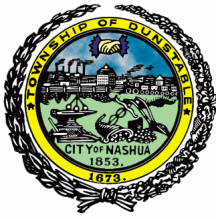




City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/24/22	51700	NURSE ELM	81.82
3/24/22	51700	PARA PRE SCHOOL BIR	250.00
3/16/22	51700	PARA DW SPEC ED MDE	(250.00)
3/17/22	51700	PARA INST BIR	250.00
3/24/22	51700	SCHOOL PSYCHOLOGIST WID	69.23
3/24/22	51700	SPEECH LANG PATHOLOGIST WID	69.23
3/24/22	51700	TEACHER ART CHA	34.62
3/24/22	51700	TEACHER ART NHS	34.62
3/24/22	51700	TEACHER BUSINESS NHS	69.23
3/24/22	51700	TEACHER CULINARY NHN	200.00
3/24/22	51700	TEACHER DWSE ELM	69.23
3/24/22	51700	TEACHER ENGLISH FMS	69.23
3/24/22	51700	TEACHER ENGLISH NHN	69.23
3/24/22	51700	TEACHER ENGLISH NHS	691.64
3/24/22	51700	TEACHER FOREIGN LANG NHN	69.23
3/24/22	51700	TEACHER FOREIGN LANG NHS	69.23
3/24/22	51700	TEACHER GR6 ELM	69.23
3/24/22	51700	TEACHER GR6 PMS	69.23
3/24/22	51700	TEACHER MATH ELM	81.82
3/24/22	51700	TEACHER MATH FMS	69.23
3/24/22	51700	TEACHER MATH NHN	69.23
3/24/22	51700	TEACHER MATH NHS	69.23
3/24/22	51700	TEACHER MATH PMS	69.23
3/24/22	51700	TEACHER MUSIC FMS	69.23
3/24/22	51700	TEACHER PE MDE	34.62
3/24/22	51700	TEACHER PE NHN	34.62
3/24/22	51700	TEACHER READ ELM	34.62
3/24/22	51700	TEACHER READ FMS	34.62
3/24/22	51700	TEACHER SCIENCE ELM	69.23
3/24/22	51700	TEACHER SCIENCE FMS	69.23
3/24/22	51700	TEACHER SCIENCE NHN	69.23
3/24/22	51700	TEACHER SCIENCE NHS	100.00
3/24/22	51700	TEACHER SCIENCE PMS	69.23
3/24/22	51700	TEACHER SOCIAL STUDIES ELM	69.23
3/24/22	51700	TEACHER SOCIAL STUDIES FMS	69.23
3/24/22	51700	TEACHER SOCIAL STUDIES NHN	69.23
3/24/22	51700	TEACHER SOCIAL STUDIES NHS	100.00
3/24/22	51700	TEACHER SOCIAL STUDIES PMS	69.23
3/24/22	51700	TEACHER SPED FMS	69.23
3/24/22	51700	TEACHER SPED NHN	69.23
3/24/22	51700	TEACHER TECHED NHN	69.23
3/24/22	51750	CUSTODIAN ELM	567.42
3/24/22	55118	TELEPHONE-CELLULAR	2,500.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

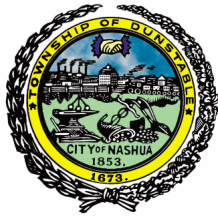
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 191 - SCHOOL			\$3,873,374.51
TOTAL FUND 1000 - GENERAL FUND			\$7,114,096.31

FUND#: 1010 - GENERAL FUND PY ESCROWS

181 COMMUNITY DEVELOPMENT			
3/31/22	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

3/17/22	51100	CLERICAL FOOD SERVICE NHS	602.64
3/24/22	51100	CLERICAL FOOD SERVICE NHS	608.22
3/31/22	51100	CLERICAL FOOD SERVICE NHS	781.20
3/17/22	51100	DELIVERY DRIVER FOOD SERVICE	771.58
3/24/22	51100	DELIVERY DRIVER FOOD SERVICE	794.75
3/31/22	51100	DELIVERY DRIVER FOOD SERVICE	1,464.56
3/24/22	51100	DIRECTOR FOOD SERVICE	3,173.10
3/24/22	51100	FOOD SERVICE BUSINESS MANAGER	2,353.00
3/17/22	51100	FOOD SERVICE COOK AMH	531.30
3/24/22	51100	FOOD SERVICE COOK AMH	519.92
3/31/22	51100	FOOD SERVICE COOK AMH	531.30
3/17/22	51100	FOOD SERVICE COOK BIC	543.55
3/24/22	51100	FOOD SERVICE COOK BIC	543.55
3/31/22	51100	FOOD SERVICE COOK BIC	543.55
3/17/22	51100	FOOD SERVICE COOK BIR	497.35
3/24/22	51100	FOOD SERVICE COOK BIR	497.35
3/31/22	51100	FOOD SERVICE COOK BIR	497.35
3/17/22	51100	FOOD SERVICE COOK BRO	543.55
3/24/22	51100	FOOD SERVICE COOK BRO	531.90
3/31/22	51100	FOOD SERVICE COOK BRO	543.55
3/17/22	51100	FOOD SERVICE COOK CHA	548.80
3/24/22	51100	FOOD SERVICE COOK CHA	540.96
3/31/22	51100	FOOD SERVICE COOK CHA	548.80
3/17/22	51100	FOOD SERVICE COOK ELM	479.85
3/24/22	51100	FOOD SERVICE COOK ELM	537.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/31/22	51100	FOOD SERVICE COOK ELM	508.90
3/17/22	51100	FOOD SERVICE COOK FES	548.80
3/24/22	51100	FOOD SERVICE COOK FES	533.12
3/31/22	51100	FOOD SERVICE COOK FES	548.80
3/17/22	51100	FOOD SERVICE COOK FMS	484.70
3/24/22	51100	FOOD SERVICE COOK FMS	496.33
3/31/22	51100	FOOD SERVICE COOK FMS	507.96
3/17/22	51100	FOOD SERVICE COOK LDG	526.05
3/24/22	51100	FOOD SERVICE COOK LDG	518.54
3/31/22	51100	FOOD SERVICE COOK LDG	526.05
3/17/22	51100	FOOD SERVICE COOK MDE	527.51
3/24/22	51100	FOOD SERVICE COOK MDE	531.30
3/31/22	51100	FOOD SERVICE COOK MDE	531.30
3/17/22	51100	FOOD SERVICE COOK NHN	1,174.25
3/24/22	51100	FOOD SERVICE COOK NHN	1,157.48
3/31/22	51100	FOOD SERVICE COOK NHN	1,174.26
3/17/22	51100	FOOD SERVICE COOK NHS	1,087.80
3/24/22	51100	FOOD SERVICE COOK NHS	1,073.59
3/31/22	51100	FOOD SERVICE COOK NHS	1,087.80
3/17/22	51100	FOOD SERVICE COOK NSE	543.55
3/24/22	51100	FOOD SERVICE COOK NSE	543.55
3/31/22	51100	FOOD SERVICE COOK NSE	539.67
3/17/22	51100	FOOD SERVICE COOK PMS	582.05
3/24/22	51100	FOOD SERVICE COOK PMS	582.05
3/31/22	51100	FOOD SERVICE COOK PMS	582.05
3/17/22	51100	FOOD SERVICE COOK SHE	487.89
3/24/22	51100	FOOD SERVICE COOK SHE	487.89
3/31/22	51100	FOOD SERVICE COOK SHE	491.40
3/24/22	51100	FOOD SERVICE SITE CORD	12,054.40
3/17/22	51100	FOOD SERVICECOOK MTP	525.77
3/24/22	51100	FOOD SERVICECOOK MTP	497.35
3/31/22	51100	FOOD SERVICECOOK MTP	521.87
3/17/22	51200	FOOD SERVICE ASST PT AMH	610.17
3/24/22	51200	FOOD SERVICE ASST PT AMH	616.98
3/31/22	51200	FOOD SERVICE ASST PT AMH	603.35
3/17/22	51200	FOOD SERVICE ASST PT BIC	586.14
3/24/22	51200	FOOD SERVICE ASST PT BIC	614.89
3/31/22	51200	FOOD SERVICE ASST PT BIC	570.00
3/17/22	51200	FOOD SERVICE ASST PT BIR	378.00
3/24/22	51200	FOOD SERVICE ASST PT BIR	390.60
3/31/22	51200	FOOD SERVICE ASST PT BIR	378.00
3/17/22	51200	FOOD SERVICE ASST PT BRO	397.80
3/24/22	51200	FOOD SERVICE ASST PT BRO	397.80
3/31/22	51200	FOOD SERVICE ASST PT BRO	397.80
3/17/22	51200	FOOD SERVICE ASST PT CHA	477.05



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/24/22	51200	FOOD SERVICE ASST PT CHA	470.24
3/31/22	51200	FOOD SERVICE ASST PT CHA	503.89
3/17/22	51200	FOOD SERVICE ASST PT DRC	1,062.60
3/24/22	51200	FOOD SERVICE ASST PT DRC	1,058.34
3/31/22	51200	FOOD SERVICE ASST PT DRC	1,084.65
3/17/22	51200	FOOD SERVICE ASST PT ELM	1,809.15
3/24/22	51200	FOOD SERVICE ASST PT ELM	1,785.05
3/31/22	51200	FOOD SERVICE ASST PT ELM	1,780.42
3/17/22	51200	FOOD SERVICE ASST PT FES	787.50
3/24/22	51200	FOOD SERVICE ASST PT FES	798.42
3/31/22	51200	FOOD SERVICE ASST PT FES	825.09
3/17/22	51200	FOOD SERVICE ASST PT FMS	1,360.50
3/24/22	51200	FOOD SERVICE ASST PT FMS	1,376.72
3/31/22	51200	FOOD SERVICE ASST PT FMS	1,409.57
3/17/22	51200	FOOD SERVICE ASST PT LDG	940.81
3/24/22	51200	FOOD SERVICE ASST PT LDG	1,035.98
3/31/22	51200	FOOD SERVICE ASST PT LDG	894.36
3/17/22	51200	FOOD SERVICE ASST PT MDE	583.65
3/24/22	51200	FOOD SERVICE ASST PT MDE	704.52
3/31/22	51200	FOOD SERVICE ASST PT MDE	630.78
3/17/22	51200	FOOD SERVICE ASST PT MTP	368.55
3/24/22	51200	FOOD SERVICE ASST PT MTP	378.00
3/31/22	51200	FOOD SERVICE ASST PT MTP	374.85
3/17/22	51200	FOOD SERVICE ASST PT NHN	2,820.96
3/24/22	51200	FOOD SERVICE ASST PT NHN	2,912.70
3/31/22	51200	FOOD SERVICE ASST PT NHN	2,758.99
3/17/22	51200	FOOD SERVICE ASST PT NHS	2,026.05
3/24/22	51200	FOOD SERVICE ASST PT NHS	2,452.74
3/31/22	51200	FOOD SERVICE ASST PT NHS	2,388.43
3/17/22	51200	FOOD SERVICE ASST PT NSE	430.95
3/24/22	51200	FOOD SERVICE ASST PT NSE	430.95
3/31/22	51200	FOOD SERVICE ASST PT NSE	430.95
3/17/22	51200	FOOD SERVICE ASST PT PMS	2,508.09
3/24/22	51200	FOOD SERVICE ASST PT PMS	2,694.83
3/31/22	51200	FOOD SERVICE ASST PT PMS	2,622.33
3/17/22	51200	FOOD SERVICE ASST PT SHE	346.50
3/24/22	51200	FOOD SERVICE ASST PT SHE	362.25
3/31/22	51200	FOOD SERVICE ASST PT SHE	349.65
3/24/22	51300	CLERICAL FOOD SERVICE NHS	75.33
3/31/22	51300	CLERICAL FOOD SERVICE NHS	58.59
3/17/22	51300	DELIVERY DRIVER FOOD SERVICE	65.10
3/24/22	51300	FOOD SERVICE ASST PT BIC	9.65
3/24/22	51300	FOOD SERVICE ASST PT BIR	18.90
3/24/22	51300	FOOD SERVICE ASST PT CHA	20.45
3/24/22	51300	FOOD SERVICE ASST PT DRC	35.99



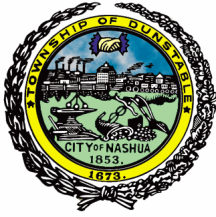
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/24/22	51300	FOOD SERVICE ASST PT ELM	43.53
3/24/22	51300	FOOD SERVICE ASST PT FES	38.22
3/31/22	51300	FOOD SERVICE ASST PT FES	10.28
3/24/22	51300	FOOD SERVICE ASST PT FMS	38.18
3/24/22	51300	FOOD SERVICE ASST PT MDE	14.36
3/24/22	51300	FOOD SERVICE ASST PT NHN	87.56
3/17/22	51300	FOOD SERVICE ASST PT NHS	9.84
3/24/22	51300	FOOD SERVICE ASST PT NHS	130.68
3/17/22	51300	FOOD SERVICE ASST PT PMS	4.73
3/24/22	51300	FOOD SERVICE ASST PT PMS	28.35
3/24/22	51300	FOOD SERVICE ASST PT SHE	4.73
3/24/22	51300	FOOD SERVICE COOK BIC	40.77
3/24/22	51300	FOOD SERVICE COOK BIR	21.32
3/24/22	51300	FOOD SERVICE COOK BRO	23.30
3/17/22	51300	FOOD SERVICE COOK CHA	5.88
3/24/22	51300	FOOD SERVICE COOK CHA	23.52
3/17/22	51300	FOOD SERVICE COOK ELM	5.14
3/24/22	51300	FOOD SERVICE COOK ELM	38.17
3/24/22	51300	FOOD SERVICE COOK FES	41.16
3/24/22	51300	FOOD SERVICE COOK FMS	34.90
3/24/22	51300	FOOD SERVICE COOK LDG	28.18
3/31/22	51300	FOOD SERVICE COOK LDG	5.64
3/17/22	51300	FOOD SERVICE COOK MDE	11.40
3/24/22	51300	FOOD SERVICE COOK MDE	5.70
3/17/22	51300	FOOD SERVICE COOK NHN	65.80
3/24/22	51300	FOOD SERVICE COOK NHN	158.71
3/31/22	51300	FOOD SERVICE COOK NHN	90.38
3/17/22	51300	FOOD SERVICE COOK NHS	6.33
3/24/22	51300	FOOD SERVICE COOK NHS	158.52
3/31/22	51300	FOOD SERVICE COOK NHS	94.90
3/31/22	51300	FOOD SERVICE COOK NSE	5.82
3/24/22	51300	FOOD SERVICE COOK PMS	24.95
3/17/22	51300	FOOD SERVICE COOK SHE	5.27
3/24/22	51300	FOOD SERVICE COOK SHE	31.59
3/31/22	51300	FOOD SERVICE COOK SHE	5.27
3/17/22	51300	FOOD SERVICE COOK MTP	42.64
3/24/22	51300	FOOD SERVICE COOK MTP	47.97
3/31/22	51300	FOOD SERVICE COOK MTP	26.65
3/17/22	51412	SUB FOOD SERVICE	491.60
3/24/22	51412	SUB FOOD SERVICE	688.25
3/31/22	51412	SUB FOOD SERVICE	874.98
3/24/22	55118	TELEPHONE-CELLULAR	80.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2100 - FOOD SERVICES FUND			\$109,371.43
FUND#: 2201 - DRIVERS EDUCATION FUND			
3/17/22	51200	DRIVER INSTRUCTOR	1,050.00
3/24/22	51200	DRIVER INSTRUCTOR	1,530.00
3/31/22	51200	DRIVER INSTRUCTOR	755.00
3/17/22	51200	ELL TUTOR	50.00
3/24/22	51200	ELL TUTOR	50.00
3/31/22	51200	ELL TUTOR	50.00
3/24/22	51200	TEACHER ELL FES	630.00
3/24/22	51200	TEACHER TECHED ELM	525.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$4,640.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
3/17/22	51100	CLERICAL ADULT ED NHN	312.48
3/24/22	51100	CLERICAL ADULT ED NHN	357.12
3/31/22	51100	CLERICAL ADULT ED NHN	345.96
3/17/22	51200	ADULT ED ENRICHMENT INST	200.00
3/24/22	51200	ADULT ED ENRICHMENT INST	100.00
3/31/22	51200	ADULT ED ENRICHMENT INST	200.00
3/17/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
3/24/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
3/31/22	51200	ADULT ED ENRICHMENT TEACHER	150.00
3/17/22	51200	ADULT ED INSTRUCTOR	250.00
3/24/22	51200	ADULT ED INSTRUCTOR	150.00
3/31/22	51200	ADULT ED INSTRUCTOR	250.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,615.56
FUND#: 2252 - DAY CARE			
3/24/22	51100	PANTHER PRESCHOOL DIRECTOR	1,289.80
TOTAL FUND 2252 - DAY CARE			\$1,289.80
FUND#: 2257 - SPECIAL ED LOCAL			
3/17/22	51100	PARA DW SPEC ED AMH	454.58
3/24/22	51100	PARA DW SPEC ED AMH	404.92



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
3/31/22	51100	PARA DW SPEC ED AMH	469.86
3/17/22	51100	PARA DW SPEC ED BRO	233.02
3/24/22	51100	PARA DW SPEC ED BRO	229.20
3/31/22	51100	PARA DW SPEC ED BRO	233.02
3/17/22	51100	PARA DW SPEC ED NHS	652.80
3/24/22	51100	PARA DW SPEC ED NHS	652.80
3/31/22	51100	PARA DW SPEC ED NHS	647.58
3/31/22	51412	PARA DW SPEC ED BRO	3.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,980.78

FUND#: 2503 - PARKS & REC PROGRAMS FUND

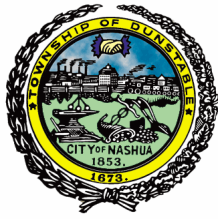
3/17/22	51100	RECREATION PROGRAM MANAGER	485.91
3/24/22	51100	RECREATION PROGRAM MANAGER	485.91
3/31/22	51100	RECREATION PROGRAM MANAGER	485.90
3/24/22	51300	RECREATION PROGRAM MANAGER	41.01
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,498.73

FUND#: 2505 - PEG ACCESS CHANNELS FUND

3/17/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
3/24/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
3/31/22	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
3/17/22	51100	PEG PROGRAM MANAGER	1,329.30
3/24/22	51100	PEG PROGRAM MANAGER	1,329.30
3/31/22	51100	PEG PROGRAM MANAGER	1,329.30
3/24/22	51200	REMOTE MEETING HOSTING SPECIALIST	120.00
3/31/22	51200	REMOTE MEETING HOSTING SPECIALIST	180.00
3/17/22	51200	VIDEOGRAPHER	885.00
3/24/22	51200	VIDEOGRAPHER	600.00
3/31/22	51200	VIDEOGRAPHER	795.00
3/31/22	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$10,349.05

FUND#: 3050 - POLICE GRANTS FUND

3/17/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
3/24/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00
3/31/22	51100	DOMESTIC VIOLENCE ADVOCATE	1,000.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
3/17/22	51100	PATROLMAN ALL RANKS	1,597.55
3/24/22	51100	PATROLMAN ALL RANKS	1,597.55
3/31/22	51100	PATROLMAN ALL RANKS	1,597.55
3/17/22	51300	DOMESTIC VIOLENCE ADVOCATE	274.95
3/24/22	51300	DOMESTIC VIOLENCE ADVOCATE	315.40
3/31/22	51300	DOMESTIC VIOLENCE ADVOCATE	415.50
3/17/22	51300	LIEUTENANT	572.55
3/24/22	51300	LIEUTENANT	654.35
3/31/22	51300	LIEUTENANT	981.53
3/17/22	51300	PATROLMAN ALL RANKS	8,230.76
3/24/22	51300	PATROLMAN ALL RANKS	6,173.31
3/31/22	51300	PATROLMAN ALL RANKS	8,299.62
3/17/22	51300	SERGEANT	1,813.66
3/24/22	51300	SERGEANT	2,419.65
3/31/22	51300	SERGEANT	2,181.14
3/24/22	51628	PATROLMAN ALL RANKS	319.51
TOTAL FUND 3050 - POLICE GRANTS FUND			\$40,444.58

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

3/17/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
3/24/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.24
3/31/22	51100	BEHAVIORAL HEALTH SPECIALIST	1,165.25
3/17/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
3/24/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
3/31/22	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
3/17/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,412.64
3/24/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,386.39
3/31/22	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.36
3/17/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.72
3/24/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.71
3/31/22	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.73
3/17/22	51100	EPIDEMIOLOGIST	155.35
3/24/22	51100	EPIDEMIOLOGIST	155.35
3/31/22	51100	EPIDEMIOLOGIST	155.35
3/17/22	51100	PHNS PROGRAM ASSISTANT	840.27
3/24/22	51100	PHNS PROGRAM ASSISTANT	840.27
3/31/22	51100	PHNS PROGRAM ASSISTANT	840.26
3/17/22	51100	PUB HEALTH NET SVS COORD	1,310.90
3/24/22	51100	PUB HEALTH NET SVS COORD	1,310.90
3/31/22	51100	PUB HEALTH NET SVS COORD	1,310.90
3/17/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
3/24/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
3/31/22	51100	PUB HEALTH PREPAREDNESS COORD	1,165.25
3/17/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	57.03
3/24/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	8.19
3/31/22	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	23.63
3/24/22	51300	PHNS PROGRAM ASSISTANT	7.88
3/31/22	51300	PHNS PROGRAM ASSISTANT	15.75
3/17/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	855.96
3/24/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,039.38
3/31/22	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	947.67
3/24/22	51412	NURSE ELM	193.86
3/17/22	51412	NURSE PER DIEM	113.09
3/24/22	51412	NURSE PER DIEM	193.86
3/31/22	55118	TELEPHONE-CELLULAR	150.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$34,046.59
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
3/17/22	51100	BILINGUAL COMM HEALTH WORKER	873.92
3/24/22	51100	BILINGUAL COMM HEALTH WORKER	873.92
3/31/22	51100	BILINGUAL COMM HEALTH WORKER	873.91
3/17/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
3/24/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
3/31/22	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,211.90
3/17/22	51100	PUB HEALTH NURSE	1,310.90
3/24/22	51100	PUB HEALTH NURSE	1,310.90
3/31/22	51100	PUB HEALTH NURSE	1,310.90
3/17/22	51412	NURSE PER DIEM (PRACTIONER)	125.34
3/24/22	51412	NURSE PER DIEM (PRACTIONER)	167.12
3/31/22	51412	NURSE PER DIEM (PRACTIONER)	334.24
3/31/22	55118	TELEPHONE-CELLULAR	50.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$10,866.85
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/17/22	51100	CODE ENFORCEMENT OFFICER II	513.95
3/24/22	51100	CODE ENFORCEMENT OFFICER II	513.95
3/31/22	51100	CODE ENFORCEMENT OFFICER II	513.95
3/17/22	51100	GRANT MGMT SPECIALIST	1,159.70
3/24/22	51100	GRANT MGMT SPECIALIST	1,159.70
3/31/22	51100	GRANT MGMT SPECIALIST	1,159.70
3/17/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/24/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
3/31/22	51100	PROGRAM COORDINATOR LP&HH	1,347.50
3/17/22	51100	PROJECT ADMINISTRATOR	1,186.35
3/24/22	51100	PROJECT ADMINISTRATOR	1,186.35
3/31/22	51100	PROJECT ADMINISTRATOR	1,186.35
3/17/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
3/24/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
3/31/22	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
3/17/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
3/24/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
3/31/22	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
3/31/22	55118	TELEPHONE-CELLULAR	208.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$20,565.45

FUND#: 3120 - TRANSIT GRANTS FUND

3/17/22	51100	COMMUNICATION SPEC	1,092.35
3/24/22	51100	COMMUNICATION SPEC	1,092.35
3/31/22	51100	COMMUNICATION SPEC	1,092.35
3/17/22	51100	TRANSIT ADMINISTRATOR	1,890.60
3/24/22	51100	TRANSIT ADMINISTRATOR	1,890.60
3/31/22	51100	TRANSIT ADMINISTRATOR	1,890.60
3/17/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
3/24/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
3/31/22	51100	TRANSIT FINANCE COORDINATOR	1,374.40
3/17/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
3/24/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
3/31/22	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
3/17/22	51100	TRANSIT MECHANICS	2,128.05
3/24/22	51100	TRANSIT MECHANICS	2,133.11
3/31/22	51100	TRANSIT MECHANICS	2,125.23
3/17/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
3/24/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
3/31/22	51100	TRANSIT MOBILITY MANAGER	1,136.10
3/17/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
3/24/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
3/31/22	51100	TRANSIT OPERATIONS COORDINATOR	1,115.20
3/17/22	51100	TRANSIT UTILITY SERVICE WORKER	798.35
3/24/22	51100	TRANSIT UTILITY SERVICE WORKER	798.35
3/31/22	51100	TRANSIT UTILITY SERVICE WORKER	798.36
3/17/22	51300	TRANSIT MECHANICS	602.51
3/24/22	51300	TRANSIT MECHANICS	507.62
3/31/22	51300	TRANSIT MECHANICS	416.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
3/17/22	51300	TRANSIT OPERATIONS COORDINATOR	52.27
3/24/22	51300	TRANSIT OPERATIONS COORDINATOR	31.36
3/31/22	51300	TRANSIT OPERATIONS COORDINATOR	10.45
3/24/22	51300	TRANSIT UTILITY SERVICE WORKER	7.48
3/31/22	51300	TRANSIT UTILITY SERVICE WORKER	37.42
3/31/22	55118	TELEPHONE-CELLULAR	117.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$33,868.86

FUND#: 3800 - SCHOOL GRANTS FUND

3/24/22	51100	21 CENTURY ASST COORDINATOR	1,923.10
3/17/22	51100	21 CENTURY ELEM MFAM RES COORD	211.25
3/24/22	51100	21 CENTURY ELEM MFAM RES COORD	8,911.50
3/24/22	51100	ASSISTANT PRINCIPAL AMH	1,437.50
3/24/22	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.60
3/24/22	51100	ASSISTANT PRINCIPAL MTP	1,485.60
3/24/22	51100	ASSISTANT PRINCIPAL SHE	1,851.09
3/24/22	51100	ASST SYSTEMS ADMIN FULL YEAR	1,853.10
3/24/22	51100	ATTENDANCE OFFICER	2,387.20
3/17/22	51100	CLERICAL 21 CENTURY	1,062.99
3/24/22	51100	CLERICAL 21 CENTURY	945.81
3/31/22	51100	CLERICAL 21 CENTURY	979.29
3/24/22	51100	DATABASE ADMINISTRATOR	2,848.90
3/16/22	51100	ELL OUTREACH WORKER HOURLY	1,605.70
3/24/22	51100	ELL OUTREACH WORKER HOURLY	2,703.04
3/31/22	51100	ELL OUTREACH WORKER HOURLY	1,974.38
3/17/22	51100	HOME SCHOOL CORD TTI	3,047.51
3/24/22	51100	HOME SCHOOL CORD TTI	2,975.42
3/31/22	51100	HOME SCHOOL CORD TTI	5,374.33
3/17/22	51100	HOMELESS LIASION	1,472.66
3/24/22	51100	HOMELESS LIASION	1,527.00
3/31/22	51100	HOMELESS LIASION	2,634.22
3/24/22	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	4,002.50
3/17/22	51100	INTERPRETER	337.50
3/24/22	51100	INTERPRETER	212.50
3/31/22	51100	INTERPRETER	581.25
3/24/22	51100	LICENSED PRACTICAL NURSE NHS	1,541.00
3/24/22	51100	OFFICE MANAGER TITLE 1	1,656.80
3/17/22	51100	PARA DW SPEC ED AMH	674.05
3/24/22	51100	PARA DW SPEC ED AMH	555.42
3/31/22	51100	PARA DW SPEC ED AMH	566.21
3/17/22	51100	PARA INST AMH	440.42
3/24/22	51100	PARA INST AMH	451.25



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/31/22	51100	PARA INST AMH	451.25
3/17/22	51100	PARA INST LDG	492.72
3/24/22	51100	PARA INST LDG	615.90
3/31/22	51100	PARA INST LDG	615.90
3/17/22	51100	PARA INST NSE	444.30
3/24/22	51100	PARA INST NSE	448.00
3/31/22	51100	PARA INST NSE	451.70
3/17/22	51100	PARA INST SHE	496.99
3/24/22	51100	PARA INST SHE	496.99
3/31/22	51100	PARA INST SHE	496.99
3/17/22	51100	PARA KIND NSE	645.96
3/24/22	51100	PARA KIND NSE	651.12
3/31/22	51100	PARA KIND NSE	656.29
3/17/22	51100	PARA TTI AMH	921.65
3/24/22	51100	PARA TTI AMH	905.87
3/31/22	51100	PARA TTI AMH	929.30
3/17/22	51100	PARA TTI LDG	1,864.75
3/24/22	51100	PARA TTI LDG	1,875.09
3/31/22	51100	PARA TTI LDG	1,949.38
3/24/22	51100	PEER COACH	15,745.69
3/24/22	51100	SEL TITLE 1 - LDG	3,409.60
3/17/22	51100	SIGN LANGUAGE INTERPRETER	1,221.80
3/24/22	51100	SIGN LANGUAGE INTERPRETER	1,224.66
3/31/22	51100	SIGN LANGUAGE INTERPRETER	2,037.53
3/24/22	51100	SOCIAL WORKER	12,429.90
3/24/22	51100	SPEECH LANG PATHOLOGIST WID	2,383.51
3/24/22	51100	SYSTEMS ADMIN FULL YEAR	3,945.80
3/24/22	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
3/24/22	51100	TEACHER DWSE BRO	1,888.80
3/24/22	51100	TEACHER DWSE CHA	3,932.50
3/24/22	51100	TEACHER DWSE ELM	1,971.59
3/24/22	51100	TEACHER DWSE NHS	5,179.63
3/24/22	51100	TEACHER ELL DRC	2,019.50
3/24/22	51100	TEACHER ELL LDG	2,022.10
3/24/22	51100	TEACHER ELL MTP	2,266.10
3/24/22	51100	TEACHER ELL NHS	782.00
3/24/22	51100	TEACHER INST SPED WID	6,082.10
3/24/22	51100	TEACHER PRESCHOOL NHS	2,283.60
3/24/22	51100	TEACHER READ CHA	1,764.20
3/24/22	51100	TEACHER READ MDE	1,697.70
3/24/22	51100	TEACHER SPED AMH	1,744.90
3/24/22	51100	TEACHER SPED BIC	2,168.60
3/24/22	51100	TEACHER SPED BRO	1,792.60
3/24/22	51100	TEACHER SPED DRC	3,862.40
3/24/22	51100	TEACHER SPED ELM	4,724.40



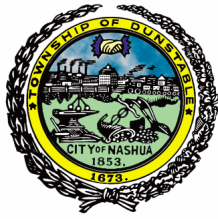
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/24/22	51100	TEACHER SPED FES	3,420.20
3/24/22	51100	TEACHER SPED FMS	2,876.80
3/24/22	51100	TEACHER SPED LDG	1,605.20
3/24/22	51100	TEACHER SPED MDE	2,168.60
3/24/22	51100	TEACHER SPED NHN	9,904.50
3/24/22	51100	TEACHER SPED NHS	2,091.50
3/24/22	51100	TEACHER SPED NSE	6,624.70
3/24/22	51100	TEACHER SPED PMS	5,539.83
3/24/22	51100	TEACHER TTI NURSERY	2,979.50
3/17/22	51100	TITLE ONE PARA FES	1,721.45
3/24/22	51100	TITLE ONE PARA FES	1,189.67
3/31/22	51100	TITLE ONE PARA FES	1,680.10
3/17/22	51200	21 CENTURY PROGRAM ASSISTANT	2,052.20
3/24/22	51200	21 CENTURY PROGRAM ASSISTANT	1,772.70
3/31/22	51200	21 CENTURY PROGRAM ASSISTANT	2,421.50
3/17/22	51200	21ST CENTURY INSTRUCTOR	1,207.50
3/24/22	51200	21ST CENTURY INSTRUCTOR	1,115.63
3/31/22	51200	21ST CENTURY INSTRUCTOR	1,032.50
3/16/22	51200	ELL OUTREACH WORKER HOURLY	651.55
3/24/22	51200	ELL OUTREACH WORKER HOURLY	1,294.21
3/31/22	51200	ELL OUTREACH WORKER HOURLY	700.77
3/17/22	51200	HOME SCHOOL CORD TTI	2,804.74
3/24/22	51200	HOME SCHOOL CORD TTI	2,929.81
3/31/22	51200	HOME SCHOOL CORD TTI	3,448.82
3/24/22	51200	INTERPRETER	375.00
3/31/22	51200	INTERPRETER	1,000.00
3/24/22	51200	LIBRARIAN FES	151.25
3/24/22	51200	LIBRARIAN SHE	175.00
3/24/22	51200	PARA DW SPEC ED BIR	33.74
3/31/22	51200	PARA DW SPEC ED BIR	18.46
3/17/22	51200	PARA DW SPEC ED CHA	64.71
3/31/22	51200	PARA DW SPEC ED CHA	64.71
3/17/22	51200	PARA ELL DRC	25.84
3/17/22	51200	PARA ELL SHE	31.01
3/24/22	51200	PARA ELL SHE	31.01
3/31/22	51200	PARA ELL SHE	31.01
3/17/22	51200	PARA INST BIC	124.02
3/24/22	51200	PARA INST BIR	82.54
3/31/22	51200	PARA INST BIR	82.54
3/17/22	51200	PARA INST FES	77.51
3/24/22	51200	PARA INST FES	77.51
3/31/22	51200	PARA INST FES	103.35
3/17/22	51200	PARA INST SHE	77.70
3/24/22	51200	PARA INST SHE	23.12
3/31/22	51200	PARA INST SHE	77.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/17/22	51200	PARA KIND CHA	44.43
3/24/22	51200	PARA KIND CHA	22.22
3/31/22	51200	PARA KIND CHA	44.43
3/17/22	51200	PARA KIND SHE	62.01
3/24/22	51200	PARA KIND SHE	31.01
3/31/22	51200	PARA KIND SHE	31.01
3/17/22	51200	PARA TTI NURSERY	357.39
3/24/22	51200	PARA TTI NURSERY	288.80
3/31/22	51200	PARA TTI NURSERY	350.17
3/17/22	51200	SUB TEACHER	9,947.50
3/24/22	51200	SUB TEACHER	10,867.50
3/31/22	51200	SUB TEACHER	11,442.50
3/17/22	51200	SUB TEACHER LONG TERM	1,610.00
3/24/22	51200	SUB TEACHER LONG TERM	1,495.00
3/31/22	51200	SUB TEACHER LONG TERM	1,610.00
3/24/22	51200	TEACHER BEHAVIOR SPEC WID	477.25
3/24/22	51200	TEACHER ELL BIC	112.50
3/24/22	51200	TEACHER ELL BIR	25.00
3/24/22	51200	TEACHER ELL DRC	125.00
3/24/22	51200	TEACHER ELL FMS	200.00
3/24/22	51200	TEACHER ELL SHE	112.50
3/24/22	51200	TEACHER FOREIGN LANG PMS	2,193.80
3/24/22	51200	TEACHER GR1 FES	125.00
3/24/22	51200	TEACHER GR3 BIC	150.00
3/24/22	51200	TEACHER GR3 DRC	206.25
3/24/22	51200	TEACHER GR4 BIC	50.00
3/24/22	51200	TEACHER GR4 DRC	93.75
3/24/22	51200	TEACHER GR4 FES	485.00
3/24/22	51200	TEACHER GR5 AMH	50.00
3/24/22	51200	TEACHER GR5 LDG	150.00
3/24/22	51200	TEACHER MATH FMS	100.00
3/24/22	51200	TEACHER MUSIC FES	675.00
3/24/22	51200	TEACHER MUSIC SHE	142.00
3/24/22	51200	TEACHER READ FMS	100.00
3/24/22	51200	TEACHER READ WID	1,842.90
3/24/22	51200	TEACHER SPED BIR	50.00
3/24/22	51200	TEACHER SPED FES	281.25
3/24/22	51200	TEACHER TTI AMH	5,047.31
3/24/22	51200	TEACHER TTI FES	1,536.60
3/24/22	51200	TEACHER TTI LDG	7,367.60
3/24/22	51200	TEACHER TTI MTP	5,625.30
3/24/22	51200	TEACHER TTI NURSERY	5,877.80
3/24/22	51200	TEACHER TTI SHE	2,383.59
3/24/22	51200	TEACHER TTIDRC	7,132.21
3/17/22	51200	TECH INTERGRATION ASST SHE	50.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
3/24/22	51200	TECH INTERGRATION ASST SHE	50.00
3/31/22	51200	TECH INTERGRATION ASST SHE	100.00
3/17/22	51200	TITLE ONE TUTOR	700.00
3/24/22	51200	TITLE ONE TUTOR	450.00
3/31/22	51200	TITLE ONE TUTOR	825.00
3/24/22	51412	SUB ADMIN LONG TERM	3,607.69
3/31/22	51412	SUB ADMIN LONG TERM	823.08
3/21/22	51412	SUB TEACHER	8,227.80
3/17/22	51650	ADULT ED DIPOLMA TEACHER	125.00
3/24/22	51650	ADULT ED DIPOLMA TEACHER	100.00
3/31/22	51650	ADULT ED DIPOLMA TEACHER	100.00
3/17/22	51650	ADULT ED INSTRUCTOR	100.00
3/24/22	51650	ADULT ED INSTRUCTOR	100.00
3/31/22	51650	ADULT ED INSTRUCTOR	100.00
3/24/22	51650	ASSISTANT PRINCIPAL NHS	500.00
3/31/22	51650	CLERICAL CTE NHS	400.27
3/24/22	51650	CLERICAL GUIDANCE NHN	173.62
3/31/22	51650	CLERICAL GUIDANCE NHN	86.82
3/24/22	51650	GUIDANCE COUNSELOR NHS	300.00
3/17/22	51650	INTERPRETER	431.25
3/24/22	51650	INTERPRETER	278.75
3/31/22	51650	INTERPRETER	500.00
3/24/22	51650	LIBRARIAN NHN	50.00
3/24/22	51650	PEER COACH	52.50
3/17/22	51650	SUB ADMIN LONG TERM	823.08
3/21/22	51650	SUB ADMIN LONG TERM	45.72
3/24/22	51650	SUB TEACHER	(6,207.24)
3/31/22	51650	SUB TEACHER	375.00
3/24/22	51650	TEACHER ART NHN	400.00
3/24/22	51650	TEACHER BUSINESS NHS	200.00
3/24/22	51650	TEACHER COMPUTER NHN	200.00
3/24/22	51650	TEACHER ELL LDG	1,000.00
3/24/22	51650	TEACHER ELL NHN	105.00
3/24/22	51650	TEACHER ELL NHS	175.00
3/24/22	51650	TEACHER ENGLISH NHN	610.00
3/24/22	51650	TEACHER ENGLISH NHS	1,195.00
3/24/22	51650	TEACHER FACS NHS	70.00
3/24/22	51650	TEACHER FOREIGN LANG NHS	35.00
3/24/22	51650	TEACHER GR2 BIC	105.00
3/24/22	51650	TEACHER GR3 DRC	200.00
3/24/22	51650	TEACHER GR3 FES	70.00
3/24/22	51650	TEACHER GR4 CHA	52.50
3/24/22	51650	TEACHER GR4 DRC	340.00
3/24/22	51650	TEACHER GR5 AMH	52.50
3/24/22	51650	TEACHER GR5 BIC	200.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
3/24/22	51650	TEACHER GR5 DRC	200.00
3/24/22	51650	TEACHER GR5 LDG	52.50
3/24/22	51650	TEACHER GR5 MDE	70.00
3/24/22	51650	TEACHER GR6 PMS	52.50
3/24/22	51650	TEACHER HEALTH NHS	507.50
3/24/22	51650	TEACHER KIND AMH	192.50
3/24/22	51650	TEACHER KIND FES	210.00
3/24/22	51650	TEACHER MATH NHN	900.00
3/24/22	51650	TEACHER MATH NHS	2,792.50
3/24/22	51650	TEACHER PE NHS	175.00
3/24/22	51650	TEACHER READ BIC	105.00
3/24/22	51650	TEACHER READ CHA	140.00
3/24/22	51650	TEACHER READ NHN	70.00
3/24/22	51650	TEACHER READ PMS	70.00
3/24/22	51650	TEACHER SCIENCE ELM	1,365.00
3/24/22	51650	TEACHER SCIENCE NHN	950.00
3/24/22	51650	TEACHER SOCIAL STUDIES NHN	410.00
3/24/22	51650	TEACHER SOCIAL STUDIES NHS	1,202.50
3/24/22	51650	TEACHER SPED DRC	52.50
3/24/22	51650	TEACHER SPED NHN	410.00
3/24/22	51650	TEACHER SPED NHS	270.00
3/24/22	51650	TEACHER SPED PMS	700.00
3/24/22	51650	TEACHER TTI LDG	35.00
3/24/22	51650	TEACHER TTIDRC	70.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$344,827.08

FUND#: 3810 - FOOD SERVICE GRANTS FUND

3/17/22	51650	FOOD SERVICE ASST PT AMH	136.30
3/24/22	51650	FOOD SERVICE ASST PT AMH	136.30
3/31/22	51650	FOOD SERVICE ASST PT AMH	136.30
3/17/22	51650	FOOD SERVICE ASST PT BIR	63.00
3/24/22	51650	FOOD SERVICE ASST PT BIR	63.00
3/31/22	51650	FOOD SERVICE ASST PT BIR	63.00
3/17/22	51650	FOOD SERVICE ASST PT DRC	63.00
3/24/22	51650	FOOD SERVICE ASST PT DRC	63.00
3/31/22	51650	FOOD SERVICE ASST PT DRC	63.00
3/17/22	51650	FOOD SERVICE ASST PT ELM	63.00
3/24/22	51650	FOOD SERVICE ASST PT ELM	63.00
3/31/22	51650	FOOD SERVICE ASST PT ELM	63.00
3/17/22	51650	FOOD SERVICE ASST PT LDG	65.65
3/24/22	51650	FOOD SERVICE ASST PT LDG	65.65
3/31/22	51650	FOOD SERVICE ASST PT LDG	65.65



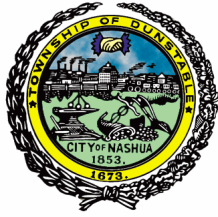
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
3/17/22	51650	FOOD SERVICE ASST PT NHS	75.60
3/17/22	51650	FOOD SERVICE ASST PT PMS	63.48
3/24/22	51650	FOOD SERVICE ASST PT PMS	63.00
3/31/22	51650	FOOD SERVICE ASST PT PMS	64.20
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,439.13
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
3/17/22	51100	MVR CLERK I	666.55
3/24/22	51100	MVR CLERK I	666.55
3/31/22	51100	MVR CLERK I	666.55
3/17/22	51100	MVR CLERK II	346.25
3/24/22	51100	MVR CLERK II	346.25
3/31/22	51100	MVR CLERK II	346.24
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$3,038.39
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/17/22	51710	1ST YEAR OFFICERS	1,073.44
3/24/22	51710	1ST YEAR OFFICERS	503.18
3/31/22	51710	1ST YEAR OFFICERS	1,777.89
3/17/22	51710	1st YR SPECIAL OFFICER CERTIFIED II	1,106.99
3/24/22	51710	1st YR SPECIAL OFFICER CERTIFIED II	536.72
3/17/22	51710	PATROLMAN ALL RANKS	6,809.65
3/24/22	51710	PATROLMAN ALL RANKS	7,873.62
3/31/22	51710	PATROLMAN ALL RANKS	7,964.77
3/17/22	51712	LIEUTENANT	318.66
3/31/22	51712	LIEUTENANT	200.44
3/17/22	51712	PATROLMAN ALL RANKS	1,639.52
3/24/22	51712	PATROLMAN ALL RANKS	2,363.13
3/31/22	51712	PATROLMAN ALL RANKS	576.27
3/17/22	51712	SERGEANT	1,152.53
3/24/22	51712	SERGEANT	501.10
3/31/22	51712	SERGEANT	1,478.25
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$35,876.16
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/17/22	51300	PATROLMAN ALL RANKS	1,987.37



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/24/22	51300	PATROLMAN ALL RANKS	1,808.44
3/31/22	51300	PATROLMAN ALL RANKS	2,384.32
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$6,180.13
FUND#: 4065 - FIRE WATCHGUARDS FUND			
3/24/22	51712	ASST SUPERINTENDENT PREVENTION	945.19
3/24/22	51712	FIREFIGHTERS ALL RANKS	108.21
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$1,053.40
FUND#: 6000 - SOLID WASTE FUND			
3/17/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/24/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/31/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/17/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/24/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/31/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/17/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
3/24/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
3/31/22	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
3/17/22	51100	CITY ENGINEER	392.65
3/24/22	51100	CITY ENGINEER	392.64
3/31/22	51100	CITY ENGINEER	392.65
3/17/22	51100	COLLECTION EQUIP OPR	9,040.24
3/24/22	51100	COLLECTION EQUIP OPR	9,040.24
3/31/22	51100	COLLECTION EQUIP OPR	9,028.80
3/17/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
3/24/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.61
3/31/22	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
3/17/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
3/24/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
3/31/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	185.70
3/17/22	51100	COMPTROLLER	223.55
3/24/22	51100	COMPTROLLER	223.55
3/31/22	51100	COMPTROLLER	223.55
3/17/22	51100	DEP TREASURER TAX COLLECTOR	255.25
3/24/22	51100	DEP TREASURER TAX COLLECTOR	255.25
3/31/22	51100	DEP TREASURER TAX COLLECTOR	255.25
3/17/22	51100	DEPUTY CITY ENGINEER	92.05
3/24/22	51100	DEPUTY CITY ENGINEER	92.04



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/31/22	51100	DEPUTY CITY ENGINEER	92.05
3/17/22	51100	DIRECTOR PUBLIC WORKS	286.30
3/24/22	51100	DIRECTOR PUBLIC WORKS	286.30
3/31/22	51100	DIRECTOR PUBLIC WORKS	286.30
3/17/22	51100	DPW BILLING ACCOUNTANT	535.70
3/24/22	51100	DPW BILLING ACCOUNTANT	535.70
3/31/22	51100	DPW BILLING ACCOUNTANT	535.70
3/17/22	51100	DPW COLLECTIONS SPEC III	681.09
3/24/22	51100	DPW COLLECTIONS SPEC III	670.18
3/31/22	51100	DPW COLLECTIONS SPEC III	678.36
3/17/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
3/24/22	51100	DPW CONTRACT ADMINISTRATOR	130.54
3/31/22	51100	DPW CONTRACT ADMINISTRATOR	130.60
3/17/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
3/24/22	51100	ENVIRONMENTAL ENGINEER	1,817.80
3/31/22	51100	ENVIRONMENTAL ENGINEER	1,817.81
3/17/22	51100	EQUIPMENT OPR LANDFILL	4,347.23
3/24/22	51100	EQUIPMENT OPR LANDFILL	4,347.22
3/31/22	51100	EQUIPMENT OPR LANDFILL	4,347.24
3/17/22	51100	EXECUTIVE ASSISTANT	184.03
3/24/22	51100	EXECUTIVE ASSISTANT	184.04
3/31/22	51100	EXECUTIVE ASSISTANT	184.05
3/17/22	51100	FLEET MANAGER STREET DEPT	365.01
3/24/22	51100	FLEET MANAGER STREET DEPT	365.00
3/31/22	51100	FLEET MANAGER STREET DEPT	365.01
3/17/22	51100	LICENSED SCALE OPERATOR	1,864.51
3/24/22	51100	LICENSED SCALE OPERATOR	1,864.50
3/31/22	51100	LICENSED SCALE OPERATOR	1,864.50
3/17/22	51100	RECYCLING ADMINISTRATOR	1,159.70
3/24/22	51100	RECYCLING ADMINISTRATOR	1,159.70
3/31/22	51100	RECYCLING ADMINISTRATOR	1,159.70
3/17/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/24/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/31/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/17/22	51100	SENIOR STAFF ENGINEER	163.60
3/24/22	51100	SENIOR STAFF ENGINEER	163.60
3/31/22	51100	SENIOR STAFF ENGINEER	163.60
3/17/22	51100	SOLID WASTE FOREMAN	2,783.80
3/24/22	51100	SOLID WASTE FOREMAN	2,783.80
3/31/22	51100	SOLID WASTE FOREMAN	2,783.80
3/17/22	51100	SOLID WASTE TECHNICIAN	1,227.04
3/24/22	51100	SOLID WASTE TECHNICIAN	1,227.05
3/31/22	51100	SOLID WASTE TECHNICIAN	1,227.05
3/17/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
3/24/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/31/22	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
3/17/22	51300	AUTOMATED TRASH COLLECTION OPR	436.17
3/24/22	51300	AUTOMATED TRASH COLLECTION OPR	435.35
3/31/22	51300	AUTOMATED TRASH COLLECTION OPR	465.75
3/17/22	51300	COLLECTION EQUIP OPR	304.38
3/24/22	51300	COLLECTION EQUIP OPR	596.43
3/31/22	51300	COLLECTION EQUIP OPR	306.72
3/17/22	51300	COLLECTION EQUIP OPR LANDFILL	241.36
3/24/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
3/31/22	51300	COLLECTION EQUIP OPR LANDFILL	201.38
3/17/22	51300	EQUIPMENT OPR LANDFILL	1,706.46
3/24/22	51300	EQUIPMENT OPR LANDFILL	1,254.04
3/31/22	51300	EQUIPMENT OPR LANDFILL	1,203.16
3/17/22	51300	LICENSED SCALE OPERATOR	419.52
3/24/22	51300	LICENSED SCALE OPERATOR	420.19
3/31/22	51300	LICENSED SCALE OPERATOR	213.90
3/17/22	51300	SOLID WASTE FOREMAN	926.49
3/24/22	51300	SOLID WASTE FOREMAN	822.09
3/31/22	51300	SOLID WASTE FOREMAN	626.37
3/24/22	51300	TRAFFIC TECHNICIAN I	364.68
3/31/22	55118	TELEPHONE-CELLULAR	150.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$121,383.20

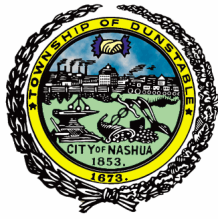
FUND#: 6200 - WASTEWATER FUND

3/17/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/24/22	51100	ADMINISTRATIVE ASSISTANT II	798.84
3/31/22	51100	ADMINISTRATIVE ASSISTANT II	798.85
3/17/22	51100	ANALYTICAL CHEMIST	889.30
3/24/22	51100	ANALYTICAL CHEMIST	889.30
3/31/22	51100	ANALYTICAL CHEMIST	889.30
3/17/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/24/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.04
3/31/22	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
3/17/22	51100	CITY ENGINEER	916.15
3/24/22	51100	CITY ENGINEER	916.16
3/31/22	51100	CITY ENGINEER	916.15
3/17/22	51100	COLLECTION SYSTEMS OPERATOR	4,241.61
3/24/22	51100	COLLECTION SYSTEMS OPERATOR	4,241.60
3/31/22	51100	COLLECTION SYSTEMS OPERATOR	4,241.62
3/17/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.81
3/24/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
3/31/22	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/17/22	51100	COLLECTIONS SPEC II	864.70
3/24/22	51100	COLLECTIONS SPEC II	864.70
3/31/22	51100	COLLECTIONS SPEC II	864.70
3/17/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	257.10
3/24/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	257.10
3/31/22	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	257.10
3/17/22	51100	COMPTROLLER	447.20
3/24/22	51100	COMPTROLLER	447.20
3/31/22	51100	COMPTROLLER	447.20
3/17/22	51100	DEP TREASURER TAX COLLECTOR	255.20
3/24/22	51100	DEP TREASURER TAX COLLECTOR	255.20
3/31/22	51100	DEP TREASURER TAX COLLECTOR	255.20
3/17/22	51100	DEPUTY CITY ENGINEER	920.25
3/24/22	51100	DEPUTY CITY ENGINEER	920.26
3/31/22	51100	DEPUTY CITY ENGINEER	920.25
3/17/22	51100	DIRECTOR PUBLIC WORKS	572.60
3/24/22	51100	DIRECTOR PUBLIC WORKS	572.60
3/31/22	51100	DIRECTOR PUBLIC WORKS	572.60
3/17/22	51100	DPW BILLING ACCOUNTANT	535.70
3/24/22	51100	DPW BILLING ACCOUNTANT	535.70
3/31/22	51100	DPW BILLING ACCOUNTANT	535.70
3/17/22	51100	DPW COLLECTIONS SPEC III	681.11
3/24/22	51100	DPW COLLECTIONS SPEC III	670.24
3/31/22	51100	DPW COLLECTIONS SPEC III	678.38
3/17/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
3/24/22	51100	DPW CONTRACT ADMINISTRATOR	783.64
3/31/22	51100	DPW CONTRACT ADMINISTRATOR	783.60
3/17/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
3/24/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.02
3/31/22	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.01
3/17/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
3/24/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
3/31/22	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
3/17/22	51100	EXECUTIVE ASSISTANT	184.06
3/24/22	51100	EXECUTIVE ASSISTANT	184.06
3/31/22	51100	EXECUTIVE ASSISTANT	184.05
3/17/22	51100	FLEET MANAGER STREET DEPT	121.69
3/24/22	51100	FLEET MANAGER STREET DEPT	121.70
3/31/22	51100	FLEET MANAGER STREET DEPT	121.69
3/17/22	51100	GIS SPECIALIST	806.65
3/24/22	51100	GIS SPECIALIST	806.65
3/31/22	51100	GIS SPECIALIST	806.65
3/17/22	51100	MECHANIC WWTP 1ST CLASS	4,670.40
3/24/22	51100	MECHANIC WWTP 1ST CLASS	4,320.12
3/31/22	51100	MECHANIC WWTP 1ST CLASS	4,670.41



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/17/22	51100	OPERATOR II WWTP 1st	5,816.00
3/24/22	51100	OPERATOR II WWTP 1st	5,816.00
3/31/22	51100	OPERATOR II WWTP 1st	5,816.00
3/17/22	51100	OPERATOR II WWTP 2nd	1,175.20
3/24/22	51100	OPERATOR II WWTP 2nd	1,175.20
3/31/22	51100	OPERATOR II WWTP 2nd	1,175.20
3/17/22	51100	OPERATOR II WWTP 3rd	2,358.40
3/24/22	51100	OPERATOR II WWTP 3rd	2,355.70
3/31/22	51100	OPERATOR II WWTP 3rd	2,358.40
3/17/22	51100	OPERATOR III WWTP 1st	2,456.00
3/24/22	51100	OPERATOR III WWTP 1st	2,456.00
3/31/22	51100	OPERATOR III WWTP 1st	2,456.00
3/17/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
3/24/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
3/31/22	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
3/17/22	51100	PROCESS CHEMIST	1,053.45
3/24/22	51100	PROCESS CHEMIST	1,053.45
3/31/22	51100	PROCESS CHEMIST	1,053.45
3/17/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/24/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/31/22	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	491.60
3/17/22	51100	SENIOR STAFF ENGINEER	2,631.53
3/24/22	51100	SENIOR STAFF ENGINEER	2,631.53
3/31/22	51100	SENIOR STAFF ENGINEER	2,631.54
3/17/22	51100	STAFF ENGINEER	1,258.80
3/24/22	51100	STAFF ENGINEER	1,258.80
3/31/22	51100	STAFF ENGINEER	1,258.80
3/17/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
3/24/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
3/31/22	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
3/17/22	51100	SUPV LABORATORY	1,300.50
3/24/22	51100	SUPV LABORATORY	1,300.50
3/31/22	51100	SUPV LABORATORY	1,292.37
3/17/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
3/24/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
3/31/22	51100	WASTEWATER ASSISTANT 2ND SHIFT	982.40
3/17/22	51100	WASTEWATER FOREMAN	2,783.80
3/24/22	51100	WASTEWATER FOREMAN	2,783.80
3/31/22	51100	WASTEWATER FOREMAN	2,783.80
3/17/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
3/24/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
3/31/22	51100	WASTEWATER PROJECT ENGINEER	1,636.05
3/17/22	51300	ADMINISTRATIVE ASSISTANT II	7.49
3/24/22	51300	AUTOMATED TRASH COLLECTION OPR	121.46
3/17/22	51300	COLLECTION EQUIP OPR LANDFILL	119.93



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/17/22	51300	COLLECTION SYSTEMS OPERATOR	877.97
3/24/22	51300	COLLECTION SYSTEMS OPERATOR	39.78
3/31/22	51300	COLLECTION SYSTEMS OPERATOR	638.52
3/17/22	51300	COLLECTION SYSTEMS TECHNICIAN	257.86
3/17/22	51300	ELECTRICAL DIAGNOSTIC TECH I	187.57
3/31/22	51300	ELECTRICAL DIAGNOSTIC TECH I	228.80
3/17/22	51300	MECHANIC WWTP 1ST CLASS	132.21
3/31/22	51300	MECHANIC WWTP 1ST CLASS	132.21
3/17/22	51300	OPERATOR II WWTP 1st	700.20
3/24/22	51300	OPERATOR II WWTP 1st	700.20
3/31/22	51300	OPERATOR II WWTP 1st	131.72
3/17/22	51300	OPERATOR II WWTP 2nd	363.58
3/24/22	51300	OPERATOR II WWTP 2nd	352.57
3/31/22	51300	OPERATOR II WWTP 2nd	352.57
3/17/22	51300	OPERATOR II WWTP 3rd	532.38
3/24/22	51300	OPERATOR II WWTP 3rd	1,064.76
3/31/22	51300	OPERATOR II WWTP 3rd	1,064.76
3/17/22	51300	OPERATOR III WWTP 1st	562.92
3/24/22	51300	OPERATOR III WWTP 1st	377.28
3/24/22	51300	PROCESS CHEMIST	19.74
3/17/22	51300	SOLID WASTE FOREMAN	156.59
3/24/22	51300	SUPV LABORATORY	12.19
3/24/22	51300	TRUCK DRIVER STREET REPAIR	109.17
3/17/22	51300	WASTEWATER FOREMAN	809.07
3/24/22	51300	WASTEWATER FOREMAN	848.21
3/31/22	51300	WASTEWATER FOREMAN	861.26
3/17/22	51400	INTERN	527.00
3/24/22	51400	INTERN	527.00
3/31/22	51400	INTERN	527.00
3/31/22	55118	TELEPHONE-CELLULAR	342.20
TOTAL FUND 6200 - WASTEWATER FUND			\$170,871.26

FUND#: 6500 - PROPERTY & CASUALTY FUND

3/17/22	51100	DEPUTY RISK MANAGER	1,607.00
3/24/22	51100	DEPUTY RISK MANAGER	1,607.00
3/31/22	51100	DEPUTY RISK MANAGER	1,607.00
3/17/22	51100	LOSS & ADA SPECIALIST	1,442.35
3/24/22	51100	LOSS & ADA SPECIALIST	1,442.35
3/31/22	51100	LOSS & ADA SPECIALIST	1,442.35
3/17/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
3/24/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
3/31/22	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 11, 2022 to March 31, 2022

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
3/17/22	51100	RISK COORDINATOR	961.30
3/24/22	51100	RISK COORDINATOR	961.30
3/31/22	51100	RISK COORDINATOR	961.30
3/17/22	51100	RISK MANAGER	2,117.50
3/24/22	51100	RISK MANAGER	2,117.50
3/31/22	51100	RISK MANAGER	2,117.50
3/31/22	55118	TELEPHONE-CELLULAR	100.00
3/17/22	59207	WORKERS COMPENSATION CLAIMS	9,775.43
3/24/22	59207	WORKERS COMPENSATION CLAIMS	9,099.67
3/31/22	59207	WORKERS COMPENSATION CLAIMS	9,512.98
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$50,860.43

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

3/17/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.31
3/24/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
3/31/22	51100	ADMINISTRATIVE SERVICES DIRECTOR	340.30
3/31/22	51100	EMPLOYEE BENEFITS ASSISTANT	718.44
3/17/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
3/24/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
3/31/22	51100	EMPLOYEE BENEFITS MANAGER	1,512.50
3/17/22	51100	EMPLOYEE BENEFITS SPEC	1,181.60
3/24/22	51100	EMPLOYEE BENEFITS SPEC	1,181.59
3/31/22	51100	EMPLOYEE BENEFITS SPEC	1,181.58
3/17/22	51300	EMPLOYEE BENEFITS SPEC	121.83
3/24/22	51300	EMPLOYEE BENEFITS SPEC	11.07
3/31/22	51300	EMPLOYEE BENEFITS SPEC	88.62
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$10,043.14

TOTAL GROSS PAYROLL:

\$8,133,674.31