



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/15/2020 to 05/28/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 191 - SCHOOL		\$1,565,315.02		
193 - DEBT SERVICE				
75300	UNITED PARCEL SERVICE	14.43	380760	CHK
TOTAL 193 - DEBT SERVICE		\$14.43		
TOTAL FUND 1000 - GENERAL FUND		\$2,472,664.63		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
177 - PARKS & RECREATION				
81100	FASTENAL CO	1071.77.18.35 774.66	380791	CHK
TOTAL 177 - PARKS & RECREATION		\$774.66		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$774.66		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
191 - SCHOOL				
55400	GREAT MINDS	828.00	380650	CHK
61299	KAMCO LOCK SOLUTIONS	580.00	380666	CHK
TOTAL 191 - SCHOOL		\$1,408.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$1,408.00		
FUND#: 2100- FOOD SERVICES FUND				
44503	TANNA DEJESUS	72.15	380633	CHK
44503	KORITALA HARIVAMSI	12.20	380653	CHK
44503	LYNN KALIL	40.90	380665	CHK
44503	PAULA MAJEWSKI	29.90	380677	CHK
44503	AMANDA MAZEROLLE	15.20	380679	CHK
55307	PAMELA CORREA	61.09	380625	CHK
55607	DOREEN BURGESS	55.00	380611	CHK
61214	BIMBO FOODS BAKERIES INC	2,765.56	380604	CHK
61214	DEAN FOODS COMPANY	2,204.83	380631	CHK
61214	HERSHEY'S ICE CREAM	81.00	380656	CHK
61214	M SAUNDERS INC	2,056.05	380675	CHK
61214	NATIVE MAINE PRODUCE & SPEC	273.50	380688	CHK



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FUND#: 2100- FOOD SERVICES FUND				
61214	NORTHCENTER FOODS	5,901.42	380691	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$13,568.80		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	VALLEY ATHLETICS	1,674.70	380724	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$1,674.70		
FUND#: 2217- SCHOOL FACILITIES RENTAL				
44590	MISS KELSEY'S DANCE STUDIO	1,920.00	380681	CHK
TOTAL FUND 2217 - SCHOOL FACILITIES RENTAL		\$1,920.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54114	DIRECT ENERGY BUSINESS	36.00	158702	ACH
54114	LIBERTY UTILITIES - NH	29.53	380945	CHK
54141	PENNICHUCK WATER WORKS INC	19.14	380958	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	380767	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	99.41	158699	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	47.75	158699	ACH
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$426.83		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54141	PENNICHUCK WATER WORKS INC	58.29	380958	CHK
54280	SOUTHERN NH PEST CONTROL	53.00	380861	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$111.29		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS				
55699	SOUTHERN NH MEDICAL CENTER	20.1006.300 13,744.64	380968	CHK
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS		\$13,744.64		
FUND#: 3060- FIRE GRANTS FUND				
71000	SAFE TRANSPORTATION TRAINING	52.1001.20.01 3,350.96	158670	ACH
TOTAL FUND 3060 - FIRE GRANTS FUND		\$3,350.96		



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55699	SOUTHERN NH HIV AIDS	71.1006.18.02	7,505.00	380860	CHK
55810	HARBOR HOMES INC	71.1006.18.02	27,894.00	380797	CHK
68235	HARBOR HOMES INC	71.1006.18.02	1,953.00	380797	CHK
68235	SOUTHERN NH HIV AIDS	71.1006.18.02	525.00	380860	CHK
68350	MARCO	71.1004.20.04	225.60	380812	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$38,102.60		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
53107	CMA ENGINEERS INC	2009.81.02.30	1,150.16	380784	CHK
54210	SITEONE LANDSCAPE SUPPLY LLC	2134.81.18.30	806.16	380858	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$1,956.32		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	SRG ENGINEERING INC	8410.20.40.401	1,500.00	158671	ACH
54210	FORCIER CONTRACTING & BUILDING	8410.20.40.401	46,800.00	158703	ACH
68345	JOHN H HERMANC	1092.18.10.50	350.00	380933	CHK
68345	PATRICE JACOBS	1092.18.10.50	350.00	380934	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$49,000.00		
FUND#: 3120- TRANSIT GRANTS FUND					
54114	DIRECT ENERGY BUSINESS	5307.20.10.17	133.22	158702	ACH
54114	LIBERTY UTILITIES - NH	5307.20.10.17	109.25	380945	CHK
54114	DIRECT ENERGY BUSINESS	5307.20.10.18	358.46	158702	ACH
54114	LIBERTY UTILITIES - NH	5307.20.10.18	294.67	380946	CHK
54141	PENNICHUCK WATER WORKS INC	5307.20.10.17	70.16	380958	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	5307.20.40.20	170.01	380801	CHK
61100	WB MASON CO INC	5307.20.10.30	75.47	380881	CHK
61299	BLUE RESERVE WATER	5307.20.10.10	63.00	380780	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.20.10.30	95.48	158655	ACH
61299	ALPHAGRAPHS	5307.20.10.30	133.75	380771	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.20.10.30	124.57	380801	CHK
61299	WB MASON CO INC	5307.20.10.30	56.14	380881	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.20.40.50	95.09	158655	ACH
61299	O'REILLY AUTO PARTS	5307.20.40.50	27.99	380836	CHK
61299	SANEL NAPA	5307.20.40.50	186.83	380853	CHK
61300	CITY OF NASHUA	5307.20.10.10	65.35	380741	CHK
61300	CITY OF NASHUA	5307.20.10.30	8,255.78	380741	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
61799	SANEL NAPA	5307.20.40.35	281.15	380853	CHK
61799	QUIRK GM PARTS DEPOT	5307.20.40.40	323.21	380845	CHK
61799	SANEL NAPA	5307.20.40.55	11.71	380853	CHK
81500	NEW ENGLAND WHEELS INC	5310.18.90.92	245,020.00	158704	ACH
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$255,951.29		

FUND#: 3800- SCHOOL GRANTS FUND					
53107	HARRIMAN ASSOCIATES	7018.222690.01	4,387.50	380654	CHK
53607	DAVID MOORE	91.03809.042220	1,500.00	380682	CHK
53628	CASSIE YACKLEY, PSY.D PLLC	91.03499.992212	960.00	380616	CHK
53628	BUREAU OF EDUCATION & RESEARCH	91.03499.992214	4,672.00	380610	CHK
53628	STEVE BLUNT	91.03760.231249	400.00	380606	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	91.03950.022190	420.00	380587	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.03950.022190	1,402.44	380607	CHK
53628	THE CARROLL CENTER FOR THE BLI	91.03950.022190	3,733.75	380615	CHK
53628	GATEWAYS COMMUNITY SERVICES	91.03950.022190	142.31	380645	CHK
53628	LITERACY LEARNING SOLUTIONS	91.03950.022190	1,250.00	380674	CHK
53628	ADVANCED MEDICAL PERSONNEL SER	91.03959.022190	4,620.00	380589	CHK
53628	INTERIM HEALTH CARE	91.03959.022190	5,742.50	380662	CHK
53628	MOUNT PROSPECT ACADEMY INC	91.03959.022190	1,711.58	380684	CHK
55109	CONSOLIDATED COMMUNICATIONS	91.03760.231240	187.03	380748	CHK
55200	WILLIAM DEVEREAUX	91.03900.041300	570.00	380635	CHK
55690	HOLLIS-BROOKLINE COOPERATIVE	91.03760.991244	550.20	380657	CHK
55690	FIRST STUDENT INC	91.03900.042700	1,129.04	380642	CHK
55694	ADULT LEARNING CENTER	91.03959.021210	4,654.88	380588	CHK
61299	LISA STEMLER	91.03760.151241	274.76	380714	CHK
61875	X2 DEVELOPEMENT CORP	91.03499.991160	125.76	380732	CHK
61875	COUGHLIN COMPANIES LLC	91.03760.162210	509.21	380626	CHK
61875	OKAPI EDUCATIONAL PUBLISHING	91.03760.162210	6,044.85	380692	CHK
71800	WB MASON CO INC	91.03760.111100	324.08	380727	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$45,311.89		

FUND#: 4005- TRAFFIC VIOLATIONS FUND					
45400	MINDA TEP		50.00	380967	CHK
54625	1ST PRIORITY TOWING & RECOVERY		115.00	380766	CHK
54625	D & R TOWING INC		115.00	380787	CHK
55100	VERIZON WIRELESS-242339465		160.40	380764	CHK
61100	HOME DEPOT CREDIT SERVICE 3065		41.90	380801	CHK



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FUND#: 4005- TRAFFIC VIOLATIONS FUND					
61100	VERIZON WIRELESS-242339465		284.92	380961	CHK
61107	M & N SPORTS LLC		3,141.35	158664	ACH
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$3,908.57		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54100	EVERSOURCE		136.69	380939	CHK
54899	LITCHFIELD VANTAGE LLC		1,791.67	380811	CHK
55118	VERIZON WIRELESS-785728687		409.36	380762	CHK
55699	TRANSUNION RISK & ALTERNATIVE		175.00	380870	CHK
61799	CARPARTS DISTRIBUTION CENTER,		74.56	380781	CHK
61799	MAYNARD & LESIEUR INC		381.56	380816	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		165.21	380834	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$3,134.05		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	MCKESSON MEDICAL-SURGICAL		158.76	158666	ACH
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$158.76		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61299	BIGRAPHS INC		485.85	380779	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$485.85		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	HL TURNER GROUP INC	2202.70.20.30	5,025.82	380800	CHK
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$5,025.82		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV					
53107	ICON ARCHITECTURE INC	2021.83.19.01	44,475.10	380805	CHK
53142	FULL CIRCLE CONSULTING LLC	2021.83.18.02	4,000.00	158659	ACH
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV			\$48,475.10		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
53107	HKT ARCHITECTS INC	2076.60.20.30	26,901.00	380965	CHK
81704	BROX INDUSTRIES INC	2055.60.18.30	547,468.69	158701	ACH



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FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	BROX INDUSTRIES INC	2055.60.19.30	449,002.07	158701	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$1,023,371.76		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	EVERSOURCE	1061.60.11.10	507.58	380939	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$507.58		
FUND#: 6000- SOLID WASTE FUND					
54100	EVERSOURCE		817.60	380939	CHK
54600	MCNEILUS TRUCK & MANUFACTURING		1,517.91	158667	ACH
54600	NASHUA OUTDOOR POWER EQUIPMENT		13.17	380827	CHK
54600	NEW ENGLAND KENWORTH		185.81	380829	CHK
54600	NORTRAX INC		101.94	380835	CHK
54600	SANEL NAPA		246.00	380856	CHK
54625	D & R TOWING INC		825.00	380787	CHK
54828	US BANK EQUIPMENT FINANCE		97.26	380761	CHK
55109	CONSOLIDATED COMMUNICATIONS		37.29	380749	CHK
55118	VERIZON WIRELESS-542088278		40.01	380959	CHK
55699	TURN CYCLE SOLUTIONS		9,460.00	380874	CHK
61100	WB MASON CO INC		39.66	380881	CHK
61107	UNIFIRST CORPORATION		92.08	380875	CHK
61192	AMAZON CAPITAL SERV (CITY ACH)		13.16	158699	ACH
61192	QUALITY LOGO PRODUCTS		813.16	380844	CHK
61705	MAYNARD & LESIEUR INC		104.84	380815	CHK
61705	PETE'S TIRE BARNS INC		5,202.85	380840	CHK
81300	STEARNS CONRAD & SCHMIDT	2401.68.20.30	324,163.00	380966	CHK
81650	SANBORN HEAD & ASSOC INC	2403.68.17.30	35,788.60	380851	CHK
TOTAL FUND 6000 - SOLID WASTE FUND			\$379,559.34		
FUND#: 6200- WASTEWATER FUND					
21775	ABSOLUTE TITLE LLC		156.26	380883	CHK
21775	JOSEPH YANCO		40.95	380885	CHK
21775	SUMMIT TITLE SERVICES		248.87	380886	CHK
21780	BAE SYSTEMS INC		100.00	380884	CHK
53467	MAILINGS UNLIMITED		4,561.73	158665	ACH
54100	EVERSOURCE-POWER SUPPLY		58,271.49	380938	CHK
54100	EVERSOURCE		603.34	380939	CHK



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FUND#: 6200- WASTEWATER FUND					
54114	DIRECT ENERGY BUSINESS	10,434.70	158702	ACH	
54114	LIBERTY UTILITIES - NH	2,473.84	380949	CHK	
54114	LIBERTY UTILITIES - NH	175.54	380950	CHK	
54114	LIBERTY UTILITIES - NH	3,644.23	380951	CHK	
54114	LIBERTY UTILITIES - NH	138.44	380952	CHK	
54114	LIBERTY UTILITIES - NH	248.43	380953	CHK	
54114	LIBERTY UTILITIES - NH	81.28	380954	CHK	
54114	LIBERTY UTILITIES - NH	92.23	380955	CHK	
54141	PENNICHUCK WATER WORKS INC	418.90	380958	CHK	
54300	CRISP CONTRACTING LLC	1,000.00	380743	CHK	
54300	CONTINENTAL PAVING INC	224.40	380785	CHK	
54487	MOTION INDUSTRIES INC	552.99	158669	ACH	
54487	F W WEBB COMPANY	13.62	380790	CHK	
54487	FASTENAL CO	27.38	380791	CHK	
54487	HAJOCA CORPORATION	27.21	380796	CHK	
54487	SANEL NAPA	107.67	380852	CHK	
54487	FLOWROX INC	2,372.00	380962	CHK	
54600	CARPARTS DISTRIBUTION CENTER,	58.59	380781	CHK	
54600	SANEL NAPA	12.98	380856	CHK	
54828	US BANK EQUIPMENT FINANCE	44.90	380761	CHK	
55109	CONSOLIDATED COMMUNICATIONS	448.03	380748	CHK	
55109	FIRSTLIGHT	60.75	380751	CHK	
55118	AT & T MOBILITY	142.49	380937	CHK	
55421	TREASURER STATE OF NH	50.00	380758	CHK	
55618	CITIZENS BANK	1,690.77	158656	ACH	
55699	PROGRESSIVE ALARM SERVICES INC	1,420.00	380842	CHK	
61107	UNIFIRST CORPORATION	289.10	380875	CHK	
61149	IDEXX DISTRIBUTION INC	1,535.44	380806	CHK	
61149	VWR INTERNATIONAL	576.31	380879	CHK	
61299	GRAINGER	25.20	380794	CHK	
61299	HOME DEPOT CREDIT SERVICE 3065	795.60	380801	CHK	
61299	NASHUA OUTDOOR POWER EQUIPMENT	319.99	380827	CHK	
61299	QUALITY LOGO PRODUCTS	1,884.52	380844	CHK	
81200	WRIGHT-PIERCE	2047.69.19.30	13,400.49	158707	ACH
81700	HAYNER / SWANSON INC	1052.69.19.30	67,767.52	158706	ACH
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.20.30	184,200.50	380850	CHK
TOTAL FUND 6200 - WASTEWATER FUND			\$360,738.68		



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FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	SO NH REGIONAL MEDICAL CENTER	3,650.89	380893	CHK
59207	ST JOSEPH HOSPITAL	4,629.59	380894	CHK
59207	CONCORD ORTHOPEDICS PA	181.00	380896	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	341.00	380898	CHK
59207	DEVINE MILLIMET & BRANCH PA	1,008.06	380899	CHK
59207	DYNASPLINT SYSTEMS INC	2,370.00	380900	CHK
59207	FOUNDATION MEDICAL PARTNERS	298.00	380902	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	418.50	380903	CHK
59207	CHERYL GERALD	171.06	380904	CHK
59207	HEALTHLIFE PHARMACY SERVICES	122.08	380905	CHK
59207	INJURED WORKERS PHARMACY LLC	160.68	380907	CHK
59207	INTEGRATED PAIN CARE	142.00	380908	CHK
59207	NASHUA RADIOLOGY PA	292.00	380911	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	570.00	380912	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	509.00	380913	CHK
59207	SO NH REGIONAL MEDICAL CENTER	5,072.10	380914	CHK
59207	ST JOSEPH HOSPITAL	6,505.60	380915	CHK
59207	STONERIVER PHARMACY SOLUTIONS	196.38	380916	CHK
59207	VRS DISABILITY MANAGEMENT	865.20	380918	CHK
59207	ANDREA ZONA	20.00	380919	CHK
59250	EVROKS CORPORATION	14,450.02	380901	CHK
59250	KEITH LEAVITT MASONRY	2,900.00	380909	CHK
59275	BARBARA BURNHAM	100.00	380895	CHK
59275	CUSTOM COACH	6,281.77	380897	CHK
59275	ILLG AUTOMOTIVE CORP	353.95	380906	CHK
59275	METROPOLITAN APPRAISAL	543.75	380910	CHK
59275	SUSIE LOWE	2,207.93	380917	CHK
68360	MAILINGS UNLIMITED	1,549.36	158665	ACH
68360	AMAZON CAPITAL SERV (CITY ACH)	COVID19 3,560.63	158655	ACH
68360	FORTUNE MARKETING UNLIMITED	COVID19 3,970.20	158658	ACH
68360	AMAZON CAPITAL SERV (CITY ACH)	COVID19 11,096.66	158699	ACH
68360	UNITED PARCEL SERVICE	COVID19 6.59	380760	CHK
68360	FISHER SCIENTIFIC	COVID19 681.20	380792	CHK
68360	THE THRONE DEPOT	COVID19 1,596.00	380869	CHK
68360	WB MASON CO INC	COVID19 57.74	380881	CHK
68365	DISA GLOBAL SOLUTIONS INC	300.00	158657	ACH
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$77,178.94		



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FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	38,130.74	158676	ACH
21503	ITT HARTFORD	9,030.37	158676	ACH
21504	ITT HARTFORD	2,916.25	158676	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,869.05	158631	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,115.67	158681	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	462,054.18	158674	ACH
21585	VISION SERVICE PLAN NH	47,112.60	380878	CHK
45676	ANTHEM BCBS OF NE	(9,334.15)	158626	ACH
45676	ANTHEM BCBS OF NE	(48,086.78)	158700	ACH
52809	NICOLE VIAU	75.00	380832	CHK
59507	ANTHEM BCBS OF NE	144,661.46	158626	ACH
59507	ANTHEM BCBS OF NE	271,770.59	158700	ACH
59507	ANTHEM BCBS OF NE	458,335.39	158626	ACH
59507	ANTHEM BCBS OF NE	416,133.54	158700	ACH
59507	ANTHEM BCBS OF NE	32,375.98	158626	ACH
59507	ANTHEM BCBS OF NE	9,018.55	158700	ACH
59525	NORTHEAST DELTA DENTAL	10,021.36	158677	ACH
59525	NORTHEAST DELTA DENTAL	31,591.94	158705	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,878,791.74		
FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF				
53400	NASHUA COMMUNITY ARTS	10,000.00	380825	CHK
TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF		\$10,000.00		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				
53999	CHS CONSULTING GROUP	3,954.00	380782	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND		\$3,954.00		
FUND#: 7551- P&R-SUMMERFUN				
45814	RAYMOND SMITH	300.00	380738	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$300.00		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	SVETLANA MUSGROVE	330.00	380715	CHK
71999	WB MASON CO INC	109.16	380727	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/15/2020 to 05/28/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		<u>\$439.16</u>		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	146.21	380773	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		<u>\$146.21</u>		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	GIMAK PROPERTIES LLC	PB-5332 11,479.00	380963	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		<u>\$11,479.00</u>		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/15/2020 to 05/28/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	2,472,664.63		
1001	GF-CAPITAL IMPROVEMENTS	774.66		
1010	GF-PRIOR YEAR ENC & ESCROWS	1,408.00		
2100	FOOD SERVICES FUND	13,568.80		
2212	ATHLETICS REVENUE FUND	1,674.70		
2217	SCHOOL FACILITIES RENTAL	1,920.00		
2505	PEG ACCESS CHANNELS FUND	426.83		
2506	HUNT BLDG FACILITY RENTAL FUND	111.29		
3035	FEMA DISASTER ASSIST GRANTS	13,744.64		
3060	FIRE GRANTS FUND	3,350.96		
3068	COMMUNITY SERVICES GRANTS FUND	38,102.60		
3080	COMMUNITY DEVELOPMENT GRANTS	1,956.32		
3090	URBAN PROGRAM GRANTS FUND	49,000.00		
3120	TRANSIT GRANTS FUND	255,951.29		
3800	SCHOOL GRANTS FUND	45,311.89		
4005	TRAFFIC VIOLATIONS FUND	3,908.57		
4025	DOJ DRUG FORFEITURE FUND	3,134.05		
4053	FIRE REGIONAL HAZMAT FUND	158.76		
4090	LIB-LOST/DAMAGED BOOK FINES	485.85		
5090	CAPITAL PROJECTS-HYDROELECTRIC	5,025.82		
5100	CAP PROJECTS-ECONOMIC DEV	48,475.10		
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,023,371.76		
5700	CAP PROJECTS-BROAD ST PARKWAY	507.58		
6000	SOLID WASTE FUND	379,559.34		
6200	WASTEWATER FUND	360,738.68		
6500	PROPERTY & CASUALTY FUND	77,178.94		
6600	BENEFITS SELF INSURANCE FUND	1,878,791.74		
7082	DOWNTOWN IMPROVEMENTS ETF	10,000.00		
7504	EDGEWOOD/SUBURBAN MAINT FUND	3,954.00		
7551	P&R-SUMMERFUN	300.00		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/15/2020 to 05/28/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
7565	SCHOOL RELATED PROGRAMS-ETF		439.16	
8063	LIBRARY-HENRY STEARNS FUND		146.21	
8400	AGENCY-DEVELOPER ESCROWS		11,479.00	
TOTAL:			6,707,621.17	

Grand Total:

\$6,707,621.17



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	706.55
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	706.55
5/21/20	51100	CHIEF OF STAFF	1,686.60
5/28/20	51100	CHIEF OF STAFF	1,686.60
5/21/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
5/28/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
5/21/20	51100	CONSTITUENT SERVICES COORDINATOR	886.00
5/28/20	51100	CONSTITUENT SERVICES COORDINATOR	886.00
5/21/20	51300	ADMINISTRATIVE ASSISTANT II	26.49
5/21/20	51500	MAYOR	2,290.80
5/28/20	51500	MAYOR	2,290.80
5/28/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL 101 - MAYOR			\$13,088.39
102 BOARD OF ALDERMEN			
5/21/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
5/28/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
5/21/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	353.60
5/28/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	353.62
TOTAL 102 - BOARD OF ALDERMEN			\$3,864.62
103 LEGAL			
5/21/20	51100	CORPORATION COUNSEL	2,561.50
5/28/20	51100	CORPORATION COUNSEL	2,561.50
5/21/20	51100	DEPUTY CORPORATION COUNSEL	4,444.50
5/28/20	51100	DEPUTY CORPORATION COUNSEL	4,444.50
5/21/20	51100	LEGAL ASSISTANT	2,065.25
5/28/20	51100	LEGAL ASSISTANT	2,065.25
5/28/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$18,242.50
106 ADMINISTRATIVE SERVICES			
5/21/20	51100	ADMINISTRATIVE ASSISTANT I	735.30
5/28/20	51100	ADMINISTRATIVE ASSISTANT I	735.30
5/21/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
5/28/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
5/21/20	51100	GRANT WRITER	657.80
5/28/20	51100	GRANT WRITER	657.80
5/28/20	55118	TELEPHONE-CELLULAR	50.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 106 - ADMINISTRATIVE SERVICES			\$6,884.00
107 CITY CLERK			
5/21/20	51100	CITY CLERK	1,897.40
5/28/20	51100	CITY CLERK	1,897.40
5/21/20	51100	CLERK VITAL RECORDS II	1,867.51
5/28/20	51100	CLERK VITAL RECORDS II	1,867.50
5/21/20	51100	DEPUTY CITY CLERK	1,216.25
5/28/20	51100	DEPUTY CITY CLERK	1,216.25
5/21/20	51300	CLERK VITAL RECORDS II	443.54
5/28/20	51300	CLERK VITAL RECORDS II	291.80
5/21/20	51400	CITY CLERK TEMP	200.00
5/28/20	51400	CITY CLERK TEMP	240.00
TOTAL 107 - CITY CLERK			\$11,137.65
110 ARLINGTON ST COMMUNITY CENTER			
5/21/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
5/28/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,137.10
111 HUMAN RESOURCES			
5/21/20	51100	HR SPECIALIST	973.00
5/28/20	51100	HR SPECIALIST	973.00
5/21/20	51100	HRIS & PAYROLL ANALYST	518.92
5/28/20	51100	HRIS & PAYROLL ANALYST	1,297.30
5/21/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
5/28/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
5/21/20	51100	HUMAN RESOURCES MANAGER	1,313.50
5/28/20	51100	HUMAN RESOURCES MANAGER	1,313.50
5/21/20	51100	PAYROLL ANALYST	2,349.99
5/28/20	51100	PAYROLL ANALYST	2,349.97
5/21/20	51100	PAYROLL MANAGER	1,651.40
5/28/20	51100	PAYROLL MANAGER	1,651.40
5/21/20	51200	ADMINISTRATIVE ASSISTANT I	412.28
5/28/20	51200	ADMINISTRATIVE ASSISTANT I	412.27
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 111 - HUMAN RESOURCES			\$19,081.23
122 INFORMATION TECHNOLOGY			



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
5/21/20	51100	ADMIN ASSISTANT III	824.10
5/28/20	51100	ADMIN ASSISTANT III	824.10
5/21/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
5/28/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
5/21/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
5/28/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
5/21/20	51100	IT APPLICATIONS ANALYST	1,445.40
5/28/20	51100	IT APPLICATIONS ANALYST	1,445.40
5/21/20	51100	IT DIVISION DIRECTOR	2,427.25
5/28/20	51100	IT DIVISION DIRECTOR	2,427.24
5/21/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
5/28/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
5/21/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
5/28/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
5/21/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
5/28/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
5/21/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/28/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/21/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
5/28/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
5/21/20	51100	TECHNICAL SPECIALIST I	888.90
5/28/20	51100	TECHNICAL SPECIALIST I	888.90
5/21/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
5/28/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
5/28/20	51300	TECHNICAL SPEC II NET SUPPORT	190.97
5/28/20	55118	TELEPHONE-CELLULAR	234.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,991.06
126 FINANCIAL SERVICES			
5/21/20	51100	ACCOUNTANT	1,062.30
5/28/20	51100	ACCOUNTANT	1,062.30
5/21/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.38
5/28/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.38
5/21/20	51100	ACCOUNTS PAYABLE SUPV	1,158.35
5/28/20	51100	ACCOUNTS PAYABLE SUPV	1,158.35
5/21/20	51100	CFO COMPTROLLER	2,664.05
5/28/20	51100	CFO COMPTROLLER	2,664.05
5/21/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
5/28/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
5/21/20	51100	FINANCE AND ADMIN MANAGER	888.05
5/28/20	51100	FINANCE AND ADMIN MANAGER	888.05
5/21/20	51100	MVR CLERK I	1,196.68
5/28/20	51100	MVR CLERK I	1,196.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
5/21/20	51100	MVR CLERK II	1,571.73
5/28/20	51100	MVR CLERK II	1,571.72
5/21/20	51100	MVR CLERK III	1,565.40
5/28/20	51100	MVR CLERK III	1,565.40
5/21/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
5/28/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
5/21/20	51100	REVENUE ACCOUNTS SPEC	898.05
5/28/20	51100	REVENUE ACCOUNTS SPEC	898.05
5/21/20	51100	REVENUE COORDINATOR	1,103.65
5/28/20	51100	REVENUE COORDINATOR	1,103.65
5/21/20	51100	SENIOR FINANCE MANAGER	1,776.05
5/28/20	51100	SENIOR FINANCE MANAGER	1,776.05
5/21/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
5/28/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
5/21/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
5/28/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
5/21/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
5/28/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
5/21/20	51100	TREASURER TAX COLLECTOR	2,177.35
5/28/20	51100	TREASURER TAX COLLECTOR	2,177.35
5/21/20	51200	TRUST ACCOUNTANT PT	773.00
5/28/20	51200	TRUST ACCOUNTANT PT	773.00
5/21/20	51300	ACCOUNTS PAYABLE COORDINATOR	49.88
5/28/20	51300	ACCOUNTS PAYABLE COORDINATOR	7.13
5/21/20	51300	MVR CLERK I	22.44
5/28/20	51300	MVR CLERK I	201.96
5/21/20	51300	MVR CLERK II	20.56
5/28/20	51300	MVR CLERK II	32.22
5/21/20	51300	MVR CLERK III	36.62
5/28/20	51300	MVR CLERK III	14.82
5/21/20	51300	REVENUE COORDINATOR	134.53
5/28/20	51300	REVENUE COORDINATOR	124.17
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$50,038.21
129	CITY BUILDINGS		
5/21/20	51100	BUILDING MANAGER	1,305.24
5/28/20	51100	BUILDING MANAGER	1,305.25
5/21/20	51100	CUSTODIAN I	1,282.72
5/28/20	51100	CUSTODIAN I	1,282.70
5/21/20	51100	ENERGY MANAGER	1,403.30
5/28/20	51100	ENERGY MANAGER	1,403.30
5/21/20	51100	MAINTENANCE SPEC	1,366.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
5/28/20	51100	MAINTENANCE SPEC	1,366.60
5/21/20	51200	CUSTODIAN I	355.65
5/28/20	51200	CUSTODIAN I	355.65
5/28/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL 129 - CITY BUILDINGS			\$11,494.01
130 PURCHASING			
5/21/20	51100	PURCHASING AGENT I	774.95
5/28/20	51100	PURCHASING AGENT I	774.95
5/21/20	51100	PURCHASING AGENT II	962.15
5/28/20	51100	PURCHASING AGENT II	962.15
5/21/20	51100	PURCHASING MANAGER	1,776.05
5/28/20	51100	PURCHASING MANAGER	1,776.05
5/21/20	51200	MESSENGER MAIL DISTRIBUTION CL	261.44
5/28/20	51200	MESSENGER MAIL DISTRIBUTION CL	261.44
TOTAL 130 - PURCHASING			\$7,549.18
131 HUNT BUILDING			
5/21/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.17
5/28/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.19
TOTAL 131 - HUNT BUILDING			\$788.36
132 ASSESSING			
5/21/20	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
5/28/20	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
5/21/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
5/28/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
5/21/20	51100	ASSESSOR I	813.45
5/28/20	51100	ASSESSOR I	813.45
5/21/20	51100	ASSESSOR II	1,171.15
5/28/20	51100	ASSESSOR II	1,171.15
5/21/20	51100	ASSESSOR III	2,518.80
5/28/20	51100	ASSESSOR III	2,518.80
5/21/20	51100	DEPARTMENT COORDINATOR	806.75
5/28/20	51100	DEPARTMENT COORDINATOR	806.75
5/28/20	51300	ASSESSING ADMIN SPEC II CSR	6.85
5/28/20	51512	CITY CLERK TEMP	125.00
5/28/20	51512	ELECTED BOARD MEMBER	250.00



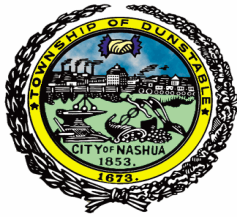
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 132 - ASSESSING			\$16,038.95
134 GIS			
5/21/20	51100	GIS TECHNICIAN II	1,199.70
5/28/20	51100	GIS TECHNICIAN II	1,199.70
TOTAL 134 - GIS			\$2,399.40
140 PINWOOD CEMETERY			
5/28/20	51400	SEASONAL	442.40
5/28/20	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$542.40
142 WOODLAWN CEMETERY			
5/21/20	51100	GROUNDSKEEPER CEMETERY	1,480.00
5/28/20	51100	GROUNDSKEEPER CEMETERY	1,480.00
5/21/20	51100	SUBFOREMAN CEMETERY	901.25
5/28/20	51100	SUBFOREMAN CEMETERY	901.25
5/21/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
5/28/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
5/21/20	51300	GROUNDSKEEPER CEMETERY	298.32
5/28/20	51300	GROUNDSKEEPER CEMETERY	76.33
5/21/20	51300	SUBFOREMAN CEMETERY	143.64
5/28/20	51400	SEASONAL	663.60
TOTAL 142 - WOODLAWN CEMETERY			\$8,471.89
144 EDGEWOOD & SUBURBAN CEMETERIES			
5/21/20	51100	GROUNDSKEEPER CEMETERY	1,239.40
5/28/20	51100	GROUNDSKEEPER CEMETERY	1,286.25
5/21/20	51100	SUBFOREMAN CEMETERY	720.25
5/28/20	51100	SUBFOREMAN CEMETERY	778.65
5/21/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
5/28/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
5/21/20	51300	GROUNDSKEEPER CEMETERY	144.71
5/28/20	51300	GROUNDSKEEPER CEMETERY	192.94
5/28/20	51300	SEASONAL	336.00
5/21/20	51300	SUBFOREMAN CEMETERY	102.20
5/28/20	51300	SUBFOREMAN CEMETERY	116.80
5/21/20	51400	SEASONAL	2,093.00
5/28/20	51400	SEASONAL	2,240.00
5/28/20	55314	FIXED RATE MILEAGE ALLOWANCE	100.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$11,915.60
150 POLICE			
5/21/20	51100	1ST YEAR OFFICERS	10,524.00
5/28/20	51100	1ST YEAR OFFICERS	10,524.00
5/21/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.90
5/28/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.90
5/21/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,150.01
5/28/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,150.00
5/21/20	51100	ACCOUNT CLERK III	2,333.75
5/28/20	51100	ACCOUNT CLERK III	2,333.75
5/21/20	51100	ADMIN ASSISTANT I DETECTIVES	2,172.84
5/28/20	51100	ADMIN ASSISTANT I DETECTIVES	2,172.85
5/21/20	51100	ADMIN ASSISTANT I LEGAL	774.05
5/28/20	51100	ADMIN ASSISTANT I LEGAL	774.06
5/21/20	51100	ADMIN ASSISTANT II LEGAL	784.25
5/28/20	51100	ADMIN ASSISTANT II LEGAL	784.25
5/21/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
5/28/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
5/21/20	51100	ADMIN ASSISTANT III SERVICES	810.60
5/28/20	51100	ADMIN ASSISTANT III SERVICES	810.60
5/21/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.01
5/28/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.02
5/21/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
5/28/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
5/21/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
5/28/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
5/21/20	51100	ANIMAL CONTROL OFFICER	1,028.90
5/28/20	51100	ANIMAL CONTROL OFFICER	1,028.90
5/21/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
5/28/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
5/21/20	51100	AUTO MECHANIC 1ST CLASS	1,755.23
5/28/20	51100	AUTO MECHANIC 1ST CLASS	1,755.23
5/21/20	51100	BUILDING MAINTENANCE SUPV	1,082.90
5/28/20	51100	BUILDING MAINTENANCE SUPV	1,082.90
5/21/20	51100	CAPTAIN	16,638.29
5/28/20	51100	CAPTAIN	16,638.29
5/21/20	51100	CHIEF OF POLICE	2,928.65
5/28/20	51100	CHIEF OF POLICE	2,928.65
5/21/20	51100	COMM TECH ALL DESIGNATIONS	8,097.11
5/28/20	51100	COMM TECH ALL DESIGNATIONS	8,097.12
5/21/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
5/28/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
5/21/20	51100	CRIME ANALYST	1,096.70



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/28/20	51100	CRIME ANALYST	1,096.70
5/21/20	51100	CUSTODIAN III	2,384.55
5/28/20	51100	CUSTODIAN III	1,585.21
5/21/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
5/28/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
5/21/20	51100	DETENTION SPEC	2,719.30
5/28/20	51100	DETENTION SPEC	2,719.30
5/21/20	51100	DISPATCHERS ALL DESIGNATIONS	4,401.37
5/28/20	51100	DISPATCHERS ALL DESIGNATIONS	4,439.59
5/21/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
5/28/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
5/21/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,819.90
5/28/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,819.90
5/21/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
5/28/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
5/21/20	51100	LIEUTENANT	18,227.10
5/28/20	51100	LIEUTENANT	18,227.10
5/21/20	51100	NPD BUSINESS COORDINATOR	1,138.10
5/28/20	51100	NPD BUSINESS COORDINATOR	1,138.10
5/21/20	51100	NPD BUSINESS MANAGER	1,802.00
5/28/20	51100	NPD BUSINESS MANAGER	1,802.00
5/21/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
5/28/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
5/21/20	51100	PARALEGAL	871.09
5/28/20	51100	PARALEGAL	871.10
5/21/20	51100	PATROLMAN ALL RANKS	170,409.68
5/28/20	51100	PATROLMAN ALL RANKS	170,567.98
5/21/20	51100	POLICE ATTORNEY	3,098.78
5/28/20	51100	POLICE ATTORNEY	3,098.78
5/21/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
5/28/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
5/21/20	51100	RECORDS TECHNICIAN I	2,098.65
5/28/20	51100	RECORDS TECHNICIAN I	2,098.10
5/21/20	51100	RECORDS TECHNICIAN II	909.91
5/28/20	51100	RECORDS TECHNICIAN II	909.90
5/21/20	51100	SERGEANT	44,362.47
5/28/20	51100	SERGEANT	44,476.05
5/21/20	51100	SHIFT LEADER	2,185.00
5/28/20	51100	SHIFT LEADER	2,185.00
5/21/20	51100	SUPV POLICE FLEET	1,375.84
5/28/20	51100	SUPV POLICE FLEET	1,375.84
5/21/20	51200	ACCREDITATION MANAGER	1,151.84
5/28/20	51200	ACCREDITATION MANAGER	1,151.84
5/21/20	51200	SENIOR RELATIONS SPECIALIST	739.88



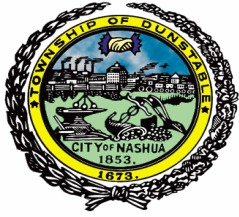
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/28/20	51200	SENIOR RELATIONS SPECIALIST	739.89
5/21/20	51300	COMM TECH ALL DESIGNATIONS	231.81
5/28/20	51300	COMM TECH ALL DESIGNATIONS	335.95
5/21/20	51300	LIEUTENANT	3,541.40
5/28/20	51300	LIEUTENANT	(1,253.20)
5/21/20	51300	PATROLMAN ALL RANKS	25,702.62
5/28/20	51300	PATROLMAN ALL RANKS	(11,152.93)
5/21/20	51300	SERGEANT	4,814.45
5/28/20	51300	SERGEANT	(2,634.07)
5/21/20	51300	SHIFT LEADER	129.96
5/28/20	51300	SHIFT LEADER	129.96
5/28/20	51309	PATROLMAN ALL RANKS	929.81
5/21/20	51315	PATROLMAN ALL RANKS	160.88
5/28/20	51315	PATROLMAN ALL RANKS	162.72
5/21/20	51322	1ST YEAR OFFICERS	98.67
5/28/20	51322	1ST YEAR OFFICERS	296.00
5/21/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	321.77
5/28/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	563.79
5/21/20	51322	LIEUTENANT	499.98
5/21/20	51322	PATROLMAN ALL RANKS	11,992.73
5/28/20	51322	PATROLMAN ALL RANKS	8,182.82
5/21/20	51322	SERGEANT	3,869.00
5/28/20	51322	SERGEANT	872.67
5/28/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	376.81
5/21/20	51330	COMM TECH ALL DESIGNATIONS	148.35
5/28/20	51330	COMM TECH ALL DESIGNATIONS	1,130.31
5/21/20	51330	DETENTION SPEC	560.70
5/28/20	51330	DETENTION SPEC	577.52
5/21/20	51330	DISPATCHERS ALL DESIGNATIONS	241.46
5/28/20	51330	DISPATCHERS ALL DESIGNATIONS	241.46
5/21/20	51330	LIEUTENANT	616.23
5/28/20	51330	LIEUTENANT	1,232.46
5/21/20	51330	PATROLMAN ALL RANKS	12,234.85
5/28/20	51330	PATROLMAN ALL RANKS	22,193.89
5/21/20	51330	SERGEANT	4,534.51
5/28/20	51330	SERGEANT	6,256.06
5/21/20	51330	SHIFT LEADER	635.21
5/28/20	51330	SHIFT LEADER	317.61
5/21/20	51412	PER DIEM	99.87
5/28/20	51600	COMM TECH ALL DESIGNATIONS	1,000.00
5/21/20	51600	RECORDS TECHNICIAN I	300.00
5/28/20	51700	1ST YEAR OFFICERS	3,000.00
5/28/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
5/28/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00



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FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/28/20	51700	CAPTAIN	2,100.00
5/28/20	51700	CHIEF OF POLICE	300.00
5/28/20	51700	DEPUTY CHIEF OF POLICE	600.00
5/28/20	51700	LIEUTENANT	2,700.00
5/28/20	51700	PATROLMAN ALL RANKS	32,700.00
5/28/20	51700	SERGEANT	6,600.00
5/21/20	51750	CUSTODIAN III	5,195.50
5/21/20	52800	EDUCATIONAL ASSISTANCE	900.00
5/21/20	52809	WELLNESS PROGRAM	1,600.01
5/28/20	52809	WELLNESS PROGRAM	200.00
5/28/20	55118	TELEPHONE-CELLULAR	150.00
5/21/20	61107	CLOTHING & UNIFORMS	846.75
5/28/20	61107	CLOTHING & UNIFORMS	1,212.80
5/21/20	61110	PROTECTIVE CLOTHING	99.99
TOTAL 150 - POLICE			\$830,436.59
152 FIRE			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.66
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.67
5/21/20	51100	ASST FIRE CHIEF	2,525.92
5/28/20	51100	ASST FIRE CHIEF	2,525.92
5/21/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,746.60
5/28/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
5/21/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,721.08
5/28/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
5/21/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
5/28/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
5/21/20	51100	CAPTAIN	11,876.84
5/28/20	51100	CAPTAIN	11,544.14
5/21/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.60
5/28/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.60
5/21/20	51100	DEPUTY FIRE CHIEF	8,805.54
5/28/20	51100	DEPUTY FIRE CHIEF	8,805.54
5/21/20	51100	EXEC ASST BUSINESS COORD	888.00
5/28/20	51100	EXEC ASST BUSINESS COORD	888.00
5/21/20	51100	FIRE CHIEF	2,762.72
5/28/20	51100	FIRE CHIEF	2,762.72
5/21/20	51100	FIRE DISPATCH ALL RANKS	11,882.12
5/28/20	51100	FIRE DISPATCH ALL RANKS	11,664.06
5/21/20	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
5/28/20	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
5/21/20	51100	FIRE LIEUTENANT	41,067.82
5/28/20	51100	FIRE LIEUTENANT	41,067.84



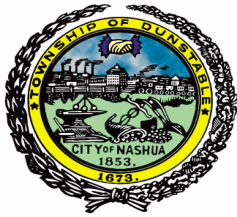
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/21/20	51100	FIRE MECHANIC	1,368.08
5/28/20	51100	FIRE MECHANIC	1,368.08
5/21/20	51100	FIREFIGHTERS ALL RANKS	127,058.47
5/28/20	51100	FIREFIGHTERS ALL RANKS	127,058.52
5/21/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/28/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/21/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/28/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/21/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/28/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/21/20	51300	ASST SUPERINTENDENT FIRE FLEET	129.08
5/21/20	51300	ASST SUPERINTENDENT PREVENTION	872.18
5/28/20	51300	ASST SUPERINTENDENT PREVENTION	546.32
5/21/20	51300	CAPTAIN	865.61
5/28/20	51300	CAPTAIN	960.52
5/21/20	51300	CAPTAIN FIRE TRAINING SAFETY	765.88
5/28/20	51300	CAPTAIN FIRE TRAINING SAFETY	800.69
5/21/20	51300	DEPUTY FIRE CHIEF	2,157.49
5/28/20	51300	DEPUTY FIRE CHIEF	1,582.00
5/28/20	51300	FIRE DISPATCH ALL RANKS	74.06
5/21/20	51300	FIREFIGHTERS ALL RANKS	651.45
5/28/20	51300	FIREFIGHTERS ALL RANKS	450.15
5/21/20	51330	CAPTAIN	1,254.74
5/28/20	51330	CAPTAIN	889.22
5/21/20	51330	DEPUTY FIRE CHIEF	498.07
5/28/20	51330	DEPUTY FIRE CHIEF	1,049.84
5/21/20	51330	FIRE DISPATCH ALL RANKS	611.20
5/28/20	51330	FIRE DISPATCH ALL RANKS	2,970.15
5/21/20	51330	FIRE LIEUTENANT	4,293.56
5/28/20	51330	FIRE LIEUTENANT	4,274.84
5/21/20	51330	FIREFIGHTERS ALL RANKS	10,322.02
5/28/20	51330	FIREFIGHTERS ALL RANKS	8,827.29
5/21/20	51650	CAPTAIN	3,270.24
5/28/20	51650	CAPTAIN	2,285.96
5/21/20	51650	DEPUTY FIRE CHIEF	1,258.29
5/28/20	51650	DEPUTY FIRE CHIEF	2,652.22
5/21/20	51650	FIRE LIEUTENANT	13,094.87
5/28/20	51650	FIRE LIEUTENANT	10,551.43
5/21/20	51650	FIREFIGHTERS ALL RANKS	27,836.09
5/28/20	51650	FIREFIGHTERS ALL RANKS	23,200.29
5/21/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
5/28/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
5/21/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
5/28/20	51700	ASST SUPERINTENDENT PREVENTION	41.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/21/20	51700	CAPTAIN	296.89
5/28/20	51700	CAPTAIN	296.89
5/21/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
5/28/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
5/21/20	51700	FIRE DISPATCH ALL RANKS	14.98
5/28/20	51700	FIRE DISPATCH ALL RANKS	14.98
5/21/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
5/28/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
5/21/20	51700	FIRE LIEUTENANT	1,337.23
5/28/20	51700	FIRE LIEUTENANT	1,337.23
5/21/20	51700	FIREFIGHTERS ALL RANKS	2,771.31
5/28/20	51700	FIREFIGHTERS ALL RANKS	2,771.31
5/21/20	51700	SUPERINTENDENT FIRE ALARM	22.95
5/28/20	51700	SUPERINTENDENT FIRE ALARM	22.95
5/21/20	51700	SUPERINTENDENT FIRE FLEET	22.49
5/28/20	51700	SUPERINTENDENT FIRE FLEET	22.49
5/21/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
5/28/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
5/28/20	55118	TELEPHONE-CELLULAR	667.00
TOTAL 152 - FIRE			\$590,281.61
153	BUILDING INSPECTION		
5/21/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.29
5/28/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
5/21/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.41
5/28/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.43
5/21/20	51100	BUILDING DEPARTMENT MANAGER	1,677.35
5/28/20	51100	BUILDING DEPARTMENT MANAGER	1,677.35
5/21/20	51100	PERMIT TECHNICIAN I	1,315.65
5/28/20	51100	PERMIT TECHNICIAN I	1,315.65
5/21/20	51100	PLANS EXAMINER	1,298.65
5/28/20	51100	PLANS EXAMINER	1,298.65
TOTAL 153 - BUILDING INSPECTION			\$18,148.73
155	CODE ENFORCEMENT		
5/21/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
5/28/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
5/21/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
5/28/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
5/28/20	55118	TELEPHONE-CELLULAR	59.50



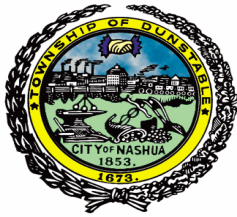
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FUND#: 1000 - GENERAL FUND			
TOTAL 155 - CODE ENFORCEMENT			\$8,919.80
156 EMERGENCY MANAGEMENT			
5/21/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
5/28/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
5/21/20	51200	EMERGENCY MANAGEMENT COORDINAT	893.05
5/28/20	51200	EMERGENCY MANAGEMENT COORDINAT	893.06
5/21/20	51300	EMERGENCY MANAGEMENT COORDINAT	100.47
5/28/20	51300	EMERGENCY MANAGEMENT COORDINAT	133.96
5/28/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,672.64
157 CITYWIDE COMMUNICATIONS			
5/21/20	51100	COMM SYS ENGR TECH	1,702.75
5/28/20	51100	COMM SYS ENGR TECH	1,702.75
5/21/20	51200	RADIO SYSTEMS MANAGER	1,444.92
5/28/20	51200	RADIO SYSTEMS MANAGER	1,444.92
5/28/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,395.34
160 PW-ADMIN & ENGINEERING			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
5/21/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
5/28/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
5/21/20	51100	CITY ENGINEER	1,167.60
5/28/20	51100	CITY ENGINEER	1,167.60
5/21/20	51100	CITY SURVEYOR	1,257.20
5/28/20	51100	CITY SURVEYOR	1,257.20
5/21/20	51100	DEPUTY CITY ENGINEER	780.45
5/28/20	51100	DEPUTY CITY ENGINEER	780.45
5/21/20	51100	DIRECTOR PUBLIC WORKS	1,933.90
5/28/20	51100	DIRECTOR PUBLIC WORKS	1,933.90
5/21/20	51100	DIVISION OPERATIONS MANAGER	1,546.45
5/28/20	51100	DIVISION OPERATIONS MANAGER	1,546.45
5/21/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
5/28/20	51100	DPW CONTRACT ADMINISTRATOR	372.86
5/21/20	51100	ENGINEERING INSPECTOR	2,093.65
5/28/20	51100	ENGINEERING INSPECTOR	2,093.65
5/21/20	51100	EXECUTIVE ASSISTANT	810.85
5/28/20	51100	EXECUTIVE ASSISTANT	810.85
5/21/20	51100	GIS SPECIALIST	479.75



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
5/28/20	51100	GIS SPECIALIST	479.75
5/21/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
5/28/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
5/21/20	51100	SENIOR STAFF ENGINEER	1,796.00
5/28/20	51100	SENIOR STAFF ENGINEER	1,795.99
5/21/20	51100	SENIOR TRAFFIC ENGINEER	1,776.05
5/28/20	51100	SENIOR TRAFFIC ENGINEER	1,776.05
5/21/20	51100	STAFF ENGINEER	1,124.60
5/28/20	51100	STAFF ENGINEER	1,124.60
5/21/20	51100	STREET CONSTRUCTION ENGINEER	1,480.05
5/28/20	51100	STREET CONSTRUCTION ENGINEER	1,480.05
5/28/20	51300	CITY SURVEYOR	188.58
5/28/20	51300	DIVISION OPERATIONS MANAGER	144.98
5/28/20	55118	TELEPHONE-CELLULAR	342.45
TOTAL 160 - PW-ADMIN & ENGINEERING			\$40,417.01
161	STREETS		
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
5/21/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
5/28/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,351.20
5/21/20	51100	AUTO MECH 2ND CLASS	2,950.80
5/28/20	51100	AUTO MECH 2ND CLASS	2,950.80
5/21/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
5/28/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
5/21/20	51100	EQUIP OPR STREET REPAIR	6,875.20
5/28/20	51100	EQUIP OPR STREET REPAIR	6,922.10
5/21/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
5/28/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
5/21/20	51100	FLEET MANAGER STREET DEPT	1,207.70
5/28/20	51100	FLEET MANAGER STREET DEPT	1,207.70
5/21/20	51100	FOREMAN LABOR STREET	2,649.20
5/28/20	51100	FOREMAN LABOR STREET	2,649.20
5/21/20	51100	MASON PIPELAYER	3,759.21
5/28/20	51100	MASON PIPELAYER	3,759.20
5/21/20	51100	OPERATIONS SUPERVISOR	1,116.35
5/28/20	51100	OPERATIONS SUPERVISOR	1,116.35
5/21/20	51100	SIGN MAINTENANCE	2,797.20
5/28/20	51100	SIGN MAINTENANCE	2,797.20
5/21/20	51100	STOREKEEPER PWD	1,027.95
5/28/20	51100	STOREKEEPER PWD	1,027.95
5/21/20	51100	STREET FOREMAN	2,649.20
5/28/20	51100	STREET FOREMAN	2,649.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
5/21/20	51100	SUPERINTENDENT OF STREETS	1,973.35
5/28/20	51100	SUPERINTENDENT OF STREETS	1,973.35
5/21/20	51100	TRAFFIC FOREMAN	1,351.10
5/28/20	51100	TRAFFIC FOREMAN	1,351.10
5/21/20	51100	TRAFFIC TECHNICIAN I	2,231.20
5/28/20	51100	TRAFFIC TECHNICIAN I	2,231.20
5/21/20	51100	TRUCK DRIVER STREET REPAIR	14,762.12
5/28/20	51100	TRUCK DRIVER STREET REPAIR	15,515.96
5/21/20	51100	WELDER FIRST CLASS	1,060.80
5/28/20	51100	WELDER FIRST CLASS	1,060.80
5/28/20	51300	AUTO MECH 1ST CLASS NIGHTS	121.10
5/28/20	51300	AUTO MECH 2ND CLASS	225.66
5/28/20	51300	EQUIP OPR STREET REPAIR	111.74
5/21/20	51300	SIGN MAINTENANCE	784.33
5/28/20	51300	SIGN MAINTENANCE	1,554.32
5/21/20	51300	TRAFFIC TECHNICIAN I	680.65
5/28/20	51300	TRAFFIC TECHNICIAN I	299.27
5/28/20	51300	TRUCK DRIVER STREET REPAIR	204.31
5/21/20	51300	WELDER FIRST CLASS	40.65
5/28/20	55118	TELEPHONE-CELLULAR	84.00
TOTAL 161 - STREETS			\$117,187.72
166 PARKING OPERATIONS			
5/21/20	51100	PARKING MAINTENANCE	1,333.10
5/28/20	51100	PARKING MAINTENANCE	1,333.09
5/21/20	51100	PARKING MANAGER	947.55
5/28/20	51100	PARKING MANAGER	947.55
5/28/20	51300	PARKING MAINTENANCE	105.18
5/28/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL 166 - PARKING OPERATIONS			\$4,816.47
171 COMMUNITY SERVICES			
5/21/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
5/28/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
5/21/20	51100	EPIDEMIOLOGIST	1,084.10
5/28/20	51100	EPIDEMIOLOGIST	1,084.10
5/21/20	51100	HEALTH PROGRAM SPEC	973.00
5/28/20	51100	HEALTH PROGRAM SPEC	973.00
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$8,225.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	842.71
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	842.70
5/21/20	51100	BILINGUAL OUTREACH WORKER	924.58
5/28/20	51100	BILINGUAL OUTREACH WORKER	924.58
5/21/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
5/28/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
5/21/20	51100	PUB HEALTH NURSE	3,654.10
5/28/20	51100	PUB HEALTH NURSE	3,654.10
5/21/20	51300	ADMINISTRATIVE ASSISTANT II	110.60
5/28/20	51300	ADMINISTRATIVE ASSISTANT II	158.01
5/21/20	51300	BILINGUAL OUTREACH WORKER	164.69
5/28/20	51300	BILINGUAL OUTREACH WORKER	138.69
5/21/20	51412	NURSE ELM	636.33
5/21/20	51412	NURSE PER DIEM (PRACTITIONER)	41.00
5/26/20	51412	NURSE PER DIEM (PRACTITIONER)	369.00
5/21/20	51412	PUB HEALTH NURSE	180.00
5/28/20	51412	PUB HEALTH NURSE	570.00
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$16,486.69
173 ENVIRONMENTAL HEALTH			
5/21/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
5/28/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
5/21/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.55
5/28/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.56
5/21/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,027.69
5/28/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
5/21/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
5/28/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
5/21/20	51300	ENVIRONMENTAL HEALTH SPEC	112.83
5/28/20	51300	ENVIRONMENTAL HEALTH SPEC	38.95
5/21/20	51300	ENVIRONMENTAL TECH OFFICE MGR	305.25
5/28/20	51300	ENVIRONMENTAL TECH OFFICE MGR	437.52
5/28/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,378.40
174 WELFARE ADMINISTRATION			
5/21/20	51100	CASE TECHNICIAN WELFARE	2,716.40
5/28/20	51100	CASE TECHNICIAN WELFARE	2,633.95
5/21/20	51100	INTAKE WORKER	849.38
5/28/20	51100	INTAKE WORKER	849.37



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FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
5/21/20	51100	SENIOR CASE TECHNICIAN	1,011.95
5/28/20	51100	SENIOR CASE TECHNICIAN	1,011.95
5/21/20	51100	WELFARE OFFICER	1,776.05
5/28/20	51100	WELFARE OFFICER	1,776.05
5/21/20	51300	CASE TECHNICIAN WELFARE	6.79
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$12,681.89
177 PARKS & RECREATION			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	860.15
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	860.15
5/21/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/28/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/21/20	51100	FOREMAN LABOR PARK	3,973.80
5/28/20	51100	FOREMAN LABOR PARK	3,973.80
5/21/20	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
5/28/20	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
5/21/20	51100	GROUNDSMAN I	5,091.84
5/28/20	51100	GROUNDSMAN I	5,057.28
5/21/20	51100	GROUNDSMAN II	882.00
5/28/20	51100	GROUNDSMAN II	882.00
5/21/20	51100	LEAD GROUNDSMAN	1,981.60
5/28/20	51100	LEAD GROUNDSMAN	1,981.60
5/21/20	51100	PROGRAM COORDINATOR	390.90
5/28/20	51100	PROGRAM COORDINATOR	390.90
5/21/20	51100	RECREATION PROGRAM MANAGER	1,092.80
5/28/20	51100	RECREATION PROGRAM MANAGER	1,092.80
5/21/20	51100	STELLOS STADIUM ATTENDANT	979.60
5/28/20	51100	STELLOS STADIUM ATTENDANT	979.60
5/21/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
5/28/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
5/28/20	51300	EQUIPMENT OPERATOR, PARKS	263.24
5/21/20	51300	FOREMAN LABOR PARK	2,049.00
5/28/20	51300	FOREMAN LABOR PARK	1,353.57
5/21/20	51300	GROUNDSKEEPER MAINTENANCE	2,024.25
5/28/20	51300	GROUNDSKEEPER MAINTENANCE	1,388.71
5/21/20	51300	GROUNDSMAN I	1,051.44
5/28/20	51300	GROUNDSMAN I	727.50
5/28/20	51300	GROUNDSMAN II	135.18
5/21/20	51300	LEAD GROUNDSMAN	414.98
5/28/20	51300	LEAD GROUNDSMAN	113.18
5/21/20	51400	SEASONAL	4,536.00
5/28/20	51400	SEASONAL	5,905.00



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
5/28/20	51400	TEACHER ENGLISH ELM	462.00
5/21/20	51600	GROUNDSMAN I	1,200.00
5/28/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL 177 - PARKS & RECREATION			\$72,297.37
179 LIBRARY			
5/21/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
5/28/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
5/21/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
5/28/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
5/21/20	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
5/28/20	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
5/21/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
5/28/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
5/21/20	51100	DIRECTOR LIBRARY	2,210.20
5/28/20	51100	DIRECTOR LIBRARY	2,210.20
5/21/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.60
5/28/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.61
5/21/20	51100	IT COORDINATOR	962.95
5/28/20	51100	IT COORDINATOR	962.95
5/21/20	51100	JANITOR	552.00
5/28/20	51100	JANITOR	552.00
5/21/20	51100	LIBRARIAN ADULT SERVICES	921.95
5/28/20	51100	LIBRARIAN ADULT SERVICES	921.96
5/21/20	51100	LIBRARIAN CIRCULATION	1,117.36
5/28/20	51100	LIBRARIAN CIRCULATION	1,117.38
5/21/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
5/28/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
5/21/20	51100	LIBRARIAN TECH SERVICES	1,155.29
5/28/20	51100	LIBRARIAN TECH SERVICES	1,155.29
5/21/20	51100	LIBRARIAN YOUTH SERVICES	1,657.91
5/28/20	51100	LIBRARIAN YOUTH SERVICES	1,657.92
5/21/20	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
5/28/20	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
5/21/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
5/28/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.50
5/21/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
5/28/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
5/21/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.15
5/28/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.15
5/21/20	51100	MAINTENANCE SUPV	949.46
5/28/20	51100	MAINTENANCE SUPV	949.46
5/21/20	51100	PAGE & COLLECTION COORDINATOR	935.83



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FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
5/28/20	51100	PAGE & COLLECTION COORDINATOR	935.82
5/21/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.76
5/28/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.74
5/21/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
5/28/20	51100	REFERENCE LIBRARIAN TECH SVS	842.49
5/21/20	51100	SECURITY LIBRARY	660.01
5/28/20	51100	SECURITY LIBRARY	660.03
5/21/20	51200	JANITOR	255.35
5/28/20	51200	JANITOR	255.35
5/21/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
5/28/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
5/22/20	51200	LIBRARY PAGE	2,429.82
5/21/20	51200	REFERENCE LIBRARIAN ADULT SERV	772.40
5/28/20	51200	REFERENCE LIBRARIAN ADULT SERV	482.75
5/21/20	51200	SECURITY LIBRARY	398.39
5/28/20	51200	SECURITY LIBRARY	398.39
TOTAL 179 - LIBRARY			\$69,942.03
181 COMMUNITY DEVELOPMENT			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
5/21/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
5/28/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
5/21/20	51100	TRANSPORTATION PLANNER	1,313.35
5/28/20	51100	TRANSPORTATION PLANNER	1,313.35
5/21/20	51100	WATERWAYS MANAGER	1,612.80
5/28/20	51100	WATERWAYS MANAGER	1,612.80
5/21/20	51200	ADMINISTRATIVE ASSISTANT I	395.78
5/28/20	51200	ADMINISTRATIVE ASSISTANT I	328.96
5/21/20	51400	INTERN	100.00
5/28/20	51400	INTERN	100.00
5/28/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,255.24
182 PLANNING AND ZONING			
5/21/20	51100	COMMUNICATION SPEC	57.00
5/28/20	51100	COMMUNICATION SPEC	57.00
5/21/20	51100	DEPARTMENT COORDINATOR	1,048.54
5/28/20	51100	DEPARTMENT COORDINATOR	1,048.53
5/21/20	51100	DEPUTY PLANNING MANAGER	2,861.15
5/28/20	51100	DEPUTY PLANNING MANAGER	2,861.15



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FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
5/21/20	51100	PLANNER I	1,918.15
5/28/20	51100	PLANNER I	1,918.15
5/21/20	51100	ZONING COORDINATOR	839.34
5/28/20	51100	ZONING COORDINATOR	839.33
5/21/20	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$13,698.34
183 ECONOMIC DEVELOPMENT			
5/21/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
5/28/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
5/21/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
5/28/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
5/21/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.21
5/28/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
5/28/20	55118	TELEPHONE-CELLULAR	85.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,120.91
191 SCHOOL			
5/21/20	51100	21 CENTURY COORDINATOR	2,380.10
5/21/20	51100	7PAR CTE NHN	445.94
5/28/20	51100	7PAR CTE NHN	445.94
5/21/20	51100	ASSISTANT DIRECTOR BUSINESS	3,219.60
5/21/20	51100	ASSISTANT PRINCIPAL AMH	1,581.70
5/21/20	51100	ASSISTANT PRINCIPAL BIC	2,875.00
5/21/20	51100	ASSISTANT PRINCIPAL BIR	1,509.60
5/21/20	51100	ASSISTANT PRINCIPAL BRO	3,357.70
5/21/20	51100	ASSISTANT PRINCIPAL CHARL	3,293.00
5/21/20	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
5/21/20	51100	ASSISTANT PRINCIPAL ELM	6,769.19
5/21/20	51100	ASSISTANT PRINCIPAL FES	2,875.00
5/21/20	51100	ASSISTANT PRINCIPAL FMS	3,288.50
5/21/20	51100	ASSISTANT PRINCIPAL LEDGE	3,292.90
5/21/20	51100	ASSISTANT PRINCIPAL MDE	3,115.40
5/21/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
5/21/20	51100	ASSISTANT PRINCIPAL NHN	13,806.40
5/21/20	51100	ASSISTANT PRINCIPAL NHS	13,884.60
5/21/20	51100	ASSISTANT PRINCIPAL SHE	1,461.60
5/21/20	51100	ASSISTANT SUPERINTENDENT	9,051.60
5/21/20	51100	ASST DIRECTOR PLANT OPS	4,913.30
5/21/20	51100	ASST DIRECTOR SPED	6,623.10
5/21/20	51100	ASST SYSTEMS ADMIN FULL YEAR	17,537.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	ATTENDANCE OFFICER	2,543.80
5/21/20	51100	BRENTWOOD COORDINATOR	2,779.30
5/21/20	51100	CAREER CENTER COORD NHS	1,557.20
5/21/20	51100	CHIEF OPERATING OFFICER	4,431.80
5/21/20	51100	CLERICAL ACADEMY NHN	3,130.89
5/28/20	51100	CLERICAL ACADEMY NHN	3,130.89
5/21/20	51100	CLERICAL ACADEMY NHS	3,093.76
5/28/20	51100	CLERICAL ACADEMY NHS	3,093.76
5/21/20	51100	CLERICAL ASST SUPER SUP	1,423.21
5/28/20	51100	CLERICAL ASST SUPER SUP	1,432.84
5/21/20	51100	CLERICAL ATHLETIC NHN	815.63
5/28/20	51100	CLERICAL ATHLETIC NHN	815.63
5/21/20	51100	CLERICAL ATHLETIC NHS	731.25
5/28/20	51100	CLERICAL ATHLETIC NHS	731.25
5/21/20	51100	CLERICAL BUSINESS	3,313.78
5/28/20	51100	CLERICAL BUSINESS	3,188.73
5/21/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
5/28/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.69
5/21/20	51100	CLERICAL CTE NHN	695.25
5/28/20	51100	CLERICAL CTE NHN	695.25
5/21/20	51100	CLERICAL CTE NHS	695.25
5/28/20	51100	CLERICAL CTE NHS	695.25
5/21/20	51100	CLERICAL GUIDANCE ELM	695.25
5/28/20	51100	CLERICAL GUIDANCE ELM	695.25
5/21/20	51100	CLERICAL GUIDANCE NHN	2,067.08
5/28/20	51100	CLERICAL GUIDANCE NHN	2,067.08
5/21/20	51100	CLERICAL GUIDANCE NHS	2,034.00
5/28/20	51100	CLERICAL GUIDANCE NHS	2,034.00
5/21/20	51100	CLERICAL HUMAN RESOURCES	1,615.25
5/28/20	51100	CLERICAL HUMAN RESOURCES	1,615.25
5/21/20	51100	CLERICAL PAYROLL SUP	1,532.30
5/28/20	51100	CLERICAL PAYROLL SUP	1,527.19
5/21/20	51100	CLERICAL PLANT OPS	766.15
5/28/20	51100	CLERICAL PLANT OPS	766.15
5/21/20	51100	CLERICAL PRINCIPAL AMH	1,497.38
5/28/20	51100	CLERICAL PRINCIPAL AMH	1,497.38
5/21/20	51100	CLERICAL PRINCIPAL BIC	1,546.88
5/28/20	51100	CLERICAL PRINCIPAL BIC	1,546.88
5/21/20	51100	CLERICAL PRINCIPAL BIR	1,631.26
5/28/20	51100	CLERICAL PRINCIPAL BIR	1,631.26
5/21/20	51100	CLERICAL PRINCIPAL BRO	1,546.88
5/28/20	51100	CLERICAL PRINCIPAL BRO	1,546.88
5/21/20	51100	CLERICAL PRINCIPAL CHA	1,532.26
5/28/20	51100	CLERICAL PRINCIPAL CHA	1,532.26



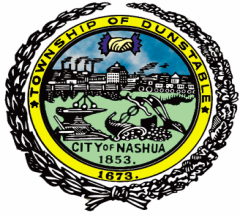
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	CLERICAL PRINCIPAL DRC	1,499.63
5/28/20	51100	CLERICAL PRINCIPAL DRC	1,499.63
5/21/20	51100	CLERICAL PRINCIPAL ELM	2,795.18
5/28/20	51100	CLERICAL PRINCIPAL ELM	2,795.18
5/21/20	51100	CLERICAL PRINCIPAL FES	1,499.63
5/28/20	51100	CLERICAL PRINCIPAL FES	1,499.63
5/21/20	51100	CLERICAL PRINCIPAL FMS	2,351.26
5/28/20	51100	CLERICAL PRINCIPAL FMS	2,351.26
5/21/20	51100	CLERICAL PRINCIPAL LDG	1,461.38
5/28/20	51100	CLERICAL PRINCIPAL LDG	1,461.38
5/21/20	51100	CLERICAL PRINCIPAL MDE	1,570.51
5/28/20	51100	CLERICAL PRINCIPAL MDE	1,570.51
5/21/20	51100	CLERICAL PRINCIPAL MTP	1,535.63
5/28/20	51100	CLERICAL PRINCIPAL MTP	1,535.63
5/21/20	51100	CLERICAL PRINCIPAL NHN	2,192.63
5/28/20	51100	CLERICAL PRINCIPAL NHN	2,192.63
5/21/20	51100	CLERICAL PRINCIPAL NHS	2,175.00
5/28/20	51100	CLERICAL PRINCIPAL NHS	2,175.00
5/21/20	51100	CLERICAL PRINCIPAL NSE	1,510.88
5/28/20	51100	CLERICAL PRINCIPAL NSE	1,510.88
5/21/20	51100	CLERICAL PRINCIPAL PMS	1,426.50
5/28/20	51100	CLERICAL PRINCIPAL PMS	1,426.50
5/21/20	51100	CLERICAL PRINCIPAL SHE	1,546.88
5/28/20	51100	CLERICAL PRINCIPAL SHE	1,546.88
5/21/20	51100	CLERICAL RECEPTIONIST NHN	815.63
5/28/20	51100	CLERICAL RECEPTIONIST NHN	815.63
5/21/20	51100	CLERICAL RECEPTIONIST NHS	695.25
5/28/20	51100	CLERICAL RECEPTIONIST NHS	695.25
5/21/20	51100	CLERICAL SPECIAL ED NHN	731.25
5/28/20	51100	CLERICAL SPECIAL ED NHN	731.25
5/21/20	51100	CLERICAL SPECIAL ED NHS	731.25
5/28/20	51100	CLERICAL SPECIAL ED NHS	731.25
5/21/20	51100	CLERICAL SPECIAL ED SUP	1,426.50
5/28/20	51100	CLERICAL SPECIAL ED SUP	1,411.89
5/21/20	51100	CLERICAL STUDENT SERV SUP	843.31
5/28/20	51100	CLERICAL STUDENT SERV SUP	854.56
5/21/20	51100	CLERICAL SUPERINTENDANT HRLY	799.11
5/28/20	51100	CLERICAL SUPERINTENDANT HRLY	809.77
5/21/20	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
5/21/20	51100	CUSTODIAN AMH	1,461.60
5/28/20	51100	CUSTODIAN AMH	1,461.60
5/21/20	51100	CUSTODIAN ASST HEAD ELM	832.40
5/28/20	51100	CUSTODIAN ASST HEAD ELM	832.40
5/21/20	51100	CUSTODIAN ASST HEAD FMS	338.15



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/20	51100	CUSTODIAN ASST HEAD FMS	338.15
5/21/20	51100	CUSTODIAN ASST HEAD NHN	1,672.81
5/28/20	51100	CUSTODIAN ASST HEAD NHN	1,672.83
5/21/20	51100	CUSTODIAN ASST HEAD NHS	1,672.82
5/28/20	51100	CUSTODIAN ASST HEAD NHS	1,672.82
5/21/20	51100	CUSTODIAN ASST HEAD PMS	832.40
5/28/20	51100	CUSTODIAN ASST HEAD PMS	832.40
5/21/20	51100	CUSTODIAN BIC	1,217.70
5/28/20	51100	CUSTODIAN BIC	1,217.70
5/21/20	51100	CUSTODIAN BIR	1,461.60
5/28/20	51100	CUSTODIAN BIR	1,461.60
5/21/20	51100	CUSTODIAN BRO	1,461.61
5/28/20	51100	CUSTODIAN BRO	1,461.61
5/21/20	51100	CUSTODIAN CHA	1,461.60
5/28/20	51100	CUSTODIAN CHA	1,461.61
5/21/20	51100	CUSTODIAN DRC	1,027.70
5/28/20	51100	CUSTODIAN DRC	995.36
5/21/20	51100	CUSTODIAN ELM	4,479.20
5/28/20	51100	CUSTODIAN ELM	4,479.20
5/21/20	51100	CUSTODIAN FES	1,461.62
5/28/20	51100	CUSTODIAN FES	1,461.60
5/21/20	51100	CUSTODIAN FMS	3,617.45
5/28/20	51100	CUSTODIAN FMS	3,617.47
5/21/20	51100	CUSTODIAN HEAD AMH	832.40
5/28/20	51100	CUSTODIAN HEAD AMH	832.40
5/21/20	51100	CUSTODIAN HEAD BIC	832.40
5/28/20	51100	CUSTODIAN HEAD BIC	832.40
5/21/20	51100	CUSTODIAN HEAD BIR	832.40
5/28/20	51100	CUSTODIAN HEAD BIR	832.40
5/21/20	51100	CUSTODIAN HEAD BRO	832.40
5/28/20	51100	CUSTODIAN HEAD BRO	832.40
5/21/20	51100	CUSTODIAN HEAD CHA	832.40
5/28/20	51100	CUSTODIAN HEAD CHA	832.40
5/21/20	51100	CUSTODIAN HEAD DRC	832.40
5/28/20	51100	CUSTODIAN HEAD DRC	832.40
5/21/20	51100	CUSTODIAN HEAD ELM	986.40
5/28/20	51100	CUSTODIAN HEAD ELM	986.40
5/21/20	51100	CUSTODIAN HEAD FES	832.40
5/28/20	51100	CUSTODIAN HEAD FES	832.40
5/21/20	51100	CUSTODIAN HEAD FMS	986.41
5/28/20	51100	CUSTODIAN HEAD FMS	986.40
5/21/20	51100	CUSTODIAN HEAD LDG	832.40
5/28/20	51100	CUSTODIAN HEAD LDG	832.40
5/21/20	51100	CUSTODIAN HEAD MDE	832.41



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/20	51100	CUSTODIAN HEAD MDE	832.40
5/21/20	51100	CUSTODIAN HEAD MTP	832.40
5/28/20	51100	CUSTODIAN HEAD MTP	832.40
5/21/20	51100	CUSTODIAN HEAD NHN	992.00
5/28/20	51100	CUSTODIAN HEAD NHN	992.00
5/21/20	51100	CUSTODIAN HEAD NHS	992.00
5/28/20	51100	CUSTODIAN HEAD NHS	992.00
5/21/20	51100	CUSTODIAN HEAD NSE	832.40
5/28/20	51100	CUSTODIAN HEAD NSE	832.40
5/21/20	51100	CUSTODIAN HEAD PMS	986.40
5/28/20	51100	CUSTODIAN HEAD PMS	986.40
5/21/20	51100	CUSTODIAN HEAD SHE	832.40
5/28/20	51100	CUSTODIAN HEAD SHE	832.40
5/21/20	51100	CUSTODIAN LDG	1,461.60
5/28/20	51100	CUSTODIAN LDG	1,461.60
5/21/20	51100	CUSTODIAN MDE	1,461.60
5/28/20	51100	CUSTODIAN MDE	1,461.60
5/21/20	51100	CUSTODIAN MTP	1,461.60
5/28/20	51100	CUSTODIAN MTP	1,461.60
5/21/20	51100	CUSTODIAN NHN	10,242.69
5/28/20	51100	CUSTODIAN NHN	9,503.93
5/21/20	51100	CUSTODIAN NHS	8,480.12
5/28/20	51100	CUSTODIAN NHS	8,761.14
5/21/20	51100	CUSTODIAN NSE	1,461.60
5/28/20	51100	CUSTODIAN NSE	1,461.60
5/21/20	51100	CUSTODIAN PMS	2,192.40
5/28/20	51100	CUSTODIAN PMS	2,192.42
5/21/20	51100	CUSTODIAN SHE	1,461.60
5/28/20	51100	CUSTODIAN SHE	1,461.60
5/21/20	51100	CUSTODIAN SUPERVISOR WPO	4,112.60
5/21/20	51100	CUSTODIAN WID	1,461.60
5/28/20	51100	CUSTODIAN WID	1,461.60
5/21/20	51100	DATA ANALYST	3,213.00
5/21/20	51100	DIRECTOR ATHLETICS	3,855.50
5/21/20	51100	DIRECTOR COM GRANTS	2,528.69
5/21/20	51100	DIRECTOR GUIDANCE	6,845.10
5/21/20	51100	DIRECTOR HUMAN RESOURCES	3,508.10
5/21/20	51100	DIRECTOR PLANT OPS	4,002.20
5/21/20	51100	DIRECTOR SPECIAL ED	3,745.20
5/21/20	51100	DIRECTOR STUDENT SERVICES	3,515.40
5/21/20	51100	DIRECTOR TECHNOLOGY	3,755.90
5/21/20	51100	DIRECTOR TRANSPORTATION	3,346.50
5/21/20	51100	DIRECTOR VOCATIONAL	4,238.00
5/21/20	51100	E-BLOCK TECHNICAL PARA	659.10



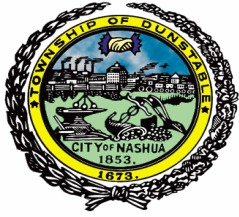
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/20	51100	E-BLOCK TECHNICAL PARA	659.10
5/21/20	51100	ELL COMMUNICATIONS COORDINATOR	2,172.00
5/21/20	51100	ELL OUTREACH WORKER	1,766.10
5/21/20	51100	GRANT WRITER	657.80
5/28/20	51100	GRANT WRITER	657.80
5/21/20	51100	GUIDANCE COUNSELOR AMH	2,403.60
5/21/20	51100	GUIDANCE COUNSELOR BIC	2,064.70
5/21/20	51100	GUIDANCE COUNSELOR BIR	3,015.80
5/21/20	51100	GUIDANCE COUNSELOR BRO	1,980.50
5/21/20	51100	GUIDANCE COUNSELOR CHA	3,015.80
5/21/20	51100	GUIDANCE COUNSELOR DRC	2,923.70
5/21/20	51100	GUIDANCE COUNSELOR ELM	13,680.20
5/21/20	51100	GUIDANCE COUNSELOR FES	2,923.70
5/21/20	51100	GUIDANCE COUNSELOR FMS	6,875.20
5/21/20	51100	GUIDANCE COUNSELOR LDG	3,015.80
5/21/20	51100	GUIDANCE COUNSELOR MDE	2,895.10
5/21/20	51100	GUIDANCE COUNSELOR MTP	2,923.70
5/21/20	51100	GUIDANCE COUNSELOR NHN	16,438.10
5/21/20	51100	GUIDANCE COUNSELOR NHS	16,665.60
5/21/20	51100	GUIDANCE COUNSELOR NSE	2,923.70
5/21/20	51100	GUIDANCE COUNSELOR PMS	8,286.60
5/21/20	51100	GUIDANCE COUNSELOR SHE	2,923.70
5/21/20	51100	JOB DEVELOPER SPED NHN	3,015.80
5/21/20	51100	LIBRARIAN AMH	1,989.50
5/21/20	51100	LIBRARIAN BIC	1,904.30
5/21/20	51100	LIBRARIAN BIR	2,187.10
5/21/20	51100	LIBRARIAN BRO	2,204.20
5/21/20	51100	LIBRARIAN CHA	3,015.80
5/21/20	51100	LIBRARIAN DRC	2,250.50
5/21/20	51100	LIBRARIAN ELM	2,107.10
5/21/20	51100	LIBRARIAN FES	2,923.70
5/21/20	51100	LIBRARIAN FMS	3,015.80
5/21/20	51100	LIBRARIAN LDG	2,426.70
5/21/20	51100	LIBRARIAN MDE	2,895.10
5/21/20	51100	LIBRARIAN MTP	1,429.50
5/21/20	51100	LIBRARIAN NHN	4,926.70
5/21/20	51100	LIBRARIAN NHS	5,984.70
5/21/20	51100	LIBRARIAN NSE	2,895.10
5/21/20	51100	LIBRARIAN PMS	2,040.00
5/21/20	51100	LIBRARIAN SHE	2,923.70
5/21/20	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
5/21/20	51100	LICENSED PRACTICAL NURSE FMS	1,459.70
5/21/20	51100	MAINTENANCE ALARM WPO	1,017.60
5/28/20	51100	MAINTENANCE ALARM WPO	1,017.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
5/28/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
5/21/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
5/28/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
5/21/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
5/28/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
5/21/20	51100	MAINTENANCE GROUNDS WPO	4,353.60
5/28/20	51100	MAINTENANCE GROUNDS WPO	4,353.60
5/21/20	51100	MAINTENANCE HVAC WPO	6,300.00
5/28/20	51100	MAINTENANCE HVAC WPO	6,280.33
5/21/20	51100	MAINTENANCE MESSENGER WPO	986.40
5/28/20	51100	MAINTENANCE MESSENGER WPO	986.40
5/21/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
5/28/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
5/21/20	51100	MAINTENANCE TRADES WPO	3,111.68
5/28/20	51100	MAINTENANCE TRADES WPO	3,118.40
5/21/20	51100	MARKETING TEACHER NHS	2,838.30
5/21/20	51100	NURSE AMH	2,739.60
5/21/20	51100	NURSE BIC	2,739.60
5/21/20	51100	NURSE BIR	2,712.90
5/21/20	51100	NURSE BRO	2,739.60
5/21/20	51100	NURSE CHA	1,776.20
5/21/20	51100	NURSE DRC	2,739.60
5/21/20	51100	NURSE ELM	3,237.70
5/21/20	51100	NURSE FES	1,906.80
5/21/20	51100	NURSE FMS	1,768.90
5/21/20	51100	NURSE LDG	2,594.20
5/21/20	51100	NURSE MDE	2,253.50
5/21/20	51100	NURSE MTP	1,858.10
5/21/20	51100	NURSE NHN	3,513.80
5/21/20	51100	NURSE NHS	4,302.90
5/21/20	51100	NURSE NSE	2,739.60
5/21/20	51100	NURSE PMS	3,199.60
5/21/20	51100	NURSE SHE	1,833.00
5/21/20	51100	OFFICE MANAGER BUSINESS	2,705.90
5/21/20	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
5/21/20	51100	OFFICE MANAGER SPED	2,052.10
5/21/20	51100	OUT DISTRICT COORDINATOR	2,951.90
5/21/20	51100	PARA PRE SCHOOL BIR	799.20
5/28/20	51100	PARA PRE SCHOOL BIR	799.20
5/21/20	51100	PARA ALT AMH	617.40
5/28/20	51100	PARA ALT AMH	617.40
5/21/20	51100	PARA ALT DRC	1,244.16
5/28/20	51100	PARA ALT DRC	518.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	PARA ALT FMS	633.75
5/28/20	51100	PARA ALT FMS	633.75
5/21/20	51100	PARA ALT LDG	506.68
5/28/20	51100	PARA ALT LDG	506.68
5/21/20	51100	PARA ALT MTP	428.10
5/28/20	51100	PARA ALT MTP	428.10
5/21/20	51100	PARA ALT PMS	445.94
5/28/20	51100	PARA ALT PMS	445.94
5/21/20	51100	PARA DW SPEC ED AMH	11,409.47
5/28/20	51100	PARA DW SPEC ED AMH	11,409.47
5/21/20	51100	PARA DW SPEC ED BIR	2,175.60
5/28/20	51100	PARA DW SPEC ED BIR	2,175.60
5/21/20	51100	PARA DW SPEC ED BRO	6,159.75
5/28/20	51100	PARA DW SPEC ED BRO	6,159.75
5/21/20	51100	PARA DW SPEC ED CHA	11,711.41
5/28/20	51100	PARA DW SPEC ED CHA	11,711.41
5/21/20	51100	PARA DW SPEC ED DRC	439.80
5/28/20	51100	PARA DW SPEC ED DRC	439.80
5/21/20	51100	PARA DW SPEC ED FMS	9,518.11
5/28/20	51100	PARA DW SPEC ED FMS	9,518.11
5/21/20	51100	PARA DW SPEC ED LDG	630.00
5/28/20	51100	PARA DW SPEC ED LDG	630.00
5/21/20	51100	PARA DW SPEC ED MDE	9,280.81
5/28/20	51100	PARA DW SPEC ED MDE	9,280.81
5/21/20	51100	PARA DW SPEC ED MTP	506.68
5/28/20	51100	PARA DW SPEC ED MTP	506.68
5/21/20	51100	PARA DW SPEC ED NHN	5,016.58
5/28/20	51100	PARA DW SPEC ED NHN	5,016.58
5/21/20	51100	PARA DW SPEC ED NHS	6,584.92
5/28/20	51100	PARA DW SPEC ED NHS	6,584.92
5/21/20	51100	PARA DW SPEC ED NSE	4,043.10
5/28/20	51100	PARA DW SPEC ED NSE	4,043.10
5/21/20	51100	PARA DW SPEC ED PMS	1,797.59
5/28/20	51100	PARA DW SPEC ED PMS	1,797.59
5/21/20	51100	PARA DW SPEC ED SHE	11,730.70
5/28/20	51100	PARA DW SPEC ED SHE	11,202.65
5/21/20	51100	PARA DW SPEC ED WID	549.00
5/28/20	51100	PARA DW SPEC ED WID	549.00
5/21/20	51100	PARA DW SPEC ELM	8,181.98
5/28/20	51100	PARA DW SPEC ELM	8,181.98
5/21/20	51100	PARA ELL BIR	594.90
5/28/20	51100	PARA ELL BIR	594.90
5/21/20	51100	PARA ELL DRC	594.90
5/28/20	51100	PARA ELL DRC	594.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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191	SCHOOL		
5/21/20	51100	PARA ELL ELM	865.62
5/28/20	51100	PARA ELL ELM	865.62
5/21/20	51100	PARA ELL FES	578.10
5/28/20	51100	PARA ELL FES	578.10
5/21/20	51100	PARA ELL FMS	450.13
5/28/20	51100	PARA ELL FMS	450.13
5/21/20	51100	PARA ELL LDG	1,189.80
5/28/20	51100	PARA ELL LDG	1,189.80
5/21/20	51100	PARA ELL MTP	454.20
5/28/20	51100	PARA ELL MTP	454.20
5/21/20	51100	PARA ELL SHE	644.48
5/28/20	51100	PARA ELL SHE	644.48
5/21/20	51100	PARA INST AMH	2,238.90
5/28/20	51100	PARA INST AMH	2,238.90
5/21/20	51100	PARA INST BIC	4,152.30
5/28/20	51100	PARA INST BIC	4,152.30
5/21/20	51100	PARA INST BIR	3,780.30
5/28/20	51100	PARA INST BIR	3,780.30
5/21/20	51100	PARA INST BRO	2,882.10
5/28/20	51100	PARA INST BRO	2,882.10
5/21/20	51100	PARA INST CHA	4,479.15
5/28/20	51100	PARA INST CHA	4,479.15
5/21/20	51100	PARA INST DRC	3,585.00
5/28/20	51100	PARA INST DRC	3,585.00
5/21/20	51100	PARA INST ELM	6,042.96
5/28/20	51100	PARA INST ELM	6,042.96
5/21/20	51100	PARA INST FES	5,458.50
5/28/20	51100	PARA INST FES	5,458.50
5/21/20	51100	PARA INST FMS	4,472.52
5/28/20	51100	PARA INST FMS	4,472.52
5/21/20	51100	PARA INST LDG	4,771.99
5/28/20	51100	PARA INST LDG	4,771.99
5/21/20	51100	PARA INST MDE	3,834.00
5/28/20	51100	PARA INST MDE	3,834.00
5/21/20	51100	PARA INST MTP	3,773.20
5/28/20	51100	PARA INST MTP	3,773.20
4/17/20	51100	PARA INST NHN	(432.81)
5/21/20	51100	PARA INST NHN	1,258.12
5/28/20	51100	PARA INST NHN	1,258.12
5/21/20	51100	PARA INST NHS	2,295.00
5/28/20	51100	PARA INST NHS	2,295.00
5/21/20	51100	PARA INST NSE	4,497.60
5/28/20	51100	PARA INST NSE	4,497.60
5/21/20	51100	PARA INST PMS	4,811.53



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/20	51100	PARA INST PMS	4,811.53
5/21/20	51100	PARA INST SHE	3,671.15
5/28/20	51100	PARA INST SHE	3,671.15
5/21/20	51100	PARA JOB COACH	518.40
5/28/20	51100	PARA JOB COACH	518.40
5/21/20	51100	PARA KIND AMH	1,088.40
5/28/20	51100	PARA KIND AMH	1,088.40
5/21/20	51100	PARA KIND BIC	831.00
5/28/20	51100	PARA KIND BIC	831.00
5/21/20	51100	PARA KIND BIR	332.40
5/28/20	51100	PARA KIND BIR	332.40
5/21/20	51100	PARA KIND BRO	594.90
5/28/20	51100	PARA KIND BRO	594.90
5/21/20	51100	PARA KIND CHA	921.60
5/28/20	51100	PARA KIND CHA	921.60
5/21/20	51100	PARA KIND DRC	590.70
5/28/20	51100	PARA KIND DRC	590.70
5/21/20	51100	PARA KIND FES	1,108.81
5/28/20	51100	PARA KIND FES	1,108.81
5/21/20	51100	PARA KIND LDG	1,214.59
5/28/20	51100	PARA KIND LDG	1,214.59
5/21/20	51100	PARA KIND MDE	1,182.00
5/28/20	51100	PARA KIND MDE	1,182.00
5/21/20	51100	PARA KIND MTP	415.50
5/28/20	51100	PARA KIND MTP	415.50
5/21/20	51100	PARA KIND NSE	594.90
5/28/20	51100	PARA KIND NSE	594.90
5/21/20	51100	PARA KIND SHE	1,298.32
5/28/20	51100	PARA KIND SHE	1,298.32
5/21/20	51100	PARA LIB NHN	301.95
5/28/20	51100	PARA LIB NHN	301.95
5/21/20	51100	PARA LIB NHS	207.75
5/28/20	51100	PARA LIB NHS	207.75
5/21/20	51100	PARA MEDIA NHN	684.45
5/28/20	51100	PARA MEDIA NHN	684.45
5/21/20	51100	PARA MEDIA NHS	1,108.69
5/28/20	51100	PARA MEDIA NHS	1,108.69
5/21/20	51100	PARA PRE SCH BIC	870.72
5/28/20	51100	PARA PRE SCH BIC	870.72
5/21/20	51100	PARA PRE SCH BRO	6,006.06
5/28/20	51100	PARA PRE SCH BRO	6,006.06
5/21/20	51100	PARA PRE SCH MTP	703.68
5/28/20	51100	PARA PRE SCH MTP	703.68
5/21/20	51100	PARA PRE SCH NSE	1,165.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/20	51100	PARA PRE SCH NSE	1,165.80
5/21/20	51100	PARA READ ELM	619.69
5/28/20	51100	PARA READ ELM	619.69
5/21/20	51100	PARA SCI NHN	633.75
5/28/20	51100	PARA SCI NHN	633.75
5/21/20	51100	PARA SCI NHS	633.75
5/28/20	51100	PARA SCI NHS	633.75
5/21/20	51100	PARA SPED FES	467.70
5/28/20	51100	PARA SPED FES	467.70
5/21/20	51100	PARA VOC NHS	457.19
5/28/20	51100	PARA VOC NHS	457.19
5/21/20	51100	PEER COACH	7,905.80
5/21/20	51100	PRESCHOOL COORDINATOR	2,562.50
5/21/20	51100	PRINCIPAL AMH	3,979.40
5/21/20	51100	PRINCIPAL BIC	3,815.70
5/21/20	51100	PRINCIPAL BIR	3,966.30
5/21/20	51100	PRINCIPAL BRO	3,710.00
5/21/20	51100	PRINCIPAL CHA	3,912.80
5/21/20	51100	PRINCIPAL DRC	3,798.10
5/21/20	51100	PRINCIPAL ELM	3,849.40
5/21/20	51100	PRINCIPAL FES	3,841.30
5/21/20	51100	PRINCIPAL FMS	4,035.90
5/21/20	51100	PRINCIPAL LDG	4,023.10
5/21/20	51100	PRINCIPAL MDE	3,859.00
5/21/20	51100	PRINCIPAL MTP	3,903.80
5/21/20	51100	PRINCIPAL NHN	4,057.70
5/21/20	51100	PRINCIPAL NHS	4,288.50
5/21/20	51100	PRINCIPAL NSE	3,851.00
5/21/20	51100	PRINCIPAL PMS	3,817.30
5/21/20	51100	PRINCIPAL SHE	3,692.30
5/21/20	51100	SCHOOL PSYCHOLOGIST WID	41,004.40
5/21/20	51100	SCHOOL PSYCHOLOGY INTERN	1,272.80
5/21/20	51100	SECURITY MONITOR NHN	2,192.40
5/28/20	51100	SECURITY MONITOR NHN	2,192.40
5/21/20	51100	SECURITY MONITOR NHS	2,923.20
5/28/20	51100	SECURITY MONITOR NHS	2,923.20
5/21/20	51100	SIGN LANGUAGE INTERPRETER	7,800.26
5/28/20	51100	SIGN LANGUAGE INTERPRETER	7,800.26
5/21/20	51100	SOCIAL WORKER	4,031.00
5/21/20	51100	SOCIAL WORKER FMS	2,923.70
5/21/20	51100	SPEECH LANG PATHOLOGIST WID	59,004.39
5/21/20	51100	SPEECH LANGUAGE ASST	734.05
5/28/20	51100	SPEECH LANGUAGE ASST	734.05
5/21/20	51100	STUDENT ACTIVITY COORD NHN	1,120.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	SUPERINTENDENT	6,228.50
5/21/20	51100	SYSTEMS ADMIN FULL YEAR	8,256.60
5/21/20	51100	TEACHER ART AMH	2,739.60
5/21/20	51100	TEACHER ART BIC	2,187.10
5/21/20	51100	TEACHER ART BIR	2,923.70
5/21/20	51100	TEACHER ART CHA	2,123.50
5/21/20	51100	TEACHER ART DRC	1,627.20
5/21/20	51100	TEACHER ART ELM	4,904.20
5/21/20	51100	TEACHER ART FES	1,708.70
5/21/20	51100	TEACHER ART FMS	799.90
5/21/20	51100	TEACHER ART LDG	2,739.60
5/21/20	51100	TEACHER ART MDE	2,064.70
5/21/20	51100	TEACHER ART MTP	2,923.70
5/21/20	51100	TEACHER ART NHN	10,902.80
5/21/20	51100	TEACHER ART NHS	10,702.50
5/21/20	51100	TEACHER ART NSE	3,015.80
5/21/20	51100	TEACHER ART PMS	4,062.40
5/21/20	51100	TEACHER ART SHE	2,594.20
5/21/20	51100	TEACHER AUTO NHN	2,739.60
5/21/20	51100	TEACHER BEHAVIOR SPEC WID	13,756.30
5/21/20	51100	TEACHER BIO TEC NHN	2,498.80
5/21/20	51100	TEACHER BUILD CONST NHS	2,739.60
5/21/20	51100	TEACHER BUSINESS NHN	6,031.60
5/21/20	51100	TEACHER BUSINESS NHS	11,506.50
5/21/20	51100	TEACHER COMPUTER ELM	3,664.50
5/21/20	51100	TEACHER COMPUTER FMS	5,399.70
5/21/20	51100	TEACHER COMPUTER NHN	5,423.10
5/21/20	51100	TEACHER COMPUTER NHS	1,599.80
5/21/20	51100	TEACHER COMPUTER PMS	4,720.50
5/21/20	51100	TEACHER COSMETOLOGY NHN	4,404.00
5/21/20	51100	TEACHER CULINARY NHN	5,543.60
5/21/20	51100	TEACHER DEAF NSE	4,767.90
5/21/20	51100	TEACHER DEAF WID	7,465.80
5/21/20	51100	TEACHER DWSE AMH	2,923.70
5/21/20	51100	TEACHER DWSE BIR	4,804.30
5/21/20	51100	TEACHER DWSE BRO	3,015.80
5/21/20	51100	TEACHER DWSE CHA	1,775.50
5/21/20	51100	TEACHER DWSE ELM	15,065.90
5/21/20	51100	TEACHER DWSE FMS	5,051.00
5/21/20	51100	TEACHER DWSE MDE	3,896.80
5/21/20	51100	TEACHER DWSE NHS	2,924.90
5/21/20	51100	TEACHER DWSE SHE	5,741.00
5/21/20	51100	TEACHER ECE NHS	5,847.40
5/21/20	51100	TEACHER ELECTRICAL NHS	2,739.60



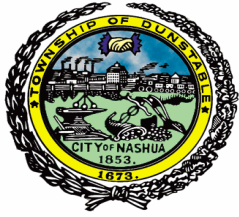
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	TEACHER ELL AMH	2,255.30
5/21/20	51100	TEACHER ELL BIC	1,966.30
5/21/20	51100	TEACHER ELL BIR	2,923.70
5/21/20	51100	TEACHER ELL DRC	5,755.30
5/21/20	51100	TEACHER ELL ELM	7,870.80
5/21/20	51100	TEACHER ELL FES	7,683.00
5/21/20	51100	TEACHER ELL FMS	1,904.30
5/21/20	51100	TEACHER ELL LDG	6,191.60
5/21/20	51100	TEACHER ELL MTP	2,923.70
5/21/20	51100	TEACHER ELL NHN	8,541.86
5/21/20	51100	TEACHER ELL NHS	11,234.40
5/21/20	51100	TEACHER ELL PMS	4,152.40
5/21/20	51100	TEACHER ELL SHE	2,055.30
5/21/20	51100	TEACHER ENGINEER NHS	3,455.30
5/21/20	51100	TEACHER ENGLISH ELM	28,419.20
5/21/20	51100	TEACHER ENGLISH FMS	16,688.70
5/21/20	51100	TEACHER ENGLISH NHN	44,925.00
5/21/20	51100	TEACHER ENGLISH NHS	44,753.50
5/21/20	51100	TEACHER ENGLISH PMS	16,286.10
5/21/20	51100	TEACHER FACS ELM	2,204.20
5/21/20	51100	TEACHER FACS FMS	4,756.70
5/21/20	51100	TEACHER FACS NHN	7,805.60
5/21/20	51100	TEACHER FACS NHS	7,587.70
5/21/20	51100	TEACHER FACS PMS	3,463.80
5/21/20	51100	TEACHER FOREIGN LANG ELM	6,031.60
5/21/20	51100	TEACHER FOREIGN LANG FMS	2,923.70
5/21/20	51100	TEACHER FOREIGN LANG NHN	14,433.30
5/21/20	51100	TEACHER FOREIGN LANG NHS	18,623.00
5/21/20	51100	TEACHER FOREIGN LANG PMS	5,851.80
5/21/20	51100	TEACHER GR1 AMH	6,179.00
5/21/20	51100	TEACHER GR1 BIC	9,792.20
5/21/20	51100	TEACHER GR1 BIR	9,482.30
5/21/20	51100	TEACHER GR1 BRO	5,636.60
5/21/20	51100	TEACHER GR1 CHA	10,185.10
5/21/20	51100	TEACHER GR1 DRC	5,426.00
5/21/20	51100	TEACHER GR1 FES	8,918.00
5/21/20	51100	TEACHER GR1 LDG	7,220.50
5/21/20	51100	TEACHER GR1 MDE	7,882.70
5/21/20	51100	TEACHER GR1 MTP	6,658.90
5/21/20	51100	TEACHER GR1 NSE	7,651.80
5/21/20	51100	TEACHER GR1 SHE	8,715.80
5/21/20	51100	TEACHER GR2 AMH	5,927.20
5/21/20	51100	TEACHER GR2 BIC	10,470.80
5/21/20	51100	TEACHER GR2 BIR	10,552.30



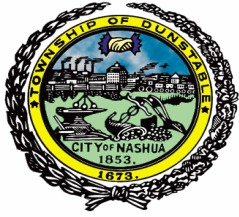
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	TEACHER GR2 BRO	7,527.60
5/21/20	51100	TEACHER GR2 CHA	7,349.10
5/21/20	51100	TEACHER GR2 DRC	5,061.10
5/21/20	51100	TEACHER GR2 FES	11,221.70
5/21/20	51100	TEACHER GR2 LDG	7,476.40
5/21/20	51100	TEACHER GR2 MDE	10,138.00
5/21/20	51100	TEACHER GR2 MTP	7,175.50
5/21/20	51100	TEACHER GR2 NSE	5,479.20
5/21/20	51100	TEACHER GR2 SHE	6,784.80
5/21/20	51100	TEACHER GR3 AMH	4,727.30
5/21/20	51100	TEACHER GR3 BIC	5,419.90
5/21/20	51100	TEACHER GR3 BIR	6,739.70
5/21/20	51100	TEACHER GR3 BRO	5,663.30
5/21/20	51100	TEACHER GR3 CHA	9,502.10
5/21/20	51100	TEACHER GR3 DRC	7,602.00
5/21/20	51100	TEACHER GR3 FES	9,519.60
5/21/20	51100	TEACHER GR3 LDG	10,524.70
5/21/20	51100	TEACHER GR3 MDE	10,159.00
5/21/20	51100	TEACHER GR3 MTP	6,793.80
5/21/20	51100	TEACHER GR3 NSE	7,730.70
5/21/20	51100	TEACHER GR3 SHE	7,492.20
5/21/20	51100	TEACHER GR4 AMH	4,167.55
5/21/20	51100	TEACHER GR4 BIC	13,448.20
5/21/20	51100	TEACHER GR4 BIR	6,210.20
5/21/20	51100	TEACHER GR4 BRO	5,376.20
5/21/20	51100	TEACHER GR4 CHA	10,807.20
5/21/20	51100	TEACHER GR4 DRC	7,048.20
5/21/20	51100	TEACHER GR4 FES	8,608.80
5/21/20	51100	TEACHER GR4 LDG	8,541.60
5/21/20	51100	TEACHER GR4 MDE	10,152.80
5/21/20	51100	TEACHER GR4 MTP	6,962.20
5/21/20	51100	TEACHER GR4 NSE	6,978.50
5/21/20	51100	TEACHER GR4 SHE	6,539.70
5/21/20	51100	TEACHER GR5 AMH	5,663.30
5/21/20	51100	TEACHER GR5 BIC	8,968.60
5/21/20	51100	TEACHER GR5 BIR	9,965.30
5/21/20	51100	TEACHER GR5 BRO	5,847.40
5/21/20	51100	TEACHER GR5 CHA	11,095.50
5/21/20	51100	TEACHER GR5 DRC	6,138.40
5/21/20	51100	TEACHER GR5 FES	8,919.60
5/21/20	51100	TEACHER GR5 LDG	9,724.50
5/21/20	51100	TEACHER GR5 MDE	10,142.80
5/21/20	51100	TEACHER GR5 MTP	6,704.60
5/21/20	51100	TEACHER GR5 NSE	8,679.00



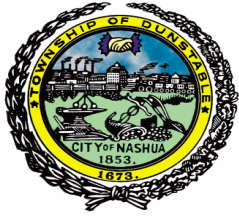
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	TEACHER GR5 SHE	7,473.70
5/21/20	51100	TEACHER GR6 ELM	31,774.80
5/21/20	51100	TEACHER GR6 FMS	25,598.40
5/21/20	51100	TEACHER GR6 PMS	16,702.10
5/21/20	51100	TEACHER GRAPH NHS	3,533.50
5/21/20	51100	TEACHER GRAPHICS NHN	6,216.60
5/21/20	51100	TEACHER HEALTH NHN	5,300.90
5/21/20	51100	TEACHER HEALTH NHS	2,739.60
5/21/20	51100	TEACHER HEALTHOC NHS	5,135.30
5/21/20	51100	TEACHER HVAC NHS	1,989.50
5/21/20	51100	TEACHER IN SCH SUSPENSION ELM	1,844.20
5/21/20	51100	TEACHER IN SCH SUSPENSION NHN	5,399.70
5/21/20	51100	TEACHER IN SCH SUSPENSION NHS	1,844.30
5/21/20	51100	TEACHER KIND AMH	8,441.60
5/21/20	51100	TEACHER KIND BIC	10,491.30
5/21/20	51100	TEACHER KIND BIR	7,316.70
5/21/20	51100	TEACHER KIND BRO	5,755.40
5/21/20	51100	TEACHER KIND CHA	6,879.50
5/21/20	51100	TEACHER KIND DRC	10,032.10
5/21/20	51100	TEACHER KIND FES	11,568.90
5/21/20	51100	TEACHER KIND LDG	10,855.30
5/21/20	51100	TEACHER KIND MDE	10,523.80
5/21/20	51100	TEACHER KIND MTP	6,209.90
5/21/20	51100	TEACHER KIND NSE	5,354.80
5/21/20	51100	TEACHER KIND SHE	7,101.40
5/21/20	51100	TEACHER MATH ELM	21,372.80
5/21/20	51100	TEACHER MATH FMS	13,577.50
5/21/20	51100	TEACHER MATH NHN	37,072.17
5/21/20	51100	TEACHER MATH NHS	44,688.60
5/21/20	51100	TEACHER MATH PMS	12,867.40
5/21/20	51100	TEACHER MUSIC AMH	1,858.10
5/21/20	51100	TEACHER MUSIC BIC	2,739.60
5/21/20	51100	TEACHER MUSIC BIR	1,768.90
5/21/20	51100	TEACHER MUSIC BRO	1,703.00
5/21/20	51100	TEACHER MUSIC CHA	2,923.70
5/21/20	51100	TEACHER MUSIC DRC	2,831.60
5/21/20	51100	TEACHER MUSIC ELM	4,699.70
5/21/20	51100	TEACHER MUSIC FES	1,708.70
5/21/20	51100	TEACHER MUSIC FMS	5,847.40
5/21/20	51100	TEACHER MUSIC LDG	1,587.80
5/21/20	51100	TEACHER MUSIC MDE	2,255.30
5/21/20	51100	TEACHER MUSIC NHN	4,767.90
5/21/20	51100	TEACHER MUSIC NHS	5,479.20
5/21/20	51100	TEACHER MUSIC NSE	2,665.30



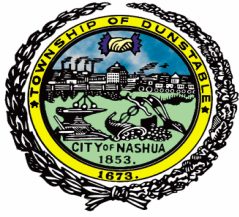
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	TEACHER MUSIC PMS	4,327.40
5/21/20	51100	TEACHER MUSIC SHE	1,689.20
5/21/20	51100	TEACHER PE BIC	2,529.40
5/21/20	51100	TEACHER PE BIR	3,015.80
5/21/20	51100	TEACHER PE BRO	2,831.60
5/21/20	51100	TEACHER PE CHA	2,712.90
5/21/20	51100	TEACHER PE DRC	2,923.70
5/21/20	51100	TEACHER PE ELM	9,690.80
5/21/20	51100	TEACHER PE FES	1,768.90
5/21/20	51100	TEACHER PE FMS	5,479.20
5/21/20	51100	TEACHER PE LDG	2,051.20
5/21/20	51100	TEACHER PE MDE	3,015.80
5/21/20	51100	TEACHER PE MTP	2,033.80
5/21/20	51100	TEACHER PE NHN	9,009.80
5/21/20	51100	TEACHER PE NHS	9,794.70
5/21/20	51100	TEACHER PE NSE	2,989.30
5/21/20	51100	TEACHER PE PMS	3,792.00
5/21/20	51100	TEACHER PE SHE	2,774.00
5/21/20	51100	TEACHER PRE SCHOOL BIR	4,646.90
5/21/20	51100	TEACHER PRESCHOOL BIC	5,755.30
5/21/20	51100	TEACHER PRESCHOOL BRO	14,013.30
5/21/20	51100	TEACHER PRESCHOOL MTP	1,768.90
5/21/20	51100	TEACHER PRESCHOOL NSE	7,136.00
5/21/20	51100	TEACHER READ AMH	3,015.80
5/21/20	51100	TEACHER READ BIC	2,923.70
5/21/20	51100	TEACHER READ BIR	2,923.70
5/21/20	51100	TEACHER READ BRO	2,923.70
5/21/20	51100	TEACHER READ CHA	2,123.50
5/21/20	51100	TEACHER READ DRC	3,015.80
5/21/20	51100	TEACHER READ ELM	5,939.50
5/21/20	51100	TEACHER READ FES	2,923.70
5/21/20	51100	TEACHER READ FMS	2,923.70
5/21/20	51100	TEACHER READ LDG	3,564.10
5/21/20	51100	TEACHER READ MDE	2,923.70
5/21/20	51100	TEACHER READ MTP	2,426.70
5/21/20	51100	TEACHER READ NHN	1,989.50
5/21/20	51100	TEACHER READ NHS	2,923.70
5/21/20	51100	TEACHER READ NSE	2,627.80
5/21/20	51100	TEACHER READ PMS	5,179.00
5/21/20	51100	TEACHER READ SHE	2,923.70
5/21/20	51100	TEACHER ROTC NHN	2,204.20
5/21/20	51100	TEACHER SCIENCE ELM	25,513.40
5/21/20	51100	TEACHER SCIENCE FMS	9,549.10
5/21/20	51100	TEACHER SCIENCE NHN	30,570.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	TEACHER SCIENCE NHS	37,656.00
5/21/20	51100	TEACHER SCIENCE PMS	9,299.81
5/21/20	51100	TEACHER SOCIAL STUDIES ELM	17,265.00
5/21/20	51100	TEACHER SOCIAL STUDIES FMS	12,669.20
5/21/20	51100	TEACHER SOCIAL STUDIES NHN	33,994.90
5/21/20	51100	TEACHER SOCIAL STUDIES NHS	42,173.16
5/28/20	51100	TEACHER SOCIAL STUDIES NHS	435.04
5/21/20	51100	TEACHER SOCIAL STUDIES PMS	13,420.30
5/21/20	51100	TEACHER SPED AMH	8,355.60
5/21/20	51100	TEACHER SPED BIC	5,560.40
5/21/20	51100	TEACHER SPED BIR	5,663.30
5/21/20	51100	TEACHER SPED BRO	6,699.10
5/21/20	51100	TEACHER SPED CHA	8,073.40
5/21/20	51100	TEACHER SPED DRC	5,560.30
5/21/20	51100	TEACHER SPED ELM	12,371.20
5/21/20	51100	TEACHER SPED FES	3,620.20
5/21/20	51100	TEACHER SPED FMS	13,069.30
5/21/20	51100	TEACHER SPED LDG	6,651.00
5/21/20	51100	TEACHER SPED MDE	4,804.60
5/21/20	51100	TEACHER SPED MTP	3,947.30
5/21/20	51100	TEACHER SPED NHN	22,773.10
5/21/20	51100	TEACHER SPED NHS	35,044.90
5/21/20	51100	TEACHER SPED NSE	1,641.20
5/21/20	51100	TEACHER SPED PMS	12,561.40
5/21/20	51100	TEACHER SPED SHE	7,400.10
5/21/20	51100	TEACHER TECHED ELM	7,369.86
5/21/20	51100	TEACHER TECHED FMS	1,776.20
5/21/20	51100	TEACHER TECHED NHN	7,619.70
5/21/20	51100	TEACHER TECHED NHS	11,418.70
5/21/20	51100	TEACHER TECHED PMS	5,847.40
5/21/20	51100	TEACHER TV PROD NHS	2,923.70
5/21/20	51100	TEACHER VISION WID	5,408.30
5/21/20	51100	TECH INTERGRATION ASST AMH	540.00
5/28/20	51100	TECH INTERGRATION ASST AMH	540.00
5/21/20	51100	TECH INTERGRATION ASST BIC	572.72
5/28/20	51100	TECH INTERGRATION ASST BIC	572.72
5/21/20	51100	TECH INTERGRATION ASST CHA	553.50
5/28/20	51100	TECH INTERGRATION ASST CHA	553.50
5/21/20	51100	TECH INTERGRATION ASST FES	666.51
5/28/20	51100	TECH INTERGRATION ASST FES	666.51
5/21/20	51100	TECH INTERGRATION ASST LDG	561.50
5/28/20	51100	TECH INTERGRATION ASST LDG	561.50
5/21/20	51100	TECH INTERGRATION ASST MDE	553.50
5/28/20	51100	TECH INTERGRATION ASST MDE	553.50



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51100	TECH INTERGRATION ASST MTP	610.19
5/28/20	51100	TECH INTERGRATION ASST MTP	610.19
5/21/20	51100	TECH INTERGRATION ASST SHE	583.64
5/28/20	51100	TECH INTERGRATION ASST SHE	583.64
5/21/20	51200	CLERICAL BOARD OF ED SUP	744.06
5/28/20	51200	CLERICAL BOARD OF ED SUP	715.00
5/21/20	51200	CROSSING GUARD WPO	2,496.13
5/28/20	51200	CROSSING GUARD WPO	2,496.13
5/21/20	51200	DIRECTOR ADULT ED	2,724.79
5/21/20	51200	FOOD SERVICE ASST PT AMH	51.25
5/28/20	51200	FOOD SERVICE ASST PT AMH	51.25
5/21/20	51200	FOOD SERVICE ASST PT CHA	51.25
5/28/20	51200	FOOD SERVICE ASST PT CHA	51.25
5/21/20	51200	FOOD SERVICE ASST PT NHS	46.31
5/28/20	51200	FOOD SERVICE ASST PT NHS	46.31
5/21/20	51200	GUIDANCE COUNSELOR NHS	1,727.60
5/21/20	51200	INSTRUMENTAL MUSIC	575.00
5/28/20	51200	INSTRUMENTAL MUSIC	575.00
5/21/20	51200	LUNCH MONITOR AMH	473.60
5/28/20	51200	LUNCH MONITOR AMH	473.60
5/21/20	51200	LUNCH MONITOR BIC	1,020.81
5/28/20	51200	LUNCH MONITOR BIC	1,020.81
5/21/20	51200	LUNCH MONITOR BIR	493.14
5/28/20	51200	LUNCH MONITOR BIR	493.14
5/21/20	51200	LUNCH MONITOR BRO	542.28
5/28/20	51200	LUNCH MONITOR BRO	542.28
5/21/20	51200	LUNCH MONITOR CHA	888.00
5/28/20	51200	LUNCH MONITOR CHA	888.00
5/21/20	51200	LUNCH MONITOR DRC	601.48
5/28/20	51200	LUNCH MONITOR DRC	601.48
5/21/20	51200	LUNCH MONITOR ELM	162.80
5/28/20	51200	LUNCH MONITOR ELM	162.80
5/21/20	51200	LUNCH MONITOR FES	912.59
5/28/20	51200	LUNCH MONITOR FES	912.59
5/21/20	51200	LUNCH MONITOR FMS	285.34
5/28/20	51200	LUNCH MONITOR FMS	285.34
5/21/20	51200	LUNCH MONITOR LDG	964.88
5/28/20	51200	LUNCH MONITOR LDG	964.88
5/21/20	51200	LUNCH MONITOR MDE	814.00
5/28/20	51200	LUNCH MONITOR MDE	814.00
5/21/20	51200	LUNCH MONITOR MTP	473.60
5/28/20	51200	LUNCH MONITOR MTP	473.60
5/21/20	51200	LUNCH MONITOR NHN	444.00
5/28/20	51200	LUNCH MONITOR NHN	444.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51200	LUNCH MONITOR NHS	458.80
5/28/20	51200	LUNCH MONITOR NHS	458.80
5/21/20	51200	LUNCH MONITOR NSE	592.00
5/28/20	51200	LUNCH MONITOR NSE	592.00
5/21/20	51200	LUNCH MONITOR PMS	334.44
5/28/20	51200	LUNCH MONITOR PMS	334.44
5/21/20	51200	LUNCH MONITOR SHE	455.84
5/28/20	51200	LUNCH MONITOR SHE	455.84
5/21/20	51200	PARA PRE SCHOOL BIR	743.04
5/28/20	51200	PARA PRE SCHOOL BIR	743.04
5/21/20	51200	PARA DW SPEC ED BIR	881.08
5/28/20	51200	PARA DW SPEC ED BIR	881.08
5/21/20	51200	PARA DW SPEC ED MDE	462.00
5/28/20	51200	PARA DW SPEC ED MDE	462.00
5/21/20	51200	PARA DW SPEC ED NSE	25.63
5/28/20	51200	PARA DW SPEC ED NSE	25.63
5/21/20	51200	PARA ELL FES	38.44
5/28/20	51200	PARA ELL FES	38.44
5/21/20	51200	PARA INST AMH	930.79
5/28/20	51200	PARA INST AMH	930.79
5/21/20	51200	PARA INST BIC	731.27
5/28/20	51200	PARA INST BIC	731.27
5/21/20	51200	PARA INST BIR	25.63
5/28/20	51200	PARA INST BIR	25.63
5/21/20	51200	PARA INST DRC	71.76
5/28/20	51200	PARA INST DRC	71.76
5/21/20	51200	PARA INST FES	38.44
5/28/20	51200	PARA INST FES	38.44
5/21/20	51200	PARA INST LDG	12.81
5/28/20	51200	PARA INST LDG	12.81
5/21/20	51200	PARA INST MDE	12.81
5/28/20	51200	PARA INST MDE	12.81
5/21/20	51200	PARA INST NHN	315.04
5/28/20	51200	PARA INST NHN	315.04
5/21/20	51200	PARA INST SHE	166.20
5/28/20	51200	PARA INST SHE	166.20
5/21/20	51200	PARA LIB PMS	253.05
5/28/20	51200	PARA LIB PMS	253.05
5/21/20	51200	PARA PRE SCH BIC	1,642.56
5/28/20	51200	PARA PRE SCH BIC	1,642.56
5/21/20	51200	PARA PRE SCH BRO	3,670.75
5/28/20	51200	PARA PRE SCH BRO	3,670.75
5/21/20	51200	PARA PRE SCH NSE	4,354.68
5/28/20	51200	PARA PRE SCH NSE	4,354.68



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51200	PARA TTI LDG	79.85
5/28/20	51200	PARA TTI LDG	79.85
5/21/20	51200	SCHOOL PSYCHOLOGIST WID	3,938.09
5/21/20	51200	SPEECH LANG PATHOLOGIST WID	5,452.21
5/21/20	51200	STUDENT ACTIVITY COORD NHS	1,093.00
5/21/20	51200	SUB CLERICAL	689.00
5/28/20	51200	SUB CLERICAL	689.00
5/21/20	51200	TEACHER ART FMS	2,040.00
5/21/20	51200	TEACHER ART NHS	994.80
5/21/20	51200	TEACHER BIO TEC NHN	562.60
5/21/20	51200	TEACHER ELL NHS	793.90
5/21/20	51200	TEACHER ENGLISH NHS	2,184.90
5/21/20	51200	TEACHER FOREIGN LANG FMS	1,188.30
5/21/20	51200	TEACHER MUSIC DRC	250.00
5/21/20	51200	TEACHER MUSIC ELM	1,972.90
5/21/20	51200	TEACHER MUSIC MTP	1,643.80
5/21/20	51200	TEACHER READ ELM	1,727.60
5/21/20	51200	TEACHER SPED NHN	1,809.50
5/21/20	51200	TEACHER SPED NHS	1,532.55
5/21/20	51200	TEACHER VISION WID	818.82
5/21/20	51300	CLERICAL BUSINESS	293.63
5/28/20	51300	CLERICAL BUSINESS	301.79
5/21/20	51300	CLERICAL HUMAN RESOURCES	7.75
5/28/20	51300	CLERICAL HUMAN RESOURCES	7.75
5/21/20	51300	CLERICAL PAYROLL SUP	15.33
5/28/20	51300	CLERICAL PAYROLL SUP	53.63
5/21/20	51300	CLERICAL PLANT OPS	298.80
5/28/20	51300	CLERICAL PLANT OPS	275.82
5/21/20	51300	CLERICAL SPECIAL ED SUP	14.64
5/28/20	51300	CLERICAL SPECIAL ED SUP	21.95
5/21/20	51300	CUSTODIAN HEAD NHS	111.60
5/28/20	51300	CUSTODIAN MTP	13.70
5/28/20	51300	MAINTENANCE ALARM WPO	343.44
5/28/20	51300	MAINTENANCE ELECTRICIAN WPO	200.85
5/21/20	51300	MAINTENANCE HVAC WPO	9.84
5/21/20	51400	CUSTODIAN TEMP	1,388.65
5/28/20	51400	CUSTODIAN TEMP	1,908.65
5/21/20	51400	NURSE ELM	(363.62)
5/28/20	51400	SEASONAL PLANT OPERATIONS	1,417.00
5/21/20	51412	PARA DW SPEC ELM	1,750.00
5/28/20	51412	PARA DW SPEC ELM	1,750.00
5/21/20	51412	PARA INST FMS	875.00
5/28/20	51412	PARA INST FMS	875.00
5/21/20	51412	PARA INST SHE	148.00



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/20	51412	PARA INST SHE	148.00
5/21/20	51412	SUB CLERICAL	208.00
5/28/20	51412	SUB CLERICAL	367.25
5/21/20	51412	SUB PARA PROFESSIONAL	855.30
5/28/20	51412	SUB PARA PROFESSIONAL	439.80
4/16/20	51412	SUB TEACHER	(875.00)
5/18/20	51412	SUB TEACHER	1,479.55
5/28/20	51412	SUB TEACHER	3,815.05
5/21/20	51412	SUB TEACHER LONG TERM	10,710.00
5/28/20	51412	SUB TEACHER LONG TERM	10,810.00
5/21/20	51412	TEACHER SPED NHS	181.25
5/21/20	51650	DIRECTOR COM GRANTS	421.44
5/21/20	51650	TEACHER SOCIAL STUDIES NHN	525.00
5/21/20	51700	GUIDANCE COUNSELOR BIR	69.23
5/21/20	51700	GUIDANCE COUNSELOR ELM	69.23
5/21/20	51700	LIBRARIAN NHS	81.81
5/21/20	51700	NURSE ELM	81.81
5/21/20	51700	SCHOOL PSYCHOLOGIST WID	69.23
5/21/20	51700	SPEECH LANG PATHOLOGIST WID	69.23
5/21/20	51700	TEACHER ART CHA	34.61
5/21/20	51700	TEACHER ART NHS	34.61
5/21/20	51700	TEACHER BUSINESS NHS	69.23
5/21/20	51700	TEACHER DWSE ELM	69.23
5/21/20	51700	TEACHER ENGLISH NHN	69.23
5/21/20	51700	TEACHER ENGLISH NHS	69.23
5/21/20	51700	TEACHER FOREIGN LANG NHN	69.23
5/21/20	51700	TEACHER FOREIGN LANG NHS	69.23
5/21/20	51700	TEACHER GR6 ELM	69.23
5/21/20	51700	TEACHER GR6 FMS	69.23
5/21/20	51700	TEACHER GR6 PMS	69.23
5/21/20	51700	TEACHER MATH ELM	81.81
5/21/20	51700	TEACHER MATH FMS	69.23
5/21/20	51700	TEACHER MATH NHN	69.23
5/21/20	51700	TEACHER MATH NHS	69.23
5/21/20	51700	TEACHER MATH PMS	69.23
5/21/20	51700	TEACHER MUSIC FMS	69.23
5/21/20	51700	TEACHER PE MDE	34.61
5/21/20	51700	TEACHER PE NHN	34.61
5/21/20	51700	TEACHER SCIENCE ELM	69.23
5/21/20	51700	TEACHER SCIENCE FMS	69.23
5/21/20	51700	TEACHER SCIENCE NHN	69.23
5/21/20	51700	TEACHER SCIENCE NHS	69.23
5/21/20	51700	TEACHER SCIENCE PMS	69.23
5/21/20	51700	TEACHER SOCIAL STUDIES ELM	69.23



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/20	51700	TEACHER SOCIAL STUDIES FMS	69.23
5/21/20	51700	TEACHER SOCIAL STUDIES NHN	69.23
5/21/20	51700	TEACHER SOCIAL STUDIES NHS	69.23
5/21/20	51700	TEACHER SOCIAL STUDIES PMS	69.23
5/21/20	51700	TEACHER SPED NHN	69.23
5/21/20	51700	TEACHER SPED NHS	69.23
5/21/20	51700	TEACHER TECHED NHN	69.23
5/22/20	51750	CUSTODIAN ELM	1,025.22
5/22/20	52800	EDUCATIONAL ASSISTANCE	540.00
5/21/20	55118	TELEPHONE-CELLULAR	2,320.00
TOTAL 191 - SCHOOL			\$3,372,308.54
TOTAL FUND 1000 - GENERAL FUND			\$5,443,334.97

FUND#: 2100 - FOOD SERVICES FUND

5/21/20	51100	CLERICAL FOOD SERVICE NHS	804.38
5/28/20	51100	CLERICAL FOOD SERVICE NHS	804.38
5/21/20	51100	DELIVERY DRIVER FOOD SERVICE	752.76
5/28/20	51100	DELIVERY DRIVER FOOD SERVICE	752.76
5/21/20	51100	DIRECTOR FOOD SERVICE	2,956.70
5/21/20	51100	FOOD SERVICE BUSINESS MANAGER	2,275.20
5/21/20	51100	FOOD SERVICE COOK AMH	518.35
5/28/20	51100	FOOD SERVICE COOK AMH	518.35
5/21/20	51100	FOOD SERVICE COOK BIC	530.95
5/28/20	51100	FOOD SERVICE COOK BIC	530.95
5/21/20	51100	FOOD SERVICE COOK BIR	535.85
5/28/20	51100	FOOD SERVICE COOK BIR	535.85
5/21/20	51100	FOOD SERVICE COOK BRO	530.95
5/28/20	51100	FOOD SERVICE COOK BRO	530.95
5/21/20	51100	FOOD SERVICE COOK CHA	535.85
5/28/20	51100	FOOD SERVICE COOK CHA	535.85
5/21/20	51100	FOOD SERVICE COOK DRC	535.85
5/28/20	51100	FOOD SERVICE COOK DRC	535.85
5/21/20	51100	FOOD SERVICE COOK ELM	1,026.55
5/28/20	51100	FOOD SERVICE COOK ELM	1,026.55
5/21/20	51100	FOOD SERVICE COOK FES	535.85
5/28/20	51100	FOOD SERVICE COOK FES	535.85
5/21/20	51100	FOOD SERVICE COOK FMS	529.55
5/28/20	51100	FOOD SERVICE COOK FMS	529.55
5/21/20	51100	FOOD SERVICE COOK LDG	513.45



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			
5/28/20	51100	FOOD SERVICE COOK LDG	513.45
5/21/20	51100	FOOD SERVICE COOK MDE	518.35
5/28/20	51100	FOOD SERVICE COOK MDE	518.35
5/21/20	51100	FOOD SERVICE COOK NHN	1,146.60
5/28/20	51100	FOOD SERVICE COOK NHN	1,146.60
5/21/20	51100	FOOD SERVICE COOK NHS	1,096.55
5/28/20	51100	FOOD SERVICE COOK NHS	1,096.55
5/21/20	51100	FOOD SERVICE COOK NSE	530.95
5/28/20	51100	FOOD SERVICE COOK NSE	530.95
5/21/20	51100	FOOD SERVICE COOK PMS	547.05
5/28/20	51100	FOOD SERVICE COOK PMS	547.05
5/21/20	51100	FOOD SERVICE COOK SHE	518.35
5/28/20	51100	FOOD SERVICE COOK SHE	518.35
5/21/20	51100	FOOD SERVICE SITE CORD	12,481.00
5/21/20	51100	FOOD SERVICE COOK MTP	513.45
5/28/20	51100	FOOD SERVICE COOK MTP	513.45
5/21/20	51200	FOOD SERVICE ASST PT AMH	588.50
5/28/20	51200	FOOD SERVICE ASST PT AMH	588.50
5/21/20	51200	FOOD SERVICE ASST PT BIC	561.98
5/28/20	51200	FOOD SERVICE ASST PT BIC	561.98
5/21/20	51200	FOOD SERVICE ASST PT BIR	383.70
5/28/20	51200	FOOD SERVICE ASST PT BIR	383.70
5/21/20	51200	FOOD SERVICE ASST PT BRO	384.00
5/28/20	51200	FOOD SERVICE ASST PT BRO	384.00
5/21/20	51200	FOOD SERVICE ASST PT CHA	583.35
5/28/20	51200	FOOD SERVICE ASST PT CHA	583.35
5/21/20	51200	FOOD SERVICE ASST PT DRC	967.84
5/28/20	51200	FOOD SERVICE ASST PT DRC	967.84
5/21/20	51200	FOOD SERVICE ASST PT ELM	1,771.54
5/28/20	51200	FOOD SERVICE ASST PT ELM	1,771.54
5/21/20	51200	FOOD SERVICE ASST PT FES	983.21
5/28/20	51200	FOOD SERVICE ASST PT FES	983.21
5/21/20	51200	FOOD SERVICE ASST PT FMS	2,366.23
5/28/20	51200	FOOD SERVICE ASST PT FMS	2,366.23
5/21/20	51200	FOOD SERVICE ASST PT LDG	935.78
5/28/20	51200	FOOD SERVICE ASST PT LDG	935.78
5/21/20	51200	FOOD SERVICE ASST PT MDE	590.38
5/28/20	51200	FOOD SERVICE ASST PT MDE	590.38
5/21/20	51200	FOOD SERVICE ASST PT MTP	568.42
5/28/20	51200	FOOD SERVICE ASST PT MTP	568.42
5/21/20	51200	FOOD SERVICE ASST PT NHN	4,709.24
5/28/20	51200	FOOD SERVICE ASST PT NHN	4,709.24
5/21/20	51200	FOOD SERVICE ASST PT NHS	4,585.43
5/28/20	51200	FOOD SERVICE ASST PT NHS	4,585.43
5/21/20	51200	FOOD SERVICE ASST PT NSE	355.85



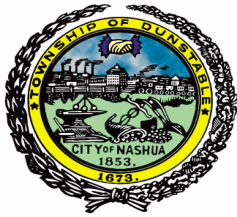
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/28/20	51200	FOOD SERVICE ASST PT NSE	355.85
5/21/20	51200	FOOD SERVICE ASST PT PMS	2,668.63
5/28/20	51200	FOOD SERVICE ASST PT PMS	2,668.63
5/21/20	51200	FOOD SERVICE ASST PT SHE	597.80
5/28/20	51200	FOOD SERVICE ASST PT SHE	597.80
5/21/20	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$89,439.94
FUND#: 2201 - DRIVERS EDUCATION FUND			
5/21/20	51200	TEACHER ELL FES	70.00
5/21/20	51200	TEACHER TECHED ELM	700.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$770.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
5/21/20	51100	CLERICAL ADULT ED NHN	804.38
5/28/20	51100	CLERICAL ADULT ED NHN	804.38
5/21/20	51200	ADULT ED DIPOLMA TEACHER	400.00
5/28/20	51200	ADULT ED DIPOLMA TEACHER	400.00
5/21/20	51200	TEACHER ELL NHS	100.00
5/21/20	51200	TEACHER MATH NHS	200.00
5/21/20	51200	TEACHER SPED NHN	200.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,908.76
FUND#: 2252 - DAY CARE			
5/21/20	51100	PANTHER PRESCHOOL DIRECTOR	1,123.60
TOTAL FUND 2252 - DAY CARE			\$1,123.60
FUND#: 2257 - SPECIAL ED LOCAL			
5/21/20	51100	PARA DW SPEC ED NHS	1,084.38
5/28/20	51100	PARA DW SPEC ED NHS	1,084.38
5/21/20	51100	PARA DW SPEC ED WID	476.45
5/28/20	51100	PARA DW SPEC ED WID	476.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,121.66
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
5/21/20	51100	PROGRAM COORDINATOR	390.95
5/28/20	51100	PROGRAM COORDINATOR	390.95
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$781.90
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
5/21/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
5/28/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
5/21/20	51100	PEG PROGRAM MANAGER	1,282.70
5/28/20	51100	PEG PROGRAM MANAGER	1,282.70
5/21/20	51200	VIDEOGRAPHER	367.50
5/28/20	51200	VIDEOGRAPHER	435.00
5/28/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,835.90
FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND			
5/28/20	55118	TELEPHONE-CELLULAR	17.00
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$17.00
FUND#: 3050 - POLICE GRANTS FUND			
5/21/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
5/28/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
5/21/20	51100	PATROLMAN ALL RANKS	1,440.95
5/28/20	51100	PATROLMAN ALL RANKS	1,440.95
5/28/20	51300	LIEUTENANT	2,506.40
5/28/20	51300	PATROLMAN ALL RANKS	25,899.54
5/28/20	51300	SERGEANT	5,549.54
5/21/20	51700	1ST YEAR OFFICERS	3,000.00
5/21/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
5/21/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
5/21/20	51700	CAPTAIN	2,100.00
5/21/20	51700	CHIEF OF POLICE	300.00
5/21/20	51700	DEPUTY CHIEF OF POLICE	600.00



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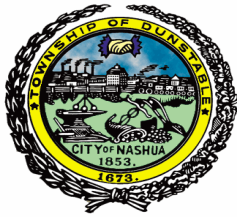
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
5/21/20	51700	LIEUTENANT	2,700.00
5/21/20	51700	PATROLMAN ALL RANKS	33,600.00
5/21/20	51700	SERGEANT	6,900.00
TOTAL FUND 3050 - POLICE GRANTS FUND			\$89,695.68

FUND#: 3060 - FIRE GRANTS FUND

5/21/20	51700	ASST FIRE CHIEF	300.00
5/28/20	51700	ASST FIRE CHIEF	300.00
5/21/20	51700	ASST SUPERINTENDENT FIRE ALARM	300.00
5/28/20	51700	ASST SUPERINTENDENT FIRE ALARM	300.00
5/21/20	51700	ASST SUPERINTENDENT PREVENTION	600.00
5/28/20	51700	ASST SUPERINTENDENT PREVENTION	300.00
5/21/20	51700	CAPTAIN	2,100.00
5/28/20	51700	CAPTAIN	2,100.00
5/21/20	51700	CAPTAIN FIRE TRAINING SAFETY	300.00
5/28/20	51700	CAPTAIN FIRE TRAINING SAFETY	300.00
5/21/20	51700	DEPUTY FIRE CHIEF	1,200.00
5/28/20	51700	DEPUTY FIRE CHIEF	1,200.00
5/21/20	51700	FIRE CHIEF	300.00
5/28/20	51700	FIRE CHIEF	300.00
5/21/20	51700	FIRE LIEUTENANT	7,500.00
5/28/20	51700	FIRE LIEUTENANT	7,500.00
5/21/20	51700	FIREFIGHTERS ALL RANKS	31,200.00
5/28/20	51700	FIREFIGHTERS ALL RANKS	30,000.00
5/28/20	51700	SUPERINTENDENT FIRE ALARM	300.00
5/21/20	51700	SUPERINTENDENT FIRE PREVENTION	300.00
5/28/20	51700	SUPERINTENDENT FIRE PREVENTION	300.00
TOTAL FUND 3060 - FIRE GRANTS FUND			\$87,000.00

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

5/21/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
5/28/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
5/21/20	51100	EPIDEMIOLOGIST	154.90
5/28/20	51100	EPIDEMIOLOGIST	154.90
5/21/20	51100	PUB HEALTH NET SVS COORD	1,392.50
5/28/20	51100	PUB HEALTH NET SVS COORD	1,392.50
5/21/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30
5/28/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30
5/21/20	51100	SMP PROGRAM COORDINATOR	1,030.95



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/28/20	51100	SMP PROGRAM COORDINATOR	1,030.95
5/21/20	51412	PUB HEALTH NURSE	90.00
5/28/20	51412	PUB HEALTH NURSE	157.50
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$9,519.90
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
5/21/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	895.49
5/28/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	895.49
5/21/20	51100	PUB HEALTH NURSE	1,140.15
5/28/20	51100	PUB HEALTH NURSE	1,140.15
5/28/20	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	67.16
5/26/20	51412	NURSE PER DIEM (PRACTIONER)	(369.00)
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$3,769.44
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
5/21/20	51100	CODE ENFORCEMENT OFFICER II	488.50
5/28/20	51100	CODE ENFORCEMENT OFFICER II	488.50
5/21/20	51100	GRANT MGMT SPECIALIST	1,103.65
5/28/20	51100	GRANT MGMT SPECIALIST	1,103.65
5/21/20	51100	MANAGER URBAN PROGRAMS	1,677.35
5/28/20	51100	MANAGER URBAN PROGRAMS	1,677.35
5/21/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
5/28/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
5/21/20	51100	PROJECT ADMINISTRATOR	1,334.15
5/28/20	51100	PROJECT ADMINISTRATOR	1,334.15
5/21/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
5/28/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
5/21/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
5/28/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
5/28/20	55118	TELEPHONE-CELLULAR	142.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,821.60
FUND#: 3120 - TRANSIT GRANTS FUND			
5/21/20	51100	COMMUNICATION SPEC	1,083.15
5/28/20	51100	COMMUNICATION SPEC	1,083.15
5/21/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00

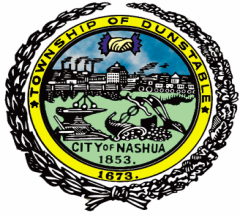


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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
5/28/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
5/21/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
5/28/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
5/21/20	51100	TRANSIT MECHANICS	2,001.67
5/28/20	51100	TRANSIT MECHANICS	2,001.66
5/21/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
5/28/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
5/21/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.66
5/28/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.67
5/21/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
5/28/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
5/21/20	51300	TRANSIT OPERATIONS COORDINATOR	120.77
5/28/20	51300	TRANSIT OPERATIONS COORDINATOR	92.90
5/28/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$19,754.83

FUND#: 3800 - SCHOOL GRANTS FUND

5/21/20	51100	21 CENTURY ASST COORDINATOR	1,971.20
5/21/20	51100	21 CENTURY ELEM MFAM RES COORD	8,146.10
5/21/20	51100	ASSISTANT PRINCIPAL AMH	1,581.80
5/21/20	51100	ASSISTANT PRINCIPAL BIR	1,509.60
5/21/20	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
5/21/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
5/21/20	51100	ASSISTANT PRINCIPAL SHE	1,461.50
5/21/20	51100	CLERICAL 21 CENTURY	804.38
5/28/20	51100	CLERICAL 21 CENTURY	804.38
5/21/20	51100	DIRECTOR TITLE 1	3,329.40
5/21/20	51100	ELL OUTREACH WORKER HOURLY	1,125.00
5/28/20	51100	ELL OUTREACH WORKER HOURLY	1,125.00
5/21/20	51100	HOMELESS LIASION	1,446.38
5/28/20	51100	HOMELESS LIASION	1,446.38
5/21/20	51100	INTRUCTIONAL LEADER FES	3,074.40
5/21/20	51100	LICENSED PRACTICAL NURSE NHS	1,681.80
5/21/20	51100	OFFICE MANAGER TITLE 1	1,583.79
5/21/20	51100	PARA INST SHE	445.65
5/28/20	51100	PARA INST SHE	445.65
5/21/20	51100	PARA TTI AMH	893.53
5/28/20	51100	PARA TTI AMH	893.53
4/16/20	51100	PARA TTI LDG	(590.70)
5/21/20	51100	PARA TTI LDG	3,596.40
5/28/20	51100	PARA TTI LDG	3,596.40
5/21/20	51100	PARA TTI MTP	3,817.50



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FUND#: 3800 - SCHOOL GRANTS FUND			
5/28/20	51100	PARA TTI MTP	3,817.50
5/21/20	51100	PARA TTI NURSERY	1,083.60
5/28/20	51100	PARA TTI NURSERY	1,083.60
5/21/20	51100	PEER COACH	15,616.40
5/21/20	51100	SIGN LANGUAGE INTERPRETER	1,120.00
5/28/20	51100	SIGN LANGUAGE INTERPRETER	1,120.00
5/21/20	51100	SOCIAL WORKER	9,076.56
5/21/20	51100	TEACHER BEHAVIOR SPEC WID	2,923.70
5/21/20	51100	TEACHER DWSE BRO	1,833.00
5/21/20	51100	TEACHER DWSE CHA	4,091.40
5/21/20	51100	TEACHER DWSE ELM	1,858.10
5/21/20	51100	TEACHER DWSE NHS	4,968.20
5/21/20	51100	TEACHER PRESCHOOL NHS	2,712.90
5/21/20	51100	TEACHER SPED AMH	2,123.50
5/21/20	51100	TEACHER SPED BIC	2,123.10
5/21/20	51100	TEACHER SPED BRO	1,736.80
5/21/20	51100	TEACHER SPED DRC	1,844.20
5/21/20	51100	TEACHER SPED ELM	3,574.40
5/21/20	51100	TEACHER SPED FES	3,308.70
5/21/20	51100	TEACHER SPED FMS	1,736.80
5/21/20	51100	TEACHER SPED LDG	1,835.60
5/21/20	51100	TEACHER SPED MDE	4,031.00
5/21/20	51100	TEACHER SPED NHN	11,370.00
5/21/20	51100	TEACHER SPED NHS	6,402.90
5/21/20	51100	TEACHER SPED NSE	6,564.50
5/21/20	51100	TEACHER SPED PMS	3,962.39
5/21/20	51100	TEACHER TECHED NHN	346.00
5/21/20	51100	TITLE ONE PARA FES	2,220.00
5/28/20	51100	TITLE ONE PARA FES	2,220.00
5/21/20	51100	TTI PARA SHE	450.13
5/28/20	51100	TTI PARA SHE	450.13
5/21/20	51200	FAMILY LIAISON	375.00
5/28/20	51200	FAMILY LIAISON	375.00
5/21/20	51200	HOME SCHOOL CORD TTI	4,367.50
5/28/20	51200	HOME SCHOOL CORD TTI	4,367.50
5/21/20	51200	LUNCH MONITOR NHN	175.00
5/28/20	51200	SUB CLERICAL	1,500.75
5/21/20	51200	TEACHER ELL PMS	150.00
5/21/20	51200	TEACHER TTI AMH	10,383.60
5/21/20	51200	TEACHER TTI BIR	2,412.60
5/21/20	51200	TEACHER TTI FES	1,408.50
5/21/20	51200	TEACHER TTI LDG	12,924.60
5/21/20	51200	TEACHER TTI MTP	10,507.60
5/21/20	51200	TEACHER TTI NURSERY	4,675.84
5/21/20	51200	TEACHER TTI SHE	2,339.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/21/20	51200	TEACHER TTIDRC	6,294.00
5/21/20	51200	TITLE ONE TUTOR	287.50
5/28/20	51200	TITLE ONE TUTOR	287.50
5/21/20	51650	CLERICAL PRINCIPAL AMH	50.00
5/21/20	51650	DIRECTOR GUIDANCE	50.00
5/28/20	51650	ELL OUTREACH WORKER HOURLY	37.50
5/21/20	51650	GUIDANCE COUNSELOR NHN	200.00
5/21/20	51650	GUIDANCE COUNSELOR NHS	400.00
5/28/20	51650	HOME SCHOOL CORD TTI	50.00
5/21/20	51650	TEACHER ART NHN	875.00
5/21/20	51650	TEACHER COMPUTER NHN	200.00
5/21/20	51650	TEACHER ELL NHS	100.00
5/21/20	51650	TEACHER ENGLISH NHN	400.00
5/21/20	51650	TEACHER ENGLISH NHS	200.00
5/21/20	51650	TEACHER MATH NHS	400.00
5/21/20	51650	TEACHER SCIENCE NHN	400.00
5/21/20	51650	TEACHER SCIENCE NHS	200.00
5/21/20	51650	TEACHER SOCIAL STUDIES NHN	400.00
5/21/20	51650	TEACHER SOCIAL STUDIES NHS	400.00
5/21/20	51650	TEACHER SPED NHS	1,200.00
5/21/20	51700	TEACHER DWSE ELM	57.69
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$223,329.86

FUND#: 4005 - TRAFFIC VIOLATIONS FUND

5/21/20	51100	MVR CLERK I	299.20
5/28/20	51100	MVR CLERK I	299.20
5/21/20	51100	MVR CLERK II	327.95
5/28/20	51100	MVR CLERK II	327.95
5/21/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
5/28/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
5/21/20	51100	PARKING MANAGER	315.85
5/28/20	51100	PARKING MANAGER	315.85
5/21/20	51200	PARKING ENFORCEMENT SPECIALIST	937.34
5/28/20	51200	PARKING ENFORCEMENT SPECIALIST	982.56
5/21/20	51300	MVR CLERK I	2.81
5/28/20	51300	MVR CLERK I	5.61
5/21/20	51300	MVR CLERK II	3.08
5/28/20	51300	MVR CLERK II	3.08
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$4,719.18



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
5/21/20	51100	MVR CLERK I	299.15
5/28/20	51100	MVR CLERK I	299.15
5/21/20	51300	MVR CLERK I	2.80
5/28/20	51300	MVR CLERK I	5.61
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$606.71
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
5/28/20	51710	1st YR SPECIAL OFFICER CERTIFIED II	490.08
5/21/20	51710	PATROLMAN ALL RANKS	14,089.80
5/28/20	51710	PATROLMAN ALL RANKS	10,597.98
5/21/20	51712	1st YR SPECIAL OFFICER CERTIFIED II	810.90
5/21/20	51712	LIEUTENANT	405.45
5/28/20	51712	LIEUTENANT	381.60
5/21/20	51712	PATROLMAN ALL RANKS	3,005.10
5/28/20	51712	PATROLMAN ALL RANKS	1,431.00
5/21/20	51712	SERGEANT	3,660.98
5/28/20	51712	SERGEANT	3,291.30
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$38,164.19
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/21/20	51300	PATROLMAN ALL RANKS	736.11
5/28/20	51300	PATROLMAN ALL RANKS	904.87
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$1,640.98
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
5/21/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
5/28/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
5/28/20	55118	TELEPHONE-CELLULAR	7.50
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$402.20
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
5/21/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
5/28/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
5/28/20	55118	TELEPHONE-CELLULAR	7.50
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$402.20
FUND#: 6000 - SOLID WASTE FUND			
5/21/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
5/21/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
5/28/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
5/21/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
5/28/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
5/21/20	51100	CITY ENGINEER	350.25
5/28/20	51100	CITY ENGINEER	350.25
5/21/20	51100	COLLECTION EQUIP OPR	8,337.60
5/28/20	51100	COLLECTION EQUIP OPR	8,358.88
5/21/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
5/28/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
5/21/20	51100	DEP TREASURER TAX COLLECTOR	266.40
5/28/20	51100	DEP TREASURER TAX COLLECTOR	266.40
5/21/20	51100	DEPUTY CITY ENGINEER	86.70
5/28/20	51100	DEPUTY CITY ENGINEER	86.70
5/21/20	51100	DIRECTOR PUBLIC WORKS	276.30
5/28/20	51100	DIRECTOR PUBLIC WORKS	276.30
5/21/20	51100	DPW BILLING ACCOUNTANT	509.80
5/28/20	51100	DPW BILLING ACCOUNTANT	509.80
5/21/20	51100	DPW COLLECTIONS SPEC III	414.81
5/28/20	51100	DPW COLLECTIONS SPEC III	414.80
5/21/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
5/28/20	51100	DPW CONTRACT ADMINISTRATOR	124.28
5/21/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
5/28/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
5/21/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
5/28/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
5/21/20	51100	EXECUTIVE ASSISTANT	173.75
5/28/20	51100	EXECUTIVE ASSISTANT	173.75
5/21/20	51100	FINANCE AND ADMIN MANAGER	444.00
5/28/20	51100	FINANCE AND ADMIN MANAGER	444.00
5/21/20	51100	FLEET MANAGER STREET DEPT	352.25
5/28/20	51100	FLEET MANAGER STREET DEPT	352.25
5/21/20	51100	LICENSED SCALE OPERATOR	1,760.75
5/28/20	51100	LICENSED SCALE OPERATOR	1,760.75
5/21/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
5/28/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/21/20	51100	RECYCLING COORDINATOR	1,218.50
5/28/20	51100	RECYCLING COORDINATOR	1,218.50
5/21/20	51100	SENIOR STAFF ENGINEER	152.00
5/28/20	51100	SENIOR STAFF ENGINEER	152.00
5/21/20	51100	SOLID WASTE FOREMAN	2,649.20
5/28/20	51100	SOLID WASTE FOREMAN	2,649.20
5/21/20	51100	SOLID WASTE TECHNICIAN	1,184.00
5/28/20	51100	SOLID WASTE TECHNICIAN	1,184.00
5/21/20	51100	SR MGR ACCT FIN REPORTING	197.30
5/28/20	51100	SR MGR ACCT FIN REPORTING	197.30
5/21/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
5/28/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.14
5/28/20	51100	TEMPORARY RUBBISH COLLECTOR	272.00
5/28/20	51300	ADMINISTRATIVE ASSISTANT II	8.22
5/21/20	51300	AUTOMATED TRASH COLLECTION OPR	412.28
5/28/20	51300	AUTOMATED TRASH COLLECTION OPR	393.56
5/21/20	51300	COLLECTION EQUIP OPR	353.10
5/28/20	51300	COLLECTION EQUIP OPR	528.30
5/21/20	51300	COLLECTION EQUIP OPR LANDFILL	371.10
5/28/20	51300	COLLECTION EQUIP OPR LANDFILL	481.98
5/21/20	51300	DPW COLLECTIONS SPEC III	3.88
5/21/20	51300	EQUIPMENT OPR LANDFILL	998.37
5/28/20	51300	EQUIPMENT OPR LANDFILL	833.05
5/21/20	51300	LICENSED SCALE OPERATOR	175.05
5/28/20	51300	LICENSED SCALE OPERATOR	363.33
5/21/20	51300	SOLID WASTE FOREMAN	459.47
5/28/20	51300	SOLID WASTE FOREMAN	633.32
5/21/20	51400	TEMPORARY RUBBISH COLLECTOR	2,992.00
5/28/20	51400	TEMPORARY RUBBISH COLLECTOR	3,400.00
5/28/20	51600	AUTOMATED TRASH COLLECTION OPR	1,000.00
5/28/20	55118	TELEPHONE-CELLULAR	135.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$87,336.37

FUND#: 6200 - WASTEWATER FUND

5/21/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
5/28/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
5/21/20	51100	ANALYTICAL CHEMIST	880.50
5/28/20	51100	ANALYTICAL CHEMIST	880.50
5/21/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
5/28/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
5/21/20	51100	CITY ENGINEER	817.30
5/28/20	51100	CITY ENGINEER	817.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/21/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.56
5/28/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.56
5/21/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.81
5/28/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.80
5/21/20	51100	DEP TREASURER TAX COLLECTOR	266.40
5/28/20	51100	DEP TREASURER TAX COLLECTOR	266.40
5/21/20	51100	DEPUTY CITY ENGINEER	867.15
5/28/20	51100	DEPUTY CITY ENGINEER	867.15
5/21/20	51100	DIRECTOR PUBLIC WORKS	552.50
5/28/20	51100	DIRECTOR PUBLIC WORKS	552.50
5/21/20	51100	DPW BILLING ACCOUNTANT	509.75
5/28/20	51100	DPW BILLING ACCOUNTANT	509.75
5/21/20	51100	DPW COLLECTIONS SPEC III	414.84
5/28/20	51100	DPW COLLECTIONS SPEC III	414.85
5/21/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
5/28/20	51100	DPW CONTRACT ADMINISTRATOR	745.72
5/21/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
5/28/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
5/21/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
5/28/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
5/21/20	51100	EXECUTIVE ASSISTANT	173.75
5/28/20	51100	EXECUTIVE ASSISTANT	173.75
5/21/20	51100	FINANCE AND ADMIN MANAGER	444.00
5/28/20	51100	FINANCE AND ADMIN MANAGER	444.00
5/21/20	51100	FLEET MANAGER STREET DEPT	117.40
5/28/20	51100	FLEET MANAGER STREET DEPT	117.40
5/21/20	51100	GIS SPECIALIST	719.60
5/28/20	51100	GIS SPECIALIST	719.60
5/21/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
5/28/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
5/21/20	51100	OPERATOR II WWTP 1st	4,293.60
5/28/20	51100	OPERATOR II WWTP 1st	4,293.60
5/21/20	51100	OPERATOR II WWTP 2nd	1,086.40
5/28/20	51100	OPERATOR II WWTP 2nd	1,086.40
5/21/20	51100	OPERATOR II WWTP 3rd	2,180.82
5/28/20	51100	OPERATOR II WWTP 3rd	2,180.82
5/21/20	51100	OPERATOR III WWTP 1st	3,390.80
5/28/20	51100	OPERATOR III WWTP 1st	2,603.16
5/21/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
5/28/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
5/21/20	51100	PROCESS CHEMIST	1,002.50
5/28/20	51100	PROCESS CHEMIST	1,002.50
5/21/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
5/28/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
5/21/20	51100	SENIOR STAFF ENGINEER	2,380.90

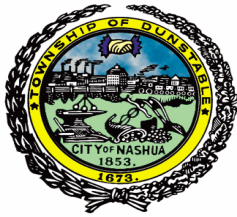


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/28/20	51100	SENIOR STAFF ENGINEER	2,380.90
5/21/20	51100	SR MGR ACCT FIN REPORTING	394.70
5/28/20	51100	SR MGR ACCT FIN REPORTING	394.70
5/21/20	51100	STAFF ENGINEER	1,124.60
5/28/20	51100	STAFF ENGINEER	1,124.60
5/21/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
5/28/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
5/21/20	51100	SUPV LABORATORY	1,237.60
5/28/20	51100	SUPV LABORATORY	1,237.60
5/21/20	51100	TRUCK DRIVER STREET REPAIR	918.40
5/28/20	51100	TRUCK DRIVER STREET REPAIR	918.40
5/21/20	51100	WASTEWATER ASSISTANT	1,792.80
5/28/20	51100	WASTEWATER ASSISTANT	1,792.80
5/21/20	51100	WASTEWATER FOREMAN	2,649.18
5/28/20	51100	WASTEWATER FOREMAN	2,649.20
5/21/20	51100	WASTEWATER PROJECT ENGINEER	1,578.69
5/28/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
5/21/20	51300	COLLECTION SYSTEMS OPERATOR	9.18
5/21/20	51300	COLLECTION SYSTEMS TECHNICIAN	129.09
5/28/20	51300	COLLECTION SYSTEMS TECHNICIAN	238.32
5/21/20	51300	DPW COLLECTIONS SPEC III	3.90
5/21/20	51300	ELECTRICAL DIAGNOSTIC TECH I	42.29
5/28/20	51300	ELECTRICAL DIAGNOSTIC TECH I	126.86
5/21/20	51300	MECHANIC WWTP 1ST CLASS	761.32
5/28/20	51300	MECHANIC WWTP 1ST CLASS	1,339.32
5/21/20	51300	OPERATOR II WWTP 1st	1,433.22
5/28/20	51300	OPERATOR II WWTP 1st	1,314.00
5/21/20	51300	OPERATOR II WWTP 3rd	654.24
5/28/20	51300	OPERATOR II WWTP 3rd	654.24
5/21/20	51300	WASTEWATER FOREMAN	546.41
5/28/20	51300	WASTEWATER FOREMAN	645.75
5/28/20	51400	SEASONAL	680.00
5/21/20	51400	TEMPORARY LAB ASSISTANT	680.00
5/28/20	51400	TEMPORARY LAB ASSISTANT	680.00
5/28/20	55118	TELEPHONE-CELLULAR	375.05
TOTAL FUND 6200 - WASTEWATER FUND			\$102,116.30

FUND#: 6500 - PROPERTY & CASUALTY FUND

5/21/20	51100	LOSS & ADA SPECIALIST	1,400.05
5/28/20	51100	LOSS & ADA SPECIALIST	1,400.05
5/21/20	51100	PROGRAM SUPV	1,424.80
5/28/20	51100	PROGRAM SUPV	1,424.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 15, 2020 to May 28, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
5/21/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
5/28/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.14
5/21/20	51100	RISK MANAGER	1,911.60
5/28/20	51100	RISK MANAGER	1,911.60
5/28/20	55118	TELEPHONE-CELLULAR	100.00
5/21/20	59207	WORKERS COMPENSATION CLAIMS	7,126.33
5/28/20	59207	WORKERS COMPENSATION CLAIMS	7,126.33
5/21/20	59225	GENERAL LIABILITY CLAIMS	968.67
5/28/20	59225	GENERAL LIABILITY CLAIMS	968.67
5/21/20	59290	LONG TERM DISABILITY CLAIMS	1,993.79
5/28/20	59290	LONG TERM DISABILITY CLAIMS	1,895.83
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$34,634.81
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/28/20	51100	EMPLOYEE BENEFITS ASSISTANT	400.55
5/21/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
5/28/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
5/21/20	51100	EMPLOYEE BENEFITS SPEC	1,096.28
5/28/20	51100	EMPLOYEE BENEFITS SPEC	1,096.29
5/21/20	51100	HUMAN RESOURCES DIRECTOR	336.60
5/28/20	51100	HUMAN RESOURCES DIRECTOR	336.60
5/21/20	51300	EMPLOYEE BENEFITS SPEC	102.78
5/28/20	51300	EMPLOYEE BENEFITS SPEC	10.28
5/21/20	51400	HUMAN RESOURCES TEMP	700.00
5/28/20	51400	HUMAN RESOURCES TEMP	800.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,919.68
FUND#: 7052 - MINE FALLS PARK ETF			
5/21/20	51400	SEASONAL	896.00
5/28/20	51400	SEASONAL	1,120.00
TOTAL FUND 7052 - MINE FALLS PARK ETF			\$2,016.00

TOTAL GROSS PAYROLL:

\$6,277,183.66