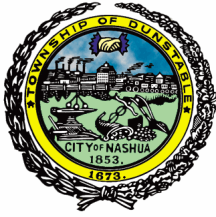




City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 10, 2021 to December 31, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2100 - FOOD SERVICES FUND			\$124,816.96
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FUND#: 2201 - DRIVERS EDUCATION FUND			
12/16/21	51200	DRIVER INSTRUCTOR	1,120.00
12/23/21	51200	DRIVER INSTRUCTOR	1,415.00
12/30/21	51200	DRIVER INSTRUCTOR	1,040.00
12/16/21	51200	TEACHER ELL FES	420.00
12/30/21	51200	TEACHER ELL FES	355.00
12/16/21	51200	TEACHER TECHED ELM	560.00
12/30/21	51200	TEACHER TECHED ELM	560.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$5,470.00
<hr/>			
FUND#: 2207 - ADULT ED/CONTINUING ED			
12/16/21	51100	CLERICAL ADULT ED NHN	344.17
12/23/21	51100	CLERICAL ADULT ED NHN	393.39
12/30/21	51100	CLERICAL ADULT ED NHN	388.56
12/16/21	51200	ADULT ED ENRICHMENT INST	200.00
12/23/21	51200	ADULT ED ENRICHMENT INST	300.00
12/30/21	51200	ADULT ED ENRICHMENT INST	100.00
12/16/21	51200	ADULT ED ENRICHMENT TEACHER	75.00
12/23/21	51200	ADULT ED ENRICHMENT TEACHER	75.00
12/30/21	51200	ADULT ED ENRICHMENT TEACHER	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,951.12
<hr/>			
FUND#: 2252 - DAY CARE			
12/16/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
12/30/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
TOTAL FUND 2252 - DAY CARE			\$2,303.20
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
12/16/21	51100	CLERICAL PRINCIPAL CHA	723.40
12/23/21	51100	CLERICAL PRINCIPAL CHA	723.40
12/30/21	51100	CLERICAL PRINCIPAL CHA	491.91
12/16/21	51100	PARA DW SPEC ED AMH	492.78
12/23/21	51100	PARA DW SPEC ED AMH	481.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
12/30/21	51100	PARA DW SPEC ED AMH	397.28
12/16/21	51100	PARA DW SPEC ED NHS	658.03
12/23/21	51100	PARA DW SPEC ED NHS	652.80
12/30/21	51100	PARA DW SPEC ED NHS	663.25
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$5,284.17

FUND#: 2503 - PARKS & REC PROGRAMS FUND

12/16/21	51100	PROGRAM COORDINATOR	410.80
12/23/21	51100	PROGRAM COORDINATOR	410.80
12/30/21	51100	PROGRAM COORDINATOR	410.80
12/16/21	51300	PROGRAM COORDINATOR	77.03
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,309.43

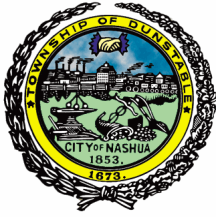
FUND#: 2505 - PEG ACCESS CHANNELS FUND

12/16/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
12/23/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
12/30/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
12/16/21	51100	PEG PROGRAM MANAGER	1,329.30
12/23/21	51100	PEG PROGRAM MANAGER	1,329.30
12/30/21	51100	PEG PROGRAM MANAGER	1,329.30
12/16/21	51200	VIDEOGRAPHER	727.50
12/23/21	51200	VIDEOGRAPHER	1,151.25
12/30/21	51200	VIDEOGRAPHER	322.50
12/30/21	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$9,970.30

FUND#: 3035 - FEMA DISASTER ASSIST GRANTS

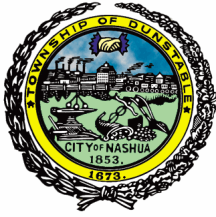
12/16/21	51400	MVR CLERK I	666.55
12/23/21	51400	MVR CLERK I	666.55
12/30/21	51400	MVR CLERK I	666.55
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$1,999.65

FUND#: 3050 - POLICE GRANTS FUND



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
12/16/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
12/23/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
12/30/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
12/16/21	51100	PATROLMAN ALL RANKS	1,597.55
12/23/21	51100	PATROLMAN ALL RANKS	1,597.55
12/30/21	51100	PATROLMAN ALL RANKS	1,597.55
12/16/21	51300	DOMESTIC VIOLENCE ADVOCATE	677.39
12/23/21	51300	DOMESTIC VIOLENCE ADVOCATE	400.40
12/30/21	51300	LIEUTENANT	654.35
12/16/21	51300	PATROLMAN ALL RANKS	2,004.85
12/23/21	51300	PATROLMAN ALL RANKS	838.24
12/30/21	51300	PATROLMAN ALL RANKS	7,321.39
12/30/21	51300	SERGEANT	1,481.11
12/30/21	51628	PATROLMAN ALL RANKS	319.51
TOTAL FUND 3050 - POLICE GRANTS FUND			\$21,489.89
FUND#: 3060 - FIRE GRANTS FUND			
12/23/21	51100	FIREFIGHTERS ALL RANKS	521.12
12/23/21	51309	FIREFIGHTERS ALL RANKS	1,298.52
TOTAL FUND 3060 - FIRE GRANTS FUND			\$1,819.64
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
12/16/21	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.22
12/23/21	51100	BEHAVIORAL HEALTH SPECIALIST	1,164.94
12/30/21	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
12/16/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
12/23/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
12/30/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
12/16/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.35
12/23/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,417.81
12/30/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,380.67
12/16/21	51100	BILINGUAL COMM HEALTH WORKER	546.21
12/23/21	51100	BILINGUAL COMM HEALTH WORKER	546.20
12/30/21	51100	BILINGUAL COMM HEALTH WORKER	546.21
12/16/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.71
12/23/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	883.15
12/30/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	883.15
12/30/21	51100	EPIDEMIOLOGIST	155.35
12/16/21	51100	PHNS PROGRAM ASSISTANT	840.26

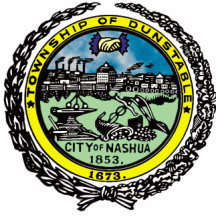


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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
12/23/21	51100	PHNS PROGRAM ASSISTANT	840.27
12/30/21	51100	PHNS PROGRAM ASSISTANT	840.25
12/16/21	51100	PUB HEALTH NET SVS COORD	1,310.90
12/23/21	51100	PUB HEALTH NET SVS COORD	1,310.90
12/30/21	51100	PUB HEALTH NET SVS COORD	1,310.90
12/16/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
12/23/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
12/30/21	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
12/16/21	51300	ADMINISTRATIVE ASSISTANT III	35.45
12/16/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	842.28
12/23/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	57.35
12/16/21	51300	BILINGUAL OUTREACH WORKER	67.92
12/23/21	51300	ENVIRONMENTAL HEALTH SPEC	337.44
12/23/21	51300	ENVIRONMENTAL TECH OFFICE MGR	337.44
12/16/21	51300	FIRE LIEUTENANT	773.25
12/16/21	51300	FIREFIGHTERS ALL RANKS	605.64
12/16/21	51300	PHNS PROGRAM ASSISTANT	259.95
12/23/21	51300	PHNS PROGRAM ASSISTANT	7.88
12/16/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	978.24
12/23/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,131.09
12/30/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	733.68
12/16/21	51412	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	80.78
12/23/21	51412	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	113.09
12/16/21	51412	NURSE ELM	436.19
12/30/21	51412	NURSE ELM	96.93
12/16/21	51412	NURSE PER DIEM	1,058.16
12/23/21	51412	NURSE PER DIEM	258.48
12/30/21	51412	NURSE PER DIEM	420.03
12/16/21	51412	NURSE PER DIEM (PRACTIONER)	167.12
12/23/21	51412	NURSE PER DIEM (PRACTIONER)	104.45
12/30/21	55118	TELEPHONE-CELLULAR	50.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$40,708.99

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

12/16/21	51100	BILINGUAL COMM HEALTH WORKER	327.71
12/23/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
12/30/21	51100	BILINGUAL COMM HEALTH WORKER	327.71
12/16/21	51100	PUB HEALTH NURSE	1,310.90
12/23/21	51100	PUB HEALTH NURSE	1,310.90
12/30/21	51100	PUB HEALTH NURSE	1,310.90
12/16/21	51412	NURSE PER DIEM (PRACTIONER)	480.46
12/23/21	51412	NURSE PER DIEM (PRACTIONER)	146.23



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$5,542.51
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
12/16/21	51100	CODE ENFORCEMENT OFFICER II	513.95
12/23/21	51100	CODE ENFORCEMENT OFFICER II	513.95
12/30/21	51100	CODE ENFORCEMENT OFFICER II	513.95
12/16/21	51100	GRANT MGMT SPECIALIST	1,159.70
12/23/21	51100	GRANT MGMT SPECIALIST	1,159.70
12/30/21	51100	GRANT MGMT SPECIALIST	1,159.70
12/16/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
12/23/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
12/30/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
12/16/21	51100	PROJECT ADMINISTRATOR	1,186.35
12/23/21	51100	PROJECT ADMINISTRATOR	1,186.35
12/30/21	51100	PROJECT ADMINISTRATOR	1,186.35
12/16/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
12/23/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
12/30/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
12/16/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
12/23/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
12/30/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
12/30/21	55118	TELEPHONE-CELLULAR	208.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$20,565.45
FUND#: 3120 - TRANSIT GRANTS FUND			
12/16/21	51100	COMMUNICATION SPEC	1,092.35
12/23/21	51100	COMMUNICATION SPEC	1,092.35
12/30/21	51100	COMMUNICATION SPEC	1,092.35
12/16/21	51100	TRANSIT ADMINISTRATOR	1,890.60
12/23/21	51100	TRANSIT ADMINISTRATOR	1,890.60
12/30/21	51100	TRANSIT ADMINISTRATOR	1,890.60
12/16/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
12/23/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
12/30/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
12/16/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
12/23/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
12/30/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
12/16/21	51100	TRANSIT MECHANICS	2,129.35
12/23/21	51100	TRANSIT MECHANICS	2,123.35
12/30/21	51100	TRANSIT MECHANICS	2,124.67
12/16/21	51100	TRANSIT MOBILITY MANAGER	1,136.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
12/23/21	51100	TRANSIT MOBILITY MANAGER	1,136.10
12/30/21	51100	TRANSIT MOBILITY MANAGER	1,136.10
12/16/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
12/23/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
12/30/21	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
12/16/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
12/23/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
12/30/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
12/16/21	51100	TRANSPORTATION ANALYST	193.50
12/23/21	51100	TRANSPORTATION ANALYST	193.50
12/30/21	51100	TRANSPORTATION ANALYST	193.50
12/16/21	51300	TRANSIT MECHANICS	312.38
12/23/21	51300	TRANSIT MECHANICS	328.58
12/30/21	51300	TRANSIT MECHANICS	108.17
12/23/21	51300	TRANSIT OPERATIONS COORDINATOR	41.82
12/30/21	51300	TRANSIT OPERATIONS COORDINATOR	250.92
12/16/21	51300	TRANSIT UTILITY SERVICE WORKER	104.79
12/23/21	51300	TRANSIT UTILITY SERVICE WORKER	119.76
12/30/21	51300	TRANSIT UTILITY SERVICE WORKER	202.09
12/30/21	55118	TELEPHONE-CELLULAR	117.00
12/23/21	61107	CLOTHING & UNIFORMS	100.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$34,343.48

FUND#: 3800 - SCHOOL GRANTS FUND

12/16/21	51100	21 CENTURY ASST COORDINATOR	1,923.10
12/30/21	51100	21 CENTURY ASST COORDINATOR	1,923.10
12/16/21	51100	21 CENTURY ELEM MFAM RES COORD	8,983.70
12/30/21	51100	21 CENTURY ELEM MFAM RES COORD	8,333.82
12/16/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
12/30/21	51100	ASSISTANT PRINCIPAL AMH	1,437.50
12/16/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
12/30/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
12/16/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
12/30/21	51100	ASSISTANT PRINCIPAL MTP	1,485.60
12/16/21	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10
12/30/21	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10
12/16/21	51100	ATTENDANCE OFFICER	2,387.20
12/30/21	51100	ATTENDANCE OFFICER	2,387.20
12/16/21	51100	CLERICAL 21 CENTURY	892.80
12/23/21	51100	CLERICAL 21 CENTURY	979.29
12/30/21	51100	CLERICAL 21 CENTURY	1,046.25
12/16/21	51100	DIRECTOR TITLE 1	3,379.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/30/21	51100	DIRECTOR TITLE 1	3,379.31
12/16/21	51100	ELL OUTREACH WORKER HOURLY	1,945.67
12/23/21	51100	ELL OUTREACH WORKER HOURLY	1,777.83
12/30/21	51100	ELL OUTREACH WORKER HOURLY	1,487.16
12/16/21	51100	HOME SCHOOL CORD TTI	3,163.83
12/23/21	51100	HOME SCHOOL CORD TTI	3,086.48
12/30/21	51100	HOME SCHOOL CORD TTI	2,529.83
12/16/21	51100	HOMELESS LIASION	1,492.43
12/23/21	51100	HOMELESS LIASION	1,482.55
12/30/21	51100	HOMELESS LIASION	1,106.97
12/16/21	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.50
12/30/21	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.50
12/16/21	51100	LICENSED PRACTICAL NURSE NHS	1,496.10
12/30/21	51100	LICENSED PRACTICAL NURSE NHS	1,496.10
12/16/21	51100	OFFICE MANAGER TITLE 1	1,607.60
12/30/21	51100	OFFICE MANAGER TITLE 1	1,607.60
12/16/21	51100	PARA DW SPEC ED AMH	663.27
12/23/21	51100	PARA DW SPEC ED AMH	684.85
12/30/21	51100	PARA DW SPEC ED AMH	652.49
12/16/21	51100	PARA DW SPEC ED NSE	416.38
12/23/21	51100	PARA DW SPEC ED NSE	466.04
12/30/21	51100	PARA DW SPEC ED NSE	473.68
12/16/21	51100	PARA INST AMH	444.03
12/23/21	51100	PARA INST AMH	433.20
12/30/21	51100	PARA INST AMH	433.20
12/16/21	51100	PARA INST LDG	615.90
12/23/21	51100	PARA INST LDG	492.73
12/30/21	51100	PARA INST LDG	585.11
12/16/21	51100	PARA INST SHE	500.85
12/23/21	51100	PARA INST SHE	500.85
12/30/21	51100	PARA INST SHE	500.85
12/16/21	51100	PARA KIND NSE	645.95
12/23/21	51100	PARA KIND NSE	899.16
12/30/21	51100	PARA KIND NSE	568.43
12/16/21	51100	PARA TTI AMH	933.25
12/23/21	51100	PARA TTI AMH	881.18
12/30/21	51100	PARA TTI AMH	906.87
12/16/21	51100	PARA TTI DRC	925.46
12/23/21	51100	PARA TTI DRC	899.62
12/30/21	51100	PARA TTI DRC	447.82
12/16/21	51100	PARA TTI LDG	2,116.31
12/23/21	51100	PARA TTI LDG	1,976.72
12/30/21	51100	PARA TTI LDG	2,074.58
12/16/21	51100	PEER COACH	15,745.69
12/30/21	51100	PEER COACH	15,745.68



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/16/21	51100	PRINCIPAL SHE	1,793.30
12/30/21	51100	PRINCIPAL SHE	1,793.30
12/16/21	51100	SEL TITLE 1 - LDG	3,409.60
12/30/21	51100	SEL TITLE 1 - LDG	3,409.60
12/16/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
12/23/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
12/30/21	51100	SIGN LANGUAGE INTERPRETER	918.40
12/16/21	51100	SOCIAL WORKER	12,429.90
12/30/21	51100	SOCIAL WORKER	12,429.91
12/16/21	51100	SYSTEMS ADMIN FULL YEAR	3,793.30
12/30/21	51100	SYSTEMS ADMIN FULL YEAR	3,793.30
12/16/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
12/30/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
12/16/21	51100	TEACHER DWSE BRO	1,888.80
12/30/21	51100	TEACHER DWSE BRO	1,888.80
12/16/21	51100	TEACHER DWSE CHA	3,932.50
12/30/21	51100	TEACHER DWSE CHA	3,932.49
12/16/21	51100	TEACHER DWSE ELM	1,971.59
12/30/21	51100	TEACHER DWSE ELM	1,971.59
12/16/21	51100	TEACHER DWSE MDE	1,674.20
12/30/21	51100	TEACHER DWSE MDE	1,674.20
12/16/21	51100	TEACHER DWSE NHS	5,179.63
12/30/21	51100	TEACHER DWSE NHS	5,179.63
12/16/21	51100	TEACHER ELL DRC	2,019.50
12/30/21	51100	TEACHER ELL DRC	2,019.50
12/15/21	51100	TEACHER ELL MTP	2,266.06
12/30/21	51100	TEACHER ELL MTP	2,266.10
12/16/21	51100	TEACHER ELL NHS	749.30
12/30/21	51100	TEACHER ELL NHS	749.30
12/16/21	51100	TEACHER PRESCHOOL NHS	2,283.60
12/30/21	51100	TEACHER PRESCHOOL NHS	2,283.60
12/16/21	51100	TEACHER READ CHA	1,764.20
12/30/21	51100	TEACHER READ CHA	1,764.20
12/16/21	51100	TEACHER READ MDE	1,697.70
12/30/21	51100	TEACHER READ MDE	1,697.70
12/16/21	51100	TEACHER SPED AMH	1,744.90
12/30/21	51100	TEACHER SPED AMH	1,744.90
12/16/21	51100	TEACHER SPED BIC	2,168.60
12/30/21	51100	TEACHER SPED BIC	2,168.60
12/16/21	51100	TEACHER SPED BRO	1,792.60
12/30/21	51100	TEACHER SPED BRO	1,792.60
12/16/21	51100	TEACHER SPED DRC	3,862.40
12/30/21	51100	TEACHER SPED DRC	3,862.42
12/16/21	51100	TEACHER SPED FES	3,420.20
12/30/21	51100	TEACHER SPED FES	3,420.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/16/21	51100	TEACHER SPED FMS	2,876.80
12/30/21	51100	TEACHER SPED FMS	2,876.80
12/16/21	51100	TEACHER SPED LDG	1,605.20
12/30/21	51100	TEACHER SPED LDG	1,605.20
12/16/21	51100	TEACHER SPED MDE	2,168.60
12/30/21	51100	TEACHER SPED MDE	2,168.60
12/16/21	51100	TEACHER SPED NHN	9,904.50
12/30/21	51100	TEACHER SPED NHN	9,904.49
12/16/21	51100	TEACHER SPED NHS	2,091.50
12/30/21	51100	TEACHER SPED NHS	2,091.50
12/16/21	51100	TEACHER SPED NSE	6,624.70
12/30/21	51100	TEACHER SPED NSE	6,624.71
12/16/21	51100	TEACHER SPED PMS	5,539.83
12/30/21	51100	TEACHER SPED PMS	5,539.84
12/16/21	51100	TEACHER TTI LDG	2,022.10
12/30/21	51100	TEACHER TTI LDG	2,022.10
12/16/21	51100	TEACHER TTI NURSERY	2,979.50
12/30/21	51100	TEACHER TTI NURSERY	2,979.50
12/16/21	51100	TITLE ONE PARA FES	1,705.94
12/23/21	51100	TITLE ONE PARA FES	1,579.66
12/30/21	51100	TITLE ONE PARA FES	1,280.11
12/16/21	51200	21 CENTURY PROGRAM ASSISTANT	1,824.60
12/23/21	51200	21 CENTURY PROGRAM ASSISTANT	2,271.90
12/30/21	51200	21 CENTURY PROGRAM ASSISTANT	1,668.10
12/16/21	51200	ELL AFTER SCHOOL TUTOR	70.84
12/30/21	51200	ELL AFTER SCHOOL TUTOR	53.13
12/16/21	51200	ELL OUTREACH WORKER HOURLY	846.08
12/23/21	51200	ELL OUTREACH WORKER HOURLY	735.92
12/30/21	51200	ELL OUTREACH WORKER HOURLY	583.59
12/16/21	51200	HOME SCHOOL CORD TTI	2,865.44
12/23/21	51200	HOME SCHOOL CORD TTI	2,829.23
12/30/21	51200	HOME SCHOOL CORD TTI	2,246.23
12/16/21	51200	LIBRARIAN FES	213.75
12/30/21	51200	LIBRARIAN FES	55.00
12/16/21	51200	LIBRARIAN SHE	187.50
12/30/21	51200	LIBRARIAN SHE	154.25
12/23/21	51200	PARA DW SPEC ED BIR	52.20
12/23/21	51200	PARA ELL DRC	25.84
12/16/21	51200	PARA ELL SHE	31.01
12/23/21	51200	PARA ELL SHE	31.01
12/23/21	51200	PARA INST BIR	144.41
12/23/21	51200	PARA INST FES	103.35
12/16/21	51200	PARA INST SHE	31.47
12/23/21	51200	PARA INST SHE	62.94
12/30/21	51200	PARA INST SHE	54.59



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FUND#: 3800 - SCHOOL GRANTS FUND			
12/16/21	51200	PARA KIND SHE	31.01
12/23/21	51200	PARA KIND SHE	62.01
12/30/21	51200	PARA KIND SHE	31.01
12/16/21	51200	PARA TTI NURSERY	768.93
12/23/21	51200	PARA TTI NURSERY	725.61
12/30/21	51200	PARA TTI NURSERY	610.09
12/16/21	51200	SUB TEACHER	4,542.50
12/23/21	51200	SUB TEACHER	7,177.25
12/30/21	51200	SUB TEACHER	5,002.50
12/23/21	51200	SUB TEACHER LONG TERM	2,070.00
12/30/21	51200	SUB TEACHER LONG TERM	1,840.00
12/16/21	51200	TEACHER BEHAVIOR SPEC WID	341.75
12/30/21	51200	TEACHER BEHAVIOR SPEC WID	401.00
12/16/21	51200	TEACHER ELL BIC	250.00
12/30/21	51200	TEACHER ELL BIC	150.00
12/16/21	51200	TEACHER ELL BIR	25.00
12/30/21	51200	TEACHER ELL BIR	75.00
12/16/21	51200	TEACHER ELL DRC	343.75
12/30/21	51200	TEACHER ELL DRC	468.75
12/16/21	51200	TEACHER ELL FMS	125.00
12/16/21	51200	TEACHER ELL SHE	225.00
12/30/21	51200	TEACHER ELL SHE	112.50
12/16/21	51200	TEACHER FOREIGN LANG PMS	2,193.80
12/30/21	51200	TEACHER FOREIGN LANG PMS	2,193.80
12/16/21	51200	TEACHER GR1 FES	150.00
12/30/21	51200	TEACHER GR1 FES	175.00
12/16/21	51200	TEACHER GR3 BIC	125.00
12/30/21	51200	TEACHER GR3 BIC	50.00
12/16/21	51200	TEACHER GR3 BIR	150.00
12/30/21	51200	TEACHER GR3 BIR	164.50
12/16/21	51200	TEACHER GR3 DRC	262.50
12/30/21	51200	TEACHER GR3 DRC	287.50
12/16/21	51200	TEACHER GR3 SHE	133.25
12/30/21	51200	TEACHER GR3 SHE	50.00
12/16/21	51200	TEACHER GR4 DRC	112.50
12/30/21	51200	TEACHER GR4 DRC	137.50
12/16/21	51200	TEACHER GR4 FES	153.75
12/30/21	51200	TEACHER GR4 FES	312.50
12/16/21	51200	TEACHER GR5 AMH	50.00
12/30/21	51200	TEACHER GR5 AMH	50.00
12/16/21	51200	TEACHER GR5 LDG	129.25
12/30/21	51200	TEACHER GR5 LDG	154.25
12/16/21	51200	TEACHER MATH FMS	50.00
12/16/21	51200	TEACHER MUSIC FES	600.00
12/30/21	51200	TEACHER MUSIC FES	575.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/16/21	51200	TEACHER MUSIC SHE	142.00
12/30/21	51200	TEACHER MUSIC SHE	106.50
12/16/21	51200	TEACHER READ FMS	50.00
12/16/21	51200	TEACHER READ WID	1,842.90
12/30/21	51200	TEACHER READ WID	1,842.91
12/16/21	51200	TEACHER SPED BIR	50.00
12/30/21	51200	TEACHER SPED BIR	75.00
12/16/21	51200	TEACHER SPED FES	350.00
12/30/21	51200	TEACHER SPED FES	275.00
12/16/21	51200	TEACHER TTI AMH	7,248.30
12/30/21	51200	TEACHER TTI AMH	7,248.30
12/16/21	51200	TEACHER TTI FES	1,567.85
12/30/21	51200	TEACHER TTI FES	1,551.60
12/16/21	51200	TEACHER TTI LDG	7,367.60
12/30/21	51200	TEACHER TTI LDG	7,367.60
12/16/21	51200	TEACHER TTI MTP	5,625.30
12/30/21	51200	TEACHER TTI MTP	5,625.29
12/16/21	51200	TEACHER TTI NURSERY	5,850.70
12/30/21	51200	TEACHER TTI NURSERY	5,877.80
12/16/21	51200	TEACHER TTI SHE	2,383.59
12/30/21	51200	TEACHER TTI SHE	2,383.59
12/16/21	51200	TEACHER TTIDRC	7,132.20
12/30/21	51200	TEACHER TTIDRC	7,132.22
12/16/21	51200	TECH INTERGRATION ASST SHE	60.50
12/23/21	51200	TECH INTERGRATION ASST SHE	50.00
12/30/21	51200	TECH INTERGRATION ASST SHE	50.00
12/16/21	51200	TITLE ONE TUTOR	625.00
12/23/21	51200	TITLE ONE TUTOR	487.50
12/16/21	51650	ADULT ED DIPOLMA TEACHER	800.00
12/23/21	51650	ADULT ED DIPOLMA TEACHER	200.00
12/30/21	51650	ADULT ED DIPOLMA TEACHER	100.00
12/16/21	51650	ADULT ED INSTRUCTOR	700.00
12/23/21	51650	ADULT ED INSTRUCTOR	450.00
12/30/21	51650	ADULT ED INSTRUCTOR	100.00
12/16/21	51650	ASSISTANT PRINCIPAL NHS	850.00
12/30/21	51650	ASSISTANT PRINCIPAL NHS	500.00
12/16/21	51650	CLERICAL GUIDANCE NHN	100.00
12/23/21	51650	CLERICAL GUIDANCE NHN	100.00
12/30/21	51650	ELL OUTREACH WORKER	35.00
12/30/21	51650	GUIDANCE COUNSELOR NHN	140.00
12/16/21	51650	GUIDANCE COUNSELOR NHS	990.00
12/30/21	51650	GUIDANCE COUNSELOR NHS	390.00
12/23/21	51650	INTERPRETER	1,000.00
12/16/21	51650	LIBRARIAN NHN	100.00
12/16/21	51650	LIBRARIAN NHS	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/30/21	51650	PEER COACH	890.00
12/16/21	51650	SPEECH LANG PATHOLOGIST WID	581.14
12/21/21	51650	SUB ADMIN LONG TERM	3,779.38
12/30/21	51650	SUB ADMIN LONG TERM	1,844.34
12/16/21	51650	TEACHER ART NHN	900.00
12/30/21	51650	TEACHER ART NHN	100.00
12/16/21	51650	TEACHER BUSINESS NHS	700.00
12/30/21	51650	TEACHER BUSINESS NHS	140.00
12/16/21	51650	TEACHER COMPUTER NHN	700.00
12/30/21	51650	TEACHER COMPUTER NHN	100.00
12/30/21	51650	TEACHER CULINARY NHN	625.00
12/16/21	51650	TEACHER DWSE MDE	600.00
12/16/21	51650	TEACHER ELL DRC	200.00
12/16/21	51650	TEACHER ELL NHN	905.00
12/30/21	51650	TEACHER ELL NHN	225.00
12/16/21	51650	TEACHER ELL NHS	1,851.25
12/16/21	51650	TEACHER ENGLISH NHN	970.00
12/30/21	51650	TEACHER ENGLISH NHN	590.00
12/16/21	51650	TEACHER ENGLISH NHS	4,375.00
12/30/21	51650	TEACHER ENGLISH NHS	880.00
12/30/21	51650	TEACHER GR1 FES	100.00
12/16/21	51650	TEACHER GR1 NSE	70.00
12/30/21	51650	TEACHER GR1 SHE	100.00
12/30/21	51650	TEACHER GR2 FES	100.00
12/16/21	51650	TEACHER GR2 NSE	35.00
12/16/21	51650	TEACHER GR3 DRC	375.00
12/30/21	51650	TEACHER GR3 DRC	100.00
12/16/21	51650	TEACHER GR3 NSE	35.00
12/16/21	51650	TEACHER GR4 DRC	275.00
12/30/21	51650	TEACHER GR4 DRC	200.00
12/30/21	51650	TEACHER GR4 FES	100.00
12/16/21	51650	TEACHER GR4 NSE	26.25
12/30/21	51650	TEACHER GR5 AMH	100.00
12/16/21	51650	TEACHER GR5 BIC	700.00
12/30/21	51650	TEACHER GR5 BIC	75.00
12/16/21	51650	TEACHER GR5 DRC	375.00
12/30/21	51650	TEACHER GR5 DRC	100.00
12/16/21	51650	TEACHER GR5 NSE	35.00
12/30/21	51650	TEACHER GR5 SHE	100.00
12/16/21	51650	TEACHER GR6 ELM	175.00
12/30/21	51650	TEACHER GR6 ELM	150.00
12/16/21	51650	TEACHER KIND NSE	35.00
12/16/21	51650	TEACHER MATH NHN	1,140.00
12/30/21	51650	TEACHER MATH NHN	690.00
12/16/21	51650	TEACHER MATH NHS	3,705.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/30/21	51650	TEACHER MATH NHS	1,332.50
12/16/21	51650	TEACHER READ BIC	212.50
12/30/21	51650	TEACHER READ BIC	362.50
12/30/21	51650	TEACHER READ NHN	140.00
12/16/21	51650	TEACHER READ NHS	105.00
12/16/21	51650	TEACHER SCIENCE NHN	900.00
12/30/21	51650	TEACHER SCIENCE NHN	300.00
12/16/21	51650	TEACHER SCIENCE NHS	140.00
12/30/21	51650	TEACHER SCIENCE NHS	140.00
12/16/21	51650	TEACHER SOCIAL STUDIES ELM	420.00
12/16/21	51650	TEACHER SOCIAL STUDIES FMS	385.00
12/16/21	51650	TEACHER SOCIAL STUDIES NHN	770.00
12/30/21	51650	TEACHER SOCIAL STUDIES NHN	340.00
12/16/21	51650	TEACHER SOCIAL STUDIES NHS	3,115.00
12/30/21	51650	TEACHER SOCIAL STUDIES NHS	1,115.00
12/16/21	51650	TEACHER SOCIAL STUDIES PMS	227.50
12/30/21	51650	TEACHER SPED AMH	100.00
12/30/21	51650	TEACHER SPED LDG	200.00
12/16/21	51650	TEACHER SPED NHN	970.00
12/30/21	51650	TEACHER SPED NHN	655.00
12/16/21	51650	TEACHER SPED NHS	2,600.00
12/30/21	51650	TEACHER SPED NHS	200.00
12/16/21	51650	TEACHER SPED NSE	105.00
12/30/21	51650	TEACHER SPED NSE	100.00
12/16/21	51650	TEACHER SPED PMS	150.00
12/16/21	51650	TEACHER TTI LDG	140.00
12/16/21	51650	TEACHER TTI NURSERY	980.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$521,917.12

FUND#: 3810 - FOOD SERVICE GRANTS FUND

12/16/21	51650	FOOD SERVICE ASST PT AMH	136.30
12/23/21	51650	FOOD SERVICE ASST PT AMH	136.30
12/30/21	51650	FOOD SERVICE ASST PT AMH	109.04
12/16/21	51650	FOOD SERVICE ASST PT BIR	63.00
12/23/21	51650	FOOD SERVICE ASST PT BIR	63.00
12/30/21	51650	FOOD SERVICE ASST PT BIR	50.40
12/16/21	51650	FOOD SERVICE ASST PT BRO	66.30
12/23/21	51650	FOOD SERVICE ASST PT BRO	66.30
12/30/21	51650	FOOD SERVICE ASST PT BRO	53.04
12/16/21	51650	FOOD SERVICE ASST PT DRC	63.00
12/23/21	51650	FOOD SERVICE ASST PT DRC	63.00
12/30/21	51650	FOOD SERVICE ASST PT DRC	50.40



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FUND#: 3810 - FOOD SERVICE GRANTS FUND			
12/16/21	51650	FOOD SERVICE ASST PT ELM	63.00
12/23/21	51650	FOOD SERVICE ASST PT ELM	63.00
12/30/21	51650	FOOD SERVICE ASST PT ELM	50.40
12/16/21	51650	FOOD SERVICE ASST PT LDG	52.52
12/23/21	51650	FOOD SERVICE ASST PT LDG	52.52
12/30/21	51650	FOOD SERVICE ASST PT LDG	52.52
12/16/21	51650	LUNCH MONITOR MTP	106.56
12/23/21	51650	LUNCH MONITOR MTP	118.40
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,479.00
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
12/16/21	51100	MVR CLERK II	346.25
12/23/21	51100	MVR CLERK II	346.25
12/30/21	51100	MVR CLERK II	346.25
12/23/21	51300	MVR CLERK II	3.24
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$1,041.99
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/16/21	51710	1ST YEAR OFFICERS	1,231.68
12/23/21	51710	1ST YEAR OFFICERS	503.18
12/30/21	51710	1ST YEAR OFFICERS	1,375.35
12/16/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	536.72
12/16/21	51710	PATROLMAN ALL RANKS	11,554.07
12/23/21	51710	PATROLMAN ALL RANKS	10,765.79
12/30/21	51710	PATROLMAN ALL RANKS	6,340.01
12/16/21	51712	PATROLMAN ALL RANKS	601.32
12/23/21	51712	PATROLMAN ALL RANKS	1,302.86
12/30/21	51712	PATROLMAN ALL RANKS	743.54
12/30/21	51712	SERGEANT	375.83
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$35,330.35
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
12/16/21	51300	PATROLMAN ALL RANKS	3,727.84
12/23/21	51300	PATROLMAN ALL RANKS	2,884.45
12/30/21	51300	PATROLMAN ALL RANKS	1,508.62



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$8,120.91
FUND#: 6000 - SOLID WASTE FUND			
12/16/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/23/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/30/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/16/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
12/23/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
12/30/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.06
12/16/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
12/23/21	51100	AUTOMATED TRASH COLLECTION OPR	5,301.85
12/30/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
12/16/21	51100	CITY ENGINEER	392.65
12/23/21	51100	CITY ENGINEER	392.65
12/30/21	51100	CITY ENGINEER	392.65
12/16/21	51100	COLLECTION EQUIP OPR	8,025.60
12/23/21	51100	COLLECTION EQUIP OPR	7,569.76
12/30/21	51100	COLLECTION EQUIP OPR	8,025.60
12/16/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
12/23/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
12/30/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
12/16/21	51100	COMPTROLLER	204.50
12/23/21	51100	COMPTROLLER	204.50
12/30/21	51100	COMPTROLLER	204.50
12/16/21	51100	DEPUTY CITY ENGINEER	92.05
12/23/21	51100	DEPUTY CITY ENGINEER	92.05
12/30/21	51100	DEPUTY CITY ENGINEER	92.05
12/16/21	51100	DIRECTOR PUBLIC WORKS	286.30
12/23/21	51100	DIRECTOR PUBLIC WORKS	286.30
12/30/21	51100	DIRECTOR PUBLIC WORKS	286.30
12/16/21	51100	DPW BILLING ACCOUNTANT	535.70
12/23/21	51100	DPW BILLING ACCOUNTANT	535.70
12/30/21	51100	DPW BILLING ACCOUNTANT	535.70
12/16/21	51100	DPW COLLECTIONS SPEC III	435.90
12/23/21	51100	DPW COLLECTIONS SPEC III	435.89
12/30/21	51100	DPW COLLECTIONS SPEC III	435.90
12/16/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
12/23/21	51100	DPW CONTRACT ADMINISTRATOR	130.57
12/30/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
12/16/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
12/23/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
12/30/21	51100	ENVIRONMENTAL ENGINEER	3,453.85
12/16/21	51100	EQUIPMENT OPR LANDFILL	4,347.22
12/23/21	51100	EQUIPMENT OPR LANDFILL	4,134.19



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/30/21	51100	EQUIPMENT OPR LANDFILL	4,347.22
12/16/21	51100	EXECUTIVE ASSISTANT	184.05
12/23/21	51100	EXECUTIVE ASSISTANT	184.05
12/30/21	51100	EXECUTIVE ASSISTANT	184.04
12/16/21	51100	FLEET MANAGER STREET DEPT	365.00
12/23/21	51100	FLEET MANAGER STREET DEPT	365.00
12/30/21	51100	FLEET MANAGER STREET DEPT	365.00
12/16/21	51100	LICENSED SCALE OPERATOR	1,864.50
12/23/21	51100	LICENSED SCALE OPERATOR	1,864.50
12/30/21	51100	LICENSED SCALE OPERATOR	1,864.53
12/16/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.06
12/23/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
12/30/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
12/16/21	51100	RECYCLING ADMINISTRATOR	1,159.70
12/23/21	51100	RECYCLING ADMINISTRATOR	1,159.70
12/30/21	51100	RECYCLING ADMINISTRATOR	1,159.70
12/16/21	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	460.15
12/23/21	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	460.15
12/30/21	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	460.15
12/16/21	51100	SENIOR STAFF ENGINEER	163.61
12/23/21	51100	SENIOR STAFF ENGINEER	163.60
12/30/21	51100	SENIOR STAFF ENGINEER	163.60
12/16/21	51100	SOLID WASTE FOREMAN	2,783.80
12/23/21	51100	SOLID WASTE FOREMAN	2,783.80
12/30/21	51100	SOLID WASTE FOREMAN	2,783.80
12/16/21	51100	SOLID WASTE TECHNICIAN	1,227.05
12/23/21	51100	SOLID WASTE TECHNICIAN	1,227.05
12/30/21	51100	SOLID WASTE TECHNICIAN	1,227.05
12/16/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
12/23/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
12/30/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
12/30/21	51300	AUTO MECH 1ST CLASS NIGHTS	349.56
12/30/21	51300	AUTO MECH 2ND CLASS	320.40
12/16/21	51300	AUTOMATED TRASH COLLECTION OPR	232.92
12/23/21	51300	AUTOMATED TRASH COLLECTION OPR	617.51
12/30/21	51300	AUTOMATED TRASH COLLECTION OPR	1,873.80
12/16/21	51300	COLLECTION EQUIP OPR	491.94
12/23/21	51300	COLLECTION EQUIP OPR	304.44
12/30/21	51300	COLLECTION EQUIP OPR	2,431.80
12/16/21	51300	COLLECTION EQUIP OPR LANDFILL	201.38
12/23/21	51300	COLLECTION EQUIP OPR LANDFILL	201.38
12/30/21	51300	COLLECTION EQUIP OPR LANDFILL	637.48
12/16/21	51300	DPW COLLECTIONS SPEC III	36.78
12/23/21	51300	DPW COLLECTIONS SPEC III	40.87
12/30/21	51300	DPW COLLECTIONS SPEC III	40.87



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/30/21	51300	EQUIP OPR STREET REPAIR	321.60
12/16/21	51300	EQUIPMENT OPR LANDFILL	746.29
12/23/21	51300	EQUIPMENT OPR LANDFILL	624.65
12/30/21	51300	EQUIPMENT OPR LANDFILL	1,804.65
12/16/21	51300	LICENSED SCALE OPERATOR	178.26
12/23/21	51300	LICENSED SCALE OPERATOR	384.55
12/30/21	51300	LICENSED SCALE OPERATOR	557.62
12/16/21	51300	SOLID WASTE FOREMAN	587.22
12/23/21	51300	SOLID WASTE FOREMAN	796.02
12/30/21	51300	SOLID WASTE FOREMAN	1,331.02
12/16/21	51300	TRUCK DRIVER STREET REPAIR	298.08
12/16/21	51600	COLLECTION EQUIP OPR	1,000.00
12/30/21	55118	TELEPHONE-CELLULAR	168.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$126,229.04

FUND#: 6200 - WASTEWATER FUND

12/16/21	51100	ADMINISTRATIVE ASSISTANT II	798.84
12/23/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/30/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
12/16/21	51100	ANALYTICAL CHEMIST	889.30
12/23/21	51100	ANALYTICAL CHEMIST	889.30
12/30/21	51100	ANALYTICAL CHEMIST	889.30
12/16/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
12/23/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
12/30/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.04
12/16/21	51100	CITY ENGINEER	916.15
12/23/21	51100	CITY ENGINEER	916.15
12/30/21	51100	CITY ENGINEER	916.15
12/16/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.61
12/23/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.61
12/30/21	51100	COLLECTION SYSTEMS OPERATOR	4,241.61
12/16/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.81
12/23/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.81
12/30/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
12/16/21	51100	COLLECTIONS SPEC II	864.70
12/23/21	51100	COLLECTIONS SPEC II	864.70
12/30/21	51100	COLLECTIONS SPEC II	864.70
12/16/21	51100	COMPTROLLER	409.00
12/23/21	51100	COMPTROLLER	409.00
12/30/21	51100	COMPTROLLER	409.00
12/16/21	51100	DEPUTY CITY ENGINEER	920.25
12/23/21	51100	DEPUTY CITY ENGINEER	920.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/30/21	51100	DEPUTY CITY ENGINEER	920.25
12/16/21	51100	DIRECTOR PUBLIC WORKS	572.60
12/23/21	51100	DIRECTOR PUBLIC WORKS	572.60
12/30/21	51100	DIRECTOR PUBLIC WORKS	572.60
12/16/21	51100	DPW BILLING ACCOUNTANT	535.70
12/23/21	51100	DPW BILLING ACCOUNTANT	535.70
12/30/21	51100	DPW BILLING ACCOUNTANT	535.70
12/16/21	51100	DPW COLLECTIONS SPEC III	435.91
12/23/21	51100	DPW COLLECTIONS SPEC III	435.92
12/30/21	51100	DPW COLLECTIONS SPEC III	435.90
12/16/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
12/23/21	51100	DPW CONTRACT ADMINISTRATOR	783.62
12/30/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
12/16/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
12/23/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
12/30/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
12/16/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
12/23/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.91
12/30/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.91
12/16/21	51100	EXECUTIVE ASSISTANT	184.05
12/23/21	51100	EXECUTIVE ASSISTANT	184.05
12/30/21	51100	EXECUTIVE ASSISTANT	184.05
12/16/21	51100	FLEET MANAGER STREET DEPT	121.70
12/23/21	51100	FLEET MANAGER STREET DEPT	121.70
12/30/21	51100	FLEET MANAGER STREET DEPT	121.70
12/16/21	51100	GIS SPECIALIST	806.65
12/23/21	51100	GIS SPECIALIST	806.65
12/30/21	51100	GIS SPECIALIST	806.66
12/16/21	51100	MECHANIC WWTP 1ST CLASS	4,670.41
12/23/21	51100	MECHANIC WWTP 1ST CLASS	4,670.43
12/30/21	51100	MECHANIC WWTP 1ST CLASS	4,612.02
12/16/21	51100	OPERATOR II WWTP 1st	5,816.00
12/23/21	51100	OPERATOR II WWTP 1st	5,816.00
12/30/21	51100	OPERATOR II WWTP 1st	5,816.00
12/16/21	51100	OPERATOR II WWTP 2nd	1,175.20
12/23/21	51100	OPERATOR II WWTP 2nd	1,175.20
12/30/21	51100	OPERATOR II WWTP 2nd	1,175.20
12/16/21	51100	OPERATOR II WWTP 3rd	2,358.40
12/23/21	51100	OPERATOR II WWTP 3rd	2,358.40
12/30/21	51100	OPERATOR II WWTP 3rd	2,358.40
12/16/21	51100	OPERATOR III WWTP 1st	2,456.00
12/23/21	51100	OPERATOR III WWTP 1st	2,456.00
12/30/21	51100	OPERATOR III WWTP 1st	2,452.80
12/16/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.64
12/23/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65



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FUND#: 6200 - WASTEWATER FUND			
12/30/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
12/16/21	51100	PROCESS CHEMIST	1,053.45
12/23/21	51100	PROCESS CHEMIST	1,053.45
12/30/21	51100	PROCESS CHEMIST	1,053.45
12/16/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.38
12/23/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
12/30/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
12/16/21	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	460.15
12/23/21	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	460.15
12/30/21	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	460.15
12/16/21	51100	SENIOR STAFF ENGINEER	2,631.54
12/23/21	51100	SENIOR STAFF ENGINEER	2,631.54
12/30/21	51100	SENIOR STAFF ENGINEER	2,631.54
12/16/21	51100	STAFF ENGINEER	1,258.80
12/23/21	51100	STAFF ENGINEER	1,258.80
12/30/21	51100	STAFF ENGINEER	1,258.80
12/16/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
12/23/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
12/30/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.59
12/16/21	51100	SUPV LABORATORY	1,300.50
12/23/21	51100	SUPV LABORATORY	1,300.50
12/30/21	51100	SUPV LABORATORY	1,300.50
12/16/21	51100	TRUCK DRIVER STREET REPAIR	970.39
12/23/21	51100	TRUCK DRIVER STREET REPAIR	970.40
12/16/21	51100	WASTEWATER ASSISTANT	1,940.80
12/23/21	51100	WASTEWATER ASSISTANT	1,940.81
12/30/21	51100	WASTEWATER ASSISTANT	1,947.36
12/16/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	970.40
12/23/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	970.40
12/30/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	970.40
12/16/21	51100	WASTEWATER FOREMAN	2,783.80
12/23/21	51100	WASTEWATER FOREMAN	1,625.04
12/30/21	51100	WASTEWATER FOREMAN	1,391.90
12/16/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05
12/23/21	51100	WASTEWATER PROJECT ENGINEER	1,636.04
12/30/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05
12/23/21	51300	COLLECTION SYSTEMS OPERATOR	119.30
12/30/21	51300	COLLECTION SYSTEMS OPERATOR	260.26
12/23/21	51300	COLLECTION SYSTEMS TECHNICIAN	128.93
12/16/21	51300	DPW COLLECTIONS SPEC III	36.78
12/23/21	51300	DPW COLLECTIONS SPEC III	40.88
12/30/21	51300	DPW COLLECTIONS SPEC III	40.88
12/23/21	51300	ELECTRICAL DIAGNOSTIC TECH I	67.29
12/23/21	51300	EQUIP OPR STREET REPAIR	40.05
12/23/21	51300	FOREMAN LABOR STREET	78.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/16/21	51300	MECHANIC WWTP 1ST CLASS	613.85
12/23/21	51300	MECHANIC WWTP 1ST CLASS	262.72
12/16/21	51300	OPERATOR II WWTP 1st	351.24
12/23/21	51300	OPERATOR II WWTP 1st	351.24
12/30/21	51300	OPERATOR II WWTP 1st	1,402.68
12/16/21	51300	OPERATOR II WWTP 2nd	705.14
12/23/21	51300	OPERATOR II WWTP 2nd	705.14
12/30/21	51300	OPERATOR II WWTP 2nd	352.57
12/16/21	51300	OPERATOR II WWTP 3rd	1,061.30
12/23/21	51300	OPERATOR II WWTP 3rd	1,775.78
12/30/21	51300	OPERATOR II WWTP 3rd	2,166.72
12/30/21	51300	OPERATOR III WWTP 1st	1,127.05
12/30/21	51300	PROCESS CHEMIST	256.78
12/23/21	51300	TRUCK DRIVER STREET REPAIR	109.46
12/30/21	51300	WASTEWATER ASSISTANT	109.17
12/16/21	51300	WASTEWATER FOREMAN	430.62
12/23/21	51300	WASTEWATER FOREMAN	861.24
12/30/21	51300	WASTEWATER FOREMAN	456.72
12/16/21	51400	INTERN	391.00
12/30/21	51400	INTERN	289.00
12/23/21	51600	TRUCK DRIVER STREET REPAIR	400.00
12/23/21	51750	TRUCK DRIVER STREET REPAIR	1,838.91
12/30/21	55118	TELEPHONE-CELLULAR	275.05
TOTAL FUND 6200 - WASTEWATER FUND			\$178,042.10

FUND#: 6500 - PROPERTY & CASUALTY FUND

12/16/21	51100	DEPUTY RISK MANAGER	1,607.00
12/23/21	51100	DEPUTY RISK MANAGER	1,607.00
12/30/21	51100	DEPUTY RISK MANAGER	1,607.00
12/16/21	51100	LOSS & ADA SPECIALIST	1,442.34
12/23/21	51100	LOSS & ADA SPECIALIST	1,442.34
12/30/21	51100	LOSS & ADA SPECIALIST	1,442.35
12/16/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
12/23/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
12/30/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
12/16/21	51100	RISK COORDINATOR	961.30
12/23/21	51100	RISK COORDINATOR	961.30
12/30/21	51100	RISK COORDINATOR	961.30
12/16/21	51100	RISK MANAGER	2,117.50
12/23/21	51100	RISK MANAGER	2,117.50
12/30/21	51100	RISK MANAGER	2,117.50
12/30/21	55118	TELEPHONE-CELLULAR	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
12/16/21	59207	WORKERS COMPENSATION CLAIMS	11,057.65
12/23/21	59207	WORKERS COMPENSATION CLAIMS	10,494.97
12/30/21	59207	WORKERS COMPENSATION CLAIMS	11,332.97
12/16/21	59290	LONG TERM DISABILITY CLAIMS	1,202.22
12/23/21	59290	LONG TERM DISABILITY CLAIMS	1,202.22
12/30/21	59290	LONG TERM DISABILITY CLAIMS	1,202.22
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$58,964.58
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
12/16/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
12/23/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
12/30/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
12/16/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.47
12/23/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.46
12/30/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.45
12/16/21	51100	EMPLOYEE BENEFITS MANAGER	1,228.90
12/23/21	51100	EMPLOYEE BENEFITS MANAGER	1,228.89
12/30/21	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
12/16/21	51300	EMPLOYEE BENEFITS MANAGER	230.41
12/23/21	51300	EMPLOYEE BENEFITS MANAGER	276.50
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,088.48

TOTAL GROSS PAYROLL:

\$11,121,910.69