2,925.00		
2505	PEG ACCESS CHANNELS FUND	527.31		
2506	HUNT BLDG FACILITY RENTAL FUND	3,724.79		
2507	FIRE TRAINING FACILITY RENTAL	145.97		
3035	FEMA DISASTER ASSIST GRANTS	3,072.00		
3068	COMMUNITY SERVICES GRANTS FUND	1,115.56		
3070	COMMUNITY HEALTH GRANTS FUND	5,074.25		
3080	COMMUNITY DEVELOPMENT GRANTS	1,445.02		
3090	URBAN PROGRAM GRANTS FUND	77,756.38		
3120	TRANSIT GRANTS FUND	8,864.65		
3200	PARKS & RECREATION GRANTS FUND	4,059.60		
3800	SCHOOL GRANTS FUND	53,028.10		
3810	FOOD SERVICE GRANTS FUND	1,735.25		
4025	DOJ DRUG FORFEITURE FUND	492.86		
4035	POLICE OVERTIME BILLING FUND	739.44		
4053	FIRE REGIONAL HAZMAT FUND	959.68		
4080	NASHUA CONSERVATION FUND	315.00		
4085	NASHUA RIVERWALK TIF DISTRICT	550.00		
4090	LIB-LOST/DAMAGED BOOK FINES	559.50		
5000	CAP PROJECTS-GEN GOVT BLDGS	7,043.00		
5010	CAP PROJECTS-INFO TECHNOLOGY	2,350.00		
5020	CAPITAL PROJECTS-POLICE	341,863.80		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/12/2021 to 11/23/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
5060	CAPITAL PROJECTS-COMM HEALTH	40,746.90		
5200	CAPITAL PROJECTS-PUBLIC WORKS	793,469.27		
5700	CAP PROJECTS-BROAD ST PARKWAY	829.06		
6000	SOLID WASTE FUND	56,702.62		
6200	WASTEWATER FUND	850,729.68		
6500	PROPERTY & CASUALTY FUND	63,095.52		
6600	BENEFITS SELF INSURANCE FUND	1,714,461.52		
7026	CAPITAL EQUIPMENT RESERVE FUND	279,336.00		
7078	CITY BUILDINGS ETF	14,232.50		
7504	EDGEWOOD/SUBURBAN MAINT FUND	5,860.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	4,153.26		
7511	POLICE-LAW ENF PROGRAMS ETF	7,058.97		
7546	LIB-VIRGINIA CARR BLOOMFIELD	5,687.50		
7549	LIBRARY-MISC LIB DONATIONS	1,050.17		
8063	LIBRARY-HENRY STEARNS FUND	607.92		
8400	AGENCY-DEVELOPER ESCROWS	126,909.00		
8641	NHS N/S GEN SCHOLARSHIPS	1,000.00		
TOTAL:		6,509,407.79		

Grand Total:

\$6,509,407.79



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
11/18/21	51100	CHIEF OF STAFF	1,890.60
11/24/21	51100	CHIEF OF STAFF	1,890.60
11/18/21	51100	COMMUNICATIONS REPRESENTATIVE	888.70
11/24/21	51100	COMMUNICATIONS REPRESENTATIVE	888.70
11/18/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
11/24/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
11/18/21	51100	TRANSIT MOBILITY MANAGER	993.05
11/18/21	51500	MAYOR	2,374.00
11/24/21	51500	MAYOR	2,374.00
11/24/21	55118	TELEPHONE-CELLULAR	150.00
TOTAL 101 - MAYOR			\$13,359.55
102 BOARD OF ALDERMEN			
11/18/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
11/24/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
TOTAL 102 - BOARD OF ALDERMEN			\$3,539.40
103 LEGAL			
11/18/21	51100	CORPORATION COUNSEL	2,760.80
11/24/21	51100	CORPORATION COUNSEL	2,760.80
11/18/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
11/24/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
11/18/21	51100	LEGAL ASSISTANT	2,221.70
11/24/21	51100	LEGAL ASSISTANT	2,221.69
11/18/21	51100	RIGHT TO KNOW COORDINATOR	1,607.00
11/24/21	51100	RIGHT TO KNOW COORDINATOR	1,607.00
11/24/21	55118	TELEPHONE-CELLULAR	150.00
TOTAL 103 - LEGAL			\$22,875.89
106 ADMINISTRATIVE SERVICES			
11/18/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
11/24/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,928.45
11/18/21	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
11/24/21	51100	ADMINISTRATIVE SERVICES OFFICE ADMINISTRATOR	1,573.05
11/18/21	51100	GRANT WRITER	737.40
11/24/21	51100	GRANT WRITER	737.40
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 106 - ADMINISTRATIVE SERVICES			\$8,527.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
11/18/21	51100	CITY CLERK	2,045.05
11/24/21	51100	CITY CLERK	2,045.05
11/18/21	51100	CLERK VITAL RECORDS II	1,385.10
11/24/21	51100	CLERK VITAL RECORDS II	1,380.77
11/18/21	51100	DEPUTY CITY CLERK	1,165.25
11/24/21	51100	DEPUTY CITY CLERK	1,165.25
11/18/21	51100	VITAL RECORDS CLERK III	1,441.00
11/24/21	51100	VITAL RECORDS CLERK III	1,441.00
11/18/21	51300	VITAL RECORDS CLERK III	101.32
11/24/21	51300	VITAL RECORDS CLERK III	6.75
11/18/21	51514	CITY CLERK TEMP	100.00
11/18/21	51514	ELECTED MODERATOR	100.00
11/18/21	51514	ELECTED WARD CLERK	100.00
TOTAL 107 - CITY CLERK			\$12,476.54
108 ENERGY MANAGEMENT			
11/18/21	51100	ENERGY MANAGER	1,573.05
11/24/21	51100	ENERGY MANAGER	1,573.05
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 108 - ENERGY MANAGEMENT			\$3,196.10
110 ARLINGTON ST COMMUNITY CENTER			
11/18/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
11/24/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,299.60
111 HUMAN RESOURCES			
11/18/21	51100	HR SPECIALIST	969.50
11/24/21	51100	HR SPECIALIST	969.50
11/18/21	51100	HRIS & PAYROLL ANALYST	1,398.25
11/24/21	51100	HRIS & PAYROLL ANALYST	1,398.25
11/18/21	51100	HUMAN RESOURCES MANAGER	1,512.50
11/24/21	51100	HUMAN RESOURCES MANAGER	1,512.50
11/18/21	51100	PAYROLL ANALYST	1,329.29
11/24/21	51100	PAYROLL ANALYST	1,329.29
11/18/21	51100	PAYROLL MANAGER	1,738.30
11/24/21	51100	PAYROLL MANAGER	1,738.30
11/18/21	51200	ADMINISTRATIVE ASSISTANT I	554.59
11/24/21	51200	ADMINISTRATIVE ASSISTANT I	563.83



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
11/24/21	51300	HR SPECIALIST	9.09
11/18/21	51300	PAYROLL ANALYST	236.78
11/24/21	51300	PAYROLL ANALYST	199.39
11/24/21	55425	EMPLOYMENT BACKGROUND CHECKS	25.00
TOTAL 111 - HUMAN RESOURCES			\$15,484.36
122 INFORMATION TECHNOLOGY			
11/18/21	51100	ADMIN ASSISTANT III	871.25
11/24/21	51100	ADMIN ASSISTANT III	871.25
11/18/21	51100	DEPUTY DIRECTOR IT	2,515.40
11/24/21	51100	DEPUTY DIRECTOR IT	2,515.40
11/18/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
11/24/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
11/18/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
11/24/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
11/18/21	51100	IT APPLICATIONS ANALYST	3,007.90
11/24/21	51100	IT APPLICATIONS ANALYST	3,007.90
11/18/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
11/24/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
11/18/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
11/24/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
11/18/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
11/24/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
11/18/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
11/24/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
11/18/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
11/24/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
11/24/21	55118	TELEPHONE-CELLULAR	267.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,623.10
126 FINANCIAL SERVICES			
11/18/21	51100	ACCOUNTANT	1,116.25
11/24/21	51100	ACCOUNTANT	1,116.25
11/18/21	51100	ACCOUNTS PAYABLE COORDINATOR	1,939.45
11/24/21	51100	ACCOUNTS PAYABLE COORDINATOR	1,939.44
11/18/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
11/24/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
11/18/21	51100	CFO COMPTROLLER	2,760.80
11/24/21	51100	CFO COMPTROLLER	2,760.80
11/18/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
11/24/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
11/18/21	51100	FINANCE AND ADMIN MANAGER	920.25
11/24/21	51100	FINANCE AND ADMIN MANAGER	920.25
11/18/21	51100	MVR CLERK I	495.74
11/24/21	51100	MVR CLERK I	383.26
11/18/21	51100	MVR CLERK II	1,049.35
11/24/21	51100	MVR CLERK II	1,049.35
11/18/21	51100	MVR CLERK III	1,666.54
11/24/21	51100	MVR CLERK III	1,666.56
11/18/21	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
11/24/21	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30
11/18/21	51100	REVENUE ACCOUNTS SPEC	943.70
11/24/21	51100	REVENUE ACCOUNTS SPEC	943.70
11/18/21	51100	REVENUE COORDINATOR	1,159.70
11/24/21	51100	REVENUE COORDINATOR	1,159.69
11/18/21	51100	SENIOR FINANCE MANAGER	1,840.55
11/24/21	51100	SENIOR FINANCE MANAGER	1,840.55
11/18/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
11/24/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
11/18/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
11/24/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
11/18/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
11/24/21	51100	SUPV VEHICLE REGISTRATION	1,329.29
11/18/21	51100	TREASURER TAX COLLECTOR	2,290.45
11/24/21	51100	TREASURER TAX COLLECTOR	2,290.45
11/18/21	51100	TRUST ACCOUNTANT	1,117.90
11/24/21	51100	TRUST ACCOUNTANT	1,117.90
11/18/21	51200	ACCOUNTING TEMP	1,121.25
11/24/21	51200	ACCOUNTING TEMP	1,136.25
11/18/21	51300	MVR CLERK III	99.31
11/24/21	51300	REVENUE COORDINATOR	391.40
11/24/21	55118	TELEPHONE-CELLULAR	250.00
TOTAL 126 - FINANCIAL SERVICES			\$52,643.58
129	CITY BUILDINGS		
11/18/21	51100	BUILDING MANAGER	1,461.05
11/24/21	51100	BUILDING MANAGER	1,461.04
11/18/21	51100	CUSTODIAN I	1,307.35
11/24/21	51100	CUSTODIAN I	1,307.35
11/18/21	51100	MAINTENANCE SPEC	1,465.10
11/24/21	51100	MAINTENANCE SPEC	1,465.10
11/18/21	51300	BUILDING MANAGER	27.39
11/18/21	51300	MAINTENANCE SPEC	132.33
11/24/21	55118	TELEPHONE-CELLULAR	34.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 129 - CITY BUILDINGS			\$8,660.71
130 PURCHASING			
11/18/21	51100	PURCHASING AGENT I	814.30
11/24/21	51100	PURCHASING AGENT I	814.30
11/18/21	51100	PURCHASING AGENT II	1,011.05
11/24/21	51100	PURCHASING AGENT II	1,011.05
11/18/21	51100	PURCHASING MANAGER	1,840.55
11/24/21	51100	PURCHASING MANAGER	1,840.55
11/18/21	51200	MESSENGER MAIL DISTRIBUTION CL	269.36
11/24/21	51200	MESSENGER MAIL DISTRIBUTION CL	202.02
11/24/21	51300	PURCHASING AGENT I	7.63
11/24/21	55118	TELEPHONE-CELLULAR	67.00
TOTAL 130 - PURCHASING			\$7,877.81
131 HUNT BUILDING			
11/18/21	51100	OED COORDINATOR	605.92
11/24/21	51100	OED COORDINATOR	605.95
TOTAL 131 - HUNT BUILDING			\$1,211.87
132 ASSESSING			
11/18/21	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
11/24/21	51100	ASSESSING ADMIN SPEC III CSR	1,208.30
11/18/21	51100	ASSESSOR I	1,062.80
11/24/21	51100	ASSESSOR I	1,062.80
11/18/21	51100	ASSESSOR III	2,646.75
11/24/21	51100	ASSESSOR III	2,646.75
11/18/21	51100	CHIEF ASSESSOR	2,418.55
11/24/21	51100	CHIEF ASSESSOR	2,418.55
11/18/21	51100	DEPARTMENT COORDINATOR	899.60
11/24/21	51100	DEPARTMENT COORDINATOR	899.60
11/24/21	51512	CITY CLERK TEMP	125.00
11/24/21	51512	ELECTED BOARD MEMBER	250.00
TOTAL 132 - ASSESSING			\$16,847.00
134 GIS			
11/18/21	51100	GIS TECHNICIAN II	1,260.70
11/24/21	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
140 PINWOOD CEMETERY			
11/24/21	51400	SEASONAL	536.25
11/24/21	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$636.25
142 WOODLAWN CEMETERY			
11/18/21	51100	GRUNDSKEEPER CEMETERY	1,533.80
11/24/21	51100	GRUNDSKEEPER CEMETERY	1,533.80
11/18/21	51100	SUBFOREMAN CEMETERY	971.40
11/24/21	51100	SUBFOREMAN CEMETERY	971.40
11/18/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
11/24/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
11/24/21	51300	GRUNDSKEEPER CEMETERY	258.84
11/24/21	51300	SUBFOREMAN CEMETERY	154.82
11/18/21	51400	SEASONAL	465.00
11/24/21	51400	SEASONAL	63.75
TOTAL 142 - WOODLAWN CEMETERY			\$8,611.41
144 EDGEWOOD & SUBURBAN CEMETERIES			
11/18/21	51100	GRUNDSKEEPER CEMETERY	1,533.80
11/24/21	51100	GRUNDSKEEPER CEMETERY	1,533.80
11/18/21	51100	SUBFOREMAN CEMETERY	871.60
11/24/21	51100	SUBFOREMAN CEMETERY	871.60
11/18/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
11/24/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
11/18/21	51300	GRUNDSKEEPER CEMETERY	7.19
11/18/21	51400	SEASONAL	720.00
11/24/21	51400	SEASONAL	1,080.00
11/24/21	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,376.59
150 POLICE			
11/18/21	51100	1ST YEAR OFFICERS	5,447.50
11/24/21	51100	1ST YEAR OFFICERS	5,447.50
11/18/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,138.70
11/24/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,138.70
11/18/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.32
11/24/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	4,507.31
11/18/21	51100	ACCOUNT CLERK IV	2,701.05
11/24/21	51100	ACCOUNT CLERK IV	2,701.05
11/18/21	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/24/21	51100	ADMIN ASSISTANT I DETECTIVES	3,128.60
11/18/21	51100	ADMIN ASSISTANT I LEGAL	817.20
11/24/21	51100	ADMIN ASSISTANT I LEGAL	817.20
11/18/21	51100	ADMIN ASSISTANT II LEGAL	827.95
11/24/21	51100	ADMIN ASSISTANT II LEGAL	827.95
11/18/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
11/24/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
11/18/21	51100	ADMIN ASSISTANT III SERVICES	855.75
11/24/21	51100	ADMIN ASSISTANT III SERVICES	855.75
11/18/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
11/24/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.59
11/18/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
11/24/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
11/18/21	51100	ANIMAL CONTROL OFFICER	1,078.35
11/24/21	51100	ANIMAL CONTROL OFFICER	1,078.36
11/18/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
11/24/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
11/18/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
11/24/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
11/18/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
11/24/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
11/18/21	51100	CAPTAIN	17,651.90
11/24/21	51100	CAPTAIN	17,651.90
11/18/21	51100	CHIEF OF POLICE	3,107.00
11/24/21	51100	CHIEF OF POLICE	3,107.00
11/18/21	51100	COMM TECH ALL DESIGNATIONS	8,142.20
11/24/21	51100	COMM TECH ALL DESIGNATIONS	8,142.19
11/18/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
11/24/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
11/18/21	51100	CRIME ANALYST	1,157.85
11/24/21	51100	CRIME ANALYST	1,157.85
11/18/21	51100	CUSTODIAN II	734.80
11/24/21	51100	CUSTODIAN II	734.80
11/18/21	51100	CUSTODIAN III	1,673.60
11/24/21	51100	CUSTODIAN III	1,673.60
11/18/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
11/24/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
11/18/21	51100	DETENTION SPEC	2,870.85
11/24/21	51100	DETENTION SPEC	2,870.84
11/18/21	51100	DISPATCHERS ALL DESIGNATIONS	4,876.05
11/24/21	51100	DISPATCHERS ALL DESIGNATIONS	4,876.05
11/18/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
11/24/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
11/18/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.19



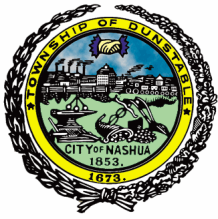
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/24/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.19
11/18/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
11/24/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
11/18/21	51100	LIEUTENANT	19,390.70
11/24/21	51100	LIEUTENANT	19,390.70
11/18/21	51100	NPD BUSINESS COORDINATOR	1,207.40
11/24/21	51100	NPD BUSINESS COORDINATOR	1,207.40
11/18/21	51100	NPD BUSINESS MANAGER	1,840.55
11/24/21	51100	NPD BUSINESS MANAGER	1,840.55
11/18/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
11/24/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
11/18/21	51100	PARALEGAL	919.65
11/24/21	51100	PARALEGAL	919.65
11/18/21	51100	PATROLMAN ALL RANKS	183,521.05
11/24/21	51100	PATROLMAN ALL RANKS	183,558.85
11/18/21	51100	POLICE ATTORNEY	3,137.10
11/24/21	51100	POLICE ATTORNEY	3,137.10
11/18/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
11/24/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
11/18/21	51100	RECORDS TECHNICIAN I	1,476.80
11/24/21	51100	RECORDS TECHNICIAN I	1,476.80
11/18/21	51100	RECORDS TECHNICIAN II	1,909.06
11/24/21	51100	RECORDS TECHNICIAN II	1,909.05
11/18/21	51100	SERGEANT	47,011.87
11/24/21	51100	SERGEANT	47,011.88
11/18/21	51100	SHIFT LEADER	2,450.65
11/24/21	51100	SHIFT LEADER	2,450.65
11/18/21	51100	SUPV POLICE FLEET	1,459.60
11/24/21	51100	SUPV POLICE FLEET	1,459.60
11/18/21	51200	ACCREDITATION MANAGER	1,216.08
11/24/21	51200	ACCREDITATION MANAGER	1,216.08
11/18/21	51200	POLICE ATTORNEY	1,718.96
11/24/21	51200	POLICE ATTORNEY	1,718.96
11/18/21	51300	1ST YEAR OFFICERS	122.57
11/18/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	394.38
11/24/21	51300	CUSTODIAN II	55.11
11/24/21	51300	CUSTODIAN III	62.10
11/18/21	51300	DOMESTIC VIOLENCE ADVOCATE	(190.45)
11/18/21	51300	LIEUTENANT	1,336.66
11/24/21	51300	LIEUTENANT	304.41
11/18/21	51300	PATROLMAN ALL RANKS	9,670.89
11/24/21	51300	PATROLMAN ALL RANKS	3,232.15
11/18/21	51300	SERGEANT	669.42
11/24/21	51300	SERGEANT	226.76



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/18/21	51309	PATROLMAN ALL RANKS	172.16
11/24/21	51309	PATROLMAN ALL RANKS	3,075.99
11/18/21	51309	SERGEANT	975.87
11/24/21	51315	1st YR SPECIAL OFFICER CERTIFIED II	169.02
11/18/21	51315	PATROLMAN ALL RANKS	199.52
11/24/21	51315	PATROLMAN ALL RANKS	887.93
11/18/21	51322	1ST YEAR OFFICERS	204.29
11/24/21	51322	1ST YEAR OFFICERS	204.29
11/18/21	51322	LIEUTENANT	571.79
11/18/21	51322	PATROLMAN ALL RANKS	14,925.87
11/24/21	51322	PATROLMAN ALL RANKS	5,937.00
11/18/21	51322	SERGEANT	1,916.56
11/24/21	51330	1ST YEAR OFFICERS	163.43
11/18/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	563.41
11/24/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	225.36
11/18/21	51330	COMM TECH ALL DESIGNATIONS	730.19
11/24/21	51330	COMM TECH ALL DESIGNATIONS	(28.40)
11/18/21	51330	DETENTION SPEC	591.64
11/24/21	51330	DETENTION SPEC	1,183.28
11/18/21	51330	DISPATCHERS ALL DESIGNATIONS	279.70
11/24/21	51330	DISPATCHERS ALL DESIGNATIONS	559.40
11/18/21	51330	LIEUTENANT	1,301.19
11/24/21	51330	LIEUTENANT	1,954.67
11/18/21	51330	PATROLMAN ALL RANKS	14,277.37
11/24/21	51330	PATROLMAN ALL RANKS	19,367.50
11/18/21	51330	SERGEANT	5,721.24
11/24/21	51330	SERGEANT	8,359.87
11/24/21	51330	SHIFT LEADER	1,067.68
11/24/21	51412	ADMIN ASSISTANT I DETECTIVES	227.25
11/18/21	51412	PER DIEM	227.25
11/24/21	51412	PER DIEM	454.50
11/24/21	51600	PATROLMAN ALL RANKS	1,700.00
11/24/21	51600	SHIFT LEADER	1,000.00
11/18/21	51628	1ST YEAR OFFICERS	1,089.50
11/18/21	51628	1ST YR OFFICERS CERTIFIED SPEC	227.74
11/18/21	51628	1st YR SPECIAL OFFICER CERTIFIED II	901.47
11/18/21	51628	ANIMAL CONTROL OFFICER	215.67
11/18/21	51628	CAPTAIN	3,530.38
11/18/21	51628	CHIEF OF POLICE	621.40
11/18/21	51628	COMM TECH ALL DESIGNATIONS	1,628.44
11/18/21	51628	DEPUTY CHIEF OF POLICE	1,126.20
11/18/21	51628	DETENTION SPEC	574.17
11/18/21	51628	DISPATCHERS ALL DESIGNATIONS	975.21
11/18/21	51628	LIEUTENANT	3,878.14



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
11/18/21	51628	PATROLMAN ALL RANKS	37,182.17
11/18/21	51628	SERGEANT	9,402.39
11/18/21	51628	SHIFT LEADER	490.13
11/18/21	52809	WELLNESS PROGRAM	92.99
11/24/21	55118	TELEPHONE-CELLULAR	100.00
11/18/21	61107	CLOTHING & UNIFORMS	1,662.71
11/24/21	61107	CLOTHING & UNIFORMS	1,166.03
TOTAL 150 - POLICE			\$868,486.59
152 FIRE			
11/18/21	51100	ADMINISTRATIVE ASSISTANT II	1,801.10
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	1,801.10
11/18/21	51100	ASST FIRE CHIEF	2,617.68
11/24/21	51100	ASST FIRE CHIEF	2,617.68
11/18/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
11/24/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
11/18/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
11/24/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,694.72
11/18/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
11/24/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
11/18/21	51100	CAPTAIN	13,037.32
11/24/21	51100	CAPTAIN	13,037.32
11/18/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
11/24/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
11/18/21	51100	DEPUTY FIRE CHIEF	9,434.72
11/24/21	51100	DEPUTY FIRE CHIEF	9,434.71
11/18/21	51100	EXEC ASST BUSINESS COORD	1,160.25
11/24/21	51100	EXEC ASST BUSINESS COORD	1,160.25
11/18/21	51100	FIRE CHIEF	2,863.08
11/24/21	51100	FIRE CHIEF	2,863.08
11/18/21	51100	FIRE DISPATCH ALL RANKS	9,415.86
11/24/21	51100	FIRE DISPATCH ALL RANKS	9,375.36
11/18/21	51100	FIRE DISPATCH SUPERVISOR	5,698.73
11/24/21	51100	FIRE DISPATCH SUPERVISOR	5,765.26
11/18/21	51100	FIRE LIEUTENANT	45,819.58
11/24/21	51100	FIRE LIEUTENANT	45,855.52
11/18/21	51100	FIRE MECHANIC	1,502.52
11/24/21	51100	FIRE MECHANIC	1,502.52
11/18/21	51100	FIRE TRAINING OFFICER	1,754.48
11/24/21	51100	FIRE TRAINING OFFICER	1,754.48
11/18/21	51100	FIREFIGHTERS ALL RANKS	141,664.94
11/24/21	51100	FIREFIGHTERS ALL RANKS	141,635.09
11/18/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/24/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
11/18/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
11/24/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
11/18/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
11/24/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
11/18/21	51300	ASST SUPERINTENDENT PREVENTION	367.17
11/24/21	51300	ASST SUPERINTENDENT PREVENTION	146.87
11/18/21	51300	CAPTAIN	353.53
11/24/21	51300	CAPTAIN	4,078.51
11/18/21	51300	CAPTAIN FIRE TRAINING SAFETY	158.99
11/24/21	51300	CAPTAIN FIRE TRAINING SAFETY	834.71
11/18/21	51300	DEPUTY FIRE CHIEF	357.60
11/24/21	51300	DEPUTY FIRE CHIEF	336.95
11/24/21	51300	FIRE DISPATCH ALL RANKS	294.33
11/18/21	51300	FIRE DISPATCH SUPERVISOR	196.14
11/18/21	51300	FIRE LIEUTENANT	275.66
11/24/21	51300	FIRE TRAINING OFFICER	666.15
11/24/21	51300	FIREFIGHTERS ALL RANKS	87.28
11/18/21	51300	SUPERINTENDENT FIRE ALARM	283.83
11/24/21	51300	SUPERINTENDENT FIRE ALARM	263.55
11/18/21	51330	CAPTAIN	1,519.52
11/24/21	51330	CAPTAIN	3,061.28
11/18/21	51330	DEPUTY FIRE CHIEF	2,662.64
11/24/21	51330	DEPUTY FIRE CHIEF	5,491.46
11/18/21	51330	FIRE DISPATCH ALL RANKS	2,060.96
11/24/21	51330	FIRE DISPATCH ALL RANKS	2,021.74
11/18/21	51330	FIRE DISPATCH SUPERVISOR	921.57
11/24/21	51330	FIRE DISPATCH SUPERVISOR	1,328.05
11/18/21	51330	FIRE LIEUTENANT	9,165.05
11/24/21	51330	FIRE LIEUTENANT	14,347.78
11/18/21	51330	FIREFIGHTERS ALL RANKS	23,868.31
11/24/21	51330	FIREFIGHTERS ALL RANKS	29,549.16
11/24/21	51600	ASST SUPERINTENDENT FIRE ALARM	2,765.05
11/24/21	51600	ASST SUPERINTENDENT PREVENTION	5,613.50
11/24/21	51600	CAPTAIN	19,556.02
11/24/21	51600	CAPTAIN FIRE TRAINING SAFETY	3,053.57
11/24/21	51600	FIRE DISPATCH SUPERVISOR	2,439.78
11/24/21	51600	FIRE LIEUTENANT	42,739.54
11/24/21	51600	FIREFIGHTERS ALL RANKS	57,781.36
11/24/21	51600	SUPERINTENDENT FIRE ALARM	3,114.95
11/24/21	51600	SUPERINTENDENT FIRE PREVENTION	3,084.03
11/18/21	51628	ASST SUPERINTENDENT FIRE ALARM	460.84
11/18/21	51628	ASST SUPERINTENDENT FIRE FLEET	423.68
11/18/21	51628	ASST SUPERINTENDENT PREVENTION	935.59



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/18/21	51628	CAPTAIN	3,259.33
11/18/21	51628	CAPTAIN FIRE TRAINING SAFETY	508.93
11/18/21	51628	FIRE DISPATCH ALL RANKS	2,408.97
11/18/21	51628	FIRE DISPATCH SUPERVISOR	1,574.38
11/18/21	51628	FIRE LIEUTENANT	11,897.85
11/18/21	51628	FIRE MECHANIC	375.63
11/18/21	51628	FIRE TRAINING OFFICER	438.62
11/18/21	51628	FIREFIGHTERS ALL RANKS	35,610.64
11/18/21	51628	SUPERINTENDENT FIRE ALARM	519.16
11/18/21	51628	SUPERINTENDENT FIRE FLEET	489.21
11/18/21	51628	SUPERINTENDENT FIRE PREVENTION	514.01
11/18/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
11/24/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
11/18/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
11/24/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
11/18/21	51700	CAPTAIN	375.94
11/24/21	51700	CAPTAIN	375.94
11/18/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
11/24/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
11/18/21	51700	FIRE DISPATCH ALL RANKS	16.28
11/24/21	51700	FIRE DISPATCH ALL RANKS	16.28
11/18/21	51700	FIRE DISPATCH SUPERVISOR	19.36
11/24/21	51700	FIRE DISPATCH SUPERVISOR	19.36
11/18/21	51700	FIRE LIEUTENANT	1,466.75
11/24/21	51700	FIRE LIEUTENANT	1,466.75
11/18/21	51700	FIRE TRAINING OFFICER	21.93
11/24/21	51700	FIRE TRAINING OFFICER	21.93
11/18/21	51700	FIREFIGHTERS ALL RANKS	2,766.83
11/24/21	51700	FIREFIGHTERS ALL RANKS	2,766.83
11/18/21	51700	SUPERINTENDENT FIRE ALARM	25.96
11/24/21	51700	SUPERINTENDENT FIRE ALARM	25.96
11/18/21	51700	SUPERINTENDENT FIRE FLEET	24.46
11/24/21	51700	SUPERINTENDENT FIRE FLEET	24.46
11/18/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
11/24/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
11/18/21	52800	EDUCATIONAL ASSISTANCE	1,922.00
11/24/21	55118	TELEPHONE-CELLULAR	684.00
11/24/21	61107	CLOTHING & UNIFORMS	58.00
TOTAL 152 - FIRE			\$820,988.38
153	BUILDING INSPECTION		
11/18/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
11/24/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
11/18/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
11/24/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
11/18/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
11/24/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
11/18/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
11/24/21	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,500.60
11/18/21	51100	PERMIT TECHNICIAN I	1,439.90
11/24/21	51100	PERMIT TECHNICIAN I	1,439.90
TOTAL 153 - BUILDING INSPECTION			\$19,407.50
155 CODE ENFORCEMENT			
11/18/21	51100	CODE ENFORCEMENT OFFICER II	2,966.10
11/24/21	51100	CODE ENFORCEMENT OFFICER II	2,966.10
11/18/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
11/24/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
11/24/21	55118	TELEPHONE-CELLULAR	59.50
TOTAL 155 - CODE ENFORCEMENT			\$9,468.30
156 EMERGENCY MANAGEMENT			
11/18/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
11/24/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$1,918.00
157 CITYWIDE COMMUNICATIONS			
11/18/21	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
11/24/21	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,029.80
11/18/21	51200	RADIO SYSTEMS MANAGER	1,532.88
11/24/21	51200	RADIO SYSTEMS MANAGER	1,532.88
11/18/21	51700	RADIO SYSTEMS MANAGER	467.06
11/24/21	51700	RADIO SYSTEMS MANAGER	502.98
11/24/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$8,195.40
158 PARKING ENFORCEMENT			
11/18/21	51100	MVR CLERK II	703.10
11/24/21	51100	MVR CLERK II	703.10
11/18/21	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
11/24/21	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
158	PARKING ENFORCEMENT		
11/18/21	51100	PARKING MANAGER	353.55
11/24/21	51100	PARKING MANAGER	353.54
11/18/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	927.54
11/24/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	937.46
11/18/21	51300	MVR CLERK II	3.25
11/24/21	55118	TELEPHONE-CELLULAR	12.50
TOTAL 158 - PARKING ENFORCEMENT			\$4,470.84
160	PW-ADMIN & ENGINEERING		
11/18/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/18/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
11/24/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
11/18/21	51100	CITY ENGINEER	1,308.85
11/24/21	51100	CITY ENGINEER	1,308.85
11/18/21	51100	CITY SURVEYOR	1,321.05
11/24/21	51100	CITY SURVEYOR	1,321.06
11/18/21	51100	DEPUTY CITY ENGINEER	828.25
11/24/21	51100	DEPUTY CITY ENGINEER	828.25
11/18/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
11/24/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
11/18/21	51100	DIVISION OPERATIONS MANAGER	1,607.00
11/24/21	51100	DIVISION OPERATIONS MANAGER	1,607.00
11/18/21	51100	DPW CONTRACT ADMINISTRATOR	391.80
11/24/21	51100	DPW CONTRACT ADMINISTRATOR	391.80
11/18/21	51100	ENGINEERING INSPECTOR	2,199.65
11/24/21	51100	ENGINEERING INSPECTOR	2,199.65
11/18/21	51100	EXECUTIVE ASSISTANT	858.95
11/24/21	51100	EXECUTIVE ASSISTANT	858.95
11/18/21	51100	GIS SPECIALIST	537.80
11/24/21	51100	GIS SPECIALIST	537.80
11/18/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
11/24/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
11/18/21	51100	SENIOR STAFF ENGINEER	1,989.45
11/24/21	51100	SENIOR STAFF ENGINEER	1,989.45
11/18/21	51100	SENIOR TRAFFIC ENGINEER	1,840.55
11/24/21	51100	SENIOR TRAFFIC ENGINEER	1,840.55
11/18/21	51100	STAFF ENGINEER	1,258.90
11/24/21	51100	STAFF ENGINEER	1,258.90
11/18/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
11/24/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
11/24/21	55118	TELEPHONE-CELLULAR	393.45



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,683.86
161	STREETS		
11/18/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
11/18/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,660.80
11/24/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,660.80
11/18/21	51100	AUTO MECH 2ND CLASS	2,120.80
11/24/21	51100	AUTO MECH 2ND CLASS	2,141.77
11/18/21	51100	AUTO MECHANIC 1ST CLASS	2,330.40
11/24/21	51100	AUTO MECHANIC 1ST CLASS	2,330.40
11/18/21	51100	EQUIP OPR STREET REPAIR	5,326.00
11/24/21	51100	EQUIP OPR STREET REPAIR	5,326.00
11/18/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
11/24/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
11/18/21	51100	FLEET MANAGER STREET DEPT	1,251.60
11/24/21	51100	FLEET MANAGER STREET DEPT	1,251.60
11/18/21	51100	FOREMAN LABOR STREET	2,523.40
11/24/21	51100	FOREMAN LABOR STREET	2,539.40
11/18/21	51100	MASON PIPELAYER	3,043.20
11/24/21	51100	MASON PIPELAYER	2,776.92
11/18/21	51100	OPERATIONS SUPERVISOR	1,173.10
11/24/21	51100	OPERATIONS SUPERVISOR	1,173.10
11/18/21	51100	SIGN MAINTENANCE	2,019.20
11/24/21	51100	SIGN MAINTENANCE	2,019.20
11/18/21	51100	STOREKEEPER PWD	1,080.19
11/24/21	51100	STOREKEEPER PWD	1,080.20
11/18/21	51100	STREET FOREMAN	2,783.80
11/24/21	51100	STREET FOREMAN	2,783.80
11/18/21	51100	SUPERINTENDENT OF STREETS	2,045.05
11/24/21	51100	SUPERINTENDENT OF STREETS	2,045.05
11/18/21	51100	TRAFFIC FOREMAN	1,419.75
11/24/21	51100	TRAFFIC FOREMAN	1,419.75
11/18/21	51100	TRAFFIC TECHNICIAN I	2,567.00
11/24/21	51100	TRAFFIC TECHNICIAN I	2,567.00
11/18/21	51100	TRUCK DRIVER STREET REPAIR	13,810.23
11/24/21	51100	TRUCK DRIVER STREET REPAIR	13,699.82
11/18/21	51100	WELDER FIRST CLASS	1,152.80
11/24/21	51100	WELDER FIRST CLASS	1,152.80
11/18/21	51300	AUTO MECH 1ST CLASS NIGHTS	636.83
11/24/21	51300	AUTO MECH 1ST CLASS NIGHTS	593.13
11/18/21	51300	AUTO MECH 2ND CLASS	180.23
11/24/21	51300	AUTO MECH 2ND CLASS	223.93
11/18/21	51300	AUTO MECHANIC 1ST CLASS	197.91



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
11/24/21	51300	AUTO MECHANIC 1ST CLASS	197.91
11/18/21	51300	AUTOMATED TRASH COLLECTION OPR	911.62
11/24/21	51300	AUTOMATED TRASH COLLECTION OPR	911.62
11/18/21	51300	COLLECTION EQUIP OPR	1,196.05
11/24/21	51300	COLLECTION EQUIP OPR	1,026.76
11/18/21	51300	COLLECTION EQUIP OPR LANDFILL	361.13
11/24/21	51300	COLLECTION EQUIP OPR LANDFILL	361.13
11/18/21	51300	COLLECTION SYSTEMS OPERATOR	180.23
11/24/21	51300	COLLECTION SYSTEMS OPERATOR	180.23
11/18/21	51300	EQUIP OPR STREET REPAIR	900.07
11/24/21	51300	EQUIP OPR STREET REPAIR	900.07
11/18/21	51300	EQUIPMENT OPERATOR, PARKS	182.86
11/24/21	51300	EQUIPMENT OPERATOR, PARKS	182.86
11/18/21	51300	EQUIPMENT OPR LANDFILL	546.76
11/24/21	51300	EQUIPMENT OPR LANDFILL	546.76
11/18/21	51300	FLEET MAINTENANCE FOREMAN	365.37
11/24/21	51300	FLEET MAINTENANCE FOREMAN	391.47
11/18/21	51300	FOREMAN LABOR PARK	678.57
11/24/21	51300	FOREMAN LABOR PARK	730.77
11/18/21	51300	FOREMAN LABOR STREET	546.61
11/24/21	51300	FOREMAN LABOR STREET	556.83
11/18/21	51300	GROUNDSKEEPER MAINTENANCE	1,320.00
11/24/21	51300	GROUNDSKEEPER MAINTENANCE	1,320.00
11/18/21	51300	GROUNDSMAN I	769.71
11/24/21	51300	GROUNDSMAN I	926.38
11/18/21	51300	LEAD GROUNDSMAN	184.21
11/24/21	51300	LEAD GROUNDSMAN	184.21
11/18/21	51300	MASON PIPELAYER	540.40
11/24/21	51300	MASON PIPELAYER	521.38
11/18/21	51300	MECHANIC WWTP 1ST CLASS	789.44
11/24/21	51300	MECHANIC WWTP 1ST CLASS	789.44
11/18/21	51300	OPERATIONS SUPERVISOR	11.00
11/18/21	51300	OPERATOR II WWTP 1st	392.58
11/24/21	51300	OPERATOR II WWTP 1st	392.58
11/18/21	51300	SIGN MAINTENANCE	344.66
11/24/21	51300	SIGN MAINTENANCE	344.66
11/18/21	51300	SOLID WASTE FOREMAN	730.74
11/24/21	51300	SOLID WASTE FOREMAN	730.74
11/18/21	51300	STELLOS STADIUM ATTENDANT	182.19
11/24/21	51300	STELLOS STADIUM ATTENDANT	182.19
11/24/21	51300	STOREKEEPER PWD	10.13
11/18/21	51300	STREET FOREMAN	730.74
11/24/21	51300	STREET FOREMAN	730.74
11/24/21	51300	TRAFFIC FOREMAN	13.31



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
11/18/21	51300	TRAFFIC TECHNICIAN I	661.31
11/24/21	51300	TRAFFIC TECHNICIAN I	663.56
11/18/21	51300	TRUCK DRIVER STREET REPAIR	2,263.08
11/24/21	51300	TRUCK DRIVER STREET REPAIR	2,908.09
11/18/21	51300	WASTEWATER ASSISTANT	328.80
11/24/21	51300	WASTEWATER ASSISTANT	163.76
11/18/21	51300	WELDER FIRST CLASS	198.45
11/24/21	51300	WELDER FIRST CLASS	198.45
11/24/21	51600	EQUIP OPR STREET REPAIR	600.00
11/24/21	51600	TRAFFIC TECHNICIAN I	1,200.00
11/24/21	55118	TELEPHONE-CELLULAR	118.00
TOTAL 161 - STREETS			\$137,920.77
166 PARKING OPERATIONS			
11/18/21	51100	COMMUNICATION SPEC	1,092.35
11/24/21	51100	COMMUNICATION SPEC	1,092.35
11/18/21	51100	PARKING MAINTENANCE	1,426.95
11/24/21	51100	PARKING MAINTENANCE	1,426.92
11/18/21	51100	PARKING MANAGER	1,060.65
11/24/21	51100	PARKING MANAGER	1,060.66
11/18/21	51200	PARKING MAINTENANCE	335.54
11/24/21	51200	PARKING MAINTENANCE	335.54
11/18/21	51300	COMMUNICATION SPEC	10.24
11/24/21	55118	TELEPHONE-CELLULAR	137.50
TOTAL 166 - PARKING OPERATIONS			\$7,978.70
170 HYDROELECTRIC OPERATIONS			
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 170 - HYDROELECTRIC OPERATIONS			\$50.00
171 COMMUNITY SERVICES			
11/18/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
11/24/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
11/18/21	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
11/24/21	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,090.70
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$6,882.30
172 COMMUNITY HEALTH			



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172	COMMUNITY HEALTH		
11/18/21	51100	ADMINISTRATIVE ASSISTANT III	945.31
11/24/21	51100	ADMINISTRATIVE ASSISTANT III	945.31
11/18/21	51100	BILINGUAL OUTREACH WORKER	1,034.95
11/24/21	51100	BILINGUAL OUTREACH WORKER	1,034.95
11/18/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
11/24/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.54
11/18/21	51100	PUB HEALTH NURSE	4,092.20
11/24/21	51100	PUB HEALTH NURSE	4,092.20
11/18/21	51300	ADMINISTRATIVE ASSISTANT III	8.86
11/18/21	51412	NURSE PER DIEM	290.80
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$16,175.67
173	ENVIRONMENTAL HEALTH		
11/18/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
11/24/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
11/18/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
11/24/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
11/18/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
11/24/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
11/18/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
11/24/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
11/24/21	51300	ENVIRONMENTAL HEALTH SPEC	10.54
11/24/21	51300	ENVIRONMENTAL TECH OFFICE MGR	42.18
11/24/21	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,495.32
174	WELFARE ADMINISTRATION		
11/18/21	51100	CASE TECHNICIAN WELFARE	2,878.46
11/24/21	51100	CASE TECHNICIAN WELFARE	2,878.45
11/18/21	51100	INTAKE WORKER	950.75
11/24/21	51100	INTAKE WORKER	950.75
11/18/21	51100	SENIOR CASE TECHNICIAN	1,134.35
11/24/21	51100	SENIOR CASE TECHNICIAN	1,134.36
11/18/21	51100	WELFARE OFFICER	1,840.55
11/24/21	51100	WELFARE OFFICER	1,840.55
11/24/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,708.22
177	PARKS & RECREATION		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
11/18/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
11/18/21	51100	EQUIPMENT OPERATOR, PARKS	1,068.40
11/24/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
11/18/21	51100	FOREMAN LABOR PARK	4,175.70
11/24/21	51100	FOREMAN LABOR PARK	4,175.70
11/18/21	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
11/24/21	51100	GROUNDSKEEPER MAINTENANCE	7,761.10
11/18/21	51100	GROUNDSMAN I	6,271.87
11/24/21	51100	GROUNDSMAN I	6,466.82
11/18/21	51100	GROUNDSMAN II	954.80
11/24/21	51100	GROUNDSMAN II	954.80
11/18/21	51100	LEAD GROUNDSMAN	2,144.80
11/24/21	51100	LEAD GROUNDSMAN	2,144.80
11/18/21	51100	PROGRAM COORDINATOR	410.80
11/24/21	51100	PROGRAM COORDINATOR	410.80
11/18/21	51100	RECREATION PROGRAM MANAGER	1,223.20
11/24/21	51100	RECREATION PROGRAM MANAGER	1,223.20
11/18/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
11/24/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
11/18/21	51100	SUPERINTENDENT OF PARKS RECR	2,117.50
11/24/21	51100	SUPERINTENDENT OF PARKS RECR	1,694.00
11/18/21	51300	EQUIPMENT OPERATOR, PARKS	213.33
11/18/21	51300	FOREMAN LABOR PARK	1,148.35
11/24/21	51300	FOREMAN LABOR PARK	978.71
11/18/21	51300	GROUNDSKEEPER MAINTENANCE	796.87
11/24/21	51300	GROUNDSKEEPER MAINTENANCE	460.54
11/18/21	51300	GROUNDSMAN I	1,911.52
11/24/21	51300	GROUNDSMAN I	1,096.19
11/18/21	51300	GROUNDSMAN II	513.47
11/24/21	51300	LEAD GROUNDSMAN	40.93
11/24/21	51300	PROGRAM COORDINATOR	53.91
11/18/21	51300	STELLOS STADIUM ATTENDANT	597.16
11/24/21	51420	GAME OFFICIALS	627.00
11/24/21	51420	TICKETSELLER	66.00
11/24/21	51600	GROUNDSKEEPER MAINTENANCE	1,000.00
11/24/21	51750	SUPERINTENDENT OF PARKS RECR	4,076.16
11/24/21	55118	TELEPHONE-CELLULAR	118.00
11/24/21	61107	CLOTHING & UNIFORMS	69.00
TOTAL 177 - PARKS & RECREATION			\$69,657.13
179	LIBRARY		
11/18/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/24/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
11/18/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,245.13
11/24/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
11/18/21	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
11/24/21	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
11/18/21	51100	DIRECTOR LIBRARY	2,290.45
11/24/21	51100	DIRECTOR LIBRARY	2,290.45
11/18/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
11/24/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
11/18/21	51100	IT COORDINATOR	1,128.10
11/24/21	51100	IT COORDINATOR	1,128.10
11/18/21	51100	JANITOR	634.65
11/24/21	51100	JANITOR	630.70
11/24/21	51100	LIBRARIAN ADULT SERVICES	1,115.64
11/18/21	51100	LIBRARIAN CIRCULATION	1,281.50
11/24/21	51100	LIBRARIAN CIRCULATION	1,281.50
11/18/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
11/24/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.52
11/18/21	51100	LIBRARIAN TECH SERVICES	1,281.50
11/24/21	51100	LIBRARIAN TECH SERVICES	1,281.50
11/18/21	51100	LIBRARIAN YOUTH SERVICES	1,883.82
11/24/21	51100	LIBRARIAN YOUTH SERVICES	1,883.82
11/18/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
11/24/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.79
11/18/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	863.75
11/24/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	863.73
11/18/21	51100	LIBRARY ASSISTANT TECH SVS	943.00
11/24/21	51100	LIBRARY ASSISTANT TECH SVS	943.01
11/18/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	863.75
11/24/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,607.74
11/18/21	51100	MAINTENANCE SUPV	1,062.25
11/24/21	51100	MAINTENANCE SUPV	1,062.25
11/18/21	51100	PAGE & COLLECTION COORDINATOR	976.90
11/24/21	51100	PAGE & COLLECTION COORDINATOR	976.90
11/18/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,913.06
11/24/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.90
11/18/21	51100	REFERENCE LIBRARIAN TECH SVS	1,085.00
11/24/21	51100	REFERENCE LIBRARIAN TECH SVS	1,085.00
11/18/21	51100	SECURITY LIBRARY	729.35
11/24/21	51100	SECURITY LIBRARY	729.35
11/18/21	51100	SUPERVISOR YOUTH SERVICES	1,051.30
11/24/21	51100	SUPERVISOR YOUTH SERVICES	1,051.29
11/18/21	51200	GRAPHIC DESIGNER LIBRARY	393.38
11/24/21	51200	GRAPHIC DESIGNER LIBRARY	327.82



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/18/21	51200	JANITOR	323.70
11/24/21	51200	JANITOR	323.70
11/18/21	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
11/24/21	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
11/18/21	51200	SECURITY LIBRARY	375.01
11/24/21	51200	SECURITY LIBRARY	394.75
11/18/21	51300	ASSISTANT LIBRARIAN CIRCULATIO	128.81
11/24/21	51300	JANITOR	41.65
11/24/21	51300	LIBRARIAN CIRCULATION	156.18
11/18/21	51300	LIBRARIAN PROGRAMMING & MARKETING	24.03
11/18/21	51300	LIBRARIAN YOUTH SERVICES	113.94
11/18/21	51300	LIBRARY ASSISTANT CIRCULATION	180.90
11/24/21	51300	LIBRARY ASSISTANT CIRCULATION	175.10
11/18/21	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
11/24/21	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.27
11/18/21	51300	MAINTENANCE SUPV	79.67
11/18/21	51300	REFERENCE LIBRARIAN ADULT SERV	228.38
11/24/21	51300	REFERENCE LIBRARIAN ADULT SERV	240.59
11/24/21	51300	SECURITY LIBRARY	109.40
11/24/21	51300	SUPERVISOR YOUTH SERVICES	137.99
TOTAL 179 - LIBRARY			\$75,642.60
181	COMMUNITY DEVELOPMENT		
11/18/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
11/18/21	51100	TRANSPORTATION ANALYST	1,354.30
11/24/21	51100	TRANSPORTATION ANALYST	1,354.30
11/18/21	51100	WATERWAYS MANAGER	1,738.30
11/24/21	51100	WATERWAYS MANAGER	1,738.30
11/18/21	51200	ADMINISTRATIVE ASSISTANT I	412.68
11/24/21	51200	ADMINISTRATIVE ASSISTANT I	456.11
11/18/21	51400	INTERN	100.00
11/24/21	51400	INTERN	100.00
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$8,974.09
182	PLANNING AND ZONING		
11/18/21	51100	DEPARTMENT COORDINATOR	1,101.80
11/24/21	51100	DEPARTMENT COORDINATOR	1,101.80
11/18/21	51100	DEPUTY PLANNING MANAGER	3,006.50
11/24/21	51100	DEPUTY PLANNING MANAGER	3,006.50



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
11/18/21	51100	MANAGER PLANNING DEPT	1,957.60
11/24/21	51100	MANAGER PLANNING DEPT	1,957.60
11/18/21	51100	PLANNER I	2,015.60
11/24/21	51100	PLANNER I	2,015.60
11/18/21	51100	ZONING COORDINATOR	882.00
11/24/21	51100	ZONING COORDINATOR	882.00
11/18/21	53428	STENOGRAPHIC SERVICES	875.00
TOTAL 182 - PLANNING AND ZONING			\$18,802.00
183 ECONOMIC DEVELOPMENT			
11/18/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
11/24/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
11/18/21	51100	OED COORDINATOR	605.97
11/24/21	51100	OED COORDINATOR	605.95
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,193.42
191 SCHOOL			
11/18/21	51100	21 CENTURY COORDINATOR	2,415.80
11/18/21	51100	7PAR CTE NHN	885.76
11/24/21	51100	7PAR CTE NHN	468.72
11/18/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
11/18/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
11/18/21	51100	ASSISTANT PRINCIPAL BIC	3,278.20
11/18/21	51100	ASSISTANT PRINCIPAL BIR	3,115.40
11/18/21	51100	ASSISTANT PRINCIPAL BRO	2,875.00
11/18/21	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
11/18/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
11/18/21	51100	ASSISTANT PRINCIPAL ELM	6,961.50
11/18/21	51100	ASSISTANT PRINCIPAL FES	2,971.20
11/18/21	51100	ASSISTANT PRINCIPAL FMS	3,384.60
11/18/21	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
11/18/21	51100	ASSISTANT PRINCIPAL MDE	3,211.50
11/18/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
11/18/21	51100	ASSISTANT PRINCIPAL NHN	14,072.70
11/18/21	51100	ASSISTANT PRINCIPAL NHS	14,319.30
11/18/21	51100	ASSISTANT PRINCIPAL NSE	3,163.50
11/18/21	51100	ASSISTANT PRINCIPAL PMS	3,723.10
11/18/21	51100	ASSISTANT PRINCIPAL SHE	3,702.10
11/18/21	51100	ASSISTANT SUPERINTENDENT	9,245.50
11/18/21	51100	ASST DIRECTOR PLANT OPS	4,987.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	ASST DIRECTOR SPED	6,313.84
11/18/21	51100	ASST SYSTEMS ADMIN FULL YEAR	17,681.20
11/18/21	51100	ATTENDANCE OFFICER	2,582.00
11/18/21	51100	BRENTWOOD COORDINATOR	2,888.90
11/18/21	51100	CAREER CENTER COORD NHS	1,596.10
11/18/21	51100	CHIEF OPERATING OFFICER	4,542.60
11/18/21	51100	CLERICAL ACADEMY NHN	3,030.20
11/24/21	51100	CLERICAL ACADEMY NHN	3,025.37
11/18/21	51100	CLERICAL ACADEMY NHS	3,198.00
11/24/21	51100	CLERICAL ACADEMY NHS	3,182.20
11/18/21	51100	CLERICAL ADULT ED NHN	418.50
11/24/21	51100	CLERICAL ADULT ED NHN	295.74
11/18/21	51100	CLERICAL ASST SUPER SUP	1,588.20
11/24/21	51100	CLERICAL ASST SUPER SUP	1,582.91
11/18/21	51100	CLERICAL ATHLETIC NHN	825.63
11/24/21	51100	CLERICAL ATHLETIC NHN	848.25
11/18/21	51100	CLERICAL ATHLETIC NHS	760.90
11/24/21	51100	CLERICAL ATHLETIC NHS	760.89
11/18/21	51100	CLERICAL BUSINESS	3,132.05
11/24/21	51100	CLERICAL BUSINESS	3,132.06
11/18/21	51100	CLERICAL CHIEF OP OFFICER SUP	822.95
11/24/21	51100	CLERICAL CHIEF OP OFFICER SUP	855.65
11/18/21	51100	CLERICAL CTE NHN	723.40
11/24/21	51100	CLERICAL CTE NHN	694.45
11/18/21	51100	CLERICAL CTE NHS	723.40
11/24/21	51100	CLERICAL CTE NHS	723.40
11/18/21	51100	CLERICAL GUIDANCE ELM	723.40
11/24/21	51100	CLERICAL GUIDANCE ELM	1,331.03
11/18/21	51100	CLERICAL GUIDANCE NHN	1,649.47
11/24/21	51100	CLERICAL GUIDANCE NHN	1,999.70
11/18/21	51100	CLERICAL GUIDANCE NHS	1,484.30
11/24/21	51100	CLERICAL GUIDANCE NHS	1,484.30
11/18/21	51100	CLERICAL HUMAN RESOURCES	1,788.46
11/24/21	51100	CLERICAL HUMAN RESOURCES	1,810.83
11/18/21	51100	CLERICAL PAYROLL SUP	1,634.25
11/24/21	51100	CLERICAL PAYROLL SUP	1,634.25
11/18/21	51100	CLERICAL PLANT OPS	797.25
11/24/21	51100	CLERICAL PLANT OPS	797.26
11/18/21	51100	CLERICAL PRINCIPAL AMH	1,479.47
11/24/21	51100	CLERICAL PRINCIPAL AMH	1,484.30
11/18/21	51100	CLERICAL PRINCIPAL BIC	1,645.50
11/24/21	51100	CLERICAL PRINCIPAL BIC	1,645.50
11/18/21	51100	CLERICAL PRINCIPAL BIR	1,571.65
11/24/21	51100	CLERICAL PRINCIPAL BIR	1,571.65



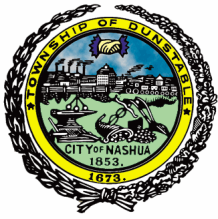
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	CLERICAL PRINCIPAL BRO	1,503.79
11/24/21	51100	CLERICAL PRINCIPAL BRO	1,571.65
11/18/21	51100	CLERICAL PRINCIPAL CHA	1,634.25
11/24/21	51100	CLERICAL PRINCIPAL CHA	1,634.25
11/18/21	51100	CLERICAL PRINCIPAL DRC	1,560.40
11/24/21	51100	CLERICAL PRINCIPAL DRC	1,560.40
11/18/21	51100	CLERICAL PRINCIPAL ELM	2,207.70
11/24/21	51100	CLERICAL PRINCIPAL ELM	2,207.70
11/18/21	51100	CLERICAL PRINCIPAL FES	1,575.58
11/24/21	51100	CLERICAL PRINCIPAL FES	1,597.90
11/18/21	51100	CLERICAL PRINCIPAL FMS	2,321.30
11/24/21	51100	CLERICAL PRINCIPAL FMS	2,321.30
11/18/21	51100	CLERICAL PRINCIPAL LDG	797.26
11/24/21	51100	CLERICAL PRINCIPAL LDG	797.25
11/18/21	51100	CLERICAL PRINCIPAL MDE	1,634.25
11/24/21	51100	CLERICAL PRINCIPAL MDE	1,634.25
11/18/21	51100	CLERICAL PRINCIPAL MTP	1,521.82
11/24/21	51100	CLERICAL PRINCIPAL MTP	1,549.24
11/18/21	51100	CLERICAL PRINCIPAL NHN	1,520.65
11/24/21	51100	CLERICAL PRINCIPAL NHN	1,520.65
11/18/21	51100	CLERICAL PRINCIPAL NHS	1,474.15
11/24/21	51100	CLERICAL PRINCIPAL NHS	1,484.30
11/18/21	51100	CLERICAL PRINCIPAL NSE	1,571.66
11/24/21	51100	CLERICAL PRINCIPAL NSE	1,557.18
11/18/21	51100	CLERICAL PRINCIPAL PMS	2,202.87
11/24/21	51100	CLERICAL PRINCIPAL PMS	2,198.03
11/18/21	51100	CLERICAL PRINCIPAL SHE	1,609.15
11/24/21	51100	CLERICAL PRINCIPAL SHE	1,609.15
11/18/21	51100	CLERICAL RECEPTIONIST NHN	740.81
11/24/21	51100	CLERICAL RECEPTIONIST NHN	848.25
11/18/21	51100	CLERICAL RECEPTIONIST NHS	723.40
11/24/21	51100	CLERICAL RECEPTIONIST NHS	713.75
11/18/21	51100	CLERICAL REGISTRAR NHN	723.40
11/24/21	51100	CLERICAL REGISTRAR NHN	723.40
11/18/21	51100	CLERICAL SPECIAL ED NHN	760.90
11/24/21	51100	CLERICAL SPECIAL ED NHN	760.90
11/18/21	51100	CLERICAL SPECIAL ED NHS	1,484.30
11/24/21	51100	CLERICAL SPECIAL ED NHS	1,484.30
11/18/21	51100	CLERICAL SPECIAL ED SUP	723.40
11/24/21	51100	CLERICAL SPECIAL ED SUP	723.40
11/18/21	51100	CLERICAL STUDENT SERV SUP	864.40
11/24/21	51100	CLERICAL STUDENT SERV SUP	893.21
11/18/21	51100	CLERICAL SUPERINTENDANT HRLY	737.20
11/24/21	51100	CLERICAL SUPERINTENDANT HRLY	704.44



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
11/18/21	51100	CUSTODIAN AMH	752.80
11/24/21	51100	CUSTODIAN AMH	752.80
11/18/21	51100	CUSTODIAN ASST HEAD ELM	857.20
11/24/21	51100	CUSTODIAN ASST HEAD ELM	857.20
11/18/21	51100	CUSTODIAN ASST HEAD NHN	1,863.01
11/24/21	51100	CUSTODIAN ASST HEAD NHN	1,722.40
11/18/21	51100	CUSTODIAN ASST HEAD NHS	2,628.18
11/24/21	51100	CUSTODIAN ASST HEAD NHS	2,628.18
11/18/21	51100	CUSTODIAN ASST HEAD PMS	905.76
11/24/21	51100	CUSTODIAN ASST HEAD PMS	857.20
11/18/21	51100	CUSTODIAN BIC	1,287.36
11/24/21	51100	CUSTODIAN BIC	1,430.40
11/18/21	51100	CUSTODIAN BIR	1,526.48
11/24/21	51100	CUSTODIAN BIR	1,505.60
11/18/21	51100	CUSTODIAN BRO	1,505.60
11/24/21	51100	CUSTODIAN BRO	1,526.48
11/18/21	51100	CUSTODIAN CHA	1,505.60
11/24/21	51100	CUSTODIAN CHA	1,526.48
11/18/21	51100	CUSTODIAN DRC	1,505.60
11/24/21	51100	CUSTODIAN DRC	1,505.60
11/18/21	51100	CUSTODIAN ELM	4,783.48
11/24/21	51100	CUSTODIAN ELM	4,904.81
11/18/21	51100	CUSTODIAN FES	1,324.96
11/24/21	51100	CUSTODIAN FES	1,468.00
11/18/21	51100	CUSTODIAN FMS	3,175.70
11/24/21	51100	CUSTODIAN FMS	3,205.44
11/18/21	51100	CUSTODIAN HEAD AMH	857.20
11/24/21	51100	CUSTODIAN HEAD AMH	857.20
11/18/21	51100	CUSTODIAN HEAD BIC	857.20
11/24/21	51100	CUSTODIAN HEAD BIC	857.20
11/18/21	51100	CUSTODIAN HEAD BIR	857.20
11/24/21	51100	CUSTODIAN HEAD BIR	857.20
11/18/21	51100	CUSTODIAN HEAD BRO	857.20
11/24/21	51100	CUSTODIAN HEAD BRO	857.20
11/18/21	51100	CUSTODIAN HEAD CHA	857.20
11/24/21	51100	CUSTODIAN HEAD CHA	857.20
11/18/21	51100	CUSTODIAN HEAD DRC	857.20
11/24/21	51100	CUSTODIAN HEAD DRC	857.20
11/18/21	51100	CUSTODIAN HEAD ELM	1,016.00
11/24/21	51100	CUSTODIAN HEAD ELM	1,016.00
11/18/21	51100	CUSTODIAN HEAD FES	857.20
11/24/21	51100	CUSTODIAN HEAD FES	857.20
11/18/21	51100	CUSTODIAN HEAD FMS	812.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51100	CUSTODIAN HEAD FMS	1,016.00
11/18/21	51100	CUSTODIAN HEAD FPS	857.20
11/24/21	51100	CUSTODIAN HEAD FPS	857.20
11/18/21	51100	CUSTODIAN HEAD LDG	857.20
11/24/21	51100	CUSTODIAN HEAD LDG	857.20
11/18/21	51100	CUSTODIAN HEAD MDE	857.20
11/24/21	51100	CUSTODIAN HEAD MDE	857.20
11/18/21	51100	CUSTODIAN HEAD MTP	857.20
11/24/21	51100	CUSTODIAN HEAD MTP	857.21
11/18/21	51100	CUSTODIAN HEAD NHN	1,022.00
11/24/21	51100	CUSTODIAN HEAD NHN	1,022.00
11/18/21	51100	CUSTODIAN HEAD NHS	1,022.00
11/24/21	51100	CUSTODIAN HEAD NHS	1,022.00
11/18/21	51100	CUSTODIAN HEAD NSE	865.20
11/24/21	51100	CUSTODIAN HEAD NSE	865.20
11/18/21	51100	CUSTODIAN HEAD PMS	1,016.00
11/24/21	51100	CUSTODIAN HEAD PMS	1,016.00
11/18/21	51100	CUSTODIAN HEAD SHE	857.20
11/24/21	51100	CUSTODIAN HEAD SHE	857.20
11/18/21	51100	CUSTODIAN LDG	1,324.97
11/24/21	51100	CUSTODIAN LDG	1,324.96
11/18/21	51100	CUSTODIAN MDE	997.48
11/24/21	51100	CUSTODIAN MDE	1,058.65
11/18/21	51100	CUSTODIAN MTP	1,505.60
11/24/21	51100	CUSTODIAN MTP	1,568.24
11/18/21	51100	CUSTODIAN NHN	10,409.71
11/24/21	51100	CUSTODIAN NHN	10,568.18
11/18/21	51100	CUSTODIAN NHS	9,968.83
11/24/21	51100	CUSTODIAN NHS	9,802.41
11/18/21	51100	CUSTODIAN NSE	1,505.60
11/24/21	51100	CUSTODIAN NSE	1,505.60
11/18/21	51100	CUSTODIAN PMS	1,470.64
11/24/21	51100	CUSTODIAN PMS	1,468.00
11/18/21	51100	CUSTODIAN SHE	1,526.48
11/24/21	51100	CUSTODIAN SHE	1,568.24
11/18/21	51100	CUSTODIAN SUPERVISOR WPO	4,316.20
11/18/21	51100	CUSTODIAN WID	2,973.60
11/24/21	51100	CUSTODIAN WID	2,969.13
11/18/21	51100	DATA ANALYST	3,261.20
11/18/21	51100	DIRECTOR ATHLETICS	3,913.30
11/18/21	51100	DIRECTOR COM GRANTS	3,422.10
11/18/21	51100	DIRECTOR GUIDANCE	6,869.40
11/18/21	51100	DIRECTOR HUMAN RESOURCES	4,423.10
11/18/21	51100	DIRECTOR PLANT OPS	4,062.20



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
11/18/21		51100	DIRECTOR SPECIAL ED	3,801.40
11/18/21		51100	DIRECTOR STUDENT SERVICES	3,568.10
11/18/21		51100	DIRECTOR TECHNOLOGY	3,730.30
11/18/21		51100	DIRECTOR TRANSPORTATION	3,396.70
11/18/21		51100	DIRECTOR VOCATIONAL	8,087.10
11/18/21		51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
11/18/21		51100	ELL OUTREACH WORKER	1,796.30
11/18/21		51100	ELL OUTREACH WORKER HOURLY	250.00
11/23/21		51100	ELL OUTREACH WORKER HOURLY	(3,306.25)
11/18/21		51100	GRANT WRITER	737.35
11/24/21		51100	GRANT WRITER	737.35
11/18/21		51100	GUIDANCE COUNSELOR AMH	2,469.50
11/18/21		51100	GUIDANCE COUNSELOR BIC	2,168.60
11/18/21		51100	GUIDANCE COUNSELOR BIR	3,071.60
11/18/21		51100	GUIDANCE COUNSELOR BRO	2,036.20
11/18/21		51100	GUIDANCE COUNSELOR DRC	2,103.20
11/18/21		51100	GUIDANCE COUNSELOR ELM	13,092.49
11/18/21		51100	GUIDANCE COUNSELOR FES	2,168.60
11/18/21		51100	GUIDANCE COUNSELOR FMS	3,615.20
11/18/21		51100	GUIDANCE COUNSELOR LDG	3,071.60
11/18/21		51100	GUIDANCE COUNSELOR MDE	2,933.60
11/18/21		51100	GUIDANCE COUNSELOR MTP	2,979.50
11/18/21		51100	GUIDANCE COUNSELOR NHN	17,194.09
11/18/21		51100	GUIDANCE COUNSELOR NHS	20,967.50
11/18/21		51100	GUIDANCE COUNSELOR NSE	2,979.49
11/18/21		51100	GUIDANCE COUNSELOR PMS	6,747.50
11/18/21		51100	GUIDANCE COUNSELOR SHE	2,979.50
11/24/21		51100	HOME SCHOOL CORD TTI	170.57
11/18/21		51100	JOB DEVELOPER SPED NHN	3,071.60
11/18/21		51100	LIBRARIAN AMH	2,045.30
11/18/21		51100	LIBRARIAN BIC	1,960.00
11/18/21		51100	LIBRARIAN BIR	1,712.20
11/18/21		51100	LIBRARIAN BRO	2,260.00
11/18/21		51100	LIBRARIAN CHA	3,071.60
11/18/21		51100	LIBRARIAN DRC	2,316.40
11/18/21		51100	LIBRARIAN ELM	2,162.90
11/18/21		51100	LIBRARIAN FES	2,979.49
11/18/21		51100	LIBRARIAN FMS	3,071.60
11/18/21		51100	LIBRARIAN LDG	1,891.40
11/18/21		51100	LIBRARIAN MDE	2,933.60
11/18/21		51100	LIBRARIAN MTP	1,792.60
11/18/21		51100	LIBRARIAN NHN	4,773.49
11/18/21		51100	LIBRARIAN NHS	5,093.69
11/18/21		51100	LIBRARIAN NSE	2,933.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	LIBRARIAN SHE	2,979.50
11/18/21	51100	LICENSED PRACTICAL NURSE ELM	1,522.40
11/18/21	51100	LICENSED PRACTICAL NURSE FMS	1,490.90
11/18/21	51100	MAINTENANCE ALARM WPO	1,048.40
11/24/21	51100	MAINTENANCE ALARM WPO	1,048.40
11/18/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
11/24/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
11/18/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
11/24/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
11/18/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
11/24/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
11/18/21	51100	MAINTENANCE GROUNDS WPO	4,490.80
11/24/21	51100	MAINTENANCE GROUNDS WPO	4,490.81
11/18/21	51100	MAINTENANCE HVAC WPO	5,456.00
11/24/21	51100	MAINTENANCE HVAC WPO	5,456.00
11/18/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
11/24/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
11/18/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
11/24/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
11/18/21	51100	MAINTENANCE TRADES WPO	2,104.80
11/24/21	51100	MAINTENANCE TRADES WPO	2,104.80
11/18/21	51100	MARKETING TEACHER NHS	2,876.80
11/18/21	51100	NURSE AMH	2,795.40
11/18/21	51100	NURSE BIC	2,795.40
11/18/21	51100	NURSE BIR	2,751.30
11/18/21	51100	NURSE BRO	2,795.40
11/18/21	51100	NURSE CHA	1,832.00
11/18/21	51100	NURSE DRC	1,697.00
11/18/21	51100	NURSE ELM	3,303.60
11/18/21	51100	NURSE FES	1,962.51
11/18/21	51100	NURSE FMS	1,824.70
11/18/21	51100	NURSE LDG	2,632.70
11/18/21	51100	NURSE MDE	2,319.40
11/18/21	51100	NURSE MTP	1,913.90
11/18/21	51100	NURSE NHN	3,728.50
11/18/21	51100	NURSE NHS	6,514.60
11/18/21	51100	NURSE NSE	2,795.40
11/18/21	51100	NURSE PMS	4,406.90
11/18/21	51100	NURSE SHE	1,888.80
11/18/21	51100	OFFICE MANAGER BUSINESS	2,230.80
11/18/21	51100	OFFICE MANAGER HUMAN RESOURCES	2,307.70
11/18/21	51100	OFFICE MANAGER SPED	2,082.90
11/18/21	51100	OUT DISTRICT COORDINATOR	3,024.80
11/18/21	51100	PARA PRE SCHOOL BIR	434.64



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51100	PARA PRE SCHOOL BIR	362.90
11/18/21	51100	PARA ALT AMH	1,211.60
11/24/21	51100	PARA ALT AMH	1,126.15
11/18/21	51100	PARA ALT FMS	1,372.02
11/24/21	51100	PARA ALT FMS	1,394.33
11/18/21	51100	PARA ALT MTP	622.10
11/24/21	51100	PARA ALT MTP	725.32
11/18/21	51100	PARA ALT PMS	1,914.52
11/24/21	51100	PARA ALT PMS	461.98
11/18/21	51100	PARA DW SPEC ED AMH	22,874.63
11/24/21	51100	PARA DW SPEC ED AMH	10,669.24
11/18/21	51100	PARA DW SPEC ED BIR	4,323.80
11/24/21	51100	PARA DW SPEC ED BIR	2,073.49
11/18/21	51100	PARA DW SPEC ED BRO	14,993.81
11/24/21	51100	PARA DW SPEC ED BRO	7,413.10
11/18/21	51100	PARA DW SPEC ED CHA	24,572.33
11/24/21	51100	PARA DW SPEC ED CHA	9,834.64
11/18/21	51100	PARA DW SPEC ED FMS	15,146.02
11/24/21	51100	PARA DW SPEC ED FMS	5,657.58
11/18/21	51100	PARA DW SPEC ED LDG	1,170.76
11/24/21	51100	PARA DW SPEC ED LDG	640.29
11/18/21	51100	PARA DW SPEC ED MDE	20,267.02
11/24/21	51100	PARA DW SPEC ED MDE	9,249.98
11/18/21	51100	PARA DW SPEC ED MTP	1,094.87
11/24/21	51100	PARA DW SPEC ED MTP	1,113.57
11/18/21	51100	PARA DW SPEC ED NHN	12,717.02
11/24/21	51100	PARA DW SPEC ED NHN	4,916.72
11/18/21	51100	PARA DW SPEC ED NHS	16,771.25
11/24/21	51100	PARA DW SPEC ED NHS	7,677.84
11/18/21	51100	PARA DW SPEC ED NSE	17,485.87
11/24/21	51100	PARA DW SPEC ED NSE	6,943.62
11/18/21	51100	PARA DW SPEC ED SHE	23,472.26
11/24/21	51100	PARA DW SPEC ED SHE	11,441.36
11/18/21	51100	PARA DW SPEC ED WID	3,701.56
11/24/21	51100	PARA DW SPEC ED WID	668.48
11/18/21	51100	PARA DW SPEC ELM	24,636.49
11/24/21	51100	PARA DW SPEC ELM	10,538.20
11/18/21	51100	PARA ELL BIR	1,206.42
11/24/21	51100	PARA ELL BIR	620.10
11/18/21	51100	PARA ELL DRC	1,253.06
11/24/21	51100	PARA ELL DRC	630.44
11/18/21	51100	PARA ELL ELM	1,647.07
11/24/21	51100	PARA ELL ELM	917.76
11/18/21	51100	PARA ELL FES	1,427.58



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
	11/24/21	51100	PARA ELL FES	646.70
	11/18/21	51100	PARA ELL FMS	522.95
	11/24/21	51100	PARA ELL FMS	469.30
	11/18/21	51100	PARA ELL LDG	1,254.99
	11/24/21	51100	PARA ELL LDG	620.10
	11/18/21	51100	PARA ELL MTP	531.47
	11/24/21	51100	PARA ELL MTP	458.40
	11/18/21	51100	PARA ELL PMS	758.63
	11/24/21	51100	PARA ELL PMS	608.42
	11/18/21	51100	PARA ELL SHE	1,290.16
	11/24/21	51100	PARA ELL SHE	671.77
	11/18/21	51100	PARA INST AMH	6,295.22
	11/24/21	51100	PARA INST AMH	2,963.85
	11/18/21	51100	PARA INST BIC	11,742.15
	11/24/21	51100	PARA INST BIC	6,001.99
	11/18/21	51100	PARA INST BIR	9,231.22
	11/24/21	51100	PARA INST BIR	3,888.49
	11/18/21	51100	PARA INST BRO	6,772.52
	11/24/21	51100	PARA INST BRO	3,413.16
	11/18/21	51100	PARA INST CHA	8,615.72
	11/24/21	51100	PARA INST CHA	3,930.55
	11/18/21	51100	PARA INST DRC	10,797.65
	11/24/21	51100	PARA INST DRC	3,381.26
	11/18/21	51100	PARA INST ELM	12,300.03
	11/24/21	51100	PARA INST ELM	5,757.93
	11/18/21	51100	PARA INST FES	13,536.11
	11/24/21	51100	PARA INST FES	5,397.88
	11/18/21	51100	PARA INST FMS	8,815.67
	11/24/21	51100	PARA INST FMS	4,272.85
	11/18/21	51100	PARA INST LDG	7,481.58
	11/24/21	51100	PARA INST LDG	3,833.98
	11/18/21	51100	PARA INST MDE	9,527.98
	11/24/21	51100	PARA INST MDE	4,518.57
	11/18/21	51100	PARA INST MTP	7,104.67
	11/24/21	51100	PARA INST MTP	3,359.80
	11/18/21	51100	PARA INST NHN	3,508.03
	11/24/21	51100	PARA INST NHN	2,268.90
	11/18/21	51100	PARA INST NHS	5,712.58
	11/24/21	51100	PARA INST NHS	2,916.34
	11/18/21	51100	PARA INST NSE	12,007.18
	11/24/21	51100	PARA INST NSE	5,252.82
	11/18/21	51100	PARA INST PMS	8,143.22
	11/24/21	51100	PARA INST PMS	4,525.50
	11/18/21	51100	PARA INST SHE	14,407.57



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51100	PARA INST SHE	4,181.75
11/18/21	51100	PARA KIND AMH	1,262.21
11/24/21	51100	PARA KIND AMH	645.95
11/18/21	51100	PARA KIND BIC	2,328.73
11/24/21	51100	PARA KIND BIC	1,392.44
11/18/21	51100	PARA KIND BIR	1,415.78
11/24/21	51100	PARA KIND BIR	451.71
11/18/21	51100	PARA KIND BRO	1,201.48
11/24/21	51100	PARA KIND BRO	645.94
11/18/21	51100	PARA KIND CHA	3,872.52
11/24/21	51100	PARA KIND CHA	1,050.70
11/18/21	51100	PARA KIND DRC	3,695.42
11/24/21	51100	PARA KIND DRC	1,183.99
11/18/21	51100	PARA KIND FES	3,041.58
11/24/21	51100	PARA KIND FES	1,167.71
11/18/21	51100	PARA KIND LDG	1,317.04
11/24/21	51100	PARA KIND LDG	661.46
11/18/21	51100	PARA KIND MDE	2,985.13
11/24/21	51100	PARA KIND MDE	1,250.43
11/18/21	51100	PARA KIND MTP	1,234.40
11/24/21	51100	PARA KIND MTP	602.71
11/18/21	51100	PARA KIND NSE	1,632.07
11/24/21	51100	PARA KIND NSE	1,073.98
11/18/21	51100	PARA KIND SHE	2,600.40
11/24/21	51100	PARA KIND SHE	1,348.09
11/18/21	51100	PARA LIB NHN	526.06
11/24/21	51100	PARA LIB NHN	209.80
11/18/21	51100	PARA LIB NHS	746.45
11/24/21	51100	PARA LIB NHS	229.57
11/18/21	51100	PARA LIB PMS	241.43
11/24/21	51100	PARA LIB PMS	259.92
11/18/21	51100	PARA MEDIA NHN	1,366.30
11/24/21	51100	PARA MEDIA NHN	718.78
11/18/21	51100	PARA MEDIA NHS	1,013.84
11/24/21	51100	PARA MEDIA NHS	972.46
11/18/21	51100	PARA PRE SCH BIC	1,040.75
11/24/21	51100	PARA PRE SCH BIC	968.31
11/18/21	51100	PARA PRE SCH MTP	1,779.13
11/24/21	51100	PARA PRE SCH MTP	1,095.34
11/18/21	51100	PARA PRE SCH NSE	5,172.93
11/24/21	51100	PARA PRE SCH NSE	3,095.42
11/18/21	51100	PARA READ ELM	1,336.42
11/24/21	51100	PARA READ ELM	655.65
11/18/21	51100	PARA SCI NHN	1,839.38



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51100	PARA SCI NHN	681.04
11/18/21	51100	PARA SCI NHS	1,263.93
11/24/21	51100	PARA SCI NHS	660.65
11/18/21	51100	PARA SPED FES	439.77
11/24/21	51100	PARA SPED FES	477.50
11/18/21	51100	PARA TTI DRC	(714.48)
11/18/21	51100	PARA TTI MTP	5,484.74
11/24/21	51100	PARA TTI MTP	455.41
11/18/21	51100	PARA TTI NURSERY	627.15
11/23/21	51100	PARA TTI NURSERY	(6,974.77)
11/18/21	51100	PARA VOC NHS	1,464.99
11/24/21	51100	PARA VOC NHS	515.81
11/18/21	51100	PEER COACH	8,073.20
11/18/21	51100	PRESCHOOL COORDINATOR	2,686.70
11/18/21	51100	PRESCHOOL PARA FPS	6,199.65
11/24/21	51100	PRESCHOOL PARA FPS	2,387.43
11/18/21	51100	PRESCHOOL TEACHER FPS	11,079.81
11/18/21	51100	PRINCIPAL AMH	4,115.40
11/18/21	51100	PRINCIPAL BIC	3,942.30
11/18/21	51100	PRINCIPAL BIR	3,307.20
11/18/21	51100	PRINCIPAL BRO	4,115.40
11/18/21	51100	PRINCIPAL CHA	4,076.90
11/18/21	51100	PRINCIPAL DRC	3,903.80
11/18/21	51100	PRINCIPAL ELM	4,169.20
11/18/21	51100	PRINCIPAL FES	3,973.10
11/18/21	51100	PRINCIPAL FMS	4,207.70
11/18/21	51100	PRINCIPAL LDG	4,115.40
11/18/21	51100	PRINCIPAL MDE	3,973.10
11/18/21	51100	PRINCIPAL MTP	3,973.10
11/18/21	51100	PRINCIPAL NHN	4,158.70
11/18/21	51100	PRINCIPAL NHS	4,357.70
11/18/21	51100	PRINCIPAL NSE	3,942.30
11/18/21	51100	PRINCIPAL PMS	3,913.50
11/18/21	51100	PRINCIPAL SHE	1,793.20
11/18/21	51100	SCHOOL PSYCHOLOGIST WID	37,920.71
11/18/21	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
11/18/21	51100	SECURITY MONITOR NHN	2,258.40
11/24/21	51100	SECURITY MONITOR NHN	2,258.40
11/18/21	51100	SECURITY MONITOR NHS	3,011.20
11/24/21	51100	SECURITY MONITOR NHS	3,011.20
11/18/21	51100	SIGN LANGUAGE INTERPRETER	7,599.88
11/24/21	51100	SIGN LANGUAGE INTERPRETER	9,384.69
11/18/21	51100	SOCIAL WORKER	4,190.70
11/18/21	51100	SOCIAL WORKER FMS	2,979.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	SPEECH LANG PATHOLOGIST WID	60,875.10
11/18/21	51100	SPEECH LANGUAGE ASST	607.71
11/24/21	51100	SPEECH LANGUAGE ASST	752.40
11/18/21	51100	STUDENT ACTIVITY COORD NHN	1,148.39
11/18/21	51100	SUPERINTENDENT	6,292.30
11/18/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.41
11/18/21	51100	TEACHER ART AMH	2,795.40
11/18/21	51100	TEACHER ART BIC	2,291.00
11/18/21	51100	TEACHER ART BIR	2,979.50
11/18/21	51100	TEACHER ART CHA	2,227.31
11/18/21	51100	TEACHER ART DRC	1,572.50
11/18/21	51100	TEACHER ART ELM	5,015.70
11/18/21	51100	TEACHER ART FES	1,764.50
11/18/21	51100	TEACHER ART FMS	744.50
11/18/21	51100	TEACHER ART LDG	2,795.40
11/18/21	51100	TEACHER ART MDE	2,168.60
11/18/21	51100	TEACHER ART MTP	2,979.50
11/18/21	51100	TEACHER ART NHN	11,091.42
11/18/21	51100	TEACHER ART NHS	10,930.50
11/18/21	51100	TEACHER ART NSE	2,979.50
11/18/21	51100	TEACHER ART PMS	4,270.10
11/18/21	51100	TEACHER ART SHE	2,632.70
11/18/21	51100	TEACHER AUTO NHN	2,795.40
11/18/21	51100	TEACHER BEHAVIOR SPEC WID	20,744.29
11/18/21	51100	TEACHER BIO TEC NHN	2,564.70
11/18/21	51100	TEACHER BUILD CONST NHS	2,795.40
11/18/21	51100	TEACHER BUSINESS NHN	7,455.50
11/18/21	51100	TEACHER BUSINESS NHS	9,020.00
11/18/21	51100	TEACHER COMPUTER ELM	3,818.49
11/18/21	51100	TEACHER COMPUTER FMS	4,552.00
11/18/21	51100	TEACHER COMPUTER NHN	5,584.30
11/18/21	51100	TEACHER COMPUTER NHS	1,723.20
11/18/21	51100	TEACHER COMPUTER PMS	2,979.50
11/18/21	51100	TEACHER COSMETOLOGY NHN	4,684.20
11/18/21	51100	TEACHER CULINARY NHN	5,637.90
11/18/21	51100	TEACHER DEAF NSE	2,979.50
11/18/21	51100	TEACHER DEAF WID	8,938.50
11/18/21	51100	TEACHER DWSE AMH	2,979.50
11/18/21	51100	TEACHER DWSE BIR	4,964.00
11/18/21	51100	TEACHER DWSE BRO	3,071.60
11/18/21	51100	TEACHER DWSE CHA	1,641.50
11/18/21	51100	TEACHER DWSE ELM	15,151.40
11/18/21	51100	TEACHER DWSE FMS	2,168.60
11/18/21	51100	TEACHER DWSE MDE	1,963.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	TEACHER DWSE NHS	2,963.30
11/18/21	51100	TEACHER DWSE SHE	3,863.01
11/18/21	51100	TEACHER ECE NHS	5,959.00
11/18/21	51100	TEACHER ELECTRICAL NHS	2,795.40
11/18/21	51100	TEACHER ELL AMH	1,655.60
11/18/21	51100	TEACHER ELL BIC	3,982.10
11/18/21	51100	TEACHER ELL BIR	2,979.50
11/18/21	51100	TEACHER ELL CHA	2,359.10
11/18/21	51100	TEACHER ELL DRC	4,702.70
11/18/21	51100	TEACHER ELL ELM	6,726.90
11/18/21	51100	TEACHER ELL FES	7,039.49
11/18/21	51100	TEACHER ELL FMS	4,319.10
11/18/21	51100	TEACHER ELL LDG	9,228.30
11/18/21	51100	TEACHER ELL MTP	2,979.50
11/18/21	51100	TEACHER ELL NHN	8,366.00
11/18/21	51100	TEACHER ELL NHS	10,379.59
11/18/21	51100	TEACHER ELL PMS	2,751.30
11/18/21	51100	TEACHER ELL SHE	4,971.71
11/18/21	51100	TEACHER ENGLISH ELM	28,207.70
11/18/21	51100	TEACHER ENGLISH FMS	15,771.50
11/18/21	51100	TEACHER ENGLISH NHN	48,395.79
11/18/21	51100	TEACHER ENGLISH NHS	47,511.59
11/18/21	51100	TEACHER ENGLISH PMS	16,462.60
11/18/21	51100	TEACHER FACS ELM	1,899.90
11/18/21	51100	TEACHER FACS FMS	4,868.30
11/18/21	51100	TEACHER FACS NHN	8,003.70
11/18/21	51100	TEACHER FACS NHS	7,737.80
11/18/21	51100	TEACHER FACS PMS	4,288.40
11/18/21	51100	TEACHER FOREIGN LANG ELM	6,143.20
11/18/21	51100	TEACHER FOREIGN LANG FMS	3,077.61
11/18/21	51100	TEACHER FOREIGN LANG NHN	14,056.79
11/18/21	51100	TEACHER FOREIGN LANG NHS	19,013.59
11/18/21	51100	TEACHER FOREIGN LANG PMS	3,024.80
11/18/21	51100	TEACHER GR1 AMH	4,709.30
11/18/21	51100	TEACHER GR1 BIC	10,119.11
11/18/21	51100	TEACHER GR1 BIR	6,726.00
11/18/21	51100	TEACHER GR1 BRO	5,730.81
11/18/21	51100	TEACHER GR1 CHA	6,459.00
11/18/21	51100	TEACHER GR1 DRC	3,828.80
11/18/21	51100	TEACHER GR1 FES	9,642.59
11/18/21	51100	TEACHER GR1 LDG	7,652.20
11/18/21	51100	TEACHER GR1 MDE	8,153.90
11/18/21	51100	TEACHER GR1 MTP	6,826.30
11/18/21	51100	TEACHER GR1 NSE	7,801.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	TEACHER GR1 SHE	8,938.79
11/18/21	51100	TEACHER GR2 AMH	6,254.20
11/18/21	51100	TEACHER GR2 BIC	9,142.20
11/18/21	51100	TEACHER GR2 BIR	10,983.80
11/18/21	51100	TEACHER GR2 BRO	5,913.10
11/18/21	51100	TEACHER GR2 CHA	9,017.79
11/18/21	51100	TEACHER GR2 DRC	6,430.84
11/18/21	51100	TEACHER GR2 FES	10,581.20
11/18/21	51100	TEACHER GR2 LDG	9,439.30
11/18/21	51100	TEACHER GR2 MDE	9,577.20
11/18/21	51100	TEACHER GR2 MTP	7,439.10
11/18/21	51100	TEACHER GR2 NSE	5,590.80
11/18/21	51100	TEACHER GR2 SHE	7,000.20
11/18/21	51100	TEACHER GR3 AMH	4,886.90
11/18/21	51100	TEACHER GR3 BIC	10,337.10
11/18/21	51100	TEACHER GR3 BIR	9,886.60
11/18/21	51100	TEACHER GR3 BRO	5,774.90
11/18/21	51100	TEACHER GR3 CHA	9,821.50
11/18/21	51100	TEACHER GR3 DRC	7,531.69
11/18/21	51100	TEACHER GR3 FES	9,865.20
11/18/21	51100	TEACHER GR3 LDG	8,173.40
11/18/21	51100	TEACHER GR3 MDE	10,382.19
11/18/21	51100	TEACHER GR3 MTP	7,009.30
11/18/21	51100	TEACHER GR3 NSE	5,086.40
11/18/21	51100	TEACHER GR3 SHE	7,889.10
11/18/21	51100	TEACHER GR4 AMH	4,540.30
11/18/21	51100	TEACHER GR4 BIC	8,913.61
11/18/21	51100	TEACHER GR4 BIR	6,221.90
11/18/21	51100	TEACHER GR4 BRO	7,252.30
11/18/21	51100	TEACHER GR4 CHA	11,061.20
11/18/21	51100	TEACHER GR4 DRC	17,093.32
11/18/21	51100	TEACHER GR4 FES	8,089.79
11/18/21	51100	TEACHER GR4 LDG	8,812.80
11/18/21	51100	TEACHER GR4 MDE	9,492.30
11/18/21	51100	TEACHER GR4 MTP	6,871.60
11/18/21	51100	TEACHER GR4 NSE	6,726.90
11/18/21	51100	TEACHER GR4 SHE	6,516.39
11/18/21	51100	TEACHER GR5 AMH	4,724.40
11/18/21	51100	TEACHER GR5 BIC	8,960.10
11/18/21	51100	TEACHER GR5 BIR	8,274.00
11/18/21	51100	TEACHER GR5 BRO	5,959.00
11/18/21	51100	TEACHER GR5 CHA	11,374.48
11/18/21	51100	TEACHER GR5 DRC	6,873.20
11/18/21	51100	TEACHER GR5 FES	6,793.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	TEACHER GR5 LDG	10,089.99
11/18/21	51100	TEACHER GR5 MDE	9,598.60
11/18/21	51100	TEACHER GR5 MTP	4,492.40
11/18/21	51100	TEACHER GR5 NSE	5,866.90
11/18/21	51100	TEACHER GR5 SHE	7,746.60
11/18/21	51100	TEACHER GR6 ELM	25,917.29
11/18/21	51100	TEACHER GR6 FMS	28,481.89
11/18/21	51100	TEACHER GR6 PMS	16,098.40
11/18/21	51100	TEACHER GRAPH NHS	3,599.80
11/18/21	51100	TEACHER GRAPHICS NHN	2,795.40
11/18/21	51100	TEACHER HEALTH NHN	5,422.60
11/18/21	51100	TEACHER HEALTH NHS	2,795.40
11/18/21	51100	TEACHER HEALTHOC NHS	5,246.90
11/18/21	51100	TEACHER HVAC NHS	2,045.30
11/18/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
11/18/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
11/18/21	51100	TEACHER IN SCH SUSPENSION NHS	3,071.60
11/18/21	51100	TEACHER INST SPED WID	1,723.20
11/18/21	51100	TEACHER KIND AMH	7,531.50
11/18/21	51100	TEACHER KIND BIC	9,447.10
11/18/21	51100	TEACHER KIND BIR	7,183.90
11/18/21	51100	TEACHER KIND BRO	5,867.00
11/18/21	51100	TEACHER KIND CHA	7,046.89
11/18/21	51100	TEACHER KIND DRC	10,255.20
11/18/21	51100	TEACHER KIND FES	11,540.00
11/18/21	51100	TEACHER KIND LDG	11,072.60
11/18/21	51100	TEACHER KIND MDE	10,729.60
11/18/21	51100	TEACHER KIND MTP	6,377.20
11/18/21	51100	TEACHER KIND NSE	2,394.80
11/18/21	51100	TEACHER KIND SHE	6,270.80
11/18/21	51100	TEACHER MATH ELM	23,580.30
11/18/21	51100	TEACHER MATH FMS	14,624.40
11/18/21	51100	TEACHER MATH NHN	37,539.40
11/18/21	51100	TEACHER MATH NHS	49,548.58
11/18/21	51100	TEACHER MATH PMS	15,893.10
11/18/21	51100	TEACHER MUSIC AMH	1,913.90
11/18/21	51100	TEACHER MUSIC BIC	2,795.40
11/18/21	51100	TEACHER MUSIC BIR	1,824.70
11/18/21	51100	TEACHER MUSIC BRO	1,831.80
11/18/21	51100	TEACHER MUSIC CHA	2,979.50
11/18/21	51100	TEACHER MUSIC DRC	2,887.40
11/18/21	51100	TEACHER MUSIC ELM	7,744.90
11/18/21	51100	TEACHER MUSIC FES	1,764.50
11/18/21	51100	TEACHER MUSIC FMS	5,959.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	TEACHER MUSIC LDG	1,643.60
11/18/21	51100	TEACHER MUSIC MDE	2,359.10
11/18/21	51100	TEACHER MUSIC MTP	2,703.70
11/18/21	51100	TEACHER MUSIC NHN	4,879.39
11/18/21	51100	TEACHER MUSIC NHS	4,817.50
11/18/21	51100	TEACHER MUSIC NSE	943.49
11/18/21	51100	TEACHER MUSIC PMS	4,439.00
11/18/21	51100	TEACHER MUSIC SHE	1,744.90
11/18/21	51100	TEACHER PE BIC	2,585.20
11/18/21	51100	TEACHER PE BIR	3,071.60
11/18/21	51100	TEACHER PE BRO	2,887.40
11/18/21	51100	TEACHER PE CHA	2,751.30
11/18/21	51100	TEACHER PE DRC	2,979.50
11/18/21	51100	TEACHER PE ELM	9,944.71
11/18/21	51100	TEACHER PE FES	1,824.70
11/18/21	51100	TEACHER PE FMS	5,590.80
11/18/21	51100	TEACHER PE LDG	2,155.00
11/18/21	51100	TEACHER PE MDE	3,071.60
11/18/21	51100	TEACHER PE MTP	2,089.60
11/18/21	51100	TEACHER PE NHN	9,187.30
11/18/21	51100	TEACHER PE NHS	7,038.40
11/18/21	51100	TEACHER PE NSE	3,055.20
11/18/21	51100	TEACHER PE PMS	5,239.50
11/18/21	51100	TEACHER PE SHE	2,812.51
11/18/21	51100	TEACHER PRE SCHOOL BIR	4,830.50
11/18/21	51100	TEACHER PRESCHOOL BIC	5,866.89
11/18/21	51100	TEACHER PRESCHOOL MTP	1,824.70
11/18/21	51100	TEACHER PRESCHOOL NHS	467.70
11/18/21	51100	TEACHER PRESCHOOL NSE	7,218.70
11/18/21	51100	TEACHER READ AMH	3,071.60
11/18/21	51100	TEACHER READ BIC	5,959.00
11/18/21	51100	TEACHER READ BIR	6,051.10
11/18/21	51100	TEACHER READ BRO	2,585.20
11/18/21	51100	TEACHER READ CHA	2,632.70
11/18/21	51100	TEACHER READ DRC	1,832.00
11/18/21	51100	TEACHER READ ELM	6,051.10
11/18/21	51100	TEACHER READ FES	2,979.49
11/18/21	51100	TEACHER READ FMS	2,979.50
11/18/21	51100	TEACHER READ LDG	3,630.00
11/18/21	51100	TEACHER READ MDE	2,979.50
11/18/21	51100	TEACHER READ MTP	2,482.50
11/18/21	51100	TEACHER READ NHN	2,045.30
11/18/21	51100	TEACHER READ NHS	2,979.49
11/18/21	51100	TEACHER READ NSE	2,692.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51100	TEACHER READ PMS	5,338.60
11/18/21	51100	TEACHER READ SHE	2,979.50
11/18/21	51100	TEACHER ROTC NHN	2,451.50
11/18/21	51100	TEACHER SCIENCE ELM	23,633.40
11/18/21	51100	TEACHER SCIENCE FMS	9,575.50
11/18/21	51100	TEACHER SCIENCE NHN	33,154.00
11/18/21	51100	TEACHER SCIENCE NHS	36,579.21
11/18/21	51100	TEACHER SCIENCE PMS	9,680.00
11/18/21	51100	TEACHER SOCIAL STUDIES ELM	18,561.49
11/18/21	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
11/18/21	51100	TEACHER SOCIAL STUDIES NHN	33,903.20
11/18/21	51100	TEACHER SOCIAL STUDIES NHS	41,565.79
11/18/21	51100	TEACHER SOCIAL STUDIES PMS	12,123.30
11/18/21	51100	TEACHER SPED AMH	8,517.30
11/18/21	51100	TEACHER SPED BIC	5,637.31
11/18/21	51100	TEACHER SPED BIR	4,724.40
11/18/21	51100	TEACHER SPED BRO	6,866.50
11/18/21	51100	TEACHER SPED CHA	7,163.30
11/18/21	51100	TEACHER SPED DRC	7,634.40
11/18/21	51100	TEACHER SPED ELM	21,982.30
11/18/21	51100	TEACHER SPED FES	3,472.41
11/18/21	51100	TEACHER SPED FMS	10,757.10
11/18/21	51100	TEACHER SPED LDG	6,591.60
11/18/21	51100	TEACHER SPED MDE	6,661.00
11/18/21	51100	TEACHER SPED MTP	4,058.90
11/18/21	51100	TEACHER SPED NHN	25,325.90
11/18/21	51100	TEACHER SPED NHS	30,487.58
11/18/21	51100	TEACHER SPED NSE	1,697.00
11/18/21	51100	TEACHER SPED PMS	12,304.40
11/18/21	51100	TEACHER SPED SHE	9,424.40
11/18/21	51100	TEACHER TECHED ELM	8,679.50
11/18/21	51100	TEACHER TECHED FMS	3,785.40
11/18/21	51100	TEACHER TECHED NHN	9,187.29
11/18/21	51100	TEACHER TECHED NHS	13,726.09
11/18/21	51100	TEACHER TECHED PMS	5,959.00
11/18/21	51100	TEACHER TV PROD NHS	2,979.50
11/18/21	51100	TEACHER VISION WID	5,529.90
11/18/21	51100	TECH INTERGRATION ASST AMH	442.82
11/24/21	51100	TECH INTERGRATION ASST AMH	618.09
11/18/21	51100	TECH INTERGRATION ASST BIC	436.50
11/24/21	51100	TECH INTERGRATION ASST BIC	562.50
11/18/21	51100	TECH INTERGRATION ASST CHA	458.61
11/24/21	51100	TECH INTERGRATION ASST CHA	572.08
11/18/21	51100	TECH INTERGRATION ASST FES	552.22



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51100	TECH INTERGRATION ASST FES	700.25
11/18/21	51100	TECH INTERGRATION ASST LDG	460.44
11/24/21	51100	TECH INTERGRATION ASST LDG	575.55
11/18/21	51100	TECH INTERGRATION ASST MDE	453.88
11/24/21	51100	TECH INTERGRATION ASST MDE	567.35
11/18/21	51100	TECH INTERGRATION ASST MTP	476.44
11/24/21	51100	TECH INTERGRATION ASST MTP	601.57
11/18/21	51100	TECH INTERGRATION ASST SHE	473.60
11/24/21	51100	TECH INTERGRATION ASST SHE	588.27
11/18/21	51200	CLERICAL GUIDANCE ELM	452.96
11/18/21	51200	CLERICAL GUIDANCE NHS	382.42
11/24/21	51200	CLERICAL GUIDANCE NHS	370.54
11/18/21	51200	CROSSING GUARD WPO	1,461.30
11/24/21	51200	CROSSING GUARD WPO	1,791.25
11/24/21	51200	CUSTODIAN ASST HEAD NHN	95.82
11/18/21	51200	CUSTODIAN BRO	47.91
11/24/21	51200	CUSTODIAN BRO	79.85
11/24/21	51200	CUSTODIAN FES	95.82
11/24/21	51200	CUSTODIAN FMS	31.94
11/18/21	51200	CUSTODIAN HEAD BRO	63.88
11/24/21	51200	CUSTODIAN HEAD BRO	63.88
11/18/21	51200	CUSTODIAN MTP	15.97
11/18/21	51200	DIRECTOR ADULT ED	2,765.69
11/18/21	51200	FOOD SERVICE ASST PT FMS	90.07
11/24/21	51200	FOOD SERVICE ASST PT FMS	112.59
11/18/21	51200	FOOD SERVICECOOK MTP	31.94
11/24/21	51200	FOOD SERVICECOOK MTP	31.94
11/18/21	51200	LUNCH MONITOR AMH	417.36
11/24/21	51200	LUNCH MONITOR AMH	538.72
11/18/21	51200	LUNCH MONITOR BIC	528.74
11/24/21	51200	LUNCH MONITOR BIC	626.42
11/18/21	51200	LUNCH MONITOR BIR	394.12
11/24/21	51200	LUNCH MONITOR BIR	408.92
11/18/21	51200	LUNCH MONITOR BRO	248.64
11/24/21	51200	LUNCH MONITOR BRO	310.80
11/18/21	51200	LUNCH MONITOR CHA	574.24
11/24/21	51200	LUNCH MONITOR CHA	793.28
11/18/21	51200	LUNCH MONITOR DRC	236.80
11/24/21	51200	LUNCH MONITOR DRC	296.00
11/18/21	51200	LUNCH MONITOR FES	585.24
11/24/21	51200	LUNCH MONITOR FES	638.33
11/18/21	51200	LUNCH MONITOR FMS	159.84
11/24/21	51200	LUNCH MONITOR FMS	201.28
11/18/21	51200	LUNCH MONITOR LDG	426.24



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51200	LUNCH MONITOR LDG	298.96
11/18/21	51200	LUNCH MONITOR MDE	618.64
11/24/21	51200	LUNCH MONITOR MDE	740.00
11/18/21	51200	LUNCH MONITOR MTP	370.00
11/24/21	51200	LUNCH MONITOR MTP	438.08
11/18/21	51200	LUNCH MONITOR NSE	103.60
11/24/21	51200	LUNCH MONITOR NSE	159.84
11/18/21	51200	LUNCH MONITOR PMS	130.24
11/24/21	51200	LUNCH MONITOR PMS	162.80
11/18/21	51200	LUNCH MONITOR SHE	355.20
11/24/21	51200	LUNCH MONITOR SHE	446.96
11/18/21	51200	PARA PRE SCHOOL BIR	1,782.09
11/24/21	51200	PARA PRE SCHOOL BIR	447.66
11/18/21	51200	PARA DW SPEC ED BIR	3,726.41
11/24/21	51200	PARA DW SPEC ED BIR	1,377.95
11/18/21	51200	PARA DW SPEC ED BRO	17.76
11/24/21	51200	PARA DW SPEC ED BRO	29.60
11/18/21	51200	PARA DW SPEC ED NSE	23.68
11/24/21	51200	PARA DW SPEC ED NSE	29.60
11/18/21	51200	PARA INST AMH	2,092.18
11/24/21	51200	PARA INST AMH	971.82
11/18/21	51200	PARA INST BIC	1,602.57
11/24/21	51200	PARA INST BIC	592.16
11/18/21	51200	PARA INST BRO	5.92
11/18/21	51200	PARA INST MDE	35.52
11/24/21	51200	PARA INST MDE	44.40
11/18/21	51200	PARA INST NHN	894.63
11/24/21	51200	PARA INST NHN	330.73
11/18/21	51200	PARA INST PMS	64.68
11/24/21	51200	PARA INST PMS	80.85
11/18/21	51200	PARA INST SHE	421.03
11/24/21	51200	PARA INST SHE	270.75
11/18/21	51200	PARA PRE SCH BIC	2,863.72
11/24/21	51200	PARA PRE SCH BIC	1,109.35
11/18/21	51200	PARA PRE SCH NSE	4,025.69
11/24/21	51200	PARA PRE SCH NSE	2,035.37
11/18/21	51200	PARA TTI LDG	80.01
11/24/21	51200	PARA TTI LDG	133.35
11/18/21	51200	PRESCHOOL PARA FPS	2,917.97
11/24/21	51200	PRESCHOOL PARA FPS	2,417.76
11/18/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
11/18/21	51200	SPEECH LANG PATHOLOGIST WID	6,689.17
11/18/21	51200	STUDENT ACTIVITY COORD NHS	1,120.30
11/18/21	51200	SUB CLERICAL	1,028.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51200	SUB CLERICAL	1,034.00
11/18/21	51200	SUB CROSSING GUARD	31.94
11/18/21	51200	SUB TEACHER	692.70
11/24/21	51200	SUB TEACHER	299.93
11/18/21	51200	TEACHER ART FMS	2,095.80
11/18/21	51200	TEACHER ART NHS	1,022.70
11/18/21	51200	TEACHER BIO TEC NHN	579.10
11/18/21	51200	TEACHER ENGLISH NHS	2,730.92
11/18/21	51200	TEACHER MATH NHS	50.00
11/18/21	51200	TEACHER READ ELM	1,760.60
11/18/21	51200	TEACHER SPED NHN	1,638.20
11/18/21	51200	TEACHER TTI FES	3,024.80
11/18/21	51200	TEACHER VISION WID	842.81
11/18/21	51300	CLERICAL BUSINESS	15.72
11/24/21	51300	CLERICAL BUSINESS	7.23
11/18/21	51300	CLERICAL HUMAN RESOURCES	201.20
11/24/21	51300	CLERICAL HUMAN RESOURCES	67.07
11/24/21	51300	CLERICAL PAYROLL SUP	50.22
11/18/21	51300	CLERICAL PLANT OPS	159.47
11/24/21	51300	CLERICAL PLANT OPS	263.10
11/18/21	51300	CLERICAL PRINCIPAL AMH	174.63
11/24/21	51300	CLERICAL PRINCIPAL AMH	7.23
11/18/21	51300	CLERICAL PRINCIPAL BIC	32.94
11/24/21	51300	CLERICAL PRINCIPAL BIC	49.91
11/18/21	51300	CLERICAL PRINCIPAL BIR	101.79
11/24/21	51300	CLERICAL PRINCIPAL BRO	24.20
11/18/21	51300	CLERICAL PRINCIPAL CHA	135.54
11/24/21	51300	CLERICAL PRINCIPAL CHA	24.72
11/24/21	51300	CLERICAL PRINCIPAL DRC	8.37
11/18/21	51300	CLERICAL PRINCIPAL ELM	(0.01)
11/24/21	51300	CLERICAL PRINCIPAL FES	8.37
11/18/21	51300	CLERICAL PRINCIPAL FMS	(0.01)
11/24/21	51300	CLERICAL PRINCIPAL FMS	(0.01)
11/18/21	51300	CLERICAL PRINCIPAL MTP	133.92
11/24/21	51300	CLERICAL PRINCIPAL MTP	25.11
11/18/21	51300	CLERICAL PRINCIPAL NHN	0.01
11/18/21	51300	CLERICAL PRINCIPAL NSE	38.68
11/24/21	51300	CLERICAL PRINCIPAL NSE	61.64
11/18/21	51300	CLERICAL PRINCIPAL PMS	22.45
11/24/21	51300	CLERICAL PRINCIPAL PMS	132.10
11/18/21	51300	CLERICAL PRINCIPAL SHE	8.49
11/24/21	51300	CLERICAL PRINCIPAL SHE	8.49
11/24/21	51300	CLERICAL SPECIAL ED NHS	(0.01)
11/18/21	51300	CUSTODIAN ASST HEAD ELM	417.89



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51300	CUSTODIAN ASST HEAD ELM	594.69
11/18/21	51300	CUSTODIAN ASST HEAD NHN	1,098.19
11/24/21	51300	CUSTODIAN ASST HEAD NHN	486.69
11/24/21	51300	CUSTODIAN ASST HEAD NHS	459.35
11/18/21	51300	CUSTODIAN ASST HEAD PMS	192.87
11/18/21	51300	CUSTODIAN BIR	564.60
11/24/21	51300	CUSTODIAN BIR	112.92
11/24/21	51300	CUSTODIAN BRO	112.92
11/18/21	51300	CUSTODIAN CHA	557.56
11/24/21	51300	CUSTODIAN CHA	225.84
11/18/21	51300	CUSTODIAN ELM	508.19
11/24/21	51300	CUSTODIAN ELM	1,369.20
11/18/21	51300	CUSTODIAN FMS	1,164.50
11/24/21	51300	CUSTODIAN FMS	733.99
11/18/21	51300	CUSTODIAN HEAD BIC	40.18
11/18/21	51300	CUSTODIAN HEAD BRO	385.74
11/24/21	51300	CUSTODIAN HEAD BRO	514.32
11/18/21	51300	CUSTODIAN HEAD CHA	128.58
11/18/21	51300	CUSTODIAN HEAD DRC	361.63
11/24/21	51300	CUSTODIAN HEAD DRC	506.29
11/18/21	51300	CUSTODIAN HEAD ELM	590.55
11/24/21	51300	CUSTODIAN HEAD ELM	1,009.65
11/18/21	51300	CUSTODIAN HEAD FES	88.41
11/18/21	51300	CUSTODIAN HEAD FPS	80.37
11/24/21	51300	CUSTODIAN HEAD FPS	8.04
11/18/21	51300	CUSTODIAN HEAD LDG	120.55
11/24/21	51300	CUSTODIAN HEAD LDG	144.66
11/18/21	51300	CUSTODIAN HEAD MTP	208.96
11/18/21	51300	CUSTODIAN HEAD NHS	383.25
11/24/21	51300	CUSTODIAN MTP	119.99
11/18/21	51300	CUSTODIAN NHN	1,398.16
11/24/21	51300	CUSTODIAN NHN	474.21
11/18/21	51300	CUSTODIAN NHS	369.40
11/24/21	51300	CUSTODIAN NHS	686.39
11/18/21	51300	CUSTODIAN PMS	338.77
11/24/21	51300	CUSTODIAN PMS	42.35
11/24/21	51300	CUSTODIAN SHE	268.19
11/18/21	51300	MAINTENANCE ALARM WPO	117.95
11/24/21	51300	MAINTENANCE ALARM WPO	117.95
11/18/21	51300	MAINTENANCE ELECTRICIAN WPO	334.20
11/24/21	51300	MAINTENANCE ELECTRICIAN WPO	386.42
11/18/21	51300	MAINTENANCE GRDS FORMEN WPO	59.43
11/24/21	51300	MAINTENANCE GROUNDS WPO	275.79
11/18/21	51300	MAINTENANCE HVAC WPO	20.46



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
11/24/21		51300	MAINTENANCE HVAC WPO	409.20
11/24/21		51300	MAINTENANCE PLUMBER WPO	345.88
11/18/21		51300	MAINTENANCE TRADES WPO	366.44
11/24/21		51300	MAINTENANCE TRADES WPO	356.54
11/24/21		51300	PARA DW SPEC ED FMS	15.67
11/24/21		51300	PARA DW SPEC ELM	13.85
11/18/21		51300	SECURITY MONITOR NHS	98.81
11/24/21		51300	SECURITY MONITOR NHS	112.92
11/18/21		51400	SUB ADMIN LONG TERM	2,250.00
11/24/21		51412	7PAR CTE NHN	450.00
11/18/21		51412	CROSSING GUARD WPO	32.56
11/18/21		51412	GUIDANCE COUNSELOR NHS	276.25
11/24/21		51412	PARA PRE SCHOOL BIR	76.00
11/18/21		51412	PARA ALT MTP	14.00
11/18/21		51412	PARA ALT PMS	10.00
11/18/21		51412	PARA DW SPEC ED AMH	50.00
11/24/21		51412	PARA DW SPEC ED AMH	50.00
11/24/21		51412	PARA DW SPEC ED BIR	60.00
11/18/21		51412	PARA DW SPEC ED BRO	86.00
11/24/21		51412	PARA DW SPEC ED BRO	20.00
11/18/21		51412	PARA DW SPEC ED CHA	14.00
11/24/21		51412	PARA DW SPEC ED CHA	246.00
11/18/21		51412	PARA DW SPEC ED FMS	54.00
11/24/21		51412	PARA DW SPEC ED FMS	132.00
11/18/21		51412	PARA DW SPEC ED MDE	50.00
11/24/21		51412	PARA DW SPEC ED MDE	306.00
11/18/21		51412	PARA DW SPEC ED MTP	98.00
11/24/21		51412	PARA DW SPEC ED MTP	184.00
11/18/21		51412	PARA DW SPEC ED NHN	66.00
11/24/21		51412	PARA DW SPEC ED NHN	102.00
11/18/21		51412	PARA DW SPEC ED NHS	26.00
11/24/21		51412	PARA DW SPEC ED NHS	16.00
11/18/21		51412	PARA DW SPEC ED NSE	20.00
11/24/21		51412	PARA DW SPEC ED NSE	62.00
11/18/21		51412	PARA DW SPEC ED SHE	228.00
11/24/21		51412	PARA DW SPEC ED SHE	56.00
11/18/21		51412	PARA DW SPEC ELM	180.00
11/24/21		51412	PARA DW SPEC ELM	66.00
11/18/21		51412	PARA ELL ELM	26.00
11/24/21		51412	PARA ELL ELM	44.00
11/18/21		51412	PARA ELL FES	150.00
11/18/21		51412	PARA ELL FMS	10.00
11/24/21		51412	PARA ELL LDG	6.00
11/18/21		51412	PARA INST AMH	136.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
	11/24/21	51412	PARA INST AMH	152.00
	11/18/21	51412	PARA INST BIC	146.00
	11/24/21	51412	PARA INST BIC	200.00
	11/18/21	51412	PARA INST BIR	110.00
	11/24/21	51412	PARA INST BIR	144.00
	11/18/21	51412	PARA INST BRO	116.00
	11/24/21	51412	PARA INST BRO	324.00
	11/18/21	51412	PARA INST CHA	368.00
	11/24/21	51412	PARA INST CHA	826.00
	11/18/21	51412	PARA INST DRC	226.00
	11/24/21	51412	PARA INST DRC	116.00
	11/18/21	51412	PARA INST ELM	1,024.00
	11/24/21	51412	PARA INST ELM	900.00
	11/18/21	51412	PARA INST FES	198.00
	11/24/21	51412	PARA INST FES	136.00
	11/18/21	51412	PARA INST FMS	156.00
	11/24/21	51412	PARA INST FMS	148.00
	11/18/21	51412	PARA INST LDG	378.00
	11/24/21	51412	PARA INST LDG	180.00
	11/18/21	51412	PARA INST MDE	424.00
	11/24/21	51412	PARA INST MDE	230.00
	11/18/21	51412	PARA INST MTP	330.00
	11/24/21	51412	PARA INST MTP	570.00
	11/24/21	51412	PARA INST NHN	44.00
	11/18/21	51412	PARA INST NHS	28.00
	11/18/21	51412	PARA INST NSE	110.00
	11/24/21	51412	PARA INST NSE	42.00
	11/18/21	51412	PARA INST PMS	164.00
	11/24/21	51412	PARA INST PMS	628.00
	11/18/21	51412	PARA INST SHE	674.40
	11/24/21	51412	PARA INST SHE	461.60
	11/18/21	51412	PARA KIND AMH	50.00
	11/24/21	51412	PARA KIND AMH	10.00
	11/18/21	51412	PARA KIND BIC	18.00
	11/24/21	51412	PARA KIND BIC	70.00
	11/24/21	51412	PARA KIND BIR	10.00
	11/24/21	51412	PARA KIND BRO	14.00
	11/18/21	51412	PARA KIND CHA	30.00
	11/24/21	51412	PARA KIND CHA	22.00
	11/18/21	51412	PARA KIND DRC	50.00
	11/24/21	51412	PARA KIND DRC	214.00
	11/18/21	51412	PARA KIND FES	10.00
	11/24/21	51412	PARA KIND FES	24.00
	11/18/21	51412	PARA KIND MDE	50.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51412	PARA KIND NSE	336.52
11/24/21	51412	PARA KIND SHE	70.00
11/24/21	51412	PARA MEDIA NHS	80.00
11/18/21	51412	PARA PRE SCH NSE	78.00
11/24/21	51412	PARA PRE SCH NSE	28.00
11/18/21	51412	PARA READ ELM	86.00
11/24/21	51412	PARA READ ELM	110.00
11/18/21	51412	PARA SPED FES	34.00
11/24/21	51412	PARA SPED FES	32.00
11/18/21	51412	PARA TTI AMH	30.00
11/18/21	51412	PARA TTI DRC	310.00
11/24/21	51412	PARA TTI DRC	150.00
11/24/21	51412	PARA TTI LDG	116.00
11/18/21	51412	PARA VOC NHS	104.00
11/24/21	51412	PARA VOC NHS	198.00
11/24/21	51412	PRESCHOOL PARA FPS	34.00
11/18/21	51412	STUDENT ACTIVITY COORD NHS	192.50
11/18/21	51412	SUB ADMIN LONG TERM	823.08
11/24/21	51412	SUB ADMIN LONG TERM	1,028.85
11/18/21	51412	SUB CLERICAL	640.25
11/24/21	51412	SUB CLERICAL	741.00
11/18/21	51412	SUB FOOD SERVICE	106.56
11/24/21	51412	SUB FOOD SERVICE	130.24
11/18/21	51412	SUB LUNCH MONITOR	707.56
11/24/21	51412	SUB LUNCH MONITOR	976.96
11/18/21	51412	SUB PARA PROFESSIONAL	1,478.54
11/24/21	51412	SUB PARA PROFESSIONAL	1,841.39
11/18/21	51412	SUB TEACHER	4,884.59
11/24/21	51412	SUB TEACHER	6,851.30
11/18/21	51412	SUB TEACHER LONG TERM	4,600.00
11/24/21	51412	SUB TEACHER LONG TERM	5,500.00
11/18/21	51412	TEACHER GRAPH NHS	38.50
11/18/21	51412	TEACHER READ MDE	700.00
11/24/21	51412	TEACHER READ MDE	875.00
11/18/21	51412	TEACHER SOCIAL STUDIES NHS	437.50
11/24/21	51412	TEACHER SOCIAL STUDIES NHS	625.00
11/18/21	51412	TEACHER SPED NHS	543.75
11/18/21	51412	TITLE ONE PARA FES	74.00
11/24/21	51412	TITLE ONE PARA FES	271.00
11/18/21	51650	CLERICAL PRINCIPAL ELM	87.50
11/24/21	51650	CLERICAL PRINCIPAL ELM	37.50
11/18/21	51650	ELL OUTREACH WORKER HOURLY	25.00
11/23/21	51650	ELL OUTREACH WORKER HOURLY	(125.00)
11/18/21	51650	HOME SCHOOL CORD TTI	381.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/24/21	51650	HOME SCHOOL CORD TTI	212.50
11/18/21	51650	INSTRUMENTAL MUSIC	1,290.00
11/24/21	51650	INSTRUMENTAL MUSIC	1,410.00
11/18/21	51650	INTERPRETER	1,293.75
11/24/21	51650	INTERPRETER	75.00
11/18/21	51650	NURSE NHS	200.00
11/18/21	51650	PARA DW SPEC ED NHN	134.60
11/18/21	51650	SIGN LANGUAGE INTERPRETER	60.70
11/18/21	51650	SUB ADMIN LONG TERM	2,176.92
11/18/21	51650	SUB CLERICAL	175.00
11/18/21	51650	SUB TEACHER	822.78
11/18/21	51650	TEACHER ELL FMS	200.00
11/18/21	51650	TEACHER FACS NHN	50.00
11/18/21	51650	TEACHER GR2 CHA	100.00
11/18/21	51650	TEACHER MATH NHS	50.00
11/18/21	51650	TEACHER MUSIC AMH	150.00
11/18/21	51650	TEACHER MUSIC DRC	300.00
11/18/21	51650	TEACHER MUSIC FES	75.00
11/18/21	51650	TEACHER MUSIC LDG	105.00
11/18/21	51650	TEACHER SCIENCE NHN	150.00
11/18/21	51650	TEACHER SOCIAL STUDIES NHN	275.00
11/18/21	51650	TEACHER SOCIAL STUDIES NHS	50.00
11/18/21	51700	GUIDANCE COUNSELOR BIR	69.23
11/18/21	51700	GUIDANCE COUNSELOR ELM	69.23
11/18/21	51700	LIBRARIAN NHS	81.82
11/18/21	51700	NURSE ELM	81.82
11/18/21	51700	SCHOOL PSYCHOLOGIST WID	69.23
11/18/21	51700	SPEECH LANG PATHOLOGIST WID	69.23
11/18/21	51700	TEACHER ART CHA	34.62
11/18/21	51700	TEACHER ART NHS	34.62
11/18/21	51700	TEACHER BUSINESS NHS	69.23
11/18/21	51700	TEACHER DWSE ELM	69.23
11/18/21	51700	TEACHER ENGLISH FMS	69.23
11/18/21	51700	TEACHER ENGLISH NHN	69.23
11/18/21	51700	TEACHER ENGLISH NHS	69.23
11/18/21	51700	TEACHER FOREIGN LANG NHN	69.23
11/18/21	51700	TEACHER FOREIGN LANG NHS	69.23
11/18/21	51700	TEACHER GR6 ELM	69.23
11/18/21	51700	TEACHER GR6 PMS	69.23
11/18/21	51700	TEACHER MATH ELM	81.82
11/18/21	51700	TEACHER MATH FMS	69.23
11/18/21	51700	TEACHER MATH NHN	69.23
11/18/21	51700	TEACHER MATH NHS	69.23
11/18/21	51700	TEACHER MATH PMS	69.23



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/18/21	51700	TEACHER MUSIC FMS	69.23
11/18/21	51700	TEACHER PE MDE	34.62
11/18/21	51700	TEACHER PE NHN	34.62
11/18/21	51700	TEACHER PE NHS	473.08
11/18/21	51700	TEACHER READ ELM	34.62
11/18/21	51700	TEACHER READ FMS	34.62
11/18/21	51700	TEACHER SCIENCE ELM	69.23
11/18/21	51700	TEACHER SCIENCE FMS	69.23
11/18/21	51700	TEACHER SCIENCE NHN	69.23
11/18/21	51700	TEACHER SCIENCE PMS	69.23
11/18/21	51700	TEACHER SOCIAL STUDIES ELM	69.23
11/18/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
11/18/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
11/18/21	51700	TEACHER SOCIAL STUDIES NHS	69.23
11/18/21	51700	TEACHER SOCIAL STUDIES PMS	69.23
11/18/21	51700	TEACHER SPED FMS	69.23
11/18/21	51700	TEACHER SPED NHN	69.23
11/18/21	51700	TEACHER TECHED NHN	69.23
11/24/21	51750	CLERICAL PRINCIPAL PMS	1,154.56
11/18/21	55118	TELEPHONE-CELLULAR	2,480.00
TOTAL 191 - SCHOOL			\$3,687,956.54
TOTAL FUND 1000 - GENERAL FUND			\$6,067,824.59
FUND#: 1010 - GENERAL FUND PY ESCROWS			
107	CITY CLERK		
11/18/21	51400	CITY CLERK TEMP	597.50
11/24/21	51400	CITY CLERK TEMP	80.00
TOTAL 107 - CITY CLERK			\$677.50
152	FIRE		
11/18/21	52800	EDUCATIONAL ASSISTANCE	1,413.00
TOTAL 152 - FIRE			\$1,413.00
166	PARKING LOTS		
11/18/21	51403	ECD PARKING INTERN	247.50
11/24/21	51403	ECD PARKING INTERN	277.50



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1010 - GENERAL FUND PY ESCROWS			
TOTAL 166 - PARKING LOTS			\$525.00
181 COMMUNITY DEVELOPMENT			
11/24/21	55118	TELEPHONE-CELLULAR	468.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$468.00
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$3,083.50

FUND#: 2100 - FOOD SERVICES FUND

11/18/21	51100	CLERICAL FOOD SERVICE NHS	837.00
11/24/21	51100	CLERICAL FOOD SERVICE NHS	837.00
11/18/21	51100	DELIVERY DRIVER FOOD SERVICE	704.06
11/24/21	51100	DELIVERY DRIVER FOOD SERVICE	839.09
11/18/21	51100	DIRECTOR FOOD SERVICE	3,001.10
11/18/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.30
11/18/21	51100	FOOD SERVICE COOK AMH	531.30
11/24/21	51100	FOOD SERVICE COOK AMH	531.30
11/18/21	51100	FOOD SERVICE COOK BIC	543.55
11/24/21	51100	FOOD SERVICE COOK BIC	543.55
11/18/21	51100	FOOD SERVICE COOK BIR	497.35
11/24/21	51100	FOOD SERVICE COOK BIR	497.35
11/18/21	51100	FOOD SERVICE COOK BRO	543.55
11/24/21	51100	FOOD SERVICE COOK BRO	543.55
11/18/21	51100	FOOD SERVICE COOK CHA	548.80
11/24/21	51100	FOOD SERVICE COOK CHA	548.80
11/18/21	51100	FOOD SERVICE COOK DRC	479.85
11/24/21	51100	FOOD SERVICE COOK DRC	479.85
11/18/21	51100	FOOD SERVICE COOK ELM	1,051.75
11/24/21	51100	FOOD SERVICE COOK ELM	1,051.75
11/18/21	51100	FOOD SERVICE COOK FES	572.32
11/24/21	51100	FOOD SERVICE COOK FES	548.80
11/18/21	51100	FOOD SERVICE COOK FMS	480.81
11/24/21	51100	FOOD SERVICE COOK FMS	469.18
11/18/21	51100	FOOD SERVICE COOK LDG	526.05
11/24/21	51100	FOOD SERVICE COOK LDG	526.05
11/18/21	51100	FOOD SERVICE COOK MDE	527.51
11/24/21	51100	FOOD SERVICE COOK MDE	531.30
11/18/21	51100	FOOD SERVICE COOK NHN	1,174.25
11/24/21	51100	FOOD SERVICE COOK NHN	1,174.25
11/18/21	51100	FOOD SERVICE COOK NHS	1,146.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/24/21	51100	FOOD SERVICE COOK NHS	1,146.25
11/18/21	51100	FOOD SERVICE COOK NSE	539.67
11/24/21	51100	FOOD SERVICE COOK NSE	543.55
11/18/21	51100	FOOD SERVICE COOK PMS	582.05
11/24/21	51100	FOOD SERVICE COOK PMS	582.05
11/18/21	51100	FOOD SERVICE SITE CORD	12,023.70
11/18/21	51100	FOOD SERVICE COOK MTP	497.35
11/24/21	51100	FOOD SERVICE COOK MTP	497.35
11/18/21	51200	FOOD SERVICE ASST PT AMH	610.17
11/24/21	51200	FOOD SERVICE ASST PT AMH	682.64
11/18/21	51200	FOOD SERVICE ASST PT BIC	576.30
11/24/21	51200	FOOD SERVICE ASST PT BIC	576.30
11/18/21	51200	FOOD SERVICE ASST PT BIR	567.00
11/24/21	51200	FOOD SERVICE ASST PT BIR	567.00
11/18/21	51200	FOOD SERVICE ASST PT BRO	397.80
11/24/21	51200	FOOD SERVICE ASST PT BRO	397.80
11/18/21	51200	FOOD SERVICE ASST PT CHA	463.42
11/24/21	51200	FOOD SERVICE ASST PT CHA	463.42
11/18/21	51200	FOOD SERVICE ASST PT DRC	1,228.50
11/24/21	51200	FOOD SERVICE ASST PT DRC	995.40
11/18/21	51200	FOOD SERVICE ASST PT ELM	1,039.30
11/24/21	51200	FOOD SERVICE ASST PT ELM	1,363.98
11/18/21	51200	FOOD SERVICE ASST PT FES	790.65
11/24/21	51200	FOOD SERVICE ASST PT FES	790.65
11/18/21	51200	FOOD SERVICE ASST PT FMS	1,222.65
11/24/21	51200	FOOD SERVICE ASST PT FMS	1,348.65
11/18/21	51200	FOOD SERVICE ASST PT LDG	941.61
11/24/21	51200	FOOD SERVICE ASST PT LDG	1,015.99
11/18/21	51200	FOOD SERVICE ASST PT MDE	652.83
11/24/21	51200	FOOD SERVICE ASST PT MDE	633.99
11/18/21	51200	FOOD SERVICE ASST PT MTP	582.75
11/24/21	51200	FOOD SERVICE ASST PT MTP	585.90
11/18/21	51200	FOOD SERVICE ASST PT NHN	3,074.98
11/24/21	51200	FOOD SERVICE ASST PT NHN	3,251.31
11/18/21	51200	FOOD SERVICE ASST PT NHS	2,758.28
11/24/21	51200	FOOD SERVICE ASST PT NHS	2,892.50
11/18/21	51200	FOOD SERVICE ASST PT NSE	437.59
11/24/21	51200	FOOD SERVICE ASST PT NSE	440.91
11/18/21	51200	FOOD SERVICE ASST PT PMS	2,196.45
11/24/21	51200	FOOD SERVICE ASST PT PMS	2,004.38
11/18/21	51200	FOOD SERVICE ASST PT SHE	359.10
11/24/21	51200	FOOD SERVICE ASST PT SHE	352.80
11/18/21	51300	CLERICAL FOOD SERVICE NHS	8.37
11/24/21	51300	CLERICAL FOOD SERVICE NHS	8.37
11/18/21	51300	FOOD SERVICE COOK BIR	5.33



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/18/21	51300	FOOD SERVICE COOK DRC	10.29
11/18/21	51300	FOOD SERVICE COOK ELM	5.27
11/24/21	51300	FOOD SERVICE COOK MDE	11.40
11/18/21	51300	FOOD SERVICE COOK NHN	58.64
11/24/21	51300	FOOD SERVICE COOK NHN	74.35
11/18/21	51300	FOOD SERVICE COOK NHS	12.28
11/24/21	51300	FOOD SERVICE COOK NHS	12.28
11/24/21	51300	FOOD SERVICE COOK MTP	5.33
11/18/21	51412	SUB FOOD SERVICE	516.18
11/24/21	51412	SUB FOOD SERVICE	663.67
11/18/21	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$78,743.35
FUND#: 2201 - DRIVERS EDUCATION FUND			
11/18/21	51200	DRIVER INSTRUCTOR	1,725.00
11/24/21	51200	DRIVER INSTRUCTOR	1,320.00
11/18/21	51200	ELL TUTOR	105.00
11/18/21	51200	TEACHER ELL FES	210.00
11/18/21	51200	TEACHER TECHED ELM	315.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,675.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
11/18/21	51100	CLERICAL ADULT ED NHN	418.50
11/24/21	51100	CLERICAL ADULT ED NHN	295.74
11/24/21	51200	ADULT ED ENRICHMENT INST	200.00
11/18/21	51200	ADULT ED ENRICHMENT TEACHER	50.00
11/24/21	51200	ADULT ED ENRICHMENT TEACHER	50.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,014.24
FUND#: 2252 - DAY CARE			
11/18/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
TOTAL FUND 2252 - DAY CARE			\$1,151.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
11/18/21	51100	PARA DW SPEC ED AMH	433.55
11/24/21	51100	PARA DW SPEC ED AMH	500.42
11/18/21	51100	PARA DW SPEC ED NHS	1,343.06
11/24/21	51100	PARA DW SPEC ED NHS	652.80
11/18/21	51100	PARA DW SPEC ED WID	1,086.84
11/24/21	51100	PARA DW SPEC ED WID	548.11
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$4,564.78
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
11/18/21	51100	PROGRAM COORDINATOR	410.80
11/24/21	51100	PROGRAM COORDINATOR	410.80
11/24/21	51300	PROGRAM COORDINATOR	53.92
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$875.52
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
11/18/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
11/24/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
11/18/21	51100	PEG PROGRAM MANAGER	1,329.30
11/24/21	51100	PEG PROGRAM MANAGER	1,329.30
11/18/21	51200	VIDEOGRAPHER	607.50
11/24/21	51200	VIDEOGRAPHER	847.50
11/24/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,667.70
FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND			
11/24/21	55118	TELEPHONE-CELLULAR	17.00
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$17.00
FUND#: 2507 - FIRE TRAINING FACILITY RENTAL			
11/24/21	51300	FIRE TRAINING OFFICER	366.38



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL			\$366.38
<hr/>			
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
11/18/21	51300	MVR CLERK I	12.50
11/24/21	51300	MVR CLERK I	12.50
11/18/21	51400	MVR CLERK I	666.56
11/24/21	51400	MVR CLERK I	666.55
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$1,358.11
<hr/>			
FUND#: 3050 - POLICE GRANTS FUND			
11/18/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
11/24/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
11/18/21	51100	PATROLMAN ALL RANKS	1,597.55
11/24/21	51100	PATROLMAN ALL RANKS	1,597.55
11/18/21	51300	DOMESTIC VIOLENCE ADVOCATE	1,042.41
11/24/21	51300	DOMESTIC VIOLENCE ADVOCATE	323.60
11/18/21	51628	PATROLMAN ALL RANKS	319.51
TOTAL FUND 3050 - POLICE GRANTS FUND			\$6,880.62
<hr/>			
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
11/18/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
11/24/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.88
11/18/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,423.07
11/24/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.32
11/18/21	51100	BILINGUAL COMM HEALTH WORKER	546.21
11/24/21	51100	BILINGUAL COMM HEALTH WORKER	546.20
11/18/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
11/24/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
11/24/21	51100	PHNS PROGRAM ASSISTANT	840.27
11/18/21	51100	PUB HEALTH NET SVS COORD	1,310.90
11/24/21	51100	PUB HEALTH NET SVS COORD	1,310.90
11/18/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
11/24/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.24
11/24/21	51300	ADMINISTRATIVE ASSISTANT III	53.17
11/18/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	24.58
11/24/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	996.68
11/24/21	51300	BILINGUAL COMM HEALTH WORKER	20.49
11/24/21	51300	BILINGUAL OUTREACH WORKER	48.51



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
11/24/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	258.28
11/24/21	51300	ENVIRONMENTAL TECH OFFICE MGR	337.44
11/24/21	51300	FIRE LIEUTENANT	458.22
11/24/21	51300	FIREFIGHTERS ALL RANKS	414.10
11/24/21	51300	PHNS PROGRAM ASSISTANT	307.22
11/18/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	305.70
11/24/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	489.12
11/18/21	51412	NURSE ELM	193.86
11/24/21	51412	NURSE PER DIEM	1,512.73
11/24/21	51412	NURSE PER DIEM (PRACTIONER)	271.56
11/18/21	51412	PHNS PROGRAM ASSISTANT	840.27
11/24/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$24,519.47
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
11/18/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
11/24/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
11/18/21	51100	PUB HEALTH NURSE	1,310.90
11/24/21	51100	PUB HEALTH NURSE	1,310.90
11/24/21	51300	BILINGUAL COMM HEALTH WORKER	12.28
11/24/21	51412	NURSE PER DIEM	121.16
11/24/21	51412	NURSE PER DIEM (PRACTIONER)	146.23
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$3,556.87
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/18/21	51100	CODE ENFORCEMENT OFFICER II	513.95
11/24/21	51100	CODE ENFORCEMENT OFFICER II	513.95
11/18/21	51100	GRANT MGMT SPECIALIST	1,159.70
11/24/21	51100	GRANT MGMT SPECIALIST	1,159.70
11/18/21	51100	MANAGER URBAN PROGRAMS	1,738.30
11/24/21	51100	MANAGER URBAN PROGRAMS	1,738.30
11/18/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
11/24/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
11/18/21	51100	PROJECT ADMINISTRATOR	1,186.35
11/24/21	51100	PROJECT ADMINISTRATOR	1,186.35
11/18/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
11/24/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
11/18/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
11/24/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/24/21	55118	TELEPHONE-CELLULAR	258.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$17,306.40

FUND#: 3120 - TRANSIT GRANTS FUND

11/18/21	51100	TRANSIT ADMINISTRATOR	1,890.60
11/24/21	51100	TRANSIT ADMINISTRATOR	1,890.60
11/18/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
11/24/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
11/18/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
11/24/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.69
11/18/21	51100	TRANSIT MECHANICS	2,129.35
11/24/21	51100	TRANSIT MECHANICS	2,123.36
11/24/21	51100	TRANSIT MOBILITY MANAGER	1,136.10
11/18/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
11/24/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
11/18/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
11/24/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
11/18/21	51100	TRANSPORTATION ANALYST	193.50
11/24/21	51100	TRANSPORTATION ANALYST	193.50
11/18/21	51300	TRANSIT MECHANICS	312.38
11/24/21	51300	TRANSIT MECHANICS	318.63
11/18/21	51300	TRANSIT OPERATIONS COORDINATOR	167.28
11/24/21	51300	TRANSIT OPERATIONS COORDINATOR	73.18
11/18/21	51300	TRANSIT UTILITY SERVICE WORKER	329.32
11/24/21	51300	TRANSIT UTILITY SERVICE WORKER	74.85
11/24/21	55118	TELEPHONE-CELLULAR	67.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$19,794.94

FUND#: 3800 - SCHOOL GRANTS FUND

11/18/21	51100	21 CENTURY ASST COORDINATOR	1,923.10
11/18/21	51100	21 CENTURY ELEM MFAM RES COORD	9,113.13
11/18/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
11/18/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
11/18/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
11/18/21	51100	CLERICAL 21 CENTURY	1,180.17
11/24/21	51100	CLERICAL 21 CENTURY	792.36
11/18/21	51100	DIRECTOR TITLE 1	3,379.31
11/18/21	51100	ELL OUTREACH WORKER HOURLY	753.92
11/24/21	51100	ELL OUTREACH WORKER HOURLY	4,863.41



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/18/21	51100	HOME SCHOOL CORD TTI	2,624.01
11/24/21	51100	HOME SCHOOL CORD TTI	3,139.70
11/18/21	51100	HOMELESS LIASION	1,195.92
11/24/21	51100	HOMELESS LIASION	1,482.55
11/18/21	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,052.25
11/18/21	51100	LICENSED PRACTICAL NURSE NHS	1,496.10
11/18/21	51100	OFFICE MANAGER TITLE 1	1,607.60
11/18/21	51100	PARA DW SPEC ED AMH	1,622.26
11/24/21	51100	PARA DW SPEC ED AMH	674.05
11/18/21	51100	PARA DW SPEC ED NSE	471.40
11/24/21	51100	PARA DW SPEC ED NSE	469.86
11/18/21	51100	PARA INST AMH	393.02
11/24/21	51100	PARA INST AMH	433.20
11/18/21	51100	PARA INST LDG	1,267.00
11/24/21	51100	PARA INST LDG	615.90
11/18/21	51100	PARA INST SHE	1,009.30
11/24/21	51100	PARA INST SHE	481.55
11/18/21	51100	PARA KIND NSE	40.12
11/24/21	51100	PARA KIND NSE	778.17
11/18/21	51100	PARA TTI AMH	1,936.31
11/24/21	51100	PARA TTI AMH	909.82
11/18/21	51100	PARA TTI DRC	1,607.16
11/24/21	51100	PARA TTI DRC	896.57
11/18/21	51100	PARA TTI LDG	4,383.24
11/24/21	51100	PARA TTI LDG	2,132.26
11/18/21	51100	PARA TTI MTP	(4,033.58)
11/18/21	51100	PEER COACH	15,745.69
11/18/21	51100	PRINCIPAL SHE	1,793.30
11/18/21	51100	SEL TITLE 1 - LDG	3,409.60
11/18/21	51100	SIGN LANGUAGE INTERPRETER	918.40
11/24/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
11/18/21	51100	SOCIAL WORKER	12,429.90
11/18/21	51100	SYSTEMS ADMIN FULL YEAR	3,793.30
11/18/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
11/18/21	51100	TEACHER DWSE BRO	1,888.80
11/18/21	51100	TEACHER DWSE CHA	3,932.50
11/18/21	51100	TEACHER DWSE ELM	1,971.59
11/18/21	51100	TEACHER DWSE MDE	1,674.20
11/18/21	51100	TEACHER DWSE NHS	5,179.63
11/18/21	51100	TEACHER ELL DRC	2,019.50
11/18/21	51100	TEACHER ELL NHS	749.29
11/18/21	51100	TEACHER GR4 DRC	(9,631.12)
11/18/21	51100	TEACHER PRESCHOOL NHS	2,283.60
11/18/21	51100	TEACHER READ CHA	1,764.20
11/18/21	51100	TEACHER SPED AMH	1,744.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/18/21	51100	TEACHER SPED BIC	2,168.60
11/18/21	51100	TEACHER SPED BRO	1,792.60
11/18/21	51100	TEACHER SPED DRG	1,899.90
11/18/21	51100	TEACHER SPED FES	3,420.20
11/18/21	51100	TEACHER SPED FMS	2,876.80
11/18/21	51100	TEACHER SPED LDG	1,605.20
11/18/21	51100	TEACHER SPED MDE	2,168.60
11/18/21	51100	TEACHER SPED NHN	9,904.50
11/18/21	51100	TEACHER SPED NHS	2,091.50
11/18/21	51100	TEACHER SPED NSE	6,624.70
11/18/21	51100	TEACHER SPED PMS	5,539.83
11/18/21	51100	TEACHER TTI LDG	2,022.10
11/18/21	51100	TEACHER TTI NURSERY	2,979.50
11/18/21	51100	TITLE ONE PARA FES	3,537.23
11/24/21	51100	TITLE ONE PARA FES	1,748.68
11/18/21	51200	21 CENTURY PROGRAM ASSISTANT	1,652.30
11/24/21	51200	21 CENTURY PROGRAM ASSISTANT	2,082.50
11/18/21	51200	ELL AFTER SCHOOL TUTOR	35.42
11/18/21	51200	ELL OUTREACH WORKER HOURLY	1,077.33
11/24/21	51200	ELL OUTREACH WORKER HOURLY	2,514.84
11/18/21	51200	HOME SCHOOL CORD TTI	2,382.60
11/24/21	51200	HOME SCHOOL CORD TTI	2,770.75
11/18/21	51200	LIBRARIAN FES	60.00
11/18/21	51200	LIBRARIAN SHE	100.00
11/18/21	51200	PARA DW SPEC ED NSE	40.00
11/24/21	51200	PARA DW SPEC ED NSE	20.00
11/18/21	51200	PARA ELL SHE	31.01
11/18/21	51200	PARA INST FES	129.19
11/24/21	51200	PARA INST FES	118.85
11/18/21	51200	PARA INST SHE	109.17
11/18/21	51200	PARA KIND SHE	62.01
11/24/21	51200	PARA TTI NURSERY	7,752.89
11/18/21	51200	SUB TEACHER	4,025.00
11/24/21	51200	SUB TEACHER	4,715.00
11/18/21	51200	SUB TEACHER LONG TERM	460.00
11/24/21	51200	SUB TEACHER LONG TERM	345.00
11/18/21	51200	TEACHER ELL BIC	100.00
11/18/21	51200	TEACHER ELL BIR	25.00
11/18/21	51200	TEACHER ELL FMS	175.00
11/18/21	51200	TEACHER ELL SHE	112.50
11/18/21	51200	TEACHER GR1 FES	125.00
11/18/21	51200	TEACHER GR3 BIC	50.00
11/18/21	51200	TEACHER GR3 BIR	139.50
11/18/21	51200	TEACHER GR3 DRG	175.00
11/18/21	51200	TEACHER GR3 SHE	50.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/18/21	51200	TEACHER GR4 DRC	50.00
11/18/21	51200	TEACHER GR4 FES	173.75
11/18/21	51200	TEACHER GR5 AMH	50.00
11/18/21	51200	TEACHER GR5 LDG	50.00
11/18/21	51200	TEACHER MATH FMS	50.00
11/18/21	51200	TEACHER MUSIC FES	325.00
11/18/21	51200	TEACHER MUSIC SHE	106.50
11/18/21	51200	TEACHER READ FMS	125.00
11/18/21	51200	TEACHER READ WID	1,842.90
11/18/21	51200	TEACHER SPED BIR	25.00
11/18/21	51200	TEACHER SPED FES	250.00
11/18/21	51200	TEACHER TTI AMH	7,248.30
11/18/21	51200	TEACHER TTI FES	1,549.10
11/18/21	51200	TEACHER TTI LDG	7,367.60
11/18/21	51200	TEACHER TTI MTP	7,458.10
11/18/21	51200	TEACHER TTI NURSERY	4,425.29
11/18/21	51200	TEACHER TTI SHE	2,383.59
11/18/21	51200	TEACHER TTIDRC	7,132.20
11/18/21	51200	TECH INTERGRATION ASST SHE	50.00
11/24/21	51200	TECH INTERGRATION ASST SHE	87.50
11/18/21	51200	TITLE ONE TUTOR	462.50
11/18/21	51650	ADULT ED DIPOLMA TEACHER	200.00
11/24/21	51650	ADULT ED DIPOLMA TEACHER	150.00
11/18/21	51650	ADULT ED INSTRUCTOR	200.00
11/24/21	51650	ADULT ED INSTRUCTOR	200.00
11/18/21	51650	ASSISTANT PRINCIPAL NHS	325.00
11/18/21	51650	CLERICAL GUIDANCE NHN	100.00
11/24/21	51650	CLERICAL GUIDANCE NHN	100.00
11/18/21	51650	DIRECTOR GUIDANCE	600.00
11/18/21	51650	GUIDANCE COUNSELOR NHS	300.00
11/18/21	51650	HOME SCHOOL CORD TTI	94.50
11/18/21	51650	INTERPRETER	112.50
11/18/21	51650	LIBRARIAN NHN	75.00
11/18/21	51650	LIBRARIAN NHS	50.00
11/18/21	51650	PARA TTI NURSERY	281.33
11/23/21	51650	PARA TTI NURSERY	1.64
11/18/21	51650	SPEECH LANG PATHOLOGIST WID	50.00
11/18/21	51650	TEACHER ART NHN	300.00
11/18/21	51650	TEACHER BUSINESS NHS	200.00
11/18/21	51650	TEACHER COMPUTER NHN	300.00
11/18/21	51650	TEACHER DWSE BRO	75.00
11/18/21	51650	TEACHER DWSE MDE	625.00
11/18/21	51650	TEACHER ELL NHN	200.00
11/18/21	51650	TEACHER ENGLISH NHN	1,200.00
11/18/21	51650	TEACHER ENGLISH NHS	1,350.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/18/21	51650	TEACHER GR4 DRC	(137.50)
11/18/21	51650	TEACHER MATH NHN	1,400.00
11/18/21	51650	TEACHER MATH NHS	2,000.00
11/18/21	51650	TEACHER PRESCHOOL NSE	50.00
11/18/21	51650	TEACHER READ BIC	187.50
11/18/21	51650	TEACHER SCIENCE NHN	1,220.00
11/18/21	51650	TEACHER SCIENCE NHS	800.00
11/18/21	51650	TEACHER SOCIAL STUDIES NHN	900.00
11/18/21	51650	TEACHER SOCIAL STUDIES NHS	1,675.00
11/18/21	51650	TEACHER SPED BIR	50.00
11/18/21	51650	TEACHER SPED LDG	50.00
11/18/21	51650	TEACHER SPED NHN	450.00
11/18/21	51650	TEACHER SPED NHS	250.00
11/18/21	51650	TEACHER SPED PMS	125.00
11/18/21	51650	TEACHER TTI NURSERY	2,022.26
11/18/21	51650	TEACHER TTIDRC	50.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$255,080.98

FUND#: 3810 - FOOD SERVICE GRANTS FUND

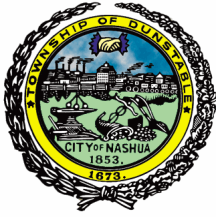
11/18/21	51650	FOOD SERVICE ASST PT AMH	109.04
11/24/21	51650	FOOD SERVICE ASST PT AMH	81.78
11/18/21	51650	FOOD SERVICE ASST PT BIR	50.40
11/24/21	51650	FOOD SERVICE ASST PT BIR	63.00
11/18/21	51650	FOOD SERVICE ASST PT BRO	53.04
11/24/21	51650	FOOD SERVICE ASST PT BRO	66.30
11/18/21	51650	FOOD SERVICE ASST PT DRC	50.40
11/24/21	51650	FOOD SERVICE ASST PT DRC	63.00
11/18/21	51650	FOOD SERVICE ASST PT ELM	50.40
11/24/21	51650	FOOD SERVICE ASST PT ELM	63.00
11/18/21	51650	FOOD SERVICE ASST PT LDG	52.52
11/24/21	51650	FOOD SERVICE ASST PT LDG	52.52
11/18/21	51650	FOOD SERVICE ASST PT MTP	100.80
11/24/21	51650	FOOD SERVICE ASST PT MTP	100.80

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND

\$957.00

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

11/18/21	51100	MVR CLERK II	346.25
11/24/21	51100	MVR CLERK II	346.24
11/18/21	51300	MVR CLERK II	3.24



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$695.73
<hr/>			
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
11/18/21	51710	1ST YR OFFICERS CERTIFIED SPEC	1,543.07
11/24/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	469.63
11/18/21	51710	PATROLMAN ALL RANKS	5,860.90
11/24/21	51710	PATROLMAN ALL RANKS	8,510.98
11/18/21	51712	PATROLMAN ALL RANKS	250.55
11/24/21	51712	PATROLMAN ALL RANKS	318.66
11/24/21	51712	SERGEANT	300.66
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$17,254.45
<hr/>			
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
11/18/21	51300	PATROLMAN ALL RANKS	1,868.29
11/24/21	51300	PATROLMAN ALL RANKS	1,403.26
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,271.55
<hr/>			
FUND#: 4053 - FIRE REGIONAL HAZMAT FUND			
11/18/21	51300	CAPTAIN	248.01
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$248.01
<hr/>			
FUND#: 4068 - ENGINEERING SERVICES FUND			
11/18/21	51300	ENGINEERING INSPECTOR	556.58
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$556.58
<hr/>			
FUND#: 6000 - SOLID WASTE FUND			
11/18/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
11/18/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
11/24/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
11/18/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
11/24/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/18/21	51100	CITY ENGINEER	392.64
11/24/21	51100	CITY ENGINEER	392.65
11/18/21	51100	COLLECTION EQUIP OPR	9,040.24
11/24/21	51100	COLLECTION EQUIP OPR	9,028.80
11/18/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
11/24/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.61
11/18/21	51100	DEPUTY CITY ENGINEER	92.05
11/24/21	51100	DEPUTY CITY ENGINEER	92.05
11/18/21	51100	DIRECTOR PUBLIC WORKS	286.30
11/24/21	51100	DIRECTOR PUBLIC WORKS	286.30
11/18/21	51100	DPW BILLING ACCOUNTANT	535.70
11/24/21	51100	DPW BILLING ACCOUNTANT	535.70
11/18/21	51100	DPW COLLECTIONS SPEC III	435.89
11/24/21	51100	DPW COLLECTIONS SPEC III	435.90
11/18/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
11/24/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
11/18/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
11/24/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
11/18/21	51100	EQUIP OPR STREET REPAIR	1,038.58
11/24/21	51100	EQUIP OPR STREET REPAIR	1,065.21
11/18/21	51100	EQUIPMENT OPR LANDFILL	3,201.60
11/24/21	51100	EQUIPMENT OPR LANDFILL	3,201.60
11/18/21	51100	EXECUTIVE ASSISTANT	184.05
11/24/21	51100	EXECUTIVE ASSISTANT	184.03
11/18/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/24/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/18/21	51100	FLEET MANAGER STREET DEPT	365.00
11/24/21	51100	FLEET MANAGER STREET DEPT	365.00
11/18/21	51100	LICENSED SCALE OPERATOR	1,864.50
11/24/21	51100	LICENSED SCALE OPERATOR	1,864.51
11/18/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.06
11/24/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
11/18/21	51100	RECYCLING ADMINISTRATOR	1,015.91
11/24/21	51100	RECYCLING ADMINISTRATOR	921.90
11/18/21	51100	SENIOR STAFF ENGINEER	163.60
11/24/21	51100	SENIOR STAFF ENGINEER	163.60
11/18/21	51100	SOLID WASTE FOREMAN	2,783.80
11/24/21	51100	SOLID WASTE FOREMAN	2,783.80
11/18/21	51100	SOLID WASTE TECHNICIAN	1,227.05
11/24/21	51100	SOLID WASTE TECHNICIAN	1,227.05
11/18/21	51100	SR MGR ACCT FIN REPORTING	204.50
11/24/21	51100	SR MGR ACCT FIN REPORTING	204.50
11/18/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
11/24/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
11/24/21	51100	TRUCK DRIVER STREET REPAIR	175.56



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/18/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	6.07
11/18/21	51300	AUTO MECH 1ST CLASS NIGHTS	699.12
11/24/21	51300	AUTO MECH 1ST CLASS NIGHTS	305.88
11/18/21	51300	AUTO MECH 2ND CLASS	320.40
11/18/21	51300	AUTO MECHANIC 1ST CLASS	351.84
11/18/21	51300	AUTOMATED TRASH COLLECTION OPR	1,499.32
11/24/21	51300	AUTOMATED TRASH COLLECTION OPR	558.08
11/18/21	51300	COLLECTION EQUIP OPR	2,814.44
11/24/21	51300	COLLECTION EQUIP OPR	1,654.49
11/18/21	51300	COLLECTION EQUIP OPR LANDFILL	322.20
11/24/21	51300	COLLECTION EQUIP OPR LANDFILL	241.65
11/18/21	51300	COLLECTION SYSTEMS OPERATOR	320.40
11/18/21	51300	DPW COLLECTIONS SPEC III	53.11
11/24/21	51300	DPW COLLECTIONS SPEC III	32.70
11/18/21	51300	EQUIP OPR STREET REPAIR	79.90
11/24/21	51300	EQUIP OPR STREET REPAIR	289.61
11/18/21	51300	EQUIPMENT OPR LANDFILL	1,376.89
11/24/21	51300	EQUIPMENT OPR LANDFILL	1,398.22
11/18/21	51300	LICENSED SCALE OPERATOR	683.78
11/24/21	51300	LICENSED SCALE OPERATOR	232.68
11/18/21	51300	RECYCLING ADMINISTRATOR	282.67
11/18/21	51300	SIGN MAINTENANCE	421.25
11/24/21	51300	SIGN MAINTENANCE	134.04
11/18/21	51300	SOLID WASTE FOREMAN	1,592.00
11/24/21	51300	SOLID WASTE FOREMAN	1,500.66
11/18/21	51300	TRAFFIC TECHNICIAN I	364.68
11/18/21	51300	TRUCK DRIVER STREET REPAIR	2,426.51
11/24/21	51300	TRUCK DRIVER STREET REPAIR	2,069.10
11/18/21	51300	WASTEWATER ASSISTANT 2ND SHIFT	282.03
11/18/21	51400	TEMPORARY RUBBISH COLLECTOR	2,137.75
11/24/21	51400	TEMPORARY RUBBISH COLLECTOR	2,550.00
11/24/21	55118	TELEPHONE-CELLULAR	168.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$102,339.96

FUND#: 6200 - WASTEWATER FUND

11/18/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
11/24/21	51100	ADMINISTRATIVE ASSISTANT II	798.83
11/18/21	51100	ANALYTICAL CHEMIST	889.30
11/24/21	51100	ANALYTICAL CHEMIST	889.30
11/18/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
11/24/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
11/18/21	51100	CITY ENGINEER	916.16



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/24/21	51100	CITY ENGINEER	916.15
11/18/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.60
11/24/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.60
11/18/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,245.60
11/24/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
11/18/21	51100	COLLECTIONS SPEC II	864.70
11/24/21	51100	COLLECTIONS SPEC II	864.70
11/18/21	51100	DEPUTY CITY ENGINEER	920.25
11/24/21	51100	DEPUTY CITY ENGINEER	920.25
11/18/21	51100	DIRECTOR PUBLIC WORKS	572.60
11/24/21	51100	DIRECTOR PUBLIC WORKS	572.60
11/18/21	51100	DPW BILLING ACCOUNTANT	535.70
11/24/21	51100	DPW BILLING ACCOUNTANT	535.70
11/18/21	51100	DPW COLLECTIONS SPEC III	435.92
11/24/21	51100	DPW COLLECTIONS SPEC III	435.91
11/18/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
11/24/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
11/18/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.02
11/24/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.02
11/18/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
11/24/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
11/18/21	51100	EXECUTIVE ASSISTANT	184.05
11/24/21	51100	EXECUTIVE ASSISTANT	184.06
11/18/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/24/21	51100	FINANCE AND ADMIN MANAGER	460.15
11/18/21	51100	FLEET MANAGER STREET DEPT	121.70
11/24/21	51100	FLEET MANAGER STREET DEPT	121.70
11/18/21	51100	GIS SPECIALIST	806.65
11/24/21	51100	GIS SPECIALIST	806.65
11/18/21	51100	MECHANIC WWTP 1ST CLASS	4,670.41
11/24/21	51100	MECHANIC WWTP 1ST CLASS	4,670.40
11/18/21	51100	OPERATOR II WWTP 1st	5,816.00
11/24/21	51100	OPERATOR II WWTP 1st	5,816.00
11/18/21	51100	OPERATOR II WWTP 2nd	1,175.20
11/24/21	51100	OPERATOR II WWTP 2nd	1,175.20
11/18/21	51100	OPERATOR II WWTP 3rd	2,358.40
11/24/21	51100	OPERATOR II WWTP 3rd	2,358.40
11/18/21	51100	OPERATOR III WWTP 1st	2,495.50
11/24/21	51100	OPERATOR III WWTP 1st	2,456.00
11/18/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
11/24/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.64
11/18/21	51100	PROCESS CHEMIST	1,053.44
11/24/21	51100	PROCESS CHEMIST	1,053.45
11/18/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.38
11/24/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/18/21	51100	SENIOR STAFF ENGINEER	2,631.55
11/24/21	51100	SENIOR STAFF ENGINEER	2,631.55
11/18/21	51100	SR MGR ACCT FIN REPORTING	409.00
11/24/21	51100	SR MGR ACCT FIN REPORTING	409.00
11/18/21	51100	STAFF ENGINEER	1,258.80
11/24/21	51100	STAFF ENGINEER	1,258.80
11/18/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.59
11/24/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
11/18/21	51100	SUPV LABORATORY	1,300.50
11/24/21	51100	SUPV LABORATORY	1,300.50
11/18/21	51100	TRUCK DRIVER STREET REPAIR	670.55
11/24/21	51100	TRUCK DRIVER STREET REPAIR	670.55
11/18/21	51100	WASTEWATER ASSISTANT	1,996.86
11/24/21	51100	WASTEWATER ASSISTANT	1,985.04
11/18/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	964.34
11/24/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	964.34
11/18/21	51100	WASTEWATER FOREMAN	2,783.80
11/24/21	51100	WASTEWATER FOREMAN	2,783.80
11/18/21	51100	WASTEWATER PROJECT ENGINEER	1,636.03
11/24/21	51100	WASTEWATER PROJECT ENGINEER	1,636.04
11/18/21	51300	ANALYTICAL CHEMIST	533.58
11/18/21	51300	COLLECTION SYSTEMS OPERATOR	921.16
11/24/21	51300	COLLECTION SYSTEMS OPERATOR	459.73
11/24/21	51300	COLLECTION SYSTEMS TECHNICIAN	120.15
11/18/21	51300	DPW COLLECTIONS SPEC III	53.15
11/24/21	51300	DPW COLLECTIONS SPEC III	32.70
11/18/21	51300	ELECTRICAL DIAGNOSTIC TECH I	161.51
11/24/21	51300	ELECTRICAL DIAGNOSTIC TECH I	161.51
11/18/21	51300	MECHANIC WWTP 1ST CLASS	264.42
11/24/21	51300	MECHANIC WWTP 1ST CLASS	549.89
11/18/21	51300	OPERATOR II WWTP 1st	1,180.02
11/24/21	51300	OPERATOR II WWTP 1st	702.48
11/18/21	51300	OPERATOR II WWTP 2nd	22.04
11/24/21	51300	OPERATOR II WWTP 2nd	352.57
11/18/21	51300	OPERATOR II WWTP 3rd	1,068.25
11/24/21	51300	OPERATOR II WWTP 3rd	1,775.78
11/18/21	51300	OPERATOR III WWTP 1st	1,133.02
11/18/21	51300	PROCESS CHEMIST	138.27
11/18/21	51300	TRUCK DRIVER STREET REPAIR	291.85
11/18/21	51300	WASTEWATER ASSISTANT	748.11
11/24/21	51300	WASTEWATER ASSISTANT	188.10
11/18/21	51300	WASTEWATER FOREMAN	613.31
11/24/21	51300	WASTEWATER FOREMAN	600.27
11/18/21	51400	INTERN	289.00
11/24/21	51400	INTERN	476.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 12, 2021 to November 23, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/18/21	51600	OPERATOR III WWTP 1st	800.00
11/24/21	55118	TELEPHONE-CELLULAR	325.05
TOTAL FUND 6200 - WASTEWATER FUND			\$123,133.40

FUND#: 6500 - PROPERTY & CASUALTY FUND

11/18/21	51100	DEPUTY RISK MANAGER	1,607.00
11/24/21	51100	DEPUTY RISK MANAGER	1,607.00
11/18/21	51100	LOSS & ADA SPECIALIST	1,442.35
11/24/21	51100	LOSS & ADA SPECIALIST	1,442.35
11/18/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
11/24/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
11/18/21	51100	RISK MANAGER	2,117.50
11/24/21	51100	RISK MANAGER	2,117.50
11/18/21	51300	LEGAL ASSISTANT	189.81
11/24/21	51300	LEGAL ASSISTANT	400.70
11/24/21	55118	TELEPHONE-CELLULAR	100.00
11/18/21	59207	WORKERS COMPENSATION CLAIMS	9,510.25
11/24/21	59207	WORKERS COMPENSATION CLAIMS	9,602.93
11/18/21	59290	LONG TERM DISABILITY CLAIMS	610.27
11/24/21	59290	LONG TERM DISABILITY CLAIMS	610.27

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND

\$34,016.53

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

11/18/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
11/24/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
11/18/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.46
11/24/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.45
11/18/21	51100	EMPLOYEE BENEFITS SPEC	1,228.90
11/24/21	51100	EMPLOYEE BENEFITS SPEC	1,228.90
11/18/21	51200	HUMAN RESOURCES TEMP	330.00
11/24/21	51200	HUMAN RESOURCES TEMP	100.00
11/18/21	51300	EMPLOYEE BENEFITS SPEC	380.19
11/24/21	51300	EMPLOYEE BENEFITS SPEC	299.54

TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND

\$5,975.04

TOTAL GROSS PAYROLL:

\$6,784,929.30