



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
2/17/22	51100	CITY ENGINEER	1,308.85
2/24/22	51100	CITY ENGINEER	1,308.85
2/17/22	51100	CITY SURVEYOR	1,321.05
2/24/22	51100	CITY SURVEYOR	1,321.06
2/17/22	51100	DEPUTY CITY ENGINEER	828.25
2/24/22	51100	DEPUTY CITY ENGINEER	828.25
2/17/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
2/24/22	51100	DIRECTOR PUBLIC WORKS	2,004.15
2/17/22	51100	DIVISION OPERATIONS MANAGER	1,596.96
2/24/22	51100	DIVISION OPERATIONS MANAGER	1,607.00
2/17/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
2/24/22	51100	DPW CONTRACT ADMINISTRATOR	391.80
2/17/22	51100	ENGINEERING INSPECTOR	2,199.65
2/24/22	51100	ENGINEERING INSPECTOR	2,199.65
2/17/22	51100	EXECUTIVE ASSISTANT	858.95
2/24/22	51100	EXECUTIVE ASSISTANT	858.95
2/17/22	51100	GIS SPECIALIST	537.80
2/24/22	51100	GIS SPECIALIST	537.80
2/17/22	51100	PUBLIC RELATIONS ADMINISTRATOR	797.59
2/24/22	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
2/17/22	51100	SENIOR STAFF ENGINEER	1,989.45
2/24/22	51100	SENIOR STAFF ENGINEER	1,989.45
2/17/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
2/24/22	51100	SENIOR TRAFFIC ENGINEER	1,840.55
2/17/22	51100	STAFF ENGINEER	1,258.90
2/24/22	51100	STAFF ENGINEER	1,258.90
2/17/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
2/24/22	51100	STREET CONSTRUCTION ENGINEER	1,533.80
2/24/22	51300	AUTO MECH 2ND CLASS	98.33
2/24/22	55118	TELEPHONE-CELLULAR	408.30
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,786.99
161	STREETS		
2/17/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
2/24/22	51100	ADMINISTRATIVE ASSISTANT II	864.70
2/17/22	51100	AUTO MECH 1ST CLASS NIGHTS	3,488.32
2/24/22	51100	AUTO MECH 1ST CLASS NIGHTS	3,488.32
2/17/22	51100	AUTO MECH 2ND CLASS	2,120.80
2/24/22	51100	AUTO MECH 2ND CLASS	2,120.80
2/17/22	51100	AUTO MECHANIC 1ST CLASS	3,495.61
2/24/22	51100	AUTO MECHANIC 1ST CLASS	3,495.60
2/17/22	51100	EQUIP OPR STREET REPAIR	5,283.49
2/24/22	51100	EQUIP OPR STREET REPAIR	5,302.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
2/17/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
2/24/22	51100	FLEET MAINTENANCE FOREMAN	1,391.90
2/17/22	51100	FLEET MANAGER STREET DEPT	1,251.60
2/24/22	51100	FLEET MANAGER STREET DEPT	1,251.60
2/17/22	51100	FOREMAN LABOR STREET	2,783.79
2/24/22	51100	FOREMAN LABOR STREET	2,783.80
2/17/22	51100	MASON PIPELAYER	2,675.48
2/24/22	51100	MASON PIPELAYER	2,028.80
2/17/22	51100	OPERATIONS SUPERVISOR	1,173.10
2/24/22	51100	OPERATIONS SUPERVISOR	1,173.10
2/17/22	51100	SIGN MAINTENANCE	2,019.20
2/24/22	51100	SIGN MAINTENANCE	2,019.20
2/17/22	51100	STOREKEEPER PWD	1,080.20
2/24/22	51100	STOREKEEPER PWD	1,080.20
2/17/22	51100	STREET FOREMAN	2,783.80
2/24/22	51100	STREET FOREMAN	2,783.80
2/17/22	51100	SUPERINTENDENT OF STREETS	2,045.05
2/24/22	51100	SUPERINTENDENT OF STREETS	2,045.05
2/17/22	51100	TRAFFIC FOREMAN	1,419.75
2/24/22	51100	TRAFFIC FOREMAN	1,419.75
2/10/22	51100	TRAFFIC TECHNICIAN I	(151.00)
2/17/22	51100	TRAFFIC TECHNICIAN I	2,598.00
2/24/22	51100	TRAFFIC TECHNICIAN I	2,567.00
2/17/22	51100	TRUCK DRIVER STREET REPAIR	17,501.46
2/24/22	51100	TRUCK DRIVER STREET REPAIR	17,602.87
2/17/22	51100	WELDER FIRST CLASS	1,152.80
2/24/22	51100	WELDER FIRST CLASS	1,152.80
2/17/22	51300	ADMINISTRATIVE ASSISTANT II	8.10
2/24/22	51300	ADMINISTRATIVE ASSISTANT II	16.21
2/17/22	51300	AUTO MECH 1ST CLASS NIGHTS	1,452.86
2/24/22	51300	AUTO MECH 1ST CLASS NIGHTS	638.99
2/17/22	51300	AUTO MECH 2ND CLASS	1,481.37
2/24/22	51300	AUTO MECH 2ND CLASS	563.34
2/17/22	51300	AUTO MECHANIC 1ST CLASS	197.91
2/24/22	51300	AUTO MECHANIC 1ST CLASS	120.87
2/17/22	51300	AUTOMATED TRASH COLLECTION OPR	911.62
2/24/22	51300	AUTOMATED TRASH COLLECTION OPR	911.62
2/17/22	51300	COLLECTION EQUIP OPR	854.23
2/24/22	51300	COLLECTION EQUIP OPR	854.23
2/17/22	51300	COLLECTION EQUIP OPR LANDFILL	361.13
2/24/22	51300	COLLECTION EQUIP OPR LANDFILL	361.13
2/17/22	51300	COLLECTION SYSTEMS OPERATOR	500.64
2/17/22	51300	EQUIP OPR STREET REPAIR	1,061.15
2/24/22	51300	EQUIP OPR STREET REPAIR	1,420.75



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
2/17/22	51300	EQUIPMENT OPERATOR, PARKS	182.86
2/24/22	51300	EQUIPMENT OPERATOR, PARKS	182.86
2/17/22	51300	EQUIPMENT OPR LANDFILL	363.09
2/24/22	51300	EQUIPMENT OPR LANDFILL	363.09
2/17/22	51300	FLEET MAINTENANCE FOREMAN	1,396.25
2/24/22	51300	FLEET MAINTENANCE FOREMAN	548.07
2/17/22	51300	FOREMAN LABOR PARK	965.66
2/24/22	51300	FOREMAN LABOR PARK	613.33
2/17/22	51300	FOREMAN LABOR STREET	1,526.73
2/24/22	51300	FOREMAN LABOR STREET	835.13
2/17/22	51300	GROUNDSKEEPER MAINTENANCE	1,466.94
2/24/22	51300	GROUNDSKEEPER MAINTENANCE	1,320.00
2/17/22	51300	GROUNDSMAN I	1,315.23
2/24/22	51300	GROUNDSMAN I	769.71
2/17/22	51300	LEAD GROUNDSMAN	184.21
2/24/22	51300	LEAD GROUNDSMAN	184.21
2/17/22	51300	MASON PIPELAYER	749.03
2/24/22	51300	MASON PIPELAYER	622.58
2/17/22	51300	OPERATIONS SUPERVISOR	329.93
2/24/22	51300	OPERATIONS SUPERVISOR	274.94
2/17/22	51300	SIGN MAINTENANCE	344.66
2/24/22	51300	SIGN MAINTENANCE	430.83
2/17/22	51300	SOLID WASTE FOREMAN	887.33
2/24/22	51300	SOLID WASTE FOREMAN	952.57
2/17/22	51300	STELLOS STADIUM ATTENDANT	182.19
2/24/22	51300	STELLOS STADIUM ATTENDANT	182.19
2/17/22	51300	STOREKEEPER PWD	10.13
2/17/22	51300	STREET FOREMAN	1,161.36
2/24/22	51300	STREET FOREMAN	1,213.56
2/17/22	51300	TRAFFIC TECHNICIAN I	1,814.61
2/24/22	51300	TRAFFIC TECHNICIAN I	365.00
2/17/22	51300	TRUCK DRIVER STREET REPAIR	3,457.99
2/24/22	51300	TRUCK DRIVER STREET REPAIR	3,734.10
2/17/22	51300	WASTEWATER ASSISTANT	82.21
2/17/22	51300	WELDER FIRST CLASS	198.45
2/24/22	51300	WELDER FIRST CLASS	209.48
2/24/22	55118	TELEPHONE-CELLULAR	135.00
TOTAL 161 - STREETS			\$150,821.00
166 PARKING OPERATIONS			
2/17/22	51100	PARKING MAINTENANCE	720.51
2/24/22	51100	PARKING MAINTENANCE	720.51
2/17/22	51100	PARKING MANAGER	1,060.65



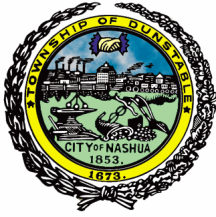
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
166 PARKING OPERATIONS			
2/24/22	51100	PARKING MANAGER	1,060.65
2/17/22	51200	PARKING MAINTENANCE	423.84
2/24/22	51200	PARKING MAINTENANCE	357.62
2/17/22	51300	PARKING MAINTENANCE	20.25
2/24/22	51300	PARKING MAINTENANCE	27.01
2/24/22	55118	TELEPHONE-CELLULAR	104.50
TOTAL 166 - PARKING OPERATIONS			\$4,495.54
170 HYDROELECTRIC OPERATIONS			
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 170 - HYDROELECTRIC OPERATIONS			\$50.00
171 COMMUNITY SERVICES			
2/17/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
2/24/22	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
2/17/22	51100	EPIDEMIOLOGIST	1,087.55
2/24/22	51100	EPIDEMIOLOGIST	1,087.55
2/17/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	1,327.11
2/24/22	51100	HEALTH PROMOTION & COMMUNICATION SPECIALIST	818.02
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$9,021.13
172 COMMUNITY HEALTH			
2/17/22	51100	ADMINISTRATIVE ASSISTANT III	945.30
2/24/22	51100	ADMINISTRATIVE ASSISTANT III	945.29
2/17/22	51100	BILINGUAL OUTREACH WORKER	1,034.95
2/24/22	51100	BILINGUAL OUTREACH WORKER	1,034.94
2/17/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
2/24/22	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
2/17/22	51100	PUB HEALTH NURSE	4,092.20
2/24/22	51100	PUB HEALTH NURSE	4,092.20
2/17/22	51300	ADMINISTRATIVE ASSISTANT III	35.45
2/24/22	51300	ADMINISTRATIVE ASSISTANT III	26.58
2/17/22	51300	BILINGUAL OUTREACH WORKER	48.51
2/24/22	51300	BILINGUAL OUTREACH WORKER	19.41
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$16,005.93
173 ENVIRONMENTAL HEALTH			



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
2/17/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
2/24/22	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
2/17/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.78
2/24/22	51100	ENVIRONMENTAL HEALTH SPEC	2,937.78
2/17/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
2/24/22	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
2/17/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
2/24/22	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
2/17/22	51300	ENVIRONMENTAL HEALTH SPEC	8.33
2/24/22	51300	ENVIRONMENTAL HEALTH SPEC	34.66
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,468.55
174 WELFARE ADMINISTRATION			
2/17/22	51100	CASE TECHNICIAN WELFARE	2,878.45
2/24/22	51100	CASE TECHNICIAN WELFARE	2,878.45
2/17/22	51100	INTAKE WORKER	950.75
2/24/22	51100	INTAKE WORKER	950.75
2/17/22	51100	SENIOR CASE TECHNICIAN	1,134.36
2/24/22	51100	SENIOR CASE TECHNICIAN	1,134.36
2/17/22	51100	WELFARE OFFICER	1,840.55
2/24/22	51100	WELFARE OFFICER	1,840.55
2/24/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,708.22
177 PARKS & RECREATION			
2/17/22	51100	ADMINISTRATIVE ASSISTANT II	903.85
2/24/22	51100	ADMINISTRATIVE ASSISTANT II	903.84
2/17/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
2/24/22	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
2/17/22	51100	FOREMAN LABOR PARK	4,132.19
2/24/22	51100	FOREMAN LABOR PARK	4,219.20
2/17/22	51100	GROUNDSKEEPER MAINTENANCE	7,761.11
2/24/22	51100	GROUNDSKEEPER MAINTENANCE	7,753.81
2/17/22	51100	GROUNDSMAN I	4,580.67
2/24/22	51100	GROUNDSMAN I	4,140.37
2/17/22	51100	GROUNDSMAN II	954.81
2/24/22	51100	GROUNDSMAN II	954.80
2/17/22	51100	LEAD GROUNDSMAN	2,144.80
2/24/22	51100	LEAD GROUNDSMAN	2,144.80
2/17/22	51100	PROGRAM COORDINATOR	410.78



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
2/24/22	51100	PROGRAM COORDINATOR	410.79
2/17/22	51100	RECREATION PROGRAM MANAGER	1,223.20
2/24/22	51100	RECREATION PROGRAM MANAGER	1,223.20
2/17/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
2/24/22	51100	STELLOS STADIUM ATTENDANT	1,060.40
2/24/22	51100	SUPERINTENDENT OF PARKS RECR	2,035.95
2/17/22	51300	EQUIPMENT OPERATOR, PARKS	243.82
2/24/22	51300	EQUIPMENT OPERATOR, PARKS	121.91
2/17/22	51300	FOREMAN LABOR PARK	443.70
2/24/22	51300	FOREMAN LABOR PARK	482.85
2/17/22	51300	GROUNDSKEEPER MAINTENANCE	125.10
2/24/22	51300	GROUNDSKEEPER MAINTENANCE	124.65
2/17/22	51300	GROUNDSMAN I	103.14
2/24/22	51300	GROUNDSMAN I	205.43
2/17/22	51300	LEAD GROUNDSMAN	122.81
2/24/22	51300	PROGRAM COORDINATOR	269.55
2/24/22	51420	GAME OFFICIALS	3,891.00
2/24/22	51420	SENIOR TRAFFIC ENGINEER	50.00
2/24/22	51420	SUB TEACHER	251.00
2/24/22	51420	TICKETSELLER	604.00
2/24/22	55118	TELEPHONE-CELLULAR	118.00
2/17/22	61110	PROTECTIVE CLOTHING	110.00
TOTAL 177 - PARKS & RECREATION			\$57,406.73
179	LIBRARY		
2/17/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
2/24/22	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
2/17/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
2/24/22	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
2/17/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	998.10
2/24/22	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	923.10
2/17/22	51100	DIRECTOR LIBRARY	2,290.46
2/24/22	51100	DIRECTOR LIBRARY	2,290.45
2/17/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.84
2/24/22	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
2/17/22	51100	IT COORDINATOR	1,128.10
2/24/22	51100	IT COORDINATOR	1,128.10
2/17/22	51100	JANITOR	630.70
2/24/22	51100	JANITOR	634.66
2/17/22	51100	LIBRARIAN ADULT SERVICES	1,115.65
2/24/22	51100	LIBRARIAN ADULT SERVICES	1,115.65
2/17/22	51100	LIBRARIAN CIRCULATION	1,281.50
2/24/22	51100	LIBRARIAN CIRCULATION	1,281.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
2/17/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,377.62
2/24/22	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
2/17/22	51100	LIBRARIAN TECH SERVICES	1,281.50
2/24/22	51100	LIBRARIAN TECH SERVICES	1,281.51
2/17/22	51100	LIBRARIAN YOUTH SERVICES	1,883.81
2/24/22	51100	LIBRARIAN YOUTH SERVICES	1,883.80
2/17/22	51100	LIBRARY ASSISTANT CIRCULATION	7,409.74
2/24/22	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
2/17/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
2/24/22	51100	LIBRARY ASSISTANT TECH SVS	943.00
2/17/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,738.38
2/24/22	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,351.74
2/17/22	51100	MAINTENANCE SUPV	1,062.25
2/24/22	51100	MAINTENANCE SUPV	1,062.25
2/17/22	51100	PAGE & COLLECTION COORDINATOR	976.90
2/24/22	51100	PAGE & COLLECTION COORDINATOR	976.90
2/17/22	51100	REFERENCE LIBRARIAN ADULT SERV	5,055.32
2/24/22	51100	REFERENCE LIBRARIAN ADULT SERV	4,888.89
2/17/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
2/24/22	51100	REFERENCE LIBRARIAN TECH SVS	2,019.80
2/17/22	51100	SECURITY LIBRARY	802.28
2/24/22	51100	SECURITY LIBRARY	720.23
2/17/22	51100	SUPERVISOR YOUTH SERVICES	1,051.30
2/24/22	51100	SUPERVISOR YOUTH SERVICES	1,051.29
2/17/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
2/24/22	51200	GRAPHIC DESIGNER LIBRARY	327.82
2/17/22	51200	JANITOR	335.85
2/24/22	51200	JANITOR	331.80
2/17/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.81
2/24/22	51200	LIBRARY ASSISTANT YOUTH SERVIC	539.80
2/17/22	51200	SECURITY LIBRARY	399.67
2/24/22	51200	SECURITY LIBRARY	394.75
2/17/22	51300	JANITOR	41.65
2/24/22	51300	JANITOR	41.65
2/24/22	51300	LIBRARIAN ADULT SERVICES	135.97
2/24/22	51300	LIBRARIAN PROGRAMMING & MARKETING	12.01
2/24/22	51300	LIBRARY ASSISTANT CIRCULATION	290.71
2/17/22	51300	REFERENCE LIBRARIAN ADULT SERV	9.03
2/24/22	51300	REFERENCE LIBRARIAN ADULT SERV	117.39
2/24/22	51300	REFERENCE LIBRARIAN TECH SVS	113.93
2/17/22	51300	SECURITY LIBRARY	109.40
2/24/22	51300	SECURITY LIBRARY	109.40
2/24/22	51300	SUPERVISOR YOUTH SERVICES	128.13



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 179 - LIBRARY			\$78,250.36
181 COMMUNITY DEVELOPMENT			
2/17/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
2/24/22	51100	ADMINISTRATIVE ASSISTANT II	835.05
2/17/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
2/24/22	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,149.85
2/17/22	51100	TRANSPORTATION ANALYST	1,354.30
2/24/22	51100	TRANSPORTATION ANALYST	1,354.30
2/17/22	51100	WATERWAYS MANAGER	1,738.30
2/24/22	51100	WATERWAYS MANAGER	1,738.30
2/17/22	51200	ADMINISTRATIVE ASSISTANT I	418.11
2/24/22	51200	ADMINISTRATIVE ASSISTANT I	412.68
2/17/22	51400	INTERN	100.00
2/24/22	51400	INTERN	100.00
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,235.79
182 PLANNING AND ZONING			
2/17/22	51100	DEPARTMENT COORDINATOR	1,101.80
2/24/22	51100	DEPARTMENT COORDINATOR	1,101.80
2/17/22	51100	DEPUTY PLANNING MANAGER	3,006.50
2/24/22	51100	DEPUTY PLANNING MANAGER	3,006.50
2/17/22	51100	PLANNER I	2,015.60
2/24/22	51100	PLANNER I	2,015.60
2/17/22	51100	ZONING COORDINATOR	882.00
2/24/22	51100	ZONING COORDINATOR	882.00
2/17/22	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$14,261.80
183 ECONOMIC DEVELOPMENT			
2/17/22	51100	ECONOMIC DEV DIRECTOR	2,465.75
2/24/22	51100	ECONOMIC DEV DIRECTOR	2,465.76
2/17/22	51100	OED COORDINATOR	605.95
2/24/22	51100	OED COORDINATOR	605.95
2/24/22	55118	TELEPHONE-CELLULAR	67.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,210.41
191 SCHOOL			
2/24/22	51100	21 CENTURY COORDINATOR	2,497.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/14/22	51100	21 CENTURY ELEM MFAM RES COORD	(2,516.56)
2/17/22	51100	7PAR CTE NHN	476.16
2/24/22	51100	7PAR CTE NHN	476.16
2/24/22	51100	ASSISTANT DIRECTOR BUSINESS	3,333.70
2/24/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
2/24/22	51100	ASSISTANT PRINCIPAL BIC	3,278.20
2/24/22	51100	ASSISTANT PRINCIPAL BIR	3,115.40
2/24/22	51100	ASSISTANT PRINCIPAL BRO	2,875.00
2/24/22	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
2/24/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.50
2/24/22	51100	ASSISTANT PRINCIPAL ELM	6,961.50
2/24/22	51100	ASSISTANT PRINCIPAL FES	2,971.20
2/24/22	51100	ASSISTANT PRINCIPAL FMS	3,384.60
2/24/22	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
2/24/22	51100	ASSISTANT PRINCIPAL MDE	3,211.50
2/24/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
2/24/22	51100	ASSISTANT PRINCIPAL NHN	14,072.70
2/24/22	51100	ASSISTANT PRINCIPAL NHS	14,319.30
2/24/22	51100	ASSISTANT PRINCIPAL NSE	3,163.50
2/24/22	51100	ASSISTANT PRINCIPAL PMS	3,723.10
2/24/22	51100	ASSISTANT PRINCIPAL SHE	1,851.00
2/24/22	51100	ASSISTANT SUPERINTENDENT	9,245.50
2/24/22	51100	ASST DIRECTOR PLANT OPS	5,274.00
2/24/22	51100	ASST DIRECTOR SPED	6,415.00
2/24/22	51100	ASST SYSTEMS ADMIN FULL YEAR	18,176.20
2/24/22	51100	ATTENDANCE OFFICER	2,622.80
2/24/22	51100	BRENTWOOD COORDINATOR	3,070.60
2/24/22	51100	CAREER CENTER COORD NHS	1,596.10
2/24/22	51100	CHIEF OPERATING OFFICER	4,542.60
2/17/22	51100	CLERICAL ACADEMY NHN	3,133.65
2/24/22	51100	CLERICAL ACADEMY NHN	3,064.13
2/17/22	51100	CLERICAL ACADEMY NHS	3,173.06
2/24/22	51100	CLERICAL ACADEMY NHS	3,212.65
2/17/22	51100	CLERICAL ADULT ED NHN	375.11
2/24/22	51100	CLERICAL ADULT ED NHN	329.22
2/17/22	51100	CLERICAL ASST SUPER SUP	1,686.28
2/24/22	51100	CLERICAL ASST SUPER SUP	1,686.11
2/17/22	51100	CLERICAL ATHLETIC NHN	848.25
2/24/22	51100	CLERICAL ATHLETIC NHN	848.25
2/17/22	51100	CLERICAL ATHLETIC NHS	760.90
2/24/22	51100	CLERICAL ATHLETIC NHS	760.90
2/17/22	51100	CLERICAL BUSINESS	3,071.76
2/24/22	51100	CLERICAL BUSINESS	3,137.71
2/17/22	51100	CLERICAL CHIEF OP OFFICER SUP	886.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	CLERICAL CHIEF OP OFFICER SUP	886.60
2/17/22	51100	CLERICAL CTE NHN	723.40
2/24/22	51100	CLERICAL CTE NHN	718.57
2/17/22	51100	CLERICAL CTE NHS	723.40
2/24/22	51100	CLERICAL CTE NHS	723.40
2/17/22	51100	CLERICAL GUIDANCE ELM	1,350.35
2/24/22	51100	CLERICAL GUIDANCE ELM	1,350.35
2/17/22	51100	CLERICAL GUIDANCE NHN	2,065.64
2/24/22	51100	CLERICAL GUIDANCE NHN	2,055.50
2/17/22	51100	CLERICAL GUIDANCE NHS	1,484.30
2/24/22	51100	CLERICAL GUIDANCE NHS	1,474.65
2/17/22	51100	CLERICAL HUMAN RESOURCES	1,617.63
2/24/22	51100	CLERICAL HUMAN RESOURCES	1,617.62
2/17/22	51100	CLERICAL PAYROLL SUP	1,634.26
2/24/22	51100	CLERICAL PAYROLL SUP	1,634.25
2/17/22	51100	CLERICAL PLANT OPS	797.25
2/24/22	51100	CLERICAL PLANT OPS	797.25
2/17/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
2/24/22	51100	CLERICAL PRINCIPAL AMH	1,484.30
2/17/22	51100	CLERICAL PRINCIPAL BIC	1,645.50
2/24/22	51100	CLERICAL PRINCIPAL BIC	1,645.51
2/17/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
2/24/22	51100	CLERICAL PRINCIPAL BIR	1,571.65
2/17/22	51100	CLERICAL PRINCIPAL BRO	1,549.03
2/24/22	51100	CLERICAL PRINCIPAL BRO	1,571.65
2/17/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
2/24/22	51100	CLERICAL PRINCIPAL CHA	1,520.65
2/17/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
2/24/22	51100	CLERICAL PRINCIPAL DRC	1,560.40
2/17/22	51100	CLERICAL PRINCIPAL ELM	2,207.68
2/24/22	51100	CLERICAL PRINCIPAL ELM	2,207.70
2/17/22	51100	CLERICAL PRINCIPAL FES	1,263.10
2/24/22	51100	CLERICAL PRINCIPAL FES	1,597.90
2/17/22	51100	CLERICAL PRINCIPAL FMS	2,311.14
2/24/22	51100	CLERICAL PRINCIPAL FMS	2,321.30
2/17/22	51100	CLERICAL PRINCIPAL LDG	1,433.85
2/24/22	51100	CLERICAL PRINCIPAL LDG	1,448.31
2/17/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
2/24/22	51100	CLERICAL PRINCIPAL MDE	1,634.25
2/17/22	51100	CLERICAL PRINCIPAL MTP	1,554.82
2/24/22	51100	CLERICAL PRINCIPAL MTP	1,554.82
2/17/22	51100	CLERICAL PRINCIPAL NHN	1,520.65
2/24/22	51100	CLERICAL PRINCIPAL NHN	1,520.66
2/17/22	51100	CLERICAL PRINCIPAL NHS	1,450.54



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	CLERICAL PRINCIPAL NHS	1,484.29
2/17/22	51100	CLERICAL PRINCIPAL NSE	1,561.17
2/24/22	51100	CLERICAL PRINCIPAL NSE	1,542.71
2/17/22	51100	CLERICAL PRINCIPAL PMS	1,479.46
2/24/22	51100	CLERICAL PRINCIPAL PMS	1,484.30
2/17/22	51100	CLERICAL PRINCIPAL SHE	1,604.08
2/24/22	51100	CLERICAL PRINCIPAL SHE	1,609.17
2/17/22	51100	CLERICAL RECEPTIONIST NHN	848.25
2/24/22	51100	CLERICAL RECEPTIONIST NHN	723.84
2/17/22	51100	CLERICAL RECEPTIONIST NHS	723.40
2/24/22	51100	CLERICAL RECEPTIONIST NHS	723.40
2/17/22	51100	CLERICAL REGISTRAR NHN	723.40
2/24/22	51100	CLERICAL REGISTRAR NHN	723.40
2/17/22	51100	CLERICAL SPECIAL ED NHN	760.90
2/24/22	51100	CLERICAL SPECIAL ED NHN	760.90
2/17/22	51100	CLERICAL SPECIAL ED NHS	1,469.07
2/24/22	51100	CLERICAL SPECIAL ED NHS	1,484.30
2/17/22	51100	CLERICAL SPECIAL ED SUP	1,446.80
2/24/22	51100	CLERICAL SPECIAL ED SUP	1,446.80
2/17/22	51100	CLERICAL STUDENT SERV SUP	887.45
2/24/22	51100	CLERICAL STUDENT SERV SUP	875.92
2/17/22	51100	CLERICAL SUPERINTENDANT HRLY	704.44
2/24/22	51100	CLERICAL SUPERINTENDANT HRLY	709.90
2/24/22	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
2/17/22	51100	CUSTODIAN AMH	1,505.60
2/24/22	51100	CUSTODIAN AMH	1,505.60
2/17/22	51100	CUSTODIAN ASST HEAD ELM	1,028.64
2/24/22	51100	CUSTODIAN ASST HEAD ELM	857.20
2/17/22	51100	CUSTODIAN ASST HEAD FMS	905.76
2/24/22	51100	CUSTODIAN ASST HEAD FMS	954.32
2/17/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
2/24/22	51100	CUSTODIAN ASST HEAD NHN	1,722.41
2/17/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
2/24/22	51100	CUSTODIAN ASST HEAD NHS	1,722.41
2/17/22	51100	CUSTODIAN ASST HEAD PMS	857.20
2/24/22	51100	CUSTODIAN ASST HEAD PMS	857.20
2/17/22	51100	CUSTODIAN BIC	1,181.92
2/24/22	51100	CUSTODIAN BIC	895.84
2/17/22	51100	CUSTODIAN BIR	1,505.60
2/24/22	51100	CUSTODIAN BIR	1,505.60
2/17/22	51100	CUSTODIAN BRO	1,505.60
2/24/22	51100	CUSTODIAN BRO	1,505.60
2/17/22	51100	CUSTODIAN CHA	1,526.48
2/24/22	51100	CUSTODIAN CHA	1,505.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51100	CUSTODIAN DRC	1,505.60
2/24/22	51100	CUSTODIAN DRC	1,505.60
2/17/22	51100	CUSTODIAN ELM	4,614.00
2/24/22	51100	CUSTODIAN ELM	4,614.01
2/17/22	51100	CUSTODIAN FES	1,505.60
2/24/22	51100	CUSTODIAN FES	1,505.60
2/17/22	51100	CUSTODIAN FMS	3,205.44
2/24/22	51100	CUSTODIAN FMS	3,177.76
2/17/22	51100	CUSTODIAN HEAD AMH	857.20
2/24/22	51100	CUSTODIAN HEAD AMH	857.20
2/17/22	51100	CUSTODIAN HEAD BIC	857.20
2/24/22	51100	CUSTODIAN HEAD BIC	857.20
2/17/22	51100	CUSTODIAN HEAD BIR	857.20
2/24/22	51100	CUSTODIAN HEAD BIR	857.20
2/17/22	51100	CUSTODIAN HEAD BRO	857.20
2/24/22	51100	CUSTODIAN HEAD BRO	857.20
2/17/22	51100	CUSTODIAN HEAD CHA	857.20
2/24/22	51100	CUSTODIAN HEAD CHA	857.20
2/17/22	51100	CUSTODIAN HEAD DRC	857.20
2/24/22	51100	CUSTODIAN HEAD DRC	857.20
2/17/22	51100	CUSTODIAN HEAD ELM	1,016.00
2/24/22	51100	CUSTODIAN HEAD ELM	1,016.00
2/17/22	51100	CUSTODIAN HEAD FES	857.20
2/24/22	51100	CUSTODIAN HEAD FES	857.20
2/17/22	51100	CUSTODIAN HEAD FMS	412.75
2/24/22	51100	CUSTODIAN HEAD FMS	412.75
2/17/22	51100	CUSTODIAN HEAD FPS	857.20
2/24/22	51100	CUSTODIAN HEAD FPS	857.20
2/17/22	51100	CUSTODIAN HEAD LDG	857.21
2/24/22	51100	CUSTODIAN HEAD LDG	857.20
2/17/22	51100	CUSTODIAN HEAD MDE	857.20
2/24/22	51100	CUSTODIAN HEAD MDE	857.20
2/17/22	51100	CUSTODIAN HEAD MTP	857.20
2/24/22	51100	CUSTODIAN HEAD MTP	857.20
2/17/22	51100	CUSTODIAN HEAD NHN	1,022.00
2/24/22	51100	CUSTODIAN HEAD NHN	1,022.00
2/17/22	51100	CUSTODIAN HEAD NHS	1,022.00
2/24/22	51100	CUSTODIAN HEAD NHS	1,022.00
2/17/22	51100	CUSTODIAN HEAD NSE	865.20
2/24/22	51100	CUSTODIAN HEAD NSE	865.20
2/17/22	51100	CUSTODIAN HEAD PMS	1,016.00
2/24/22	51100	CUSTODIAN HEAD PMS	1,016.00
2/17/22	51100	CUSTODIAN HEAD SHE	857.20
2/24/22	51100	CUSTODIAN HEAD SHE	857.20



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51100	CUSTODIAN LDG	1,505.60
2/24/22	51100	CUSTODIAN LDG	1,526.49
2/17/22	51100	CUSTODIAN MDE	1,324.97
2/24/22	51100	CUSTODIAN MDE	1,038.89
2/17/22	51100	CUSTODIAN MTP	1,505.61
2/24/22	51100	CUSTODIAN MTP	1,505.60
2/17/22	51100	CUSTODIAN NHN	9,815.39
2/24/22	51100	CUSTODIAN NHN	10,549.60
2/17/22	51100	CUSTODIAN NHS	10,516.10
2/24/22	51100	CUSTODIAN NHS	10,463.02
2/17/22	51100	CUSTODIAN NSE	1,505.60
2/24/22	51100	CUSTODIAN NSE	1,505.60
2/17/22	51100	CUSTODIAN PMS	1,507.49
2/24/22	51100	CUSTODIAN PMS	1,505.60
2/17/22	51100	CUSTODIAN SHE	1,505.60
2/24/22	51100	CUSTODIAN SHE	1,505.60
2/24/22	51100	CUSTODIAN SUPERVISOR WPO	4,416.70
2/17/22	51100	CUSTODIAN WID	2,936.00
2/24/22	51100	CUSTODIAN WID	2,936.00
2/24/22	51100	DIRECTOR ATHLETICS	4,014.30
2/24/22	51100	DIRECTOR COM GRANTS	3,460.50
2/24/22	51100	DIRECTOR GUIDANCE	7,067.30
2/24/22	51100	DIRECTOR HUMAN RESOURCES	4,423.10
2/24/22	51100	DIRECTOR PLANT OPS	4,114.70
2/24/22	51100	DIRECTOR SPECIAL ED	4,014.30
2/24/22	51100	DIRECTOR STUDENT SERVICES	3,679.80
2/24/22	51100	DIRECTOR TECHNOLOGY	3,820.90
2/24/22	51100	DIRECTOR TRANSPORTATION	3,446.40
2/24/22	51100	DIRECTOR VOCATIONAL	8,087.10
2/24/22	51100	ELL COMMUNICATIONS COORDINATOR	2,127.00
2/24/22	51100	ELL OUTREACH WORKER	1,796.30
2/17/22	51100	GRANT WRITER	737.35
2/24/22	51100	GRANT WRITER	737.35
2/24/22	51100	GUIDANCE COUNSELOR AMH	2,469.50
2/24/22	51100	GUIDANCE COUNSELOR BIC	2,168.60
2/24/22	51100	GUIDANCE COUNSELOR BIR	3,071.60
2/24/22	51100	GUIDANCE COUNSELOR BRO	2,036.20
2/24/22	51100	GUIDANCE COUNSELOR CHA	3,071.60
2/24/22	51100	GUIDANCE COUNSELOR DRC	2,103.20
2/24/22	51100	GUIDANCE COUNSELOR ELM	13,092.50
2/24/22	51100	GUIDANCE COUNSELOR FES	2,168.60
2/24/22	51100	GUIDANCE COUNSELOR FMS	6,404.49
2/24/22	51100	GUIDANCE COUNSELOR LDG	3,071.60
2/24/22	51100	GUIDANCE COUNSELOR MDE	2,933.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	GUIDANCE COUNSELOR MTP	2,979.50
2/24/22	51100	GUIDANCE COUNSELOR NHN	17,194.09
2/24/22	51100	GUIDANCE COUNSELOR NHS	20,967.50
2/24/22	51100	GUIDANCE COUNSELOR NSE	2,979.50
2/24/22	51100	GUIDANCE COUNSELOR PMS	9,383.82
2/24/22	51100	GUIDANCE COUNSELOR SHE	2,979.50
2/24/22	51100	JOB DEVELOPER SPED NHN	3,071.60
2/24/22	51100	LIBRARIAN AMH	2,045.30
2/24/22	51100	LIBRARIAN BIC	1,960.00
2/24/22	51100	LIBRARIAN BIR	1,712.20
2/24/22	51100	LIBRARIAN BRO	2,260.00
2/24/22	51100	LIBRARIAN CHA	3,071.60
2/24/22	51100	LIBRARIAN DRC	2,316.40
2/24/22	51100	LIBRARIAN ELM	2,162.90
2/24/22	51100	LIBRARIAN FES	2,979.50
2/24/22	51100	LIBRARIAN FMS	3,071.60
2/24/22	51100	LIBRARIAN LDG	1,891.40
2/24/22	51100	LIBRARIAN MDE	2,933.60
2/24/22	51100	LIBRARIAN MTP	1,792.60
2/24/22	51100	LIBRARIAN NHN	4,773.50
2/24/22	51100	LIBRARIAN NHS	5,093.70
2/24/22	51100	LIBRARIAN NSE	2,933.60
2/24/22	51100	LIBRARIAN PMS	2,728.50
2/24/22	51100	LIBRARIAN SHE	2,979.50
2/24/22	51100	LICENSED PRACTICAL NURSE ELM	744.32
2/24/22	51100	LICENSED PRACTICAL NURSE FMS	1,490.90
2/17/22	51100	MAINTENANCE ALARM WPO	1,133.58
2/24/22	51100	MAINTENANCE ALARM WPO	1,048.40
2/17/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
2/24/22	51100	MAINTENANCE CARPENTER WPO	1,048.40
2/17/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
2/24/22	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
2/17/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
2/24/22	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
2/17/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
2/24/22	51100	MAINTENANCE GROUNDS WPO	4,490.80
2/17/22	51100	MAINTENANCE HVAC WPO	6,539.20
2/24/22	51100	MAINTENANCE HVAC WPO	6,532.38
2/17/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
2/24/22	51100	MAINTENANCE MESSENGER WPO	1,016.00
2/17/22	51100	MAINTENANCE PLUMBER WPO	2,180.40
2/24/22	51100	MAINTENANCE PLUMBER WPO	2,180.40
2/17/22	51100	MAINTENANCE TRADES WPO	2,104.80
2/24/22	51100	MAINTENANCE TRADES WPO	2,104.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	MARKETING TEACHER NHS	2,876.80
2/24/22	51100	NURSE AMH	2,795.40
2/24/22	51100	NURSE BIC	2,795.40
2/24/22	51100	NURSE BIR	2,751.30
2/24/22	51100	NURSE BRO	2,795.40
2/24/22	51100	NURSE CHA	1,832.00
2/24/22	51100	NURSE DRC	1,697.00
2/24/22	51100	NURSE ELM	3,303.60
2/24/22	51100	NURSE LDG	2,632.70
2/24/22	51100	NURSE MDE	2,319.40
2/24/22	51100	NURSE MTP	1,913.90
2/24/22	51100	NURSE NHN	3,728.50
2/24/22	51100	NURSE NHS	6,473.30
2/24/22	51100	NURSE NSE	2,795.40
2/24/22	51100	NURSE PMS	4,406.90
2/24/22	51100	NURSE SHE	1,888.80
2/24/22	51100	OFFICE MANAGER BUSINESS	2,269.20
2/24/22	51100	OFFICE MANAGER HUMAN RESOURCES	2,307.70
2/24/22	51100	OFFICE MANAGER SPED	2,153.80
2/24/22	51100	OUT DISTRICT COORDINATOR	3,024.80
2/17/22	51100	PARA PRE SCHOOL BIR	827.33
2/24/22	51100	PARA PRE SCHOOL BIR	846.65
2/17/22	51100	PARA ALT AMH	640.29
2/24/22	51100	PARA ALT AMH	684.06
2/17/22	51100	PARA ALT FMS	738.80
2/24/22	51100	PARA ALT FMS	738.80
2/17/22	51100	PARA ALT MTP	458.40
2/24/22	51100	PARA ALT MTP	458.40
2/17/22	51100	PARA DW SPEC ED AMH	10,839.75
2/24/22	51100	PARA DW SPEC ED AMH	10,481.17
2/17/22	51100	PARA DW SPEC ED BIR	2,236.14
2/24/22	51100	PARA DW SPEC ED BIR	2,266.19
2/17/22	51100	PARA DW SPEC ED BRO	7,763.01
2/24/22	51100	PARA DW SPEC ED BRO	7,829.29
2/17/22	51100	PARA DW SPEC ED CHA	10,838.93
2/24/22	51100	PARA DW SPEC ED CHA	10,819.31
2/17/22	51100	PARA DW SPEC ED FMS	3,466.91
2/24/22	51100	PARA DW SPEC ED FMS	3,312.13
2/17/22	51100	PARA DW SPEC ED LDG	394.02
2/24/22	51100	PARA DW SPEC ED LDG	530.83
2/17/22	51100	PARA DW SPEC ED MDE	7,677.83
2/24/22	51100	PARA DW SPEC ED MDE	7,678.10
2/17/22	51100	PARA DW SPEC ED MTP	931.72
2/24/22	51100	PARA DW SPEC ED MTP	955.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51100	PARA DW SPEC ED NHN	4,829.12
2/24/22	51100	PARA DW SPEC ED NHN	4,831.71
2/17/22	51100	PARA DW SPEC ED NHS	7,195.82
2/24/22	51100	PARA DW SPEC ED NHS	7,173.05
2/17/22	51100	PARA DW SPEC ED NSE	7,376.06
2/24/22	51100	PARA DW SPEC ED NSE	7,305.24
2/17/22	51100	PARA DW SPEC ED SHE	11,343.60
2/24/22	51100	PARA DW SPEC ED SHE	11,931.71
2/17/22	51100	PARA DW SPEC ED WID	673.71
2/24/22	51100	PARA DW SPEC ED WID	663.27
2/17/22	51100	PARA DW SPEC ELM	9,502.16
2/24/22	51100	PARA DW SPEC ELM	9,586.65
2/17/22	51100	PARA ELL BIR	620.10
2/24/22	51100	PARA ELL BIR	614.93
2/17/22	51100	PARA ELL DRC	645.94
2/24/22	51100	PARA ELL DRC	687.28
2/17/22	51100	PARA ELL ELM	932.41
2/24/22	51100	PARA ELL ELM	921.47
2/17/22	51100	PARA ELL FES	641.57
2/24/22	51100	PARA ELL FES	636.43
2/17/22	51100	PARA ELL LDG	620.10
2/24/22	51100	PARA ELL LDG	620.10
2/17/22	51100	PARA ELL MTP	458.40
2/24/22	51100	PARA ELL MTP	458.40
2/17/22	51100	PARA ELL PMS	613.67
2/24/22	51100	PARA ELL PMS	618.91
2/17/22	51100	PARA ELL SHE	676.96
2/24/22	51100	PARA ELL SHE	676.96
2/17/22	51100	PARA INST AMH	2,917.35
2/24/22	51100	PARA INST AMH	2,926.81
2/17/22	51100	PARA INST BIC	5,151.60
2/24/22	51100	PARA INST BIC	5,808.12
2/17/22	51100	PARA INST BIR	3,535.98
2/24/22	51100	PARA INST BIR	3,964.32
2/17/22	51100	PARA INST BRO	3,389.89
2/24/22	51100	PARA INST BRO	3,368.15
2/17/22	51100	PARA INST CHA	3,925.86
2/24/22	51100	PARA INST CHA	4,249.22
2/17/22	51100	PARA INST DRC	3,482.80
2/24/22	51100	PARA INST DRC	3,431.71
2/17/22	51100	PARA INST ELM	5,095.49
2/24/22	51100	PARA INST ELM	5,035.86
2/17/22	51100	PARA INST FES	5,406.17
2/24/22	51100	PARA INST FES	5,375.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51100	PARA INST FMS	4,212.96
2/24/22	51100	PARA INST FMS	4,041.41
2/17/22	51100	PARA INST LDG	3,937.10
2/24/22	51100	PARA INST LDG	3,818.18
2/17/22	51100	PARA INST MDE	4,518.77
2/24/22	51100	PARA INST MDE	4,529.12
2/17/22	51100	PARA INST MTP	3,685.43
2/24/22	51100	PARA INST MTP	3,729.49
2/17/22	51100	PARA INST NHN	2,231.50
2/24/22	51100	PARA INST NHN	2,247.23
2/17/22	51100	PARA INST NHS	2,120.42
2/24/22	51100	PARA INST NHS	1,636.46
2/17/22	51100	PARA INST NSE	4,882.67
2/24/22	51100	PARA INST NSE	4,774.94
2/17/22	51100	PARA INST PMS	4,559.24
2/24/22	51100	PARA INST PMS	5,200.73
2/17/22	51100	PARA INST SHE	4,116.46
2/24/22	51100	PARA INST SHE	4,084.02
2/17/22	51100	PARA JOB COACH	472.44
2/24/22	51100	PARA JOB COACH	502.20
2/17/22	51100	PARA KIND AMH	656.28
2/24/22	51100	PARA KIND AMH	656.28
2/17/22	51100	PARA KIND BIC	1,388.63
2/24/22	51100	PARA KIND BIC	1,400.04
2/17/22	51100	PARA KIND BIR	455.41
2/24/22	51100	PARA KIND BIR	455.40
2/17/22	51100	PARA KIND BRO	630.44
2/24/22	51100	PARA KIND BRO	635.62
2/17/22	51100	PARA KIND CHA	1,069.22
2/24/22	51100	PARA KIND CHA	1,052.02
2/17/22	51100	PARA KIND DRC	1,166.94
2/24/22	51100	PARA KIND DRC	1,166.94
2/17/22	51100	PARA KIND FES	1,170.58
2/24/22	51100	PARA KIND FES	1,171.34
2/17/22	51100	PARA KIND LDG	645.95
2/24/22	51100	PARA KIND LDG	645.95
2/17/22	51100	PARA KIND MDE	1,255.57
2/24/22	51100	PARA KIND MDE	1,255.79
2/17/22	51100	PARA KIND MTP	602.70
2/24/22	51100	PARA KIND MTP	602.70
2/17/22	51100	PARA KIND NSE	1,258.69
2/24/22	51100	PARA KIND NSE	1,248.65
2/17/22	51100	PARA KIND SHE	1,363.58
2/24/22	51100	PARA KIND SHE	1,353.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51100	PARA LIB NHN	314.70
2/24/22	51100	PARA LIB NHN	325.20
2/17/22	51100	PARA LIB NHS	222.17
2/24/22	51100	PARA LIB NHS	229.57
2/17/22	51100	PARA LIB PMS	249.09
2/24/22	51100	PARA LIB PMS	270.75
2/17/22	51100	PARA MEDIA NHN	713.50
2/24/22	51100	PARA MEDIA NHN	718.78
2/17/22	51100	PARA MEDIA NHS	450.12
2/24/22	51100	PARA MEDIA NHS	517.08
2/17/22	51100	PARA PRE SCH BIC	1,174.73
2/24/22	51100	PARA PRE SCH BIC	1,195.54
2/17/22	51100	PARA PRE SCH MTP	771.98
2/24/22	51100	PARA PRE SCH MTP	759.94
2/17/22	51100	PARA PRE SCH NSE	2,972.65
2/24/22	51100	PARA PRE SCH NSE	2,725.15
2/17/22	51100	PARA READ ELM	655.65
2/24/22	51100	PARA READ ELM	660.89
2/17/22	51100	PARA SCI NHN	675.67
2/24/22	51100	PARA SCI NHN	638.13
2/17/22	51100	PARA SCI NHS	660.65
2/24/22	51100	PARA SCI NHS	660.65
2/17/22	51100	PARA SPED FES	473.68
2/24/22	51100	PARA SPED FES	477.50
2/17/22	51100	PARA TTI NURSERY	72.20
2/17/22	51100	PARA VOC NHS	511.89
2/24/22	51100	PARA VOC NHS	515.79
2/24/22	51100	PEER COACH	8,073.20
2/24/22	51100	PRESCHOOL COORDINATOR	2,686.70
2/17/22	51100	PRESCHOOL PARA FPS	2,421.91
2/24/22	51100	PRESCHOOL PARA FPS	2,404.81
2/24/22	51100	PRESCHOOL TEACHER FPS	12,043.41
2/24/22	51100	PRINCIPAL AMH	4,115.40
2/24/22	51100	PRINCIPAL BIC	3,942.30
2/24/22	51100	PRINCIPAL BIR	3,307.20
2/24/22	51100	PRINCIPAL BRO	4,115.40
2/24/22	51100	PRINCIPAL CHA	4,076.90
2/24/22	51100	PRINCIPAL DRC	3,903.80
2/24/22	51100	PRINCIPAL ELM	4,169.20
2/24/22	51100	PRINCIPAL FES	3,973.10
2/24/22	51100	PRINCIPAL FMS	4,207.70
2/24/22	51100	PRINCIPAL LDG	4,115.40
2/24/22	51100	PRINCIPAL MDE	3,973.10
2/24/22	51100	PRINCIPAL MTP	3,973.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	PRINCIPAL NHN	4,158.70
2/24/22	51100	PRINCIPAL NHS	4,357.70
2/24/22	51100	PRINCIPAL NSE	3,942.30
2/24/22	51100	PRINCIPAL PMS	3,913.50
2/24/22	51100	PRINCIPAL SHE	3,586.50
2/24/22	51100	SCHOOL PSYCHOLOGIST WID	36,058.81
2/24/22	51100	SCHOOL PSYCHOLOGY INTERN	2,400.00
2/17/22	51100	SECURITY MONITOR NHN	2,258.40
2/24/22	51100	SECURITY MONITOR NHN	2,258.40
2/17/22	51100	SECURITY MONITOR NHS	3,006.50
2/24/22	51100	SECURITY MONITOR NHS	3,011.21
2/17/22	51100	SIGN LANGUAGE INTERPRETER	8,058.72
2/24/22	51100	SIGN LANGUAGE INTERPRETER	8,166.11
2/24/22	51100	SOCIAL WORKER	4,190.70
2/24/22	51100	SOCIAL WORKER FMS	2,979.50
2/24/22	51100	SPEECH LANG PATHOLOGIST WID	58,699.66
2/17/22	51100	SPEECH LANGUAGE ASST	758.19
2/24/22	51100	SPEECH LANGUAGE ASST	752.40
2/24/22	51100	STUDENT ACTIVITY COORD NHN	1,148.40
2/24/22	51100	SUPERINTENDENT	6,292.30
2/24/22	51100	SYSTEMS ADMIN FULL YEAR	13,956.61
2/24/22	51100	TEACHER ART AMH	2,795.40
2/24/22	51100	TEACHER ART BIC	2,291.00
2/24/22	51100	TEACHER ART BIR	2,979.50
2/24/22	51100	TEACHER ART CHA	2,227.30
2/24/22	51100	TEACHER ART DRC	1,572.50
2/24/22	51100	TEACHER ART ELM	5,015.70
2/24/22	51100	TEACHER ART FES	1,764.50
2/24/22	51100	TEACHER ART FMS	744.50
2/24/22	51100	TEACHER ART LDG	2,795.40
2/24/22	51100	TEACHER ART MDE	2,168.60
2/24/22	51100	TEACHER ART MTP	2,979.50
2/24/22	51100	TEACHER ART NHN	11,091.40
2/24/22	51100	TEACHER ART NHS	10,930.50
2/24/22	51100	TEACHER ART NSE	2,979.50
2/24/22	51100	TEACHER ART PMS	4,270.10
2/24/22	51100	TEACHER ART SHE	2,074.67
2/24/22	51100	TEACHER AUTO NHN	2,795.40
2/24/22	51100	TEACHER BEHAVIOR SPEC WID	20,744.30
2/24/22	51100	TEACHER BIO TEC NHN	2,564.70
2/24/22	51100	TEACHER BUILD CONST NHS	2,795.40
2/24/22	51100	TEACHER BUSINESS NHN	9,031.98
2/24/22	51100	TEACHER BUSINESS NHS	9,020.00
2/24/22	51100	TEACHER COMPUTER ELM	3,818.50



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	TEACHER COMPUTER FMS	4,552.00
2/24/22	51100	TEACHER COMPUTER NHN	5,584.30
2/24/22	51100	TEACHER COMPUTER NHS	1,845.56
2/24/22	51100	TEACHER COMPUTER PMS	2,979.50
2/24/22	51100	TEACHER COSMETOLOGY NHN	4,684.20
2/24/22	51100	TEACHER CULINARY NHN	5,637.90
2/24/22	51100	TEACHER DEAF NSE	2,979.50
2/24/22	51100	TEACHER DEAF WID	8,938.50
2/24/22	51100	TEACHER DWSE AMH	2,979.50
2/24/22	51100	TEACHER DWSE BIR	4,964.00
2/24/22	51100	TEACHER DWSE BRO	3,071.60
2/24/22	51100	TEACHER DWSE CHA	5,517.80
2/24/22	51100	TEACHER DWSE ELM	15,151.40
2/24/22	51100	TEACHER DWSE FMS	2,168.60
2/24/22	51100	TEACHER DWSE MDE	1,963.10
2/24/22	51100	TEACHER DWSE SHE	3,863.00
2/24/22	51100	TEACHER ECE NHS	5,959.00
2/24/22	51100	TEACHER ELECTRICAL NHS	2,795.40
2/24/22	51100	TEACHER ELL AMH	1,549.90
2/24/22	51100	TEACHER ELL BIC	3,982.10
2/11/22	51100	TEACHER ELL BIR	(1,523.60)
2/17/22	51100	TEACHER ELL BIR	1,523.63
2/24/22	51100	TEACHER ELL BIR	4,503.10
2/24/22	51100	TEACHER ELL CHA	2,359.10
2/24/22	51100	TEACHER ELL DRC	4,702.70
2/24/22	51100	TEACHER ELL ELM	6,726.90
2/24/22	51100	TEACHER ELL FES	7,039.50
2/24/22	51100	TEACHER ELL FMS	4,319.10
2/24/22	51100	TEACHER ELL LDG	9,228.30
2/24/22	51100	TEACHER ELL MTP	2,979.50
2/24/22	51100	TEACHER ELL NHN	8,366.00
2/24/22	51100	TEACHER ELL NHS	10,472.99
2/24/22	51100	TEACHER ELL PMS	2,751.30
2/24/22	51100	TEACHER ELL SHE	4,971.70
2/24/22	51100	TEACHER ENGLISH ELM	28,207.69
2/24/22	51100	TEACHER ENGLISH FMS	16,133.64
2/24/22	51100	TEACHER ENGLISH NHN	48,010.70
2/17/22	51100	TEACHER ENGLISH NHS	2,168.58
2/24/22	51100	TEACHER ENGLISH NHS	47,537.90
2/24/22	51100	TEACHER ENGLISH PMS	16,579.83
2/24/22	51100	TEACHER FACS ELM	2,047.00
2/24/22	51100	TEACHER FACS FMS	4,868.30
2/24/22	51100	TEACHER FACS NHN	8,003.70
2/24/22	51100	TEACHER FACS NHS	7,737.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	TEACHER FACS PMS	4,288.40
2/24/22	51100	TEACHER FOREIGN LANG ELM	6,143.20
2/24/22	51100	TEACHER FOREIGN LANG FMS	1,900.10
2/24/22	51100	TEACHER FOREIGN LANG NHN	14,056.79
2/24/22	51100	TEACHER FOREIGN LANG NHS	19,013.60
2/24/22	51100	TEACHER FOREIGN LANG PMS	3,024.80
2/24/22	51100	TEACHER GR1 AMH	6,478.10
2/24/22	51100	TEACHER GR1 BIC	10,119.10
2/24/22	51100	TEACHER GR1 BIR	6,726.00
2/24/22	51100	TEACHER GR1 BRO	5,730.80
2/24/22	51100	TEACHER GR1 CHA	6,459.00
2/24/22	51100	TEACHER GR1 DRC	3,828.80
2/24/22	51100	TEACHER GR1 FES	9,883.33
2/24/22	51100	TEACHER GR1 LDG	7,652.20
2/24/22	51100	TEACHER GR1 MDE	8,153.90
2/24/22	51100	TEACHER GR1 MTP	6,826.30
2/24/22	51100	TEACHER GR1 NSE	7,801.90
2/24/22	51100	TEACHER GR1 SHE	8,938.80
2/24/22	51100	TEACHER GR2 AMH	6,785.63
2/24/22	51100	TEACHER GR2 BIC	9,142.20
2/24/22	51100	TEACHER GR2 BIR	10,983.80
2/24/22	51100	TEACHER GR2 BRO	5,913.10
2/24/22	51100	TEACHER GR2 CHA	9,017.80
2/24/22	51100	TEACHER GR2 DRC	5,971.80
2/24/22	51100	TEACHER GR2 FES	10,581.20
2/24/22	51100	TEACHER GR2 LDG	9,439.30
2/24/22	51100	TEACHER GR2 MDE	9,577.20
2/24/22	51100	TEACHER GR2 MTP	7,439.10
2/24/22	51100	TEACHER GR2 NSE	5,590.80
2/24/22	51100	TEACHER GR2 SHE	4,831.60
2/24/22	51100	TEACHER GR3 AMH	4,886.90
2/24/22	51100	TEACHER GR3 BIC	10,458.13
2/24/22	51100	TEACHER GR3 BIR	9,886.60
2/24/22	51100	TEACHER GR3 BRO	5,774.90
2/24/22	51100	TEACHER GR3 CHA	9,821.50
2/24/22	51100	TEACHER GR3 DRC	7,531.70
2/24/22	51100	TEACHER GR3 FES	9,865.20
2/24/22	51100	TEACHER GR3 LDG	8,173.40
2/24/22	51100	TEACHER GR3 MDE	10,382.20
2/24/22	51100	TEACHER GR3 MTP	7,009.30
2/24/22	51100	TEACHER GR3 NSE	5,086.40
2/24/22	51100	TEACHER GR3 SHE	7,889.10
2/24/22	51100	TEACHER GR4 AMH	4,540.30
2/24/22	51100	TEACHER GR4 BIC	8,913.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	TEACHER GR4 BIR	6,221.90
2/24/22	51100	TEACHER GR4 BRO	7,252.30
2/24/22	51100	TEACHER GR4 CHA	11,061.20
2/24/22	51100	TEACHER GR4 DRC	7,324.70
2/24/22	51100	TEACHER GR4 FES	8,089.80
2/24/22	51100	TEACHER GR4 LDG	8,812.80
2/24/22	51100	TEACHER GR4 MDE	9,492.30
2/24/22	51100	TEACHER GR4 MTP	6,871.60
2/24/22	51100	TEACHER GR4 NSE	6,726.90
2/24/22	51100	TEACHER GR4 SHE	6,516.40
2/24/22	51100	TEACHER GR5 AMH	4,724.40
2/24/22	51100	TEACHER GR5 BIC	8,960.10
2/24/22	51100	TEACHER GR5 BIR	8,274.00
2/24/22	51100	TEACHER GR5 BRO	5,959.00
2/24/22	51100	TEACHER GR5 CHA	11,374.48
2/24/22	51100	TEACHER GR5 DRC	6,873.20
2/24/22	51100	TEACHER GR5 FES	9,818.10
2/24/22	51100	TEACHER GR5 LDG	10,090.00
2/24/22	51100	TEACHER GR5 MDE	9,598.60
2/24/22	51100	TEACHER GR5 MTP	6,356.80
2/24/22	51100	TEACHER GR5 NSE	5,866.90
2/24/22	51100	TEACHER GR5 SHE	7,746.60
2/24/22	51100	TEACHER GR6 ELM	25,917.30
2/24/22	51100	TEACHER GR6 FMS	28,481.90
2/24/22	51100	TEACHER GR6 PMS	16,098.40
2/24/22	51100	TEACHER GRAPH NHS	3,599.80
2/24/22	51100	TEACHER GRAPHICS NHN	4,370.50
2/24/22	51100	TEACHER HEALTH NHN	3,630.00
2/24/22	51100	TEACHER HEALTH NHS	4,588.00
2/24/22	51100	TEACHER HEALTHOC NHS	5,246.90
2/24/22	51100	TEACHER HVAC NHS	2,045.30
2/24/22	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
2/24/22	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
2/24/22	51100	TEACHER IN SCH SUSPENSION NHS	3,071.60
2/24/22	51100	TEACHER INST SPED WID	1,723.20
2/24/22	51100	TEACHER KIND AMH	7,778.12
2/24/22	51100	TEACHER KIND BIC	9,447.10
2/24/22	51100	TEACHER KIND BIR	7,183.90
2/24/22	51100	TEACHER KIND BRO	5,867.00
2/24/22	51100	TEACHER KIND CHA	7,046.90
2/24/22	51100	TEACHER KIND DRC	10,255.20
2/24/22	51100	TEACHER KIND FES	11,540.00
2/24/22	51100	TEACHER KIND LDG	11,072.60
2/24/22	51100	TEACHER KIND MDE	10,729.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	TEACHER KIND MTP	6,377.20
2/24/22	51100	TEACHER KIND NSE	2,394.80
2/24/22	51100	TEACHER KIND SHE	6,270.80
2/24/22	51100	TEACHER MATH ELM	23,580.30
2/24/22	51100	TEACHER MATH FMS	14,864.75
2/24/22	51100	TEACHER MATH NHN	35,707.40
2/24/22	51100	TEACHER MATH NHS	47,379.99
2/24/22	51100	TEACHER MATH PMS	15,893.10
2/24/22	51100	TEACHER MUSIC AMH	1,913.90
2/24/22	51100	TEACHER MUSIC BIC	2,795.40
2/24/22	51100	TEACHER MUSIC BIR	1,824.70
2/24/22	51100	TEACHER MUSIC BRO	1,831.80
2/24/22	51100	TEACHER MUSIC CHA	2,979.50
2/24/22	51100	TEACHER MUSIC DRC	2,887.40
2/24/22	51100	TEACHER MUSIC ELM	7,744.90
2/24/22	51100	TEACHER MUSIC FES	1,764.50
2/24/22	51100	TEACHER MUSIC FMS	5,959.00
2/24/22	51100	TEACHER MUSIC LDG	1,643.60
2/24/22	51100	TEACHER MUSIC MDE	2,359.10
2/24/22	51100	TEACHER MUSIC MTP	2,703.70
2/24/22	51100	TEACHER MUSIC NHN	4,879.39
2/24/22	51100	TEACHER MUSIC NHS	4,817.50
2/24/22	51100	TEACHER MUSIC NSE	943.49
2/24/22	51100	TEACHER MUSIC PMS	4,439.00
2/24/22	51100	TEACHER MUSIC SHE	1,744.90
2/24/22	51100	TEACHER PE BIC	2,585.20
2/24/22	51100	TEACHER PE BIR	3,071.60
2/24/22	51100	TEACHER PE BRO	2,887.40
2/24/22	51100	TEACHER PE CHA	2,751.30
2/24/22	51100	TEACHER PE DRC	2,979.50
2/24/22	51100	TEACHER PE ELM	9,944.70
2/24/22	51100	TEACHER PE FMS	5,590.80
2/24/22	51100	TEACHER PE LDG	2,155.00
2/24/22	51100	TEACHER PE MDE	3,071.60
2/24/22	51100	TEACHER PE MTP	2,089.60
2/24/22	51100	TEACHER PE NHN	9,187.30
2/24/22	51100	TEACHER PE NHS	7,038.40
2/24/22	51100	TEACHER PE NSE	3,055.20
2/24/22	51100	TEACHER PE PMS	5,239.50
2/24/22	51100	TEACHER PE SHE	2,812.50
2/24/22	51100	TEACHER PRE SCHOOL BIR	4,830.50
2/24/22	51100	TEACHER PRESCHOOL BIC	5,866.90
2/24/22	51100	TEACHER PRESCHOOL MTP	1,824.70
2/24/22	51100	TEACHER PRESCHOOL NHS	467.70



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	TEACHER PRESCHOOL NSE	7,218.70
2/24/22	51100	TEACHER READ AMH	3,071.60
2/24/22	51100	TEACHER READ BIC	5,959.00
2/24/22	51100	TEACHER READ BIR	6,051.10
2/24/22	51100	TEACHER READ BRO	2,585.20
2/24/22	51100	TEACHER READ CHA	2,632.70
2/24/22	51100	TEACHER READ DRC	1,946.00
2/24/22	51100	TEACHER READ ELM	6,051.10
2/24/22	51100	TEACHER READ FES	2,979.50
2/24/22	51100	TEACHER READ FMS	2,979.50
2/24/22	51100	TEACHER READ LDG	3,630.00
2/24/22	51100	TEACHER READ MDE	2,979.50
2/24/22	51100	TEACHER READ MTP	2,482.50
2/24/22	51100	TEACHER READ NHN	2,045.30
2/24/22	51100	TEACHER READ NHS	2,979.50
2/24/22	51100	TEACHER READ NSE	2,692.40
2/24/22	51100	TEACHER READ PMS	5,338.60
2/24/22	51100	TEACHER READ SHE	2,979.50
2/24/22	51100	TEACHER ROTC NHN	2,451.50
2/24/22	51100	TEACHER SCIENCE ELM	21,733.50
2/24/22	51100	TEACHER SCIENCE FMS	9,575.50
2/24/22	51100	TEACHER SCIENCE NHN	31,409.08
2/24/22	51100	TEACHER SCIENCE NHS	34,920.30
2/24/22	51100	TEACHER SCIENCE PMS	10,658.16
2/24/22	51100	TEACHER SOCIAL STUDIES ELM	18,561.50
2/24/22	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
2/24/22	51100	TEACHER SOCIAL STUDIES NHN	33,903.21
2/24/22	51100	TEACHER SOCIAL STUDIES NHS	41,720.50
2/24/22	51100	TEACHER SOCIAL STUDIES PMS	12,123.30
2/24/22	51100	TEACHER SPED AMH	6,481.10
2/24/22	51100	TEACHER SPED BIC	5,637.30
2/24/22	51100	TEACHER SPED BIR	4,724.40
2/24/22	51100	TEACHER SPED BRO	6,866.50
2/24/22	51100	TEACHER SPED CHA	7,163.30
2/24/22	51100	TEACHER SPED DRC	5,671.90
2/24/22	51100	TEACHER SPED ELM	17,257.90
2/24/22	51100	TEACHER SPED FES	3,472.40
2/24/22	51100	TEACHER SPED FMS	10,757.10
2/24/22	51100	TEACHER SPED LDG	6,591.60
2/24/22	51100	TEACHER SPED MDE	6,661.01
2/24/22	51100	TEACHER SPED MTP	4,058.90
2/24/22	51100	TEACHER SPED NHN	25,325.90
2/24/22	51100	TEACHER SPED NHS	29,555.80
2/24/22	51100	TEACHER SPED NSE	1,697.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51100	TEACHER SPED PMS	12,389.35
2/24/22	51100	TEACHER SPED SHE	9,162.02
2/24/22	51100	TEACHER TECHED ELM	8,679.50
2/24/22	51100	TEACHER TECHED FMS	3,902.63
2/24/22	51100	TEACHER TECHED NHN	12,166.80
2/24/22	51100	TEACHER TECHED NHS	10,746.60
2/24/22	51100	TEACHER TECHED PMS	5,959.00
2/24/22	51100	TEACHER TV PROD NHS	2,979.50
2/24/22	51100	TEACHER VISION WID	5,529.90
2/17/22	51100	TECH INTERGRATION ASST AMH	595.03
2/24/22	51100	TECH INTERGRATION ASST AMH	590.40
2/17/22	51100	TECH INTERGRATION ASST BIC	549.00
2/24/22	51100	TECH INTERGRATION ASST BIC	549.00
2/17/22	51100	TECH INTERGRATION ASST CHA	572.08
2/24/22	51100	TECH INTERGRATION ASST CHA	567.35
2/17/22	51100	TECH INTERGRATION ASST FES	694.55
2/24/22	51100	TECH INTERGRATION ASST FES	705.94
2/17/22	51100	TECH INTERGRATION ASST LDG	580.34
2/24/22	51100	TECH INTERGRATION ASST LDG	575.55
2/17/22	51100	TECH INTERGRATION ASST MDE	572.08
2/24/22	51100	TECH INTERGRATION ASST MDE	567.35
2/17/22	51100	TECH INTERGRATION ASST MTP	596.75
2/24/22	51100	TECH INTERGRATION ASST MTP	591.94
2/17/22	51100	TECH INTERGRATION ASST SHE	608.20
2/24/22	51100	TECH INTERGRATION ASST SHE	608.20
2/17/22	51200	ATHLETIC EQUIPMENT MANAGER NHN	190.00
2/17/22	51200	BASEBALL FRESHMAN NHS	50.00
2/17/22	51200	CLERICAL GUIDANCE NHS	467.78
2/24/22	51200	CLERICAL GUIDANCE NHS	626.93
2/17/22	51200	CROSSING GUARD WPO	2,033.08
2/24/22	51200	CROSSING GUARD WPO	2,046.65
2/17/22	51200	CUSTODIAN BRO	79.85
2/24/22	51200	CUSTODIAN BRO	47.91
2/24/22	51200	CUSTODIAN FMS	84.69
2/17/22	51200	CUSTODIAN HEAD BRO	79.85
2/24/22	51200	CUSTODIAN HEAD BRO	79.85
2/24/22	51200	DIRECTOR ADULT ED	2,826.00
2/17/22	51200	FOOD SERVICE ASST PT FMS	112.59
2/24/22	51200	FOOD SERVICE ASST PT FMS	112.59
2/17/22	51200	FOOD SERVICECOOK MTP	31.94
2/24/22	51200	FOOD SERVICECOOK MTP	31.94
2/24/22	51200	HOME SCHOOL CORD TTI	26.59
2/17/22	51200	LUNCH MONITOR AMH	586.08
2/24/22	51200	LUNCH MONITOR AMH	615.68



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51200	LUNCH MONITOR BIC	915.24
2/24/22	51200	LUNCH MONITOR BIC	996.41
2/17/22	51200	LUNCH MONITOR BIR	267.68
2/24/22	51200	LUNCH MONITOR BIR	330.90
2/17/22	51200	LUNCH MONITOR BRO	307.84
2/24/22	51200	LUNCH MONITOR BRO	310.80
2/17/22	51200	LUNCH MONITOR CHA	636.40
2/24/22	51200	LUNCH MONITOR CHA	639.36
2/17/22	51200	LUNCH MONITOR DRC	290.08
2/24/22	51200	LUNCH MONITOR DRC	263.44
2/17/22	51200	LUNCH MONITOR FES	928.28
2/24/22	51200	LUNCH MONITOR FES	788.89
2/17/22	51200	LUNCH MONITOR FMS	201.28
2/24/22	51200	LUNCH MONITOR FMS	204.24
2/17/22	51200	LUNCH MONITOR LDG	266.40
2/24/22	51200	LUNCH MONITOR LDG	213.12
2/17/22	51200	LUNCH MONITOR MDE	781.44
2/24/22	51200	LUNCH MONITOR MDE	713.36
2/17/22	51200	LUNCH MONITOR MTP	488.40
2/24/22	51200	LUNCH MONITOR MTP	313.76
2/17/22	51200	LUNCH MONITOR NSE	446.96
2/24/22	51200	LUNCH MONITOR NSE	473.60
2/17/22	51200	LUNCH MONITOR SHE	148.00
2/24/22	51200	LUNCH MONITOR SHE	148.00
2/17/22	51200	PARA DW SPEC ED BIR	1,493.12
2/24/22	51200	PARA DW SPEC ED BIR	1,368.25
2/17/22	51200	PARA DW SPEC ED BRO	29.60
2/24/22	51200	PARA DW SPEC ED BRO	29.60
2/17/22	51200	PARA DW SPEC ED NSE	29.60
2/24/22	51200	PARA DW SPEC ED NSE	29.60
2/17/22	51200	PARA INST AMH	964.40
2/24/22	51200	PARA INST AMH	1,013.47
2/17/22	51200	PARA INST BIC	902.21
2/24/22	51200	PARA INST BIC	416.46
2/17/22	51200	PARA INST DRC	29.60
2/24/22	51200	PARA INST DRC	23.68
2/17/22	51200	PARA INST FMS	29.60
2/24/22	51200	PARA INST FMS	23.68
2/17/22	51200	PARA INST MDE	44.40
2/24/22	51200	PARA INST MDE	44.40
2/17/22	51200	PARA INST NHN	330.73
2/24/22	51200	PARA INST NHN	330.73
2/17/22	51200	PARA INST PMS	80.85
2/24/22	51200	PARA INST PMS	64.68



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51200	PARA INST SHE	270.75
2/24/22	51200	PARA INST SHE	270.75
2/17/22	51200	PARA JOB COACH	40.00
2/17/22	51200	PARA PRE SCH BIC	1,050.88
2/24/22	51200	PARA PRE SCH BIC	1,045.66
2/17/22	51200	PARA PRE SCH NSE	1,948.42
2/24/22	51200	PARA PRE SCH NSE	2,036.18
2/17/22	51200	PARA SCI NHS	65.00
2/17/22	51200	PARA TTI LDG	133.35
2/24/22	51200	PARA TTI LDG	80.01
2/17/22	51200	PRESCHOOL PARA FPS	4,104.08
2/24/22	51200	PRESCHOOL PARA FPS	3,982.45
2/24/22	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
2/24/22	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
2/24/22	51200	STUDENT ACTIVITY COORD NHN	469.50
2/24/22	51200	STUDENT ACTIVITY COORD NHS	1,120.30
2/17/22	51200	SUB CLERICAL	689.00
2/24/22	51200	SUB CLERICAL	828.00
2/17/22	51200	SUB TEACHER	336.00
2/24/22	51200	SUB TEACHER	336.00
2/24/22	51200	TEACHER ART FMS	2,095.80
2/24/22	51200	TEACHER ART NHS	1,022.70
2/24/22	51200	TEACHER BIO TEC NHN	579.10
2/24/22	51200	TEACHER ENGLISH NHS	2,730.90
2/24/22	51200	TEACHER GR6 ELM	75.00
2/24/22	51200	TEACHER MATH NHS	100.00
2/24/22	51200	TEACHER READ ELM	1,760.60
2/24/22	51200	TEACHER SOCIAL STUDIES NHN	531.25
2/24/22	51200	TEACHER SOCIAL STUDIES NHS	180.00
2/24/22	51200	TEACHER SPED NHN	1,638.20
2/24/22	51200	TEACHER VISION WID	842.81
2/17/22	51200	TRACK VS OUTDR BOYS NHS	75.00
2/24/22	51300	CLERICAL ACADEMY NHS	0.01
2/17/22	51300	CLERICAL ATHLETIC NHS	0.01
2/17/22	51300	CLERICAL BUSINESS	16.97
2/24/22	51300	CLERICAL BUSINESS	81.09
2/17/22	51300	CLERICAL HUMAN RESOURCES	460.96
2/24/22	51300	CLERICAL HUMAN RESOURCES	289.51
2/17/22	51300	CLERICAL PAYROLL SUP	33.48
2/17/22	51300	CLERICAL PLANT OPS	15.95
2/17/22	51300	CLERICAL PRINCIPAL AMH	15.22
2/24/22	51300	CLERICAL PRINCIPAL AMH	22.83
2/17/22	51300	CLERICAL PRINCIPAL BIC	7.98
2/24/22	51300	CLERICAL PRINCIPAL BIC	41.43



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51300	CLERICAL PRINCIPAL BRO	25.47
2/24/22	51300	CLERICAL PRINCIPAL BRO	47.16
2/17/22	51300	CLERICAL PRINCIPAL CHA	14.46
2/17/22	51300	CLERICAL PRINCIPAL DRC	8.37
2/24/22	51300	CLERICAL PRINCIPAL ELM	(0.01)
2/24/22	51300	CLERICAL PRINCIPAL FES	16.74
2/17/22	51300	CLERICAL PRINCIPAL FMS	(0.02)
2/24/22	51300	CLERICAL PRINCIPAL FMS	(0.02)
2/17/22	51300	CLERICAL PRINCIPAL LDG	7.23
2/17/22	51300	CLERICAL PRINCIPAL MTP	8.37
2/24/22	51300	CLERICAL PRINCIPAL MTP	8.37
2/17/22	51300	CLERICAL PRINCIPAL NHN	(0.01)
2/24/22	51300	CLERICAL PRINCIPAL NHN	0.01
2/17/22	51300	CLERICAL PRINCIPAL NSE	87.08
2/24/22	51300	CLERICAL PRINCIPAL NSE	77.36
2/17/22	51300	CLERICAL PRINCIPAL PMS	53.27
2/24/22	51300	CLERICAL PRINCIPAL PMS	68.49
2/17/22	51300	CLERICAL PRINCIPAL SHE	7.61
2/24/22	51300	CLERICAL PRINCIPAL SHE	7.61
2/17/22	51300	CLERICAL SPECIAL ED NHS	(0.01)
2/24/22	51300	CLERICAL SPECIAL ED NHS	0.01
2/17/22	51300	CUSTODIAN ASST HEAD ELM	233.06
2/24/22	51300	CUSTODIAN ASST HEAD ELM	257.16
2/17/22	51300	CUSTODIAN ASST HEAD FMS	353.60
2/24/22	51300	CUSTODIAN ASST HEAD FMS	353.60
2/17/22	51300	CUSTODIAN ASST HEAD NHN	146.01
2/24/22	51300	CUSTODIAN ASST HEAD NHN	97.34
2/17/22	51300	CUSTODIAN ASST HEAD PMS	377.72
2/24/22	51300	CUSTODIAN ASST HEAD PMS	120.54
2/17/22	51300	CUSTODIAN BIR	141.16
2/24/22	51300	CUSTODIAN BIR	112.93
2/17/22	51300	CUSTODIAN CHA	225.84
2/24/22	51300	CUSTODIAN CHA	169.39
2/17/22	51300	CUSTODIAN ELM	931.63
2/24/22	51300	CUSTODIAN ELM	1,016.35
2/17/22	51300	CUSTODIAN FES	225.86
2/17/22	51300	CUSTODIAN FMS	472.86
2/24/22	51300	CUSTODIAN FMS	388.17
2/17/22	51300	CUSTODIAN HEAD AMH	8.04
2/24/22	51300	CUSTODIAN HEAD AMH	8.04
2/17/22	51300	CUSTODIAN HEAD BIC	128.58
2/24/22	51300	CUSTODIAN HEAD BIC	136.62
2/17/22	51300	CUSTODIAN HEAD BIR	192.87
2/24/22	51300	CUSTODIAN HEAD BRO	192.89



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51300	CUSTODIAN HEAD CHA	112.51
2/17/22	51300	CUSTODIAN HEAD DRC	8.04
2/24/22	51300	CUSTODIAN HEAD DRC	192.88
2/17/22	51300	CUSTODIAN HEAD ELM	800.10
2/24/22	51300	CUSTODIAN HEAD ELM	457.20
2/17/22	51300	CUSTODIAN HEAD FES	24.12
2/24/22	51300	CUSTODIAN HEAD FES	48.23
2/17/22	51300	CUSTODIAN HEAD FPS	120.55
2/24/22	51300	CUSTODIAN HEAD FPS	16.08
2/17/22	51300	CUSTODIAN HEAD LDG	112.51
2/17/22	51300	CUSTODIAN HEAD MDE	225.02
2/24/22	51300	CUSTODIAN HEAD MDE	64.29
2/17/22	51300	CUSTODIAN HEAD MTP	152.69
2/24/22	51300	CUSTODIAN HEAD MTP	144.66
2/17/22	51300	CUSTODIAN HEAD NHS	19.17
2/17/22	51300	CUSTODIAN HEAD NSE	129.78
2/17/22	51300	CUSTODIAN HEAD SHE	32.16
2/24/22	51300	CUSTODIAN HEAD SHE	184.84
2/24/22	51300	CUSTODIAN MDE	56.47
2/17/22	51300	CUSTODIAN MTP	91.75
2/17/22	51300	CUSTODIAN NHN	1,475.09
2/24/22	51300	CUSTODIAN NHN	232.91
2/17/22	51300	CUSTODIAN NHS	235.30
2/24/22	51300	CUSTODIAN NHS	451.70
2/17/22	51300	CUSTODIAN PMS	239.98
2/24/22	51300	CUSTODIAN PMS	112.92
2/24/22	51300	CUSTODIAN WID	60.35
2/17/22	51300	MAINTENANCE ALARM WPO	117.95
2/17/22	51300	MAINTENANCE GRDS FORMEN WPO	425.87
2/17/22	51300	MAINTENANCE GROUNDS WPO	1,119.40
2/24/22	51300	MAINTENANCE GROUNDS WPO	194.68
2/17/22	51300	MAINTENANCE HVAC WPO	306.90
2/24/22	51300	MAINTENANCE HVAC WPO	378.51
2/24/22	51300	MAINTENANCE PLUMBER WPO	119.52
2/17/22	51300	PARA DW SPEC ELM	41.54
2/24/22	51300	PARA DW SPEC ELM	34.62
2/24/22	51300	PARA INST PMS	15.51
2/17/22	51300	SECURITY MONITOR NHS	84.70
2/24/22	51300	SECURITY MONITOR NHS	183.51
2/17/22	51412	7PAR CTE NHN	68.00
2/24/22	51412	GUIDANCE COUNSELOR NHS	681.25
2/24/22	51412	GUIDANCE COUNSELOR PMS	787.50
2/24/22	51412	PARA PRE SCHOOL BIR	26.00
2/17/22	51412	PARA ALT MTP	38.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51412	PARA ALT MTP	34.00
2/17/22	51412	PARA DW SPEC ED AMH	278.00
2/24/22	51412	PARA DW SPEC ED AMH	324.00
2/24/22	51412	PARA DW SPEC ED BIR	50.00
2/17/22	51412	PARA DW SPEC ED BRO	120.00
2/24/22	51412	PARA DW SPEC ED BRO	190.00
2/17/22	51412	PARA DW SPEC ED CHA	16.00
2/24/22	51412	PARA DW SPEC ED CHA	60.00
2/17/22	51412	PARA DW SPEC ED FMS	34.00
2/24/22	51412	PARA DW SPEC ED FMS	186.00
2/17/22	51412	PARA DW SPEC ED MDE	80.00
2/24/22	51412	PARA DW SPEC ED MDE	50.00
2/17/22	51412	PARA DW SPEC ED MTP	150.00
2/24/22	51412	PARA DW SPEC ED MTP	114.00
2/17/22	51412	PARA DW SPEC ED NHN	240.00
2/24/22	51412	PARA DW SPEC ED NHN	92.00
2/24/22	51412	PARA DW SPEC ED NHS	372.00
2/17/22	51412	PARA DW SPEC ED SHE	48.00
2/24/22	51412	PARA DW SPEC ED SHE	120.00
2/17/22	51412	PARA DW SPEC ELM	278.00
2/24/22	51412	PARA DW SPEC ELM	152.00
2/17/22	51412	PARA ELL ELM	286.00
2/24/22	51412	PARA ELL ELM	296.00
2/17/22	51412	PARA ELL FES	36.00
2/24/22	51412	PARA ELL FES	18.00
2/24/22	51412	PARA ELL PMS	50.00
2/17/22	51412	PARA INST AMH	38.00
2/24/22	51412	PARA INST AMH	250.00
2/17/22	51412	PARA INST BIC	290.00
2/24/22	51412	PARA INST BIC	194.00
2/17/22	51412	PARA INST BIR	306.00
2/24/22	51412	PARA INST BIR	608.00
2/17/22	51412	PARA INST BRO	176.00
2/24/22	51412	PARA INST BRO	108.00
2/17/22	51412	PARA INST CHA	610.00
2/24/22	51412	PARA INST CHA	264.00
2/17/22	51412	PARA INST DRC	390.00
2/24/22	51412	PARA INST DRC	110.00
2/17/22	51412	PARA INST ELM	990.00
2/24/22	51412	PARA INST ELM	876.00
2/17/22	51412	PARA INST FES	328.00
2/24/22	51412	PARA INST FES	282.00
2/17/22	51412	PARA INST FMS	394.00
2/24/22	51412	PARA INST FMS	418.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51412	PARA INST LDG	152.00
2/24/22	51412	PARA INST LDG	598.00
2/17/22	51412	PARA INST MDE	30.00
2/24/22	51412	PARA INST MDE	52.00
2/17/22	51412	PARA INST MTP	172.00
2/24/22	51412	PARA INST MTP	462.00
2/17/22	51412	PARA INST NHN	78.00
2/24/22	51412	PARA INST NHN	14.00
2/17/22	51412	PARA INST NSE	156.00
2/24/22	51412	PARA INST NSE	84.00
2/17/22	51412	PARA INST PMS	328.00
2/24/22	51412	PARA INST PMS	532.00
2/17/22	51412	PARA INST SHE	704.00
2/24/22	51412	PARA INST SHE	378.40
2/17/22	51412	PARA KIND AMH	6.00
2/17/22	51412	PARA KIND BIC	50.00
2/24/22	51412	PARA KIND BIC	20.00
2/17/22	51412	PARA KIND BIR	20.00
2/24/22	51412	PARA KIND BIR	20.00
2/24/22	51412	PARA KIND BRO	10.00
2/17/22	51412	PARA KIND CHA	18.00
2/24/22	51412	PARA KIND CHA	14.00
2/17/22	51412	PARA KIND DRC	34.00
2/24/22	51412	PARA KIND DRC	66.00
2/17/22	51412	PARA KIND MDE	16.00
2/24/22	51412	PARA KIND MDE	60.00
2/17/22	51412	PARA KIND SHE	70.00
2/24/22	51412	PARA PRE SCH BIC	50.00
2/24/22	51412	PARA TTI AMH	106.00
2/17/22	51412	PARA TTI LDG	92.00
2/24/22	51412	PARA TTI LDG	60.00
2/24/22	51412	PARA VOC NHS	274.00
2/17/22	51412	PRESCHOOL PARA FPS	26.00
2/24/22	51412	PRESCHOOL PARA FPS	120.00
2/17/22	51412	SIGN LANGUAGE INTERPRETER	1,075.14
2/24/22	51412	SIGN LANGUAGE INTERPRETER	1,075.14
2/24/22	51412	STUDENT ACTIVITY COORD NHS	231.00
2/17/22	51412	SUB ADMIN LONG TERM	823.08
2/17/22	51412	SUB CLERICAL	385.00
2/24/22	51412	SUB CLERICAL	717.50
2/17/22	51412	SUB FOOD SERVICE	97.68
2/24/22	51412	SUB FOOD SERVICE	177.60
2/17/22	51412	SUB LUNCH MONITOR	255.39
2/24/22	51412	SUB LUNCH MONITOR	719.28



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/17/22	51412	SUB PARA PROFESSIONAL	1,566.48
2/24/22	51412	SUB PARA PROFESSIONAL	1,520.40
2/17/22	51412	SUB TEACHER	2,962.56
2/24/22	51412	SUB TEACHER	2,469.06
2/17/22	51412	SUB TEACHER LONG TERM	3,450.00
2/24/22	51412	SUB TEACHER LONG TERM	3,500.00
2/24/22	51412	TEACHER ART NHS	19.25
2/24/22	51412	TEACHER BUSINESS NHS	2,101.40
2/24/22	51412	TEACHER DWSE NHS	971.90
2/24/22	51412	TEACHER ENGLISH NHN	2,594.10
2/24/22	51412	TEACHER FOREIGN LANG NHN	532.60
2/24/22	51412	TEACHER MATH NHN	3,053.29
2/24/22	51412	TEACHER SCIENCE NHN	1,238.67
2/24/22	51412	TEACHER SCIENCE NHS	475.35
2/24/22	51412	TEACHER SPED AMH	349.10
2/24/22	51412	TEACHER SPED NHS	427.00
2/17/22	51412	TITLE ONE PARA FES	162.00
2/24/22	51412	TITLE ONE PARA FES	24.00
2/24/22	51650	ACCESS ADMINISTRATOR	431.25
2/24/22	51650	HOME SCHOOL CORD TTI	31.25
2/17/22	51650	INSTRUMENTAL MUSIC	1,761.00
2/24/22	51650	INSTRUMENTAL MUSIC	1,740.00
2/17/22	51650	INTERPRETER	1,166.75
2/24/22	51650	INTERPRETER	1,000.00
2/24/22	51650	NURSE NHS	325.00
2/17/22	51650	PARA DW SPEC ED BRO	476.44
2/24/22	51650	PARA DW SPEC ED BRO	227.64
2/17/22	51650	PARA DW SPEC ED NHN	277.53
2/24/22	51650	PARA DW SPEC ED NHS	170.63
2/24/22	51650	SCHOOL PSYCHOLOGY INTERN	37.50
2/17/22	51650	SIGN LANGUAGE INTERPRETER	567.71
2/24/22	51650	SIGN LANGUAGE INTERPRETER	365.52
2/24/22	51650	SPEECH LANG PATHOLOGIST WID	89.31
2/24/22	51650	SUB TEACHER	1,135.81
2/24/22	51650	TEACHER COSMETOLOGY NHN	75.00
2/24/22	51650	TEACHER DEAF WID	200.00
2/24/22	51650	TEACHER DWSE BRO	125.00
2/24/22	51650	TEACHER DWSE NHS	500.00
2/24/22	51650	TEACHER FOREIGN LANG FMS	225.00
2/24/22	51650	TEACHER FOREIGN LANG NHN	225.00
2/24/22	51650	TEACHER FOREIGN LANG NHS	50.00
2/24/22	51650	TEACHER MATH NHS	150.00
2/24/22	51650	TEACHER MUSIC AMH	240.00
2/24/22	51650	TEACHER MUSIC DRC	420.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
2/24/22	51650	TEACHER MUSIC FES	120.00
2/24/22	51650	TEACHER MUSIC LDG	120.00
2/24/22	51650	TEACHER SCIENCE NHN	125.00
2/24/22	51650	TEACHER SOCIAL STUDIES NHN	125.00
2/24/22	51650	TEACHER SOCIAL STUDIES NHS	150.00
2/24/22	51650	TEACHER SPED AMH	1,062.50
2/24/22	51650	TEACHER SPED PMS	1,500.00
2/24/22	51700	GUIDANCE COUNSELOR BIR	69.23
2/24/22	51700	GUIDANCE COUNSELOR ELM	69.23
2/24/22	51700	LIBRARIAN NHS	81.82
2/24/22	51700	NURSE ELM	81.82
2/24/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
2/24/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
2/24/22	51700	TEACHER ART CHA	34.62
2/24/22	51700	TEACHER ART NHS	34.62
2/24/22	51700	TEACHER BUSINESS NHS	69.23
2/24/22	51700	TEACHER DWSE ELM	69.23
2/24/22	51700	TEACHER ENGLISH FMS	69.23
2/24/22	51700	TEACHER ENGLISH NHN	69.23
2/24/22	51700	TEACHER ENGLISH NHS	691.60
2/24/22	51700	TEACHER FOREIGN LANG NHN	69.23
2/24/22	51700	TEACHER FOREIGN LANG NHS	69.23
2/24/22	51700	TEACHER GR6 ELM	69.23
2/24/22	51700	TEACHER GR6 PMS	69.23
2/24/22	51700	TEACHER MATH ELM	81.82
2/24/22	51700	TEACHER MATH FMS	69.23
2/24/22	51700	TEACHER MATH NHN	69.23
2/24/22	51700	TEACHER MATH NHS	69.23
2/24/22	51700	TEACHER MATH PMS	69.23
2/24/22	51700	TEACHER MUSIC FMS	69.23
2/24/22	51700	TEACHER PE MDE	34.62
2/24/22	51700	TEACHER PE NHN	34.62
2/24/22	51700	TEACHER READ ELM	34.62
2/24/22	51700	TEACHER READ FMS	34.62
2/24/22	51700	TEACHER SCIENCE ELM	69.23
2/24/22	51700	TEACHER SCIENCE FMS	69.23
2/24/22	51700	TEACHER SCIENCE NHN	69.23
2/24/22	51700	TEACHER SCIENCE NHS	100.00
2/24/22	51700	TEACHER SCIENCE PMS	69.23
2/24/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
2/24/22	51700	TEACHER SOCIAL STUDIES FMS	69.23
2/24/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
2/24/22	51700	TEACHER SOCIAL STUDIES NHS	100.00
2/24/22	51700	TEACHER SOCIAL STUDIES PMS	69.23



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
2/24/22	51700	TEACHER SPED FMS	69.23
2/24/22	51700	TEACHER SPED NHN	69.23
2/24/22	51700	TEACHER TECHED NHN	69.23
2/24/22	51750	CUSTODIAN AMH	4,162.51
2/24/22	51750	DIRECTOR TITLE 1	5,463.30
2/24/22	55118	TELEPHONE-CELLULAR	2,500.00
TOTAL 191 - SCHOOL			\$3,434,540.08
TOTAL FUND 1000 - GENERAL FUND			\$5,631,842.90

FUND#: 1010 - GENERAL FUND PY ESCROWS			
181 COMMUNITY DEVELOPMENT			
2/24/22	55118	TELEPHONE-CELLULAR	468.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$468.00
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$468.00

FUND#: 2100 - FOOD SERVICES FUND			
2/17/22	51100	CLERICAL FOOD SERVICE NHS	825.84
2/24/22	51100	CLERICAL FOOD SERVICE NHS	797.94
2/17/22	51100	DELIVERY DRIVER FOOD SERVICE	771.59
2/24/22	51100	DELIVERY DRIVER FOOD SERVICE	790.89
2/24/22	51100	DIRECTOR FOOD SERVICE	3,173.10
2/24/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
2/17/22	51100	FOOD SERVICE COOK AMH	531.30
2/24/22	51100	FOOD SERVICE COOK AMH	531.30
2/17/22	51100	FOOD SERVICE COOK BIC	543.55
2/24/22	51100	FOOD SERVICE COOK BIC	543.55
2/17/22	51100	FOOD SERVICE COOK BIR	497.35
2/24/22	51100	FOOD SERVICE COOK BIR	497.35
2/17/22	51100	FOOD SERVICE COOK BRO	543.55
2/24/22	51100	FOOD SERVICE COOK BRO	543.55
2/17/22	51100	FOOD SERVICE COOK CHA	548.80
2/24/22	51100	FOOD SERVICE COOK CHA	548.80
2/17/22	51100	FOOD SERVICE COOK DRC	479.85
2/24/22	51100	FOOD SERVICE COOK DRC	479.85



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
2/17/22	51100	FOOD SERVICE COOK ELM	318.78
2/24/22	51100	FOOD SERVICE COOK ELM	425.04
2/17/22	51100	FOOD SERVICE COOK FES	548.80
2/24/22	51100	FOOD SERVICE COOK FES	548.80
2/17/22	51100	FOOD SERVICE COOK FMS	484.70
2/24/22	51100	FOOD SERVICE COOK FMS	484.70
2/17/22	51100	FOOD SERVICE COOK LDG	526.05
2/24/22	51100	FOOD SERVICE COOK LDG	526.05
2/17/22	51100	FOOD SERVICE COOK MDE	519.93
2/24/22	51100	FOOD SERVICE COOK MDE	527.51
2/17/22	51100	FOOD SERVICE COOK NHN	1,174.26
2/24/22	51100	FOOD SERVICE COOK NHN	1,170.26
2/17/22	51100	FOOD SERVICE COOK NHS	590.45
2/24/22	51100	FOOD SERVICE COOK NHS	590.45
2/17/22	51100	FOOD SERVICE COOK NSE	543.55
2/24/22	51100	FOOD SERVICE COOK NSE	543.55
2/17/22	51100	FOOD SERVICE COOK PMS	582.05
2/24/22	51100	FOOD SERVICE COOK PMS	573.73
2/17/22	51100	FOOD SERVICE COOK SHE	491.40
2/24/22	51100	FOOD SERVICE COOK SHE	491.40
2/24/22	51100	FOOD SERVICE SITE CORD	12,054.40
2/17/22	51100	FOOD SERVICE COOK MTP	493.80
2/24/22	51100	FOOD SERVICE COOK MTP	497.35
2/17/22	51200	FOOD SERVICE ASST PT AMH	606.63
2/24/22	51200	FOOD SERVICE ASST PT AMH	610.16
2/17/22	51200	FOOD SERVICE ASST PT BIC	576.30
2/24/22	51200	FOOD SERVICE ASST PT BIC	576.30
2/17/22	51200	FOOD SERVICE ASST PT BIR	378.00
2/24/22	51200	FOOD SERVICE ASST PT BIR	378.00
2/17/22	51200	FOOD SERVICE ASST PT BRO	397.80
2/24/22	51200	FOOD SERVICE ASST PT BRO	397.80
2/17/22	51200	FOOD SERVICE ASST PT CHA	481.11
2/24/22	51200	FOOD SERVICE ASST PT CHA	477.05
2/17/22	51200	FOOD SERVICE ASST PT DRC	995.40
2/24/22	51200	FOOD SERVICE ASST PT DRC	922.95
2/17/22	51200	FOOD SERVICE ASST PT ELM	1,420.65
2/24/22	51200	FOOD SERVICE ASST PT ELM	1,788.01
2/17/22	51200	FOOD SERVICE ASST PT FES	814.17
2/24/22	51200	FOOD SERVICE ASST PT FES	787.50
2/17/22	51200	FOOD SERVICE ASST PT FMS	1,357.10
2/24/22	51200	FOOD SERVICE ASST PT FMS	1,360.51
2/17/22	51200	FOOD SERVICE ASST PT LDG	951.82
2/24/22	51200	FOOD SERVICE ASST PT LDG	800.38
2/17/22	51200	FOOD SERVICE ASST PT MDE	630.84
2/24/22	51200	FOOD SERVICE ASST PT MDE	627.57



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
2/17/22	51200	FOOD SERVICE ASST PT MTP	368.55
2/24/22	51200	FOOD SERVICE ASST PT MTP	371.70
2/17/22	51200	FOOD SERVICE ASST PT NHN	2,886.87
2/24/22	51200	FOOD SERVICE ASST PT NHN	2,690.33
2/17/22	51200	FOOD SERVICE ASST PT NHS	2,620.25
2/24/22	51200	FOOD SERVICE ASST PT NHS	2,342.67
2/17/22	51200	FOOD SERVICE ASST PT NSE	430.95
2/24/22	51200	FOOD SERVICE ASST PT NSE	430.95
2/17/22	51200	FOOD SERVICE ASST PT PMS	2,348.41
2/24/22	51200	FOOD SERVICE ASST PT PMS	2,201.92
2/17/22	51200	FOOD SERVICE ASST PT SHE	346.50
2/24/22	51200	FOOD SERVICE ASST PT SHE	346.50
2/17/22	51300	CLERICAL FOOD SERVICE NHS	25.11
2/24/22	51300	CLERICAL FOOD SERVICE NHS	25.11
2/24/22	51300	FOOD SERVICE ASST PT CHA	5.11
2/17/22	51300	FOOD SERVICE ASST PT NHS	14.76
2/24/22	51300	FOOD SERVICE ASST PT NHS	4.73
2/17/22	51300	FOOD SERVICE COOK CHA	11.76
2/24/22	51300	FOOD SERVICE COOK CHA	5.88
2/24/22	51300	FOOD SERVICE COOK ELM	5.70
2/17/22	51300	FOOD SERVICE COOK MDE	5.70
2/24/22	51300	FOOD SERVICE COOK MDE	11.40
2/17/22	51300	FOOD SERVICE COOK NHN	52.64
2/24/22	51300	FOOD SERVICE COOK NHN	38.33
2/17/22	51300	FOOD SERVICE COOK MTP	15.99
2/24/22	51300	FOOD SERVICE COOK MTP	31.98
2/17/22	51412	SUB FOOD SERVICE	559.20
2/24/22	51412	SUB FOOD SERVICE	553.05
2/24/22	51750	FOOD SERVICE COOK ELM	3,860.50
2/24/22	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$79,736.77

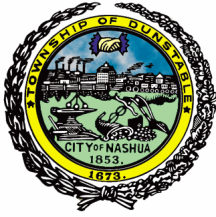
FUND#: 2201 - DRIVERS EDUCATION FUND

2/17/22	51200	DRIVER INSTRUCTOR	905.00
2/24/22	51200	DRIVER INSTRUCTOR	1,360.00
2/17/22	51200	ELL TUTOR	50.00
2/24/22	51200	ELL TUTOR	70.00
2/24/22	51200	TEACHER ELL FES	280.00
2/24/22	51200	TEACHER TECHED ELM	560.00



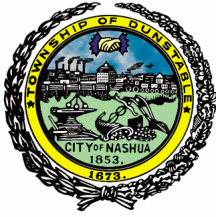
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,225.00
<hr/>			
FUND#: 2207 - ADULT ED/CONTINUING ED			
2/17/22	51100	CLERICAL ADULT ED NHN	375.11
2/24/22	51100	CLERICAL ADULT ED NHN	329.22
2/24/22	51200	ADULT ED ENRICHMENT INST	100.00
2/17/22	51200	ADULT ED ENRICHMENT TEACHER	75.00
2/24/22	51200	ADULT ED ENRICHMENT TEACHER	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$954.33
<hr/>			
FUND#: 2252 - DAY CARE			
2/24/22	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
TOTAL FUND 2252 - DAY CARE			\$1,151.60
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
2/17/22	51100	PARA DW SPEC ED AMH	492.78
2/24/22	51100	PARA DW SPEC ED AMH	492.78
2/17/22	51100	PARA DW SPEC ED BRO	233.02
2/24/22	51100	PARA DW SPEC ED BRO	233.02
2/17/22	51100	PARA DW SPEC ED NHS	652.80
2/24/22	51100	PARA DW SPEC ED NHS	652.80
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,757.20
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
2/17/22	51100	PROGRAM COORDINATOR	410.80
2/24/22	51100	PROGRAM COORDINATOR	410.80
2/24/22	51300	PROGRAM COORDINATOR	269.60
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,091.20
<hr/>			
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
2/17/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
2/24/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05



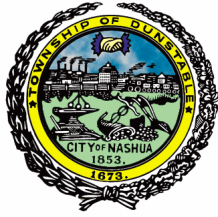
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
2/17/22	51100	PEG PROGRAM MANAGER	1,329.30
2/24/22	51100	PEG PROGRAM MANAGER	1,329.30
2/17/22	51200	VIDEOGRAPHER	660.00
2/24/22	51200	VIDEOGRAPHER	483.75
2/24/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,356.45
FUND#: 3050 - POLICE GRANTS FUND			
2/17/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
2/24/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
2/17/22	51100	PATROLMAN ALL RANKS	1,597.55
2/24/22	51100	PATROLMAN ALL RANKS	1,597.55
2/17/22	51300	DOMESTIC VIOLENCE ADVOCATE	204.16
2/24/22	51300	DOMESTIC VIOLENCE ADVOCATE	76.80
2/17/22	51300	LIEUTENANT	408.96
2/24/22	51300	LIEUTENANT	654.35
2/17/22	51300	PATROLMAN ALL RANKS	4,651.81
2/24/22	51300	PATROLMAN ALL RANKS	8,956.48
2/17/22	51300	SERGEANT	1,515.78
2/24/22	51300	SERGEANT	1,812.21
TOTAL FUND 3050 - POLICE GRANTS FUND			\$23,475.65
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
2/17/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
2/24/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
2/17/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
2/24/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
2/17/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.35
2/24/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,407.33
2/17/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.71
2/24/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	883.15
2/17/22	51100	EPIDEMIOLOGIST	155.35
2/24/22	51100	EPIDEMIOLOGIST	155.36
2/17/22	51100	PHNS PROGRAM ASSISTANT	824.51
2/24/22	51100	PHNS PROGRAM ASSISTANT	840.26
2/17/22	51100	PUB HEALTH NET SVS COORD	1,310.90
2/24/22	51100	PUB HEALTH NET SVS COORD	1,310.90
2/17/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
2/24/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
2/17/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	23.63
2/17/22	51300	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	91.71
2/24/22	51300	PHNS PROGRAM ASSISTANT	7.88
2/17/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,222.80
2/24/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,039.38
2/24/22	51412	NURSE ELM	201.94
2/17/22	51412	NURSE PER DIEM	88.85
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$23,015.81
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
2/17/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
2/24/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
2/17/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
2/24/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
2/17/22	51100	PUB HEALTH NURSE	1,310.90
2/24/22	51100	PUB HEALTH NURSE	1,310.90
2/24/22	51300	BILINGUAL COMM HEALTH WORKER	40.96
2/17/22	51412	NURSE PER DIEM	129.24
2/17/22	51412	NURSE PER DIEM (PRACTIONER)	146.23
2/24/22	51412	NURSE PER DIEM (PRACTIONER)	198.45
2/24/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$7,358.30
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
2/17/22	51100	CODE ENFORCEMENT OFFICER II	513.95
2/24/22	51100	CODE ENFORCEMENT OFFICER II	513.95
2/17/22	51100	GRANT MGMT SPECIALIST	1,159.70
2/24/22	51100	GRANT MGMT SPECIALIST	1,159.70
2/17/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
2/24/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
2/17/22	51100	PROJECT ADMINISTRATOR	1,186.35
2/24/22	51100	PROJECT ADMINISTRATOR	1,186.35
2/17/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
2/24/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
2/17/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
2/24/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
2/24/22	55118	TELEPHONE-CELLULAR	208.50



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$13,779.80
<hr/>			
FUND#: 3120 - TRANSIT GRANTS FUND			
2/17/22	51100	COMMUNICATION SPEC	1,092.35
2/24/22	51100	COMMUNICATION SPEC	1,092.35
2/17/22	51100	TRANSIT ADMINISTRATOR	1,890.60
2/24/22	51100	TRANSIT ADMINISTRATOR	1,890.60
2/17/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
2/24/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
2/17/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
2/24/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
2/17/22	51100	TRANSIT MECHANICS	2,128.62
2/24/22	51100	TRANSIT MECHANICS	2,134.43
2/17/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
2/24/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
2/17/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
2/24/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
2/17/22	51100	TRANSIT UTILITY SERVICE WORKER	798.35
2/24/22	51100	TRANSIT UTILITY SERVICE WORKER	798.35
2/17/22	51100	TRANSPORTATION ANALYST	193.50
2/24/22	51100	TRANSPORTATION ANALYST	193.50
2/17/22	51300	TRANSIT MECHANICS	283.30
2/24/22	51300	TRANSIT MECHANICS	585.91
2/24/22	55118	TELEPHONE-CELLULAR	117.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$22,769.66
<hr/>			
FUND#: 3800 - SCHOOL GRANTS FUND			
2/24/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
2/14/22	51100	21 CENTURY ELEM MFAM RES COORD	2,516.56
2/24/22	51100	21 CENTURY ELEM MFAM RES COORD	8,873.10
2/24/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
2/24/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
2/24/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
2/24/22	51100	ASSISTANT PRINCIPAL SHE	1,851.09
2/24/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10
2/24/22	51100	ATTENDANCE OFFICER	2,387.20
2/17/22	51100	CLERICAL 21 CENTURY	890.01
2/24/22	51100	CLERICAL 21 CENTURY	951.39
2/24/22	51100	DATABASE ADMINISTRATOR	2,848.90
2/17/22	51100	ELL OUTREACH WORKER HOURLY	1,785.03
2/24/22	51100	ELL OUTREACH WORKER HOURLY	4,394.69



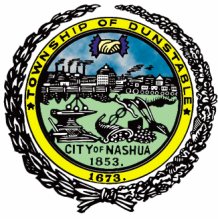
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
2/17/22	51100	HOME SCHOOL CORD TTI	3,022.46
2/24/22	51100	HOME SCHOOL CORD TTI	3,075.49
2/17/22	51100	HOMELESS LIASION	1,482.55
2/24/22	51100	HOMELESS LIASION	1,482.55
2/24/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.50
2/24/22	51100	LICENSED PRACTICAL NURSE NHS	1,496.10
2/24/22	51100	NURSE FES	1,602.90
2/24/22	51100	OFFICE MANAGER TITLE 1	1,656.80
2/17/22	51100	PARA DW SPEC ED AMH	674.05
2/24/22	51100	PARA DW SPEC ED AMH	668.66
2/17/22	51100	PARA INST AMH	440.42
2/24/22	51100	PARA INST AMH	436.81
2/17/22	51100	PARA INST LDG	615.90
2/24/22	51100	PARA INST LDG	621.03
2/17/22	51100	PARA INST NSE	448.00
2/24/22	51100	PARA INST NSE	448.00
2/17/22	51100	PARA INST SHE	496.99
2/24/22	51100	PARA INST SHE	500.85
2/17/22	51100	PARA KIND NSE	645.95
2/24/22	51100	PARA KIND NSE	645.95
2/17/22	51100	PARA TTI AMH	925.60
2/24/22	51100	PARA TTI AMH	929.55
2/17/22	51100	PARA TTI LDG	1,864.68
2/24/22	51100	PARA TTI LDG	1,895.85
2/24/22	51100	PEER COACH	15,745.69
2/24/22	51100	SEL TITLE 1 - LDG	3,409.60
2/17/22	51100	SIGN LANGUAGE INTERPRETER	1,303.80
2/24/22	51100	SIGN LANGUAGE INTERPRETER	1,189.00
2/24/22	51100	SOCIAL WORKER	12,429.90
2/24/22	51100	SPEECH LANG PATHOLOGIST WID	2,383.51
2/24/22	51100	SYSTEMS ADMIN FULL YEAR	1,875.30
2/24/22	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
2/24/22	51100	TEACHER DWSE BRO	1,888.80
2/24/22	51100	TEACHER DWSE CHA	3,932.50
2/24/22	51100	TEACHER DWSE ELM	1,971.59
2/24/22	51100	TEACHER DWSE NHS	5,179.63
2/24/22	51100	TEACHER ELL DRC	2,019.50
2/24/22	51100	TEACHER ELL LDG	2,022.10
2/24/22	51100	TEACHER ELL MTP	2,266.10
2/24/22	51100	TEACHER ELL NHS	811.52
2/24/22	51100	TEACHER INST SPED WID	6,082.10
2/24/22	51100	TEACHER PRESCHOOL NHS	2,283.60
2/24/22	51100	TEACHER READ CHA	1,764.20
2/24/22	51100	TEACHER READ MDE	1,697.70
2/24/22	51100	TEACHER SPED AMH	1,744.90



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
2/24/22	51100	TEACHER SPED BIC	2,168.60
2/24/22	51100	TEACHER SPED BRO	1,792.60
2/24/22	51100	TEACHER SPED DRC	3,862.40
2/24/22	51100	TEACHER SPED ELM	4,724.40
2/24/22	51100	TEACHER SPED FES	3,420.20
2/24/22	51100	TEACHER SPED FMS	2,876.80
2/24/22	51100	TEACHER SPED LDG	1,605.20
2/24/22	51100	TEACHER SPED MDE	2,168.60
2/24/22	51100	TEACHER SPED NHN	9,904.49
2/24/22	51100	TEACHER SPED NHS	2,091.50
2/24/22	51100	TEACHER SPED NSE	6,624.70
2/24/22	51100	TEACHER SPED PMS	5,539.83
2/24/22	51100	TEACHER TTI NURSERY	2,979.50
2/17/22	51100	TITLE ONE PARA FES	1,721.45
2/24/22	51100	TITLE ONE PARA FES	1,596.06
2/24/22	51200	21 CENTURY ELEM MFAM RES COORD	455.00
2/17/22	51200	21 CENTURY PROGRAM ASSISTANT	1,874.30
2/24/22	51200	21 CENTURY PROGRAM ASSISTANT	1,737.50
2/17/22	51200	21ST CENTURY INSTRUCTOR	612.50
2/24/22	51200	21ST CENTURY INSTRUCTOR	1,111.25
2/17/22	51200	ELL OUTREACH WORKER HOURLY	686.72
2/24/22	51200	ELL OUTREACH WORKER HOURLY	2,233.56
2/17/22	51200	HOME SCHOOL CORD TTI	2,922.17
2/24/22	51200	HOME SCHOOL CORD TTI	2,936.79
2/24/22	51200	LIBRARIAN FES	132.50
2/24/22	51200	LIBRARIAN SHE	100.00
2/17/22	51200	PARA DW SPEC ED BIR	52.20
2/24/22	51200	PARA DW SPEC ED BIR	18.46
2/17/22	51200	PARA DW SPEC ED CHA	64.71
2/24/22	51200	PARA DW SPEC ED CHA	64.71
2/24/22	51200	PARA ELL DRC	77.51
2/17/22	51200	PARA INST BIR	61.87
2/24/22	51200	PARA INST BIR	103.07
2/17/22	51200	PARA INST FES	77.51
2/24/22	51200	PARA INST FES	51.68
2/17/22	51200	PARA INST SHE	109.17
2/24/22	51200	PARA INST SHE	109.17
2/17/22	51200	PARA KIND CHA	44.43
2/24/22	51200	PARA KIND CHA	22.22
2/17/22	51200	PARA KIND SHE	31.01
2/24/22	51200	PARA KIND SHE	62.01
2/17/22	51200	PARA TTI NURSERY	368.22
2/24/22	51200	PARA TTI NURSERY	368.22
2/17/22	51200	SUB TEACHER	9,976.25
2/24/22	51200	SUB TEACHER	10,350.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
2/17/22	51200	SUB TEACHER LONG TERM	1,495.00
2/24/22	51200	SUB TEACHER LONG TERM	1,380.00
2/24/22	51200	TEACHER BEHAVIOR SPEC WID	533.50
2/24/22	51200	TEACHER ELL BIR	25.00
2/24/22	51200	TEACHER ELL DRC	468.75
2/24/22	51200	TEACHER ELL SHE	150.00
2/24/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
2/24/22	51200	TEACHER GR1 FES	125.00
2/24/22	51200	TEACHER GR3 DRC	275.00
2/24/22	51200	TEACHER GR3 SHE	25.00
2/24/22	51200	TEACHER GR4 DRC	125.00
2/24/22	51200	TEACHER GR4 FES	442.50
2/24/22	51200	TEACHER GR5 LDG	130.00
2/24/22	51200	TEACHER MUSIC FES	600.00
2/24/22	51200	TEACHER MUSIC SHE	106.50
2/24/22	51200	TEACHER READ WID	1,842.91
2/24/22	51200	TEACHER SPED BIR	100.00
2/24/22	51200	TEACHER SPED FES	125.00
2/24/22	51200	TEACHER TTI AMH	5,047.30
2/24/22	51200	TEACHER TTI FES	1,411.60
2/24/22	51200	TEACHER TTI LDG	7,367.60
2/24/22	51200	TEACHER TTI MTP	5,625.31
2/24/22	51200	TEACHER TTI NURSERY	5,877.80
2/24/22	51200	TEACHER TTI SHE	2,383.59
2/24/22	51200	TEACHER TTIDRC	7,132.21
2/17/22	51200	TECH INTERGRATION ASST SHE	75.00
2/24/22	51200	TECH INTERGRATION ASST SHE	50.00
2/17/22	51200	TITLE ONE TUTOR	100.00
2/24/22	51200	TITLE ONE TUTOR	850.00
2/17/22	51650	ADULT ED DIPOLMA TEACHER	150.00
2/24/22	51650	ADULT ED DIPOLMA TEACHER	100.00
2/17/22	51650	ADULT ED INSTRUCTOR	100.00
2/24/22	51650	ADULT ED INSTRUCTOR	100.00
2/24/22	51650	ASSISTANT PRINCIPAL NHS	500.00
2/17/22	51650	CLERICAL GUIDANCE NHN	57.87
2/24/22	51650	GUIDANCE COUNSELOR NHS	1,025.00
2/24/22	51650	LIBRARIAN NHN	50.00
2/24/22	51650	PEER COACH	6,450.00
2/24/22	51650	SUB ADMIN LONG TERM	4,452.56
2/17/22	51650	SUB TEACHER	775.00
2/24/22	51650	TEACHER ART BIC	315.00
2/24/22	51650	TEACHER ART NHN	300.00
2/24/22	51650	TEACHER BUSINESS NHS	480.00
2/24/22	51650	TEACHER COMPUTER NHN	200.00
2/24/22	51650	TEACHER ELL NHN	140.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
2/24/22	51650	TEACHER ELL NHS	280.00
2/24/22	51650	TEACHER ENGLISH NHN	820.00
2/24/22	51650	TEACHER ENGLISH NHS	1,160.00
2/24/22	51650	TEACHER GR1 FES	280.00
2/24/22	51650	TEACHER GR1 SHE	280.00
2/24/22	51650	TEACHER GR2 CHA	280.00
2/24/22	51650	TEACHER GR3 BIR	350.00
2/24/22	51650	TEACHER GR3 DRC	900.00
2/24/22	51650	TEACHER GR3 MTP	280.00
2/24/22	51650	TEACHER GR3 NSE	280.00
2/24/22	51650	TEACHER GR4 CHA	315.00
2/24/22	51650	TEACHER GR4 DRC	200.00
2/24/22	51650	TEACHER GR5 BIC	200.00
2/24/22	51650	TEACHER GR5 DRC	200.00
2/24/22	51650	TEACHER GR5 FES	350.00
2/24/22	51650	TEACHER HEALTH NHN	157.50
2/24/22	51650	TEACHER IN SCH SUSPENSION NHN	140.00
2/24/22	51650	TEACHER KIND MDE	315.00
2/24/22	51650	TEACHER MATH NHN	830.00
2/24/22	51650	TEACHER MATH NHS	1,237.50
2/24/22	51650	TEACHER PRE SCHOOL BIR	225.00
2/24/22	51650	TEACHER READ BIC	150.00
2/24/22	51650	TEACHER READ NHN	140.00
2/24/22	51650	TEACHER SCIENCE ELM	350.00
2/24/22	51650	TEACHER SCIENCE FMS	210.00
2/24/22	51650	TEACHER SCIENCE NHN	740.00
2/24/22	51650	TEACHER SCIENCE NHS	280.00
2/24/22	51650	TEACHER SOCIAL STUDIES ELM	315.00
2/24/22	51650	TEACHER SOCIAL STUDIES NHN	410.00
2/24/22	51650	TEACHER SOCIAL STUDIES NHS	870.00
2/24/22	51650	TEACHER SPED NHN	1,010.00
2/24/22	51650	TEACHER SPED NHS	200.00
2/24/22	51650	TEACHER SPED NSE	200.00
2/24/22	51650	TEACHER TTI NURSERY	150.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$304,973.89

FUND#: 3810 - FOOD SERVICE GRANTS FUND

2/17/22	51650	FOOD SERVICE ASST PT AMH	136.30
2/24/22	51650	FOOD SERVICE ASST PT AMH	136.30
2/17/22	51650	FOOD SERVICE ASST PT BIR	63.00
2/24/22	51650	FOOD SERVICE ASST PT BIR	63.00
2/17/22	51650	FOOD SERVICE ASST PT BRO	66.30



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
2/24/22	51650	FOOD SERVICE ASST PT BRO	66.30
2/17/22	51650	FOOD SERVICE ASST PT DRC	63.00
2/24/22	51650	FOOD SERVICE ASST PT DRC	63.00
2/17/22	51650	FOOD SERVICE ASST PT ELM	63.00
2/24/22	51650	FOOD SERVICE ASST PT ELM	63.00
2/17/22	51650	FOOD SERVICE ASST PT LDG	65.65
2/24/22	51650	FOOD SERVICE ASST PT LDG	65.65
2/17/22	51650	FOOD SERVICE ASST PT NHS	25.20
2/24/22	51650	FOOD SERVICE ASST PT NHS	126.00
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,065.70
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
2/17/22	51100	MVR CLERK I	666.55
2/24/22	51100	MVR CLERK I	666.55
2/17/22	51100	MVR CLERK II	346.25
2/24/22	51100	MVR CLERK II	346.25
2/17/22	51300	MVR CLERK I	12.50
2/24/22	51300	MVR CLERK II	3.24
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,041.34
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
2/17/22	51710	1ST YEAR OFFICERS	1,509.53
2/24/22	51710	1ST YEAR OFFICERS	905.72
2/17/22	51710	PATROLMAN ALL RANKS	11,127.48
2/24/22	51710	PATROLMAN ALL RANKS	7,964.75
2/17/22	51712	PATROLMAN ALL RANKS	719.54
2/17/22	51712	SERGEANT	1,528.37
2/24/22	51712	SERGEANT	413.41
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$24,168.80
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
2/24/22	51300	LIEUTENANT	307.08
2/17/22	51300	PATROLMAN ALL RANKS	3,557.58
2/24/22	51300	PATROLMAN ALL RANKS	3,233.92
2/17/22	51300	SERGEANT	334.71



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$7,433.29

FUND#: 4053 - FIRE REGIONAL HAZMAT FUND

2/24/22	51300	CAPTAIN	120.14
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$120.14

FUND#: 6000 - SOLID WASTE FUND

2/17/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
2/24/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
2/17/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
2/24/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
2/17/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
2/24/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
2/17/22	51100	CITY ENGINEER	392.65
2/24/22	51100	CITY ENGINEER	392.65
2/17/22	51100	COLLECTION EQUIP OPR	8,025.60
2/24/22	51100	COLLECTION EQUIP OPR	8,059.92
2/17/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
2/24/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
2/17/22	51100	COMPTROLLER	223.55
2/24/22	51100	COMPTROLLER	223.55
2/17/22	51100	DEPUTY CITY ENGINEER	92.05
2/24/22	51100	DEPUTY CITY ENGINEER	92.05
2/17/22	51100	DIRECTOR PUBLIC WORKS	286.30
2/24/22	51100	DIRECTOR PUBLIC WORKS	286.30
2/17/22	51100	DPW BILLING ACCOUNTANT	535.70
2/24/22	51100	DPW BILLING ACCOUNTANT	535.70
2/17/22	51100	DPW COLLECTIONS SPEC III	686.54
2/24/22	51100	DPW COLLECTIONS SPEC III	662.02
2/17/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
2/24/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
2/17/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
2/24/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
2/17/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
2/24/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
2/17/22	51100	EXECUTIVE ASSISTANT	184.05
2/24/22	51100	EXECUTIVE ASSISTANT	184.05
2/17/22	51100	FLEET MANAGER STREET DEPT	365.00
2/24/22	51100	FLEET MANAGER STREET DEPT	365.00
2/17/22	51100	LICENSED SCALE OPERATOR	1,864.50
2/24/22	51100	LICENSED SCALE OPERATOR	1,864.51



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
2/17/22	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
2/24/22	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
2/17/22	51100	RECYCLING ADMINISTRATOR	1,159.70
2/24/22	51100	RECYCLING ADMINISTRATOR	1,159.70
2/17/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
2/24/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
2/17/22	51100	SENIOR STAFF ENGINEER	163.60
2/24/22	51100	SENIOR STAFF ENGINEER	163.60
2/17/22	51100	SOLID WASTE FOREMAN	2,783.80
2/24/22	51100	SOLID WASTE FOREMAN	2,783.80
2/17/22	51100	SOLID WASTE TECHNICIAN	1,227.05
2/24/22	51100	SOLID WASTE TECHNICIAN	1,227.05
2/17/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
2/24/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
2/17/22	51300	AUTOMATED TRASH COLLECTION OPR	245.96
2/24/22	51300	AUTOMATED TRASH COLLECTION OPR	192.36
2/17/22	51300	COLLECTION EQUIP OPR	493.68
2/24/22	51300	COLLECTION EQUIP OPR	302.10
2/17/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
2/24/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
2/17/22	51300	EQUIPMENT OPR LANDFILL	1,382.94
2/24/22	51300	EQUIPMENT OPR LANDFILL	1,403.26
2/17/22	51300	LICENSED SCALE OPERATOR	348.91
2/24/22	51300	LICENSED SCALE OPERATOR	430.50
2/17/22	51300	SOLID WASTE FOREMAN	691.62
2/24/22	51300	SOLID WASTE FOREMAN	587.22
2/24/22	55118	TELEPHONE-CELLULAR	151.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$77,518.44

FUND#: 6200 - WASTEWATER FUND

2/17/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
2/24/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
2/17/22	51100	ANALYTICAL CHEMIST	889.30
2/24/22	51100	ANALYTICAL CHEMIST	889.30
2/17/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
2/24/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
2/17/22	51100	CITY ENGINEER	916.15
2/24/22	51100	CITY ENGINEER	916.15
2/17/22	51100	COLLECTION SYSTEMS OPERATOR	4,241.60
2/24/22	51100	COLLECTION SYSTEMS OPERATOR	4,241.60
2/17/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
2/24/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
2/17/22	51100	COLLECTIONS SPEC II	864.70
2/24/22	51100	COLLECTIONS SPEC II	864.70
2/17/22	51100	COMPTROLLER	447.20
2/24/22	51100	COMPTROLLER	447.20
2/17/22	51100	DEPUTY CITY ENGINEER	920.25
2/24/22	51100	DEPUTY CITY ENGINEER	920.25
2/17/22	51100	DIRECTOR PUBLIC WORKS	572.60
2/24/22	51100	DIRECTOR PUBLIC WORKS	572.60
2/17/22	51100	DPW BILLING ACCOUNTANT	535.70
2/24/22	51100	DPW BILLING ACCOUNTANT	535.70
2/17/22	51100	DPW COLLECTIONS SPEC III	686.55
2/24/22	51100	DPW COLLECTIONS SPEC III	662.03
2/17/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
2/24/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
2/17/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
2/24/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
2/17/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
2/24/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
2/17/22	51100	EXECUTIVE ASSISTANT	184.05
2/24/22	51100	EXECUTIVE ASSISTANT	184.05
2/17/22	51100	FLEET MANAGER STREET DEPT	121.70
2/24/22	51100	FLEET MANAGER STREET DEPT	121.70
2/17/22	51100	GIS SPECIALIST	806.65
2/24/22	51100	GIS SPECIALIST	806.64
2/17/22	51100	MECHANIC WWTP 1ST CLASS	4,560.94
2/24/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
2/17/22	51100	OPERATOR II WWTP 1st	5,816.00
2/24/22	51100	OPERATOR II WWTP 1st	5,816.00
2/17/22	51100	OPERATOR II WWTP 2nd	1,175.20
2/24/22	51100	OPERATOR II WWTP 2nd	1,175.20
2/17/22	51100	OPERATOR II WWTP 3rd	2,358.40
2/24/22	51100	OPERATOR II WWTP 3rd	2,358.40
2/17/22	51100	OPERATOR III WWTP 1st	2,456.00
2/24/22	51100	OPERATOR III WWTP 1st	2,456.80
2/17/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
2/24/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
2/17/22	51100	PROCESS CHEMIST	1,053.45
2/24/22	51100	PROCESS CHEMIST	1,053.45
2/17/22	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
2/24/22	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
2/17/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
2/24/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
2/17/22	51100	SENIOR STAFF ENGINEER	2,631.55
2/24/22	51100	SENIOR STAFF ENGINEER	2,631.54
2/17/22	51100	STAFF ENGINEER	1,258.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
2/24/22	51100	STAFF ENGINEER	1,258.80
2/17/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
2/24/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
2/17/22	51100	SUPV LABORATORY	1,300.50
2/24/22	51100	SUPV LABORATORY	1,300.50
2/17/22	51100	WASTEWATER ASSISTANT	1,940.80
2/24/22	51100	WASTEWATER ASSISTANT	1,940.80
2/17/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
2/24/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
2/17/22	51100	WASTEWATER FOREMAN	1,391.90
2/24/22	51100	WASTEWATER FOREMAN	1,391.90
2/17/22	51100	WASTEWATER PROJECT ENGINEER	1,636.04
2/24/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
2/24/22	51300	COLLECTION EQUIP OPR	112.86
2/17/22	51300	COLLECTION SYSTEMS OPERATOR	820.60
2/24/22	51300	COLLECTION SYSTEMS OPERATOR	479.47
2/17/22	51300	ELECTRICAL DIAGNOSTIC TECH I	53.84
2/24/22	51300	ELECTRICAL DIAGNOSTIC TECH I	268.61
2/17/22	51300	MECHANIC WWTP 1ST CLASS	32.84
2/24/22	51300	MECHANIC WWTP 1ST CLASS	98.52
2/24/22	51300	OPERATOR II WWTP 1st	10.91
2/24/22	51300	OPERATOR II WWTP 2nd	705.13
2/17/22	51300	OPERATOR II WWTP 3rd	1,064.76
2/24/22	51300	OPERATOR II WWTP 3rd	1,422.00
2/17/22	51300	OPERATOR III WWTP 1st	11.61
2/17/22	51300	WASTEWATER ASSISTANT	291.12
2/24/22	51300	WASTEWATER ASSISTANT	18.20
2/17/22	51300	WASTEWATER FOREMAN	430.62
2/24/22	51300	WASTEWATER FOREMAN	430.62
2/17/22	51400	INTERN	527.00
2/24/22	51400	INTERN	510.00
2/24/22	55118	TELEPHONE-CELLULAR	293.20
TOTAL FUND 6200 - WASTEWATER FUND			\$113,063.42

FUND#: 6500 - PROPERTY & CASUALTY FUND

2/17/22	51100	DEPUTY RISK MANAGER	1,607.00
2/24/22	51100	DEPUTY RISK MANAGER	1,607.00
2/17/22	51100	LOSS & ADA SPECIALIST	1,442.35
2/24/22	51100	LOSS & ADA SPECIALIST	1,442.35
2/17/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
2/24/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
2/17/22	51100	RISK COORDINATOR	961.30



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from February 11, 2022 to February 24, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
2/24/22	51100	RISK COORDINATOR	961.30
2/17/22	51100	RISK MANAGER	2,117.50
2/24/22	51100	RISK MANAGER	2,117.50
2/24/22	55118	TELEPHONE-CELLULAR	100.00
2/10/22	59207	WORKERS COMPENSATION CLAIMS	(855.41)
2/17/22	59207	WORKERS COMPENSATION CLAIMS	10,227.23
2/24/22	59207	WORKERS COMPENSATION CLAIMS	9,307.49
2/17/22	59290	LONG TERM DISABILITY CLAIMS	(251.09)
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$33,443.12

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

2/24/22	45607	BC/BS HDHP-EMPLOYEE PREMIUMS	334,316.26
2/24/22	45607	BC/BS HMO-EMPLOYEE PREMIUMS	334,316.26
2/24/22	45607	BC/BS JW-EMPLOYEE PREMIUMS	334,316.26
2/24/22	45607	BC/BS POS-EMPLOYEE PREMIUMS	334,316.26
2/24/22	45607	DENTAL-EMPLOYEE PREMIUMS	334,316.26
2/24/22	45607	EMPLOYEE CONTRIBUTIONS	334,316.26
2/24/22	45607	EMPLOYEE LOSS RATIO REIMBURSEMENTS	334,316.26
2/24/22	45607	EMPLOYEE MISC HEALTH PREMIUM REIMBURSEMENTS	334,316.26
2/24/22	45607	HPHC-EMPLOYEE PREMIUMS	334,316.26
2/17/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
2/24/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
2/17/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
2/24/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
2/17/22	51100	EMPLOYEE BENEFITS SPEC	1,181.59
2/24/22	51100	EMPLOYEE BENEFITS SPEC	1,181.58
2/24/22	51300	EMPLOYEE BENEFITS SPEC	33.22
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$3,014,948.33

TOTAL GROSS PAYROLL:

\$9,396,759.14