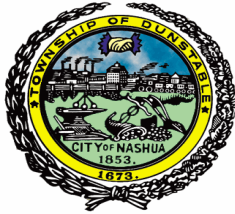


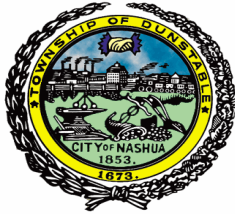
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	GEORGE E SANCOUCY PE LLC	95,134.25	350764	CHK
14144	PURCHASE POWER	3,000.00	351109	CHK
20800	GRANITE INLINER LLC	(16,401.66)	154893	ACH
21418	NH RETIREMENT SYSTEM	1,187,790.16	154868	ACH
21418	NH RETIREMENT SYSTEM	10,413.08	154901	ACH
21420	NH RETIREMENT SYSTEM	399,248.15	154868	ACH
21420	NH RETIREMENT SYSTEM	8,394.68	154901	ACH
21422	NH RETIREMENT SYSTEM	543,194.40	154868	ACH
21425	NH RETIREMENT SYSTEM	476,556.38	154868	ACH
21432	TSA CONSULTING GROUP	68,213.60	154851	ACH
21432	TSA CONSULTING GROUP	3,321.32	154885	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	47,755.50	154839	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	40,916.34	154873	ACH
21460	BENEFIT STRATEGIES (FLEX)	6,938.56	154829	ACH
21467	BENEFIT STRATEGIES (FLEX)	19,716.72	154829	ACH
21475	THE BANK OF NEW YORK MELLON	8,303.83	154835	ACH
21475	THE BANK OF NEW YORK MELLON	4,656.42	154870	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,150.00	154834	ACH
21485	FIREFIGHTERS LOCAL 789	4,114.80	154838	ACH
21485	IAFF LOCAL 789	234.50	154840	ACH
21485	NASHUA POLICE COMM UNION	176.00	154842	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,364.00	154843	ACH
21485	NASHUA POLICE RELIEF ASSOC	787.50	154844	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	154845	ACH
21485	NPLE-LOCAL #4831	220.54	154847	ACH
21485	TEAMSTERS UNION LOCAL #633	288.08	154849	ACH
21485	TREAS NASHUA TEACHERS UNION	30,576.30	154850	ACH
21485	UAW LOCAL 2322	1,189.29	154852	ACH
21485	UFOP LOCAL 645	143.00	154853	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,140.00	154869	ACH
21485	FIREFIGHTERS LOCAL 789	4,114.80	154872	ACH
21485	IAFF LOCAL 789	234.50	154874	ACH
21485	NASHUA POLICE COMM UNION	176.00	154876	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,375.00	154877	ACH
21485	NASHUA POLICE RELIEF ASSOC	787.50	154878	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	154879	ACH
21485	NPLE-LOCAL #4831	220.54	154881	ACH
21485	TEAMSTERS UNION LOCAL #633	288.08	154883	ACH
21485	TREAS NASHUA TEACHERS UNION	4,624.36	154884	ACH
21485	UAW LOCAL 2322	1,210.57	154886	ACH
21485	UFOP LOCAL 645	143.00	154887	ACH
21485	AMERICAN FEDERATION OF TEACHER	176.50	350614	CHK
21485	AMERICAN FEDERATION OF TEACHER	8.50	351050	CHK
21490	UNITED WAY OF GREATER NASHUA	602.00	350627	CHK
21490	UNITED WAY OF GREATER NASHUA	271.00	351061	CHK
21495	WAGE ASSIGNMENT	250.00	154837	ACH
21495	WAGE ASSIGNMENT	300.00	154841	ACH
21495	WAGE ASSIGNMENT	259.00	154848	ACH



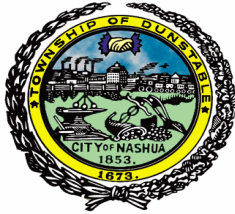
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	300.00	154875	ACH
21495	WAGE ASSIGNMENT	259.00	154882	ACH
21495	WAGE ASSIGNMENT	934.00	350615	CHK
21495	WAGE ASSIGNMENT	75.98	350616	CHK
21495	WAGE ASSIGNMENT	100.00	350617	CHK
21495	WAGE ASSIGNMENT	149.76	350618	CHK
21495	WAGE ASSIGNMENT	155.00	350619	CHK
21495	WAGE ASSIGNMENT	104.00	350620	CHK
21495	WAGE ASSIGNMENT	75.00	350621	CHK
21495	WAGE ASSIGNMENT	1,481.28	350622	CHK
21495	WAGE ASSIGNMENT	225.18	350623	CHK
21495	WAGE ASSIGNMENT	11.54	350624	CHK
21495	WAGE ASSIGNMENT	90.00	350625	CHK
21495	WAGE ASSIGNMENT	311.88	350626	CHK
21495	WAGE ASSIGNMENT	910.69	350628	CHK
21495	WAGE ASSIGNMENT	203.03	350629	CHK
21495	WAGE ASSIGNMENT	934.00	351051	CHK
21495	WAGE ASSIGNMENT	60.43	351052	CHK
21495	WAGE ASSIGNMENT	100.00	351053	CHK
21495	WAGE ASSIGNMENT	155.00	351054	CHK
21495	WAGE ASSIGNMENT	104.00	351055	CHK
21495	WAGE ASSIGNMENT	25.00	351056	CHK
21495	WAGE ASSIGNMENT	1,204.78	351057	CHK
21495	WAGE ASSIGNMENT	11.54	351058	CHK
21495	WAGE ASSIGNMENT	90.00	351059	CHK
21495	WAGE ASSIGNMENT	311.88	351060	CHK
21495	WAGE ASSIGNMENT	387.05	351062	CHK
21538	NASHUA TEACHERS UNION	3,088.30	154846	ACH
21538	NASHUA TEACHERS UNION	87.35	154880	ACH
21780	LEE SEVILLA	1,243.59	351022	CHK
21921	STATE OF NH -MV	15,912.76	154824	ACH
21921	STATE OF NH -MV	18,998.45	154828	ACH
21921	STATE OF NH -MV	19,478.64	154831	ACH
21921	STATE OF NH -MV	9,204.21	154832	ACH
21921	STATE OF NH -MV	15,936.19	154862	ACH
21921	STATE OF NH -MV	15,946.33	154864	ACH
21921	STATE OF NH -MV	14,054.34	154865	ACH
21921	STATE OF NH -MV	22,247.16	154867	ACH
21921	STATE OF NH -MV	15,824.34	154888	ACH
TOTAL 1 - GENERAL FUND		\$3,127,200.77		
101 - MAYOR				
61100	STAPLES BUSINESS ADVANTAGE	38.59	350838	CHK
61100	WB MASON CO INC	25.75	351222	CHK
TOTAL 101 - MAYOR		\$64.34		



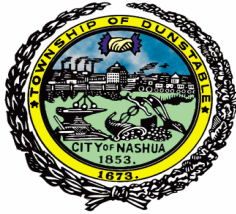
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
102 - BOARD OF ALDERMEN				
53428	DONNA L GRAHAM	540.00	351160	CHK
61100	TREASURER STATE OF NH	45.10	351114	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$585.10		
103 - LEGAL				
55300	STEVEN A BOLTON	66.13	350634	CHK
55300	STEVEN A BOLTON	25.98	351063	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	30.00	350770	CHK
61807	MATTHEW BENDER & CO INC	758.46	351183	CHK
TOTAL 103 - LEGAL		\$880.57		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,591.00	350706	CHK
44149	TREASURER STATE OF NH	8,601.00	350706	CHK
53435	PETTY CASH	180.00	351079	CHK
TOTAL 107 - CITY CLERK		\$10,372.00		
109 - CIVIC & COMMUNITY ACTIVITIES				
56200	UNITED WAY OF GREATER NASHUA	1,000.00	351087	CHK
56214	HUMANE SOCIETY FOR GREATER	8,256.75	350774	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$9,256.75		
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	23.46	350703	CHK
61100	WB MASON CO INC	41.42	350849	CHK
TOTAL 111 - HUMAN RESOURCES		\$64.88		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	852.36	350684	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	350808	CHK
55109	FIRSTLIGHT	2,085.99	351097	CHK
55118	VERIZON WIRELESS-342053899-000	760.19	351115	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$3,773.54		
122 - INFORMATION TECHNOLOGY				
54400	TRITECH SOFTWARE SYSTEMS	100.00	350843	CHK
54407	BUSINESS SOFTWARE INC	8,441.94	350731	CHK
54407	HYLAND SOFTWARE INC	47,275.37	350775	CHK
54421	CONWAY OFFICE SOLUTIONS	17.28	351141	CHK
54428	TEAMABSOLUTE INC	7,500.00	351211	CHK
71221	CUSTOM COMPUTER SPECIALIST INC	14,778.00	350743	CHK
71228	SHI INTERNATIONAL CORP	185.00	350835	CHK



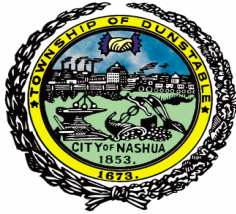
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 122 - INFORMATION TECHNOLOGY		\$78,297.59		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	58.47	350770	CHK
42200	ALISSA BROWN	330.20	350730	CHK
42200	LEON CADY	23.00	350732	CHK
42200	JAMES F CLOSSON	96.00	350737	CHK
42200	LUZ CORA	65.00	350739	CHK
42200	DMV NATIONWIDE	27.50	350749	CHK
42200	EMILY FARINA	155.20	350755	CHK
42200	ABEL GARCIA	10.00	350761	CHK
42200	GIRLS INCORPORATED OF NH	229.80	350765	CHK
42200	NIKO JOSEPH LAVOIE	93.50	350779	CHK
42200	CHRISTOPHER PETERS	496.20	350810	CHK
42200	TAGGART ICE INC	10.00	350840	CHK
45913	PETTY CASH	10.00	351079	CHK
55200	GOVERNMENT FINANCE OFFCRS ASSN	640.00	351098	CHK
55307	DEBORAH MARTEL	170.87	350658	CHK
55421	RACHAEL LAVOIE	43.68	350668	CHK
55607	MAILINGS UNLIMITED - TAX	10,000.00	154830	ACH
55607	MAILINGS UNLIMITED - MVR	1,890.00	154863	ACH
61100	WB MASON CO INC	108.70	351222	CHK
TOTAL 126 - FINANCIAL SERVICES		\$14,458.12		
129 - CITY BUILDINGS				
54100	EVERSOURCE	7,003.10	351094	CHK
54100	EVERSOURCE	161.47	351096	CHK
54114	LIBERTY UTILITIES - NH	221.38	350694	CHK
54114	DIRECT ENERGY BUSINESS	62.04	350748	CHK
54114	LIBERTY UTILITIES - NH	81.95	351100	CHK
54114	LIBERTY UTILITIES - NH	363.60	351103	CHK
54228	BAIN PEST CONTROL SERVICE INC	160.00	351126	CHK
54243	METRO GROUP INC	1,193.00	350791	CHK
54280	METRO GROUP INC	1,035.00	350791	CHK
54280	NASHUA WALLPAPER & PAINT CO	10.03	350799	CHK
54280	REXEL OF AMERICA LLC	221.35	350822	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	102.20	351168	CHK
61428	NEW ENGLAND PAPER & SUPPLY	814.11	350803	CHK
TOTAL 129 - CITY BUILDINGS		\$11,429.23		
130 - PURCHASING				
61242	LINDENMEYR MUNROE	898.88	351178	CHK
61242	WB MASON CO INC	601.27	351222	CHK
TOTAL 130 - PURCHASING		\$1,500.15		



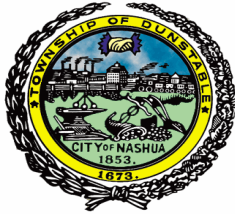
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
132 - ASSESSING				
55307	MICHAEL MANDILE	156.42	350655	CHK
55307	GARY TURGISS	134.07	350677	CHK
55307	GREG TURGISS	250.71	350678	CHK
55307	CHERYL WALLEY	232.00	350680	CHK
55421	NH MUNICIPAL ASSOCIATION INC	300.00	350700	CHK
61107	M & N SPORTS LLC	26.95	350654	CHK
61830	COSTAR REALTY INFORMATION	762.85	350741	CHK
61830	MATTHEW BENDER & CO INC	54.44	351183	CHK
TOTAL 132 - ASSESSING		\$1,917.44		
134 - GIS				
55421	PAMELA ANDRUSKEVICH	223.67	350631	CHK
55421	ANGELO MARINO	307.15	350657	CHK
TOTAL 134 - GIS		\$530.82		
142 - WOODLAWN CEMETERY				
54280	NASHUA WALLPAPER & PAINT CO	219.96	350799	CHK
54399	CORNERSTONE CEMETERY SERVICES	5,040.00	350740	CHK
61299	PETTY CASH	35.64	351079	CHK
61428	NEW ENGLAND PAPER & SUPPLY	90.63	350803	CHK
61499	AMAZON.COM LLC	79.98	154889	ACH
61499	CINTAS	32.23	350735	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	62.35	350771	CHK
61709	SANEL NAPA	28.68	350832	CHK
61799	AMAZON.COM LLC	219.95	154854	ACH
TOTAL 142 - WOODLAWN CEMETERY		\$5,809.42		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54141	PENNICHUCK WATER WORKS INC	267.15	351108	CHK
54487	PETTY CASH	16.00	351079	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$283.15		
150 - POLICE				
44184	NASHUA POLICE DEPARTMENT	4.98	350664	CHK
53135	WARREN D FITZGERALD PHD	475.00	350759	CHK
53999	AAA CREDIT SCREENING SERV LLC	150.00	351118	CHK
53999	GYM SERVICES INC	195.50	351166	CHK
54100	EVERSOUCE-POWER SUPPLY	14,705.32	350686	CHK
54107	SHATTUCK MALONE OIL CO	676.22	350705	CHK
54141	PENNICHUCK WATER WORKS INC	730.05	350702	CHK
54141	PENNICHUCK WATER WORKS INC	26.67	351108	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	121.20	350772	CHK
54280	METRO GROUP INC	243.00	350791	CHK
54407	RELX INC DBA LEXISNEXIS	165.00	350820	CHK



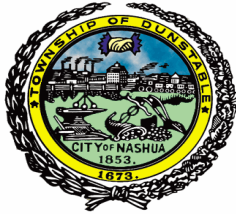
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
54487	CAPUS AUTOMATION SERVICES INC	1,800.00	351134	CHK
54849	CAITLIN BOUCHER	45.96	350636	CHK
54849	PETER CINFO	45.96	350639	CHK
54849	JOSHUA ST ONGE	91.92	350674	CHK
54849	COMCAST	184.85	350683	CHK
54849	CONSOLIDATED COMMUNICATIONS	313.73	350684	CHK
54849	VERIZON WIRELESS-286546928	1,094.88	350710	CHK
54849	COMCAST	389.80	351090	CHK
55200	FBI-LEEDA INC	100.00	350691	CHK
55307	MATTHEW FOSS	43.60	351072	CHK
55307	ANDREW OTHOT	43.60	351077	CHK
55307	CONNOR PERRY	43.60	351078	CHK
55400	PETER CINFO	120.99	350639	CHK
55400	WILLIAM DILLON	140.00	350644	CHK
55400	KEVIN ROURKE	215.00	350670	CHK
55400	KAREN SMITH	23.98	350671	CHK
55699	NASHUA MILLIYARD ASSOC INC	388.46	350797	CHK
61100	PITNEY BOWES INC	56.52	350704	CHK
61100	OFFICE ALTERNATIVES LLC	975.00	350806	CHK
61100	WB MASON CO INC	526.93	350849	CHK
61100	WB MASON CO INC	139.90	351222	CHK
61107	BEN'S UNIFORMS	48.00	350724	CHK
61107	ALECS SHOE STORE INC	2,221.25	351121	CHK
61107	BEN'S UNIFORMS	2,400.00	351129	CHK
61107	GEORGE'S APPAREL	384.00	351157	CHK
61110	ALECS SHOE STORE INC	276.90	351121	CHK
61121	ENVIRO SAFETY PRODUCTS	689.96	351148	CHK
61185	B&H PHOTO-VIDEO	43.54	351125	CHK
61299	JOSHUA TREFRY	49.59	350676	CHK
61299	ERIC WALKER	46.98	350679	CHK
61428	THE DURKIN CO INC	939.23	350753	CHK
61428	LOWE'S - 3502	26.52	350781	CHK
61428	NEVERETTS SEW & VAC INC	75.00	351192	CHK
61650	WB MASON CO INC	410.15	350849	CHK
61799	FACTORY MOTOR PARTS	502.43	154892	ACH
61799	CARPARTS DISTRIBUTION CENTER,	38.45	350733	CHK
61799	LOWE'S - 3502	28.28	350781	CHK
61799	MHQ MUNICIPAL VEHICLES	1,387.80	350792	CHK
61799	QUIRK GM PARTS DEPOT	5.34	350817	CHK
61799	SAM'S CLUB DIRECT-0860	90.96	350825	CHK
61799	ADAMSON INDUSTRIES CORP	169.95	351119	CHK
61799	BEST FORD	467.38	351130	CHK
61799	CARPARTS DISTRIBUTION CENTER,	19.06	351135	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	424.22	351199	CHK
61799	NYTECH SUPPLY CO	84.12	351200	CHK
61907	SAM'S CLUB DIRECT-0860	294.90	350825	CHK
71221	GOVCONNECTION INC	480.00	350766	CHK
71221	CDW GOVERNMENT	994.80	351137	CHK



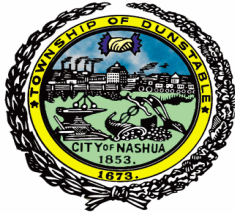
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

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FUND#: 1000- GENERAL FUND				
150 - POLICE				
71221	GOVCONNECTION INC	14.00	351159	CHK
71414	W B HUNT CO INC	745.50	350848	CHK
TOTAL 150 - POLICE		\$37,635.93		
152 - FIRE				
54114	DIRECT ENERGY BUSINESS	244.25	350748	CHK
54114	LIBERTY UTILITIES - NH	326.01	351102	CHK
54114	LIBERTY UTILITIES - NH	503.00	351105	CHK
54141	PENNICHUCK WATER WORKS INC	504.62	351108	CHK
54243	AE MECHANICAL INC	504.50	350715	CHK
54280	AE MECHANICAL INC	504.70	350715	CHK
54280	FIMBEL GARAGE DOORS	1,296.00	350758	CHK
54280	AE MECHANICAL INC	2,529.30	351120	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	91.05	351168	CHK
54600	FACTORY MOTOR PARTS	661.67	154856	ACH
54600	AD-WEAR & SPECIALTY OF TEXAS	33.19	350714	CHK
54600	FASTENAL CO	18.43	350756	CHK
54600	SANEL AUTO PARTS CO	17.86	350826	CHK
54600	SANEL NAPA	294.21	350831	CHK
54600	FASTENAL CO	9.65	351151	CHK
54600	MINUTEMAN TRUCKS INC	262.81	351189	CHK
54600	NASHUA OUTDOOR POWER EQUIPMENT	27.00	351190	CHK
54600	NEW ENGLAND KENWORTH	20.95	351194	CHK
55400	AUTOMATIC FIRE ALARM ASSOC	250.00	350721	CHK
55400	PUBLIC AGENCY TRAINING COUNCIL	325.00	350815	CHK
55600	MINUTEMAN PRESS OF NASHUA	225.92	350795	CHK
55699	TRUE BLUE CLEANERS	66.35	350844	CHK
55699	TRUE BLUE CLEANERS	91.16	351214	CHK
55699	UNITED SITE SERVICES NORTHEAST	78.97	351219	CHK
55699	WD PERKINS FIRE PUMP SPECIALIS	2,000.00	351223	CHK
61100	AMAZON.COM LLC	29.81	154854	ACH
61100	AMAZON.COM LLC	137.34	154889	ACH
61100	WB MASON CO INC	277.34	350849	CHK
61100	WB MASON CO INC	25.24	351222	CHK
61142	HOME DEPOT CREDIT SERVICE 3065	19.85	351168	CHK
61299	SANEL NAPA	52.15	350831	CHK
61299	BATTERIES PLUS	25.20	351127	CHK
61307	NEW ENGLAND KENWORTH	57.54	350801	CHK
61428	AMAZON.COM LLC	73.98	154854	ACH
61428	NEW ENGLAND PAPER & SUPPLY	528.25	350803	CHK
61428	NEW ENGLAND PAPER & SUPPLY	1,036.34	351195	CHK
61538	ROCKINGHAM TURF CARE INC	234.00	351206	CHK
61705	MAYNARD & LESIEUR INC	212.50	350785	CHK
61799	NEW ENGLAND KENWORTH	16.74	350801	CHK
61799	MIKES CUSTOM KANVAS	209.99	351188	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	83.52	351190	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	61.50	351153	CHK



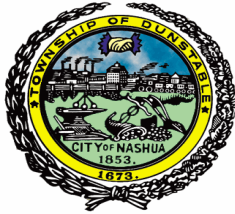
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

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FUND#: 1000- GENERAL FUND				
152 - FIRE				
71400	INDUSTRIAL PROTECTION SERVICES	268.50	351173	CHK
71432	TRI STATE FIRE PROTECTION LLC	167.00	350842	CHK
71800	AIR CLEANING SPECIALISTS OF NE	4,599.40	350716	CHK
71999	AMAZON.COM LLC	39.99	154854	ACH
TOTAL 152 - FIRE		\$19,042.78		
153 - BUILDING INSPECTION				
55200	NH BUILDING OFFICIALS ASSOC	390.00	351196	CHK
55307	TIMOTHY DUPONT	361.96	350646	CHK
55307	RUSS MARCUM	477.28	350656	CHK
55307	DAWN MICHAUD	365.15	350662	CHK
55307	JEFFREY RICHARD	275.77	350669	CHK
55307	MARK COLLINS	74.67	351067	CHK
55421	WILLIAM MCKINNEY	1,102.00	351088	CHK
55421	NH BUILDING OFFICIALS ASSOC	980.00	351196	CHK
TOTAL 153 - BUILDING INSPECTION		\$4,026.83		
155 - CODE ENFORCEMENT				
55421	ROBERT SOUSA	710.51	350672	CHK
TOTAL 155 - CODE ENFORCEMENT		\$710.51		
157 - CITYWIDE COMMUNICATIONS				
55607	NORTHEAST BATTERY & ALTERNATOR	10.00	154859	ACH
61799	CARPARTS DISTRIBUTION CENTER,	109.70	351135	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$119.70		
159 - OTHER PUBLIC SAFETY				
54835	PENNICHUCK WATER WORKS INC	241,279.33	350702	CHK
TOTAL 159 - OTHER PUBLIC SAFETY		\$241,279.33		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	3,828.77	351096	CHK
54114	LIBERTY UTILITIES - NH	528.97	351101	CHK
55200	INSTITUTE OF TRNSPRTN ENGINEER	290.00	351099	CHK
55307	EMIL BRAVO	42.51	350638	CHK
55307	ROBERT MEUNIER	196.75	350660	CHK
55307	NATALIA QUINTERI	190.75	350667	CHK
55307	WAYNE HUSBAND	67.58	350681	CHK
55307	MARY WOODS	57.77	350682	CHK
55307	MARK SAUNDERS	172.77	350834	CHK
55307	WILLIAM TOOMEY	395.13	351086	CHK
55400	NEW HAMPSHIRE SECTION ASCE	150.00	350701	CHK
55699	PATRICIA A GEDZIUN	300.00	350763	CHK



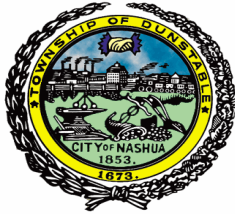
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
55699	LFRT CLEANING SERVICES INC	665.00	351177	CHK
61100	AMAZON.COM LLC	94.80	154854	ACH
61100	WB MASON CO INC	399.33	351222	CHK
61830	THE NASHUA TELEGRAPH	213.20	351113	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$7,593.33		
161 - STREETS				
54100	EVERSOURCE	1,909.55	351096	CHK
54200	LFRT CLEANING SERVICES INC	855.00	351177	CHK
54600	FACTORY MOTOR PARTS	232.01	154856	ACH
54600	FACTORY MOTOR PARTS	4.10	154892	ACH
54600	BEST FORD	79.98	350725	CHK
54600	CARPARTS DISTRIBUTION CENTER,	278.61	350733	CHK
54600	DONOVAN EQUIPMENT CO INC	112.50	350750	CHK
54600	FASTENAL CO	72.99	350756	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	930.65	350780	CHK
54600	MACMULKIN CHEVROLET INC	17.50	350782	CHK
54600	MILL METALS CORP	2,213.00	350794	CHK
54600	RYDER FLEET PRODUCTS	341.50	350823	CHK
54600	SANEL NAPA	375.30	350830	CHK
54600	TST HYDRAULICS INC	41.60	350845	CHK
54600	CAMEROTA TRUCK PARTS	871.50	351133	CHK
54600	CARPARTS DISTRIBUTION CENTER,	228.61	351135	CHK
54600	DONOVAN EQUIPMENT CO INC	685.38	351144	CHK
54600	FASTENAL CO	74.77	351151	CHK
54600	FREIGHTLINER OF NH INC	79.20	351154	CHK
54600	GRAINGER	123.92	351161	CHK
54600	HOWARD P FAIRFIELD LLC	13.76	351169	CHK
54600	MCDEVITT TRUCKS INC	123.95	351185	CHK
54600	TST HYDRAULICS INC	19.84	351215	CHK
55118	SPOK INC	213.36	351112	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	100.00	350630	CHK
61107	UNIFIRST CORPORATION	420.59	350846	CHK
61107	UNIFIRST CORPORATION	390.59	351217	CHK
61299	F W WEBB COMPANY	33.52	350754	CHK
61299	FASTENAL CO	87.01	350756	CHK
61299	NASHUA WALLPAPER & PAINT CO	14.57	350799	CHK
61299	CRYSTAL ROCK	25.16	351092	CHK
61299	FASTENAL CO	16.89	351151	CHK
61300	DENNIS K BURKE INC	13,170.00	350746	CHK
61307	SHATTUCK MALONE OIL CO	5,642.75	350705	CHK
61507	CONTINENTAL PAVING INC	376.50	351140	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	110.00	351203	CHK
61560	NASHUA WALLPAPER & PAINT CO	450.00	350799	CHK
61705	MAYNARD & LESIEUR INC	829.18	350786	CHK
61705	MAYNARD & LESIEUR INC	270.30	350787	CHK
61709	STATE INDUSTRIAL PRODUCTS CORP	120.07	350839	CHK



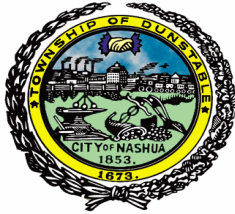
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
71025	FASTENAL CO	246.99	350756	CHK
TOTAL 161 - STREETS		\$32,202.70		
162 - STREET LIGHTING				
54100	EVERSOURCE	37,560.11	351095	CHK
54100	EVERSOURCE	904.86	351096	CHK
TOTAL 162 - STREET LIGHTING		\$38,464.97		
166 - PARKING OPERATIONS				
45321	WAYNE GABREE	45.00	351155	CHK
54100	EVERSOURCE	1,788.40	351096	CHK
TOTAL 166 - PARKING OPERATIONS		\$1,833.40		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	296.33	350688	CHK
54221	WASTE MANAGMENT OF	77.26	350712	CHK
54821	TRIANGLE PORTABLE SERVICES INC	88.00	351213	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$461.59		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,374.18	351096	CHK
54107	SHATTUCK MALONE OIL CO	1,005.87	350705	CHK
55400	JSI RESEARCH & TRAINING /	50.00	350693	CHK
55400	RESEARCH-POSTERS.COM	241.00	350821	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,671.05		
173 - ENVIRONMENTAL HEALTH				
53142	DRAGON MOSQUITO CONTROL INC	1,000.00	350752	CHK
61299	AMAZON.COM LLC	34.84	154889	ACH
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,034.84		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	1,655.97	351024	CHK
55810	525 AMHERST ST LLC	358.00	351025	CHK
55810	AIMCO ROYCAL CREST NASHUA LLC	800.00	351026	CHK
55810	WRN II REAL ESTATE LLC	463.00	351027	CHK
55810	23-25 TEMPLE ST REALTY LLC	685.00	351314	CHK
55810	DR WARREN ENTERPRISES LTD	550.00	351315	CHK
55810	FIELDS GROVE FLATS LLC	750.00	351316	CHK
55810	GRANITE PROPERTIES OF NE LLC	1,195.00	351317	CHK
55810	HAO LU	1,150.00	351318	CHK
55810	RODGERS MOBILE HOME PARK INC	418.00	351319	CHK



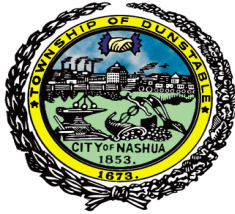
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	KEVIN C WHITTAKER	1,260.37	351320	CHK
55814	EVERSOURCE	309.52	351023	CHK
55814	EVERSOURCE	817.40	351312	CHK
55814	LIBERTY UTILITIES	20.22	351313	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$10,432.48		
177 - PARKS & RECREATION				
54100	EVERSOURCE-POWER SUPPLY	5,077.79	350687	CHK
54100	EVERSOURCE	6,648.78	350690	CHK
54100	EVERSOURCE	78.11	351096	CHK
54114	DIRECT ENERGY BUSINESS	178.52	350748	CHK
54141	PENNICHUCK WATER WORKS INC	917.69	350702	CHK
54141	PENNICHUCK WATER WORKS INC	948.16	351108	CHK
54280	AMAZON.COM LLC	186.95	154889	ACH
54280	AMERICAN TANK MANAGEMENT INC	425.00	350719	CHK
54280	F W WEBB COMPANY	165.18	350754	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	353.72	350771	CHK
54280	PIONEER TREE SERVICE LLC	4,000.00	350812	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	542.56	350836	CHK
54280	C J ROUSSEAU TRUCKING	1,755.00	351132	CHK
54280	GREENO TREE SPADE SERVICES LLC	3,775.00	351164	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	505.28	351168	CHK
54280	LFRT CLEANING SERVICES INC	300.00	351177	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	96.68	351180	CHK
54280	STATELINE IRRIGATION	56.92	351210	CHK
54280	TUCKAHOE TURF FARMS INC	6,348.00	351216	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	60.00	351190	CHK
54600	STATELINE IRRIGATION	10.38	351210	CHK
55400	VERMONT GREENSCAPE ASSOC	720.00	351116	CHK
55607	PETTY CASH	24.70	350666	CHK
55656	NASHUA VETERANS PARADE	4,000.00	351191	CHK
55658	SUSAN BIELAWSKI	500.00	350633	CHK
55658	COURTYARD BY MARRIOTT NASHUA	6,450.58	351068	CHK
61107	AD-WEAR & SPECIALTY OF TEXAS	9,757.50	350714	CHK
61107	ALECS SHOE STORE INC	204.90	350718	CHK
61128	HUDSON TROPHY COMPANY	68.00	350773	CHK
61799	FACTORY MOTOR PARTS	222.03	154856	ACH
61799	CARPARTS DISTRIBUTION CENTER,	55.49	350733	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	7,212.73	350780	CHK
61799	SANEL NAPA	137.99	350827	CHK
61799	SANEL NAPA	55.98	350830	CHK
61799	CARPARTS DISTRIBUTION CENTER,	9.42	351135	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	98.78	351190	CHK
71999	AMAZON.COM LLC	24.44	154889	ACH
TOTAL 177 - PARKS & RECREATION		\$61,972.26		



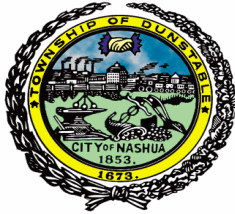
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	5,427.64	350689	CHK
54114	LIBERTY UTILITIES - NH	427.58	351104	CHK
54280	DEPENDABLE LOCK SERVICE INC	145.00	350747	CHK
54428	OCLC INC	197.67	154899	ACH
54428	PACIFIC TELEMAGEMENT SERVICE	53.00	351202	CHK
55307	JULIE FRANZEK	25.72	350647	CHK
55307	KRISTEN GURCIULLO	26.71	350650	CHK
61100	AMAZON.COM LLC	35.49	154854	ACH
61100	WB MASON CO INC	26.39	350849	CHK
61100	WB MASON CO INC	291.66	351222	CHK
61299	AMAZON.COM LLC	299.98	154889	ACH
61807	AMAZON.COM LLC	19.90	154889	ACH
61807	BAKER & TAYLOR	2,333.49	350722	CHK
61807	INGRAM LIBRARY SERVICES	336.79	350776	CHK
61814	MIDWEST TAPE	392.59	350793	CHK
61814	RANDOM HOUSE LLC	26.25	350819	CHK
61814	MIDWEST TAPE	322.66	351187	CHK
61814	RANDOM HOUSE LLC	52.50	351205	CHK
61821	EBSCO INFORMATION SERVICES	10,373.55	351146	CHK
68322	AC MOORE INC	39.41	350713	CHK
68322	DELVENA THEATRE COMPANY INC	100.00	351070	CHK
68322	ROBERT JAMES DUQUETTE	650.00	351071	CHK
68322	SYMPHONY NEW HAMPSHIRE	625.00	351085	CHK
71221	COMPULOCKS	34.85	350738	CHK
TOTAL 179 - LIBRARY		\$22,263.83		
181 - COMMUNITY DEVELOPMENT				
55200	AMERICAN PLANNING ASSOC	555.00	351089	CHK
55307	JULIE CHIZMAS	39.33	351064	CHK
55307	SARAH MARCHANT	278.26	351075	CHK
55421	SARAH MARCHANT	206.01	351075	CHK
55421	NEW HAMPSHIRE PLANNERS ASSOC	70.00	351106	CHK
61100	WB MASON CO INC	114.77	350849	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$1,263.37		
182 - PLANNING AND ZONING				
55307	DONALD SCOTT MCPHIE	90.47	350659	CHK
TOTAL 182 - PLANNING AND ZONING		\$90.47		
183 - ECONOMIC DEVELOPMENT				
53400	FIREHORSE CREATIVE	812.00	154857	ACH
55200	NASHUA MILLIYARD ASSOC INC	373.13	350797	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,185.13		



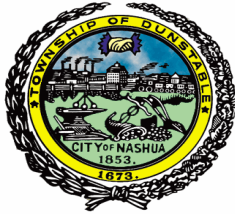
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	NICHOLAS FLICKNER	20.00	350901	CHK
53600	NASHUA YOUTH COUNCIL	6,132.50	351020	CHK
53614	SONOVA USA INC	9,720.00	350995	CHK
53614	CLARK ASSOC	44,225.25	351247	CHK
53614	HEAVEN SENT HOME CARE LLC	3,437.50	351269	CHK
53614	HERE THIS NOW LLC	1,000.00	351271	CHK
53614	AMY MCCARTNEY	11,747.00	351285	CHK
53614	READYNURSE STAFFING SERVICES	1,263.95	351295	CHK
53628	AMERICAN SECURITY & FIRE PROTE	1,650.00	350860	CHK
53628	MSB CONSULTING GROUP LLC	4,001.86	350957	CHK
53628	PERFORMANCE REHAB INC	5,532.88	350975	CHK
53628	DJ KEVIN SAWLER	250.00	350989	CHK
53628	THERAPY TRAVELERS LLC	1,344.00	351000	CHK
53628	NASHUA YOUTH COUNCIL	5,000.00	351020	CHK
53628	THERAPY TRAVELERS LLC	2,688.00	351301	CHK
54100	EVERSOURCE	20,591.87	350852	CHK
54100	EVERSOURCE	6,886.89	351226	CHK
54114	LIBERTY UTILITIES	1,207.45	350853	CHK
54114	DIRECT ENERGY BUSINESS	152.06	350895	CHK
54114	LIBERTY UTILITIES	582.01	351227	CHK
54141	PENNICHUCK WATER WORKS INC	2,870.90	350854	CHK
54280	B & S LOCKSMITHS INC	48.50	350865	CHK
54280	BELLETTES INC	457.27	350871	CHK
54280	GATE CITY FENCE CO INC	4,894.00	350906	CHK
54280	HOME DEPOT CREDIT SERVICES	248.09	350917	CHK
54280	NASHUA WALLPAPER & PAINT CO	52.67	350961	CHK
54280	PASEK CORP	1,355.70	350973	CHK
54280	PRIDE SECURITY SYSTEMS LLC	3,000.00	350980	CHK
54280	STANLEY ELEVATOR CO INC	1,276.00	350997	CHK
54280	BELLETTES INC	85.65	351235	CHK
54280	HOME DEPOT CREDIT SERVICES	204.40	351274	CHK
54487	COMPUTER HUT dba IT INSIDERS	179.95	350924	CHK
54487	ROCKLER COMPANIES INC	138.93	350986	CHK
54487	DAVID BAILEY	80.00	351232	CHK
54600	CARPARTS OF NASHUA	14.52	350880	CHK
54600	SANEL NAPA	159.10	350988	CHK
54600	SANEL NAPA	59.88	351297	CHK
55109	CONSOLIDATED COMMUNICATIONS	876.86	350684	CHK
55109	CONSOLIDATED COMMUNICATIONS	36.44	350851	CHK
55109	CONSOLIDATED COMMUNICATIONS	60.21	351225	CHK
55200	ELITE SPIRIT OFFICIALS OF NH	40.00	350897	CHK
55200	TRI-COUNTY LEAGUE	1,575.00	351001	CHK
55200	ANGELA BARTLETT	135.00	351233	CHK
55307	DANIEL ALEXANDER	268.63	350859	CHK
55307	MARCIA BAGLEY	160.56	350866	CHK
55307	PAUL CALABRIA	17.88	350878	CHK
55307	DANIEL DONOVAN	20.27	350896	CHK
55307	BRENDA G FRENETTE	4.58	350903	CHK



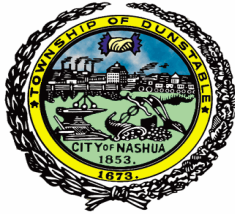
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	JOANNE LAKE	22.23	350934	CHK
55307	JUDITH LOFTUS	73.84	350941	CHK
55307	MARK LUCAS	22.07	350942	CHK
55307	NATHAN MAZEROLLE	92.61	350949	CHK
55307	JAHMAL MOSLEY	132.16	350956	CHK
55307	WILLIAM NELSON	9.81	350966	CHK
55307	RENEE SCHWARZ	53.96	350992	CHK
55307	JESSICA STASKIEWICZ	39.15	350998	CHK
55307	GABRIELE VERNACCHIO	8.28	351009	CHK
55307	AMBER WAGNER	109.00	351011	CHK
55307	AMANDA BASTONI	317.19	351234	CHK
55307	JAMES BROWN	81.64	351239	CHK
55307	NATHAN BURNS	77.83	351240	CHK
55307	RUSSELL CARDIN	113.69	351243	CHK
55307	TRACEY A CASSADY	41.42	351245	CHK
55307	DKG MEDIA LP	349.00	351253	CHK
55307	LISA GINGRAS	483.71	351262	CHK
55307	HOLLY LAVINE	49.05	351281	CHK
55307	DENISE PETZ	29.04	351292	CHK
55307	NICOLE SARGENT	86.22	351298	CHK
55307	DAVID VARANO	16.35	351304	CHK
55307	AMBER WAGNER	100.09	351306	CHK
55307	JESSICA WOJCIK	169.60	351310	CHK
55400	INSTITUTE FOR ART BASED LIT.	250.00	350921	CHK
55400	NHAHPERD	90.00	350968	CHK
55400	IAN HARVEY	65.95	351268	CHK
55400	DENISE TROMBLY	100.00	351302	CHK
55400	FALGUNI VASHI	106.95	351305	CHK
55500	DEAFJOBWIZARD.COM	60.00	351251	CHK
55600	VISTAPRINT NETHERLANDS BV	138.34	351010	CHK
55607	MAILFINANCE	875.88	350945	CHK
55607	FORMAX - DIV BESCORP INC	181.50	351257	CHK
55635	NASHUA SCHOOL DISTRICT 42	1,445.00	154858	ACH
55642	RONALD P BELANGER	88.00	350869	CHK
55642	KEVIN BOLDUC	58.00	350875	CHK
55642	RICHARD BROWNLEY	102.00	350877	CHK
55642	HARRY HANSEN	88.00	350912	CHK
55642	MICHAEL HUMPHRIES	88.00	350919	CHK
55642	JOHN JASKOLKA	126.00	350927	CHK
55642	CHARLES KAJEN	136.00	350930	CHK
55642	JOSEPH E KELLY	102.00	350931	CHK
55642	RYAN LOCKWOOD	88.00	350940	CHK
55642	CHRIS MORGAN	88.00	350954	CHK
55642	MARK NEWPORT	102.00	350967	CHK
55642	RICHARD PALAZZOLO	68.00	350971	CHK
55642	DEBRA STOLL	275.00	350999	CHK
55642	GERALD M VEILLEUX	146.00	351008	CHK
55642	KERRY WHITTEN	102.00	351015	CHK



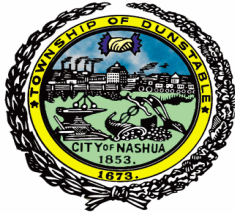
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55690	FIRST STUDENT INC	9,933.75	350900	CHK
55690	U-HAUL	83.46	351002	CHK
55690	FIRST STUDENT INC	325,258.69	351256	CHK
55691	BRAD CANFIELD	1,144.50	350879	CHK
55691	SARAH WINSLOW	313.38	351018	CHK
55691	DURHAM SCHOOL SERVICES	58,921.55	351252	CHK
55691	FIRST STUDENT INC	292,955.59	351256	CHK
55694	CREST	35,024.00	350889	CHK
55694	CUMBERLAND HOSPITAL LLC	9,680.00	350890	CHK
55694	LEARN AT EASE LLC	1,722.50	350935	CHK
55694	LEARNING PREP SCHOOL	5,044.41	350936	CHK
55694	LEARNING SKILLS ACADEMY	5,539.59	350937	CHK
55694	LIGHTHOUSE SCHOOL INC	166,477.50	350938	CHK
55694	MELMARK NEW ENGLAND	50,299.70	350952	CHK
55694	MARLENE S MORGAN	375.00	350955	CHK
55694	NASHOBA LEARNING GROUP	21,075.18	350958	CHK
55694	NASHUA CHILDRENS HOME	11,494.56	350959	CHK
55694	ALLISON NEAL	1,849.30	350965	CHK
55694	REGIONAL SERVICES & EDUCATION	32,790.87	350984	CHK
55694	SPAULDING YOUTH CTR	33,202.47	350996	CHK
55694	VALLEY COLLABORATIVE	6,597.00	351004	CHK
55694	YORK MS CCC SLP TRICIA	2,789.11	351019	CHK
55699	EXTRA DUTY SOLUTIONS	530.24	154861	ACH
55699	MICHELE MELANSON SCHMITT	402.50	350951	CHK
55699	AUDREY VARGA	525.00	351005	CHK
61100	AMAZON.COM LLC	229.98	154860	ACH
61100	JAR SYSTEMS LLC	1,330.00	350926	CHK
61100	PLAQUEMAKER.COM	19.00	350978	CHK
61100	WAL-MART	18.82	351012	CHK
61100	WB MASON CO INC	1,560.89	351013	CHK
61100	AMY SHULER	27.95	351229	CHK
61100	SCHOOL SPECIALTY	274.74	351300	CHK
61100	WB MASON CO INC	2,336.97	351309	CHK
61135	AMAZON.COM LLC	887.85	154860	ACH
61135	AMAZON.COM LLC	727.96	154900	ACH
61135	AC MOORE	28.26	350857	CHK
61135	AMANDA BASTONI	39.45	350868	CHK
61135	BELLETTES INC	109.43	350871	CHK
61135	BOND AUTO PARTS	195.37	350876	CHK
61135	CEN-COM	267.00	350881	CHK
61135	PATRICIA DAVIDSON	13.94	350893	CHK
61135	DEMCO	105.31	350894	CHK
61135	GENERAL LINEN SERVICE INC	109.52	350907	CHK
61135	HOME DEPOT CREDIT SERVICES	222.57	350915	CHK
61135	HOME DEPOT CREDIT SERVICE	50.78	350916	CHK
61135	COMPUTER HUT dba IT INSIDERS	129.99	350924	CHK
61135	J W PEPPER & SONS INC	511.98	350925	CHK
61135	MARKERTEK VIDEO SUPPLY	208.99	350947	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	MARKET BASKET ACCT 2589096	177.52	350948	CHK
61135	MODERN SCHOOL SUPPLIES	84.98	350953	CHK
61135	NSTA	99.00	350970	CHK
61135	PJ CURRIER LUMBER COMPNAY	516.64	350977	CHK
61135	POSITIVE PROMOTIONS INC	125.85	350979	CHK
61135	JESSICA PROVENCHER	99.00	350982	CHK
61135	RUGBY HOLDINGS LLC	3,100.00	350987	CHK
61135	SCHOOL SPECIALTY	1,400.98	350991	CHK
61135	US SCHOOL SUPPLY INC	311.75	351003	CHK
61135	WAL-MART	155.04	351012	CHK
61135	WB MASON CO INC	362.62	351013	CHK
61135	WILSON LANGUAGE	322.92	351017	CHK
61135	APOGEE ROCKETS	276.25	351230	CHK
61135	B&H PHOTO-VIDEO	1,002.68	351231	CHK
61135	AMANDA BASTONI	34.85	351234	CHK
61135	BELLETTES INC	53.45	351235	CHK
61135	BUYQUEST.COM	170.00	351241	CHK
61135	CARPARTS OF NASHUA	50.64	351244	CHK
61135	CURRIER MUSEUM OF ART	420.00	351250	CHK
61135	GENERAL LINEN SERVICE INC	227.30	351260	CHK
61135	GLENDALE PARADE STORE	1,035.75	351263	CHK
61135	HANNAFORD	407.96	351267	CHK
61135	HOME DEPOT CREDIT SERVICE	320.11	351273	CHK
61135	COMPUTER HUT dba IT INSIDERS	95.98	351276	CHK
61135	J W PEPPER & SONS INC	21.00	351277	CHK
61135	ALYSON MILLER	16.76	351286	CHK
61135	POSITIVE PROMOTIONS INC	110.39	351293	CHK
61135	SCHOOL SPECIALTY	4,538.97	351300	CHK
61135	US FOODS INC	444.46	351303	CHK
61135	WB MASON CO INC	1,968.87	351309	CHK
61142	AMAZON.COM LLC	129.99	154860	ACH
61142	AMAZON.COM LLC	39.95	154900	ACH
61142	SCHOOL NURSE SUPPLY INC	628.59	350990	CHK
61249	MCGRAW HILL SCHOOL EDUCATION	137.76	350950	CHK
61249	WILSON LANGUAGE	302.40	351017	CHK
61299	FASTENAL CO	148.28	350899	CHK
61299	JESSICA STASKIEWICZ	2.49	350998	CHK
61299	GABRIELE VERNACCHIO	77.86	351009	CHK
61299	WAL-MART	219.86	351012	CHK
61299	FASTENAL CO	2,516.32	351255	CHK
61299	WB MASON CO INC	17.55	351309	CHK
61407	GRAINGER	173.10	350910	CHK
61407	INTERSTATE ALL BATTERY CENTER	529.82	350923	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	256.22	350943	CHK
61407	GRAINGER	1,480.01	351264	CHK
61407	KAMCO SUPPLY CORP	5,652.00	351279	CHK
61414	HAJOCA CORPORATION	34.45	350911	CHK
61414	F W WEBB COMPANY	620.57	351254	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61414	HAJOCA CORPORATION	1,105.78	351266	CHK
61421	AMAZON.COM LLC	55.44	154860	ACH
61421	CONTROL TECHNOLOGIES INC	108.98	350885	CHK
61421	JOMAR DISTRIBUTORS INC	14.30	350929	CHK
61421	CAPP INC	978.00	351242	CHK
61421	JOMAR DISTRIBUTORS INC	8.48	351278	CHK
61428	CENTRAL PAPER PRODUCTS CO	16,163.52	350882	CHK
61428	NATIONWIDE SALES & SERVICE	1,743.50	350962	CHK
61428	CENTRAL PAPER PRODUCTS CO	2,581.70	351246	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	249.58	350960	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	387.42	350993	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	36.82	351287	CHK
61599	R WHITE EQUIPMENT CENTER INC	459.95	351294	CHK
61607	COMPUTER HUT dba IT INSIDERS	457.64	350924	CHK
61607	COMPUTER HUT dba IT INSIDERS	99.95	351276	CHK
61607	STEVEN WANTE	48.99	351308	CHK
61807	HEINEMANN	33.00	351270	CHK
61814	AMAZON.COM LLC	341.32	154900	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	627.36	350902	CHK
61814	PERMA-BOUND	188.16	350976	CHK
61814	PERMA-BOUND	907.79	351291	CHK
61875	ASCD	19.49	350863	CHK
61875	EMC PUBLISHING LLC	2,840.83	350898	CHK
61875	PEARSON EDUCATION	351.90	350974	CHK
61875	WESTERN PSYCHOLOGICAL SERVICES	335.23	351014	CHK
71221	CUSTOM COMPUTER SPECIALIST INC	382.00	350892	CHK
71221	COMPUTER HUT dba IT INSIDERS	749.95	350924	CHK
71228	COMMON GOAL SYSTEMS INC	36,991.50	350884	CHK
71800	PRO AV SYSTEMS INC	533.00	350981	CHK
71800	SCHOOL OUTFITTERS, LLC	3,542.33	351299	CHK
71999	HP INC	602.58	350918	CHK
TOTAL 191 - SCHOOL		\$1,340,504.80		
TOTAL FUND 1000 - GENERAL FUND		\$5,091,213.17		

FUND#: 1001- GF-CAPITAL IMPROVEMENTS

152 - FIRE

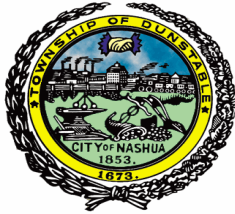
81100	AE MECHANICAL INC	2,003.90	350715	CHK
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TOTAL 152 - FIRE

\$2,003.90

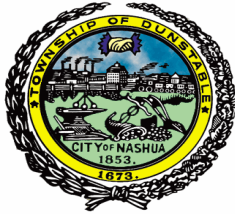
161 - STREETS

81100	HD SUPPLY CONSTRUCTION AND	681.58	154895	ACH
81100	UNDERGROUND TESTING & SERVICES	715.00	350708	CHK
81100	GRANITE STATE CONCRETE CO INC	4,046.00	351162	CHK



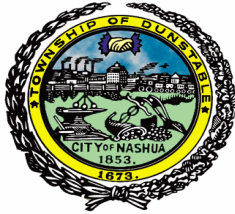
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS				
81100	M & M ELECTRICAL SUPPLY CO INC	142.20	351180	CHK
TOTAL 161 - STREETS		\$5,584.78		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$7,588.68		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
109 - CIVIC & COMMUNITY ACTIVITIES				
56230	REVIVE RECOVERY INC	10,500.00	351081	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$10,500.00		
161 - STREETS				
54487	ENVIROTRAC LTD	50,000.00	351149	CHK
TOTAL 161 - STREETS		\$50,000.00		
183 - ECONOMIC DEVELOPMENT				
55421	TIM CUMMINGS	471.10	351069	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$471.10		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$60,971.10		
FUND#: 2100- FOOD SERVICES FUND				
44503	LOREAL BERTINI	47.00	350872	CHK
44503	KERI LOPES	71.70	350932	CHK
53628	ASAP FIRE & SAFETY CORP	150.00	350862	CHK
53628	JOHN BENNETT CREATIVE SERVICES	500.00	350928	CHK
54487	AFFILIATED HVAC SERVICES LLC	324.00	350858	CHK
54487	BASSETT SERVICES CORPORATION	583.67	350867	CHK
54487	HOBART SERVICE	566.62	350914	CHK
55307	PAMELA CORREA	102.32	350886	CHK
55307	PAULE RALPH	96.33	350983	CHK
55307	ODETTE SLOSEK	94.97	350994	CHK
55307	WAYNE WIDTFELDT	15.26	351016	CHK
55307	KAREN GUSTIN	25.89	351265	CHK
55607	UNITED PARCEL SERVICE	15.16	350856	CHK
61214	TREASURER ST OF NH - SURPLUS D	1,841.25	350855	CHK
61214	BELLAVANCE BEVERAGE CO INC	3,454.35	350870	CHK
61214	BIMBO FOODS BAKERIES INC	1,706.98	350873	CHK
61214	COCA COLA BOTTLING CO	1,335.50	350883	CHK
61214	GARELICK FARMS LLC	14,155.03	350904	CHK
61214	GILLS PIZZA CO	5,690.60	350908	CHK
61214	HERSHEY'S ICE CREAM	3,359.22	350913	CHK



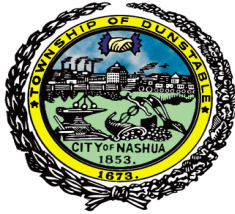
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	M SAUNDERS INC	3,898.41	350944	CHK
61214	NATIVE MAINE PRODUCE & SPEC	4,742.27	350963	CHK
61214	NORTHCENTER FOODS	48,099.59	350969	CHK
61214	BIMBO FOODS BAKERIES INC	2,154.06	351236	CHK
61214	GILLS PIZZA CO	3,397.20	351261	CHK
61214	HERSHEY'S ICE CREAM	692.91	351272	CHK
61214	M SAUNDERS INC	2,518.64	351283	CHK
61214	NATIVE MAINE PRODUCE & SPEC	1,075.25	351288	CHK
61214	NORTHCENTER FOODS	7,064.38	351290	CHK
61299	BLUE RIBBON MAINTENANCE SUPPLI	1,717.48	350874	CHK
61299	CENTRAL PAPER PRODUCTS CO	(15.82)	350882	CHK
61299	IMPERIAL DADE	7,329.51	350920	CHK
71000	KITTREDGE EQUIPMENT CO - NH	317.96	350933	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$117,127.69		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	SARAH PALING	16.56	350972	CHK
61299	VARSITY ATHLETIC APPAREL INC	3,795.00	351007	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$3,811.56		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	CASEY APFELBERG	44.50	350861	CHK
61299	COSTA FRUIT & PRODUCE CO	789.50	350887	CHK
61299	GARELICK FARMS LLC	140.60	350904	CHK
61299	MARKET BASKET ACCT 2589096	51.89	350948	CHK
61299	WAL-MART	55.62	351012	CHK
61299	AC MOORE INC	84.98	351228	CHK
61299	COSTA FRUIT & PRODUCE CO	1,054.45	351249	CHK
61299	GARELICK FARMS LLC	136.34	351258	CHK
61299	MARKET BASKET ACCT 2589096	204.95	351284	CHK
61299	SAMS CLUB/SYNCHRONY BANK	43.92	351296	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$2,606.75		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
55658	PETTY CASH	63.92	350666	CHK
55699	NASHUA COLLEGIATE BASEBALL INC	1,000.00	350798	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$1,063.92		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54280	J LAWRENCE HALL INC	224.90	351176	CHK
55300	PETER JOHNSON	238.71	350665	CHK
55300	JEFF POEHNERT	245.25	351080	CHK



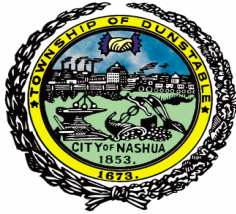
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2505- PEG ACCESS CHANNELS FUND				
55400	PETER JOHNSON	750.34	350665	CHK
61100	PETER JOHNSON	48.00	350665	CHK
61830	PETER JOHNSON	347.00	350665	CHK
71000	PETER JOHNSON	99.99	350665	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$1,954.19		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54114	DIRECT ENERGY BUSINESS	85.75	350748	CHK
54280	SOUTHERN NH PEST CONTROL	53.00	350837	CHK
68350	AMY DEROCHE	401.52	350642	CHK
68350	MCNULTY & FOLEY EXPRES CATERER	1,653.02	350790	CHK
68350	CHRISTIAN PARTY RENTAL	66.00	351065	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$2,259.29		
FUND#: 2511- 201 MAIN STREET RENTAL FUND				
54100	EVERSOURCE	630.38	351096	CHK
54114	LIBERTY UTILITIES - NH	557.31	350695	CHK
TOTAL FUND 2511 - 201 MAIN STREET RENTAL FUND		\$1,187.69		
FUND#: 3050- POLICE GRANTS FUND				
55400	FRANK LOMBARDI	163.00	351073	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND		\$163.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55200	IBFCSM	125.00	350692	CHK
55300	CHRISTINE PAULIK	46.64	350809	CHK
55300	CHELSEA ST GEORGE	227.15	350673	CHK
55300	LISA VASQUEZ	267.74	350652	CHK
55421	NEW HAMPSHIRE PUBLIC HEALTH	15.00	350699	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$681.53		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
53628	ALEXANDER GRANOK MD	900.00	351163	CHK
55300	CHRISTINE PAULIK	30.85	350809	CHK
55421	JSI RESEARCH & TRAINING /	50.00	350693	CHK
55421	JSI RESEARCH & TRAINING /	50.00	350693	CHK
55421	JSI RESEARCH & TRAINING /	100.00	350693	CHK
61100	AMAZON.COM LLC	50.41	154889	ACH



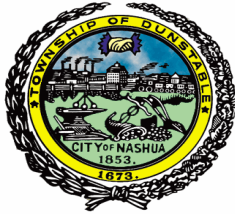
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$1,181.26		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53999	HOYLE TANNER & ASSOCIATES INC	27,002.06	351170	CHK
54285	SOLITUDE LAKE MANAGEMENT LLC	4,200.00	351209	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$31,202.06		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	DAD'S ABATEMENT LLC	55,000.00	350641	CHK
54210	DAD'S ABATEMENT LLC	12,500.00	350641	CHK
54225	ALCHEMY LEAD MANAGMENT	2,345.00	350717	CHK
55307	DAVID SULLIVAN	461.62	351084	CHK
55307	ROBERT RICE	146.59	351082	CHK
55421	DAVID SULLIVAN	100.00	350675	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	5.00	350770	CHK
68345	HEATHER BOWMAN-LARREGUI	350.00	350637	CHK
68345	JACYLN M CROWLEY	350.00	350640	CHK
68345	LYMAN A GAGE	350.00	350648	CHK
68345	LLOYD HALL	350.00	350649	CHK
68345	CHRISTY MICHAUD	350.00	350661	CHK
68345	ANN MARIE LYONS	350.00	351074	CHK
68345	LINDA S NIHAN	350.00	351076	CHK
68345	GEORGE E SEWARD	350.00	351083	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$73,358.21		
FUND#: 3120- TRANSIT GRANTS FUND				
54114	LIBERTY UTILITIES - NH	60.09	350696	CHK
54114	DIRECT ENERGY BUSINESS	5.39	350748	CHK
54141	PENNICHUCK WATER WORKS INC	170.38	350702	CHK
54225	MASI PLUMBING & HEATING INC	501.00	351182	CHK
54280	BILLS WORLD CLASS CLEANING SER	550.00	350726	CHK
54280	BATTERIES PLUS	37.90	351127	CHK
54280	DEPENDABLE LOCK SERVICE INC	71.72	351143	CHK
54280	NORTHEAST ELECTRICAL	106.80	351197	CHK
54280	UNITED RENTALS (NORTH AMERICA)	491.94	351218	CHK
54600	D & R TOWING INC	80.00	351142	CHK
55109	CONSOLIDATED COMMUNICATIONS	195.60	351091	CHK
55400	NEW HAMPSHIRE PLANNERS ASSOC	45.00	351106	CHK
61107	CINTAS #016	209.35	350736	CHK
61299	WB MASON CO INC	97.58	350849	CHK
61299	PETTY CASH	7.48	351079	CHK
61299	WB MASON CO INC	78.75	351222	CHK
61299	PETTY CASH	7.95	351079	CHK
61299	NASHUA OUTDOOR POWER EQUIPMENT	12.83	351190	CHK
61300	CITY OF NASHUA	23.49	351066	CHK



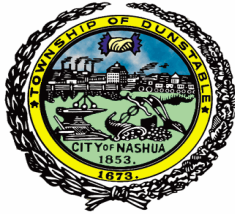
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
61705	MAYNARD & LESIEUR INC	805.00	351184	CHK
61709	PETRO-CANANDA AMERICA	2,868.91	350811	CHK
61709	RYDER FLEET PRODUCTS	470.63	350823	CHK
61709	SAFETY KLEEN SYSTEMS INC	914.15	350824	CHK
61799	AMAZON.COM LLC	185.52	154854	ACH
61799	NEW ENGLAND KENWORTH	199.26	350800	CHK
61799	RYDER FLEET PRODUCTS	815.28	351207	CHK
61799	FASTENAL CO	215.81	350756	CHK
61799	QUIRK GM PARTS DEPOT	169.68	350818	CHK
61799	SANEL NAPA	577.63	350829	CHK
61799	ALLIANCE BUS GROUP INC	204.39	351122	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	32.41	350771	CHK
61799	SANEL NAPA	214.17	350829	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	42.72	351168	CHK
61799	AMAZON.COM LLC	142.39	154889	ACH
61799	QUIRK GM PARTS DEPOT	48.02	350818	CHK
68240	PETTY CASH	8.00	351079	CHK
81200	D & R TOWING INC	125.00	351142	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$10,792.22		
FUND#: 3800- SCHOOL GRANTS FUND				
53614	STEVE BLUNT	800.00	351237	CHK
53628	KATHERINE S GOLTSOV	25.00	350909	CHK
53628	INTERIM HEALTH CARE	1,419.25	350922	CHK
53628	BOOTHBY THERAPY SERVICES LLC	1,261.93	351238	CHK
53628	GATEWAYS COMMUNITY SERVICES	698.63	351259	CHK
53628	GATE CITY CHARTER SCHOOL	1,890.00	350905	CHK
53628	LITERACY LEARNING SOLUTIONS	1,800.00	350939	CHK
53628	BOOTHBY THERAPY SERVICES LLC	258.07	351238	CHK
55109	CONSOLIDATED COMMUNICATIONS	179.31	350684	CHK
55200	NCES/NHCTA	10,463.57	350964	CHK
55400	INSTITUTE FOR ART BASED LIT.	1,000.00	351275	CHK
55400	LTR TUTORING ASSOCIATES LLC	1,250.00	351282	CHK
61135	AMAZON.COM LLC	22.05	154860	ACH
61135	KAPLAN EARLY LEARNING CO	2,267.27	351280	CHK
61135	SCHOOL SPECIALTY	3,395.72	351300	CHK
61135	VARSITEE INK	918.50	351006	CHK
61135	MARIANNA INDUSTRIES INC	8,170.00	350946	CHK
61299	WAL-MART	263.12	351012	CHK
61299	WAL-MART	591.59	351307	CHK
61299	SCHOOL SPECIALTY	67.58	350991	CHK
61299	SONOVA USA INC	(200.00)	350995	CHK
61299	AMAZON.COM LLC	13.94	154860	ACH
61299	ATTAINMENT COMPANY	84.00	350864	CHK
61875	NCS PEARSON	429.30	351289	CHK
61875	CPI INC	5,400.00	350888	CHK
61875	COMMITTEE FOR CHILDREN	2,769.00	351248	CHK



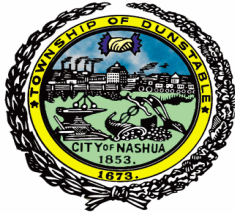
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
71221	COMPUTER HUT dba IT INSIDERS	479.90	351276	CHK
71221	COMPUTER HUT dba IT INSIDERS	528.99	351276	CHK
71228	CURRICULUM ASSOCIATES LLC	15,442.60	350891	CHK
71228	RETHINK AUTISM, INC	6,030.00	350985	CHK
71602	KAMCO SUPPLY CORP	10,707.16	351279	CHK
71602	KAMCO SUPPLY CORP	9,943.75	351279	CHK
71602	KAMCO SUPPLY CORP	9,943.75	351279	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$98,313.98		
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	552.55	350944	CHK
61214	M SAUNDERS INC	171.70	351283	CHK
61214	M SAUNDERS INC	856.30	350944	CHK
61214	M SAUNDERS INC	329.50	351283	CHK
61214	M SAUNDERS INC	802.60	350944	CHK
61214	M SAUNDERS INC	398.30	351283	CHK
61214	M SAUNDERS INC	530.20	350944	CHK
61214	M SAUNDERS INC	397.30	351283	CHK
61214	NATIVE MAINE PRODUCE & SPEC	1,604.22	350963	CHK
61214	NATIVE MAINE PRODUCE & SPEC	467.28	351288	CHK
61214	M SAUNDERS INC	573.70	350944	CHK
61214	M SAUNDERS INC	420.25	351283	CHK
61214	M SAUNDERS INC	110.90	350944	CHK
61214	M SAUNDERS INC	488.25	351283	CHK
61299	IMPERIAL DADE	35.10	350920	CHK
61299	NORTHCENTER FOODS	95.31	350969	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$7,833.46		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	GRACE CUNNINGHAM	35.00	350742	CHK
45400	BELLAVANCE BEVERAGE CO	10.00	351128	CHK
45400	AARON FANTANCIZ	60.00	351150	CHK
45400	MARIA L FERRARO	35.00	351152	CHK
45400	BRANDY GUERRERO	200.00	351165	CHK
54625	BROADSIDE COLLISION LLC	115.00	350729	CHK
54625	D & R TOWING INC	115.00	350745	CHK
54625	1ST PRIORITY TOWING & RECOVERY	605.00	351117	CHK
54625	BROADSIDE COLLISION LLC	230.00	351131	CHK
54625	D & R TOWING INC	1,095.00	351142	CHK
55607	MAILINGS UNLIMITED - MVR	210.00	154863	ACH
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$2,710.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	194.89	350690	CHK
54899	LITCHFIELD VANTAGE LLC	1,650.00	351179	CHK
55118	VERIZON WIRELESS-785728687	379.64	350709	CHK
55699	TRANSUNION RISK & ALTERNATIVE	110.00	350841	CHK
55699	COMCAST	309.13	351090	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	183.17	350768	CHK
61799	MAYNARD & LESIEUR INC	488.46	350784	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$3,315.29		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	ATLANTIC SAFETY PRODUCTS	792.00	350720	CHK
71000	SANEL NAPA	717.30	350831	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,509.30		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61814	MIDWEST TAPE	15.64	351187	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$15.64		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS				
55699	MOULISON LLC	17,897.00	154896	ACH
81704	NEWPORT CONSTRUCTION CORP	505,506.37	154897	ACH
81704	NEWPORT CONSTRUCTION CORP	1,152,749.67	154897	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS		\$1,676,153.04		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY				
81700	LIBERTY UTILITIES - NH	108.68	350697	CHK
81700	EVERSOURCE	455.13	351096	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY		\$563.81		
FUND#: 6000- SOLID WASTE FUND				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	973.00	350734	CHK
54141	PENNICHUCK WATER WORKS INC	320.97	350702	CHK
54280	PETTY CASH	5.19	351079	CHK
54280	QED ENVIRONMETNAL SYSTEMS INC	1,005.64	351204	CHK
54280	TRI STATE FIRE PROTECTION LLC	1,296.40	351212	CHK
54600	FACTORY MOTOR PARTS	205.49	154856	ACH
54600	FACTORY MOTOR PARTS	76.62	154892	ACH
54600	MILTON CAT	4,154.36	350698	CHK
54600	CARPARTS DISTRIBUTION CENTER,	38.67	350733	CHK
54600	DONOVAN SPRING CO INC	148.26	350751	CHK

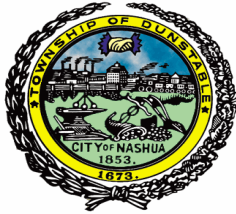


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54600	F W WEBB COMPANY	18.24	350754	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	228.68	350789	CHK
54600	NEW ENGLAND KENWORTH	628.01	350802	CHK
54600	P/M SERVICES OF NH	5,532.50	350807	CHK
54600	POWERPLAN	146.81	350814	CHK
54600	SANEL NAPA	142.11	350830	CHK
54600	PETTY CASH	32.00	351079	CHK
54600	CAMEROTA TRUCK PARTS	861.92	351133	CHK
54600	CARPARTS DISTRIBUTION CENTER,	26.09	351135	CHK
54600	FREIGHTLINER OF NH INC	283.74	351154	CHK
54600	INTERSTATE BILLING SERVICE	200.80	351174	CHK
54600	MCDEVITT TRUCKS INC	(64.81)	351185	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	504.30	351186	CHK
55400	NORTHEAST RESOURCE RECOVERY	120.00	350805	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	100.00	350630	CHK
55699	CYN OIL CORPORATION	611.00	350744	CHK
55699	INTERSTATE REFRIGERANT	1,140.00	350777	CHK
55699	INTERSTATE REFRIGERANT	654.00	351175	CHK
55699	NEW ENGLAND BORING CONTRACTORS	3,281.85	351193	CHK
55699	NORTHEAST RESOURCE RECOVERY	2,418.75	351198	CHK
55699	UNIVERSAL RECYCLING TECH	3,481.79	351221	CHK
61107	UNIFIRST CORPORATION	170.39	350846	CHK
61107	UNIFIRST CORPORATION	170.39	351217	CHK
61307	SHATTUCK MALONE OIL CO	18,253.94	350705	CHK
61307	SHATTUCK MALONE OIL CO	1,773.98	351110	CHK
61705	GCR TIRES AND SERVICE	3,473.13	350762	CHK
61705	MAYNARD & LESIEUR INC	2,190.60	350783	CHK
61705	GCR TIRES AND SERVICE	1,399.65	351156	CHK
81100	EVERSOURCE	1,665.00	351093	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$57,669.46		

FUND#: 6200- WASTEWATER FUND

21775	CHRISTOPHER WOODS	2,073.50	351021	CHK
21775	CITY OF NASHUA	106.60	351311	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	1,539.13	350770	CHK
53107	WRIGHT-PIERCE	2,630.29	350850	CHK
53107	EASTERN ANALYTICAL INC	32.50	351145	CHK
53467	MAILINGS UNLIMITED	3,303.17	351181	CHK
54100	EVERSOURCE	802.82	351096	CHK
54141	PENNICHUCK WATER WORKS INC	164.91	351108	CHK
54221	CASELLA ORGANICS	24,990.31	351136	CHK
54487	AMAZON.COM LLC	252.33	154854	ACH
54487	F W WEBB COMPANY	118.18	350754	CHK
54487	FASTENAL CO	5.87	350756	CHK
54487	FILTER SALES & SERVICE INC	361.68	350757	CHK
54487	GRAINGER	1,153.58	350767	CHK
54487	HAJOCA CORPORATION	285.75	350769	CHK

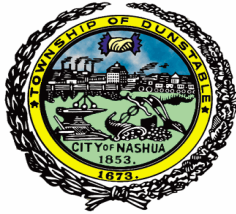


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54487	SANEL NAPA	49.98	350828	CHK
54487	CN WOOD CO INC	4,632.28	351139	CHK
54487	HUBER TECHNOLOGY INC	5,290.00	351171	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	576.51	351180	CHK
54487	XYLEM WATER SOLUTIONS USA INC	51,337.21	351224	CHK
54600	CARPARTS DISTRIBUTION CENTER,	2.07	350733	CHK
54600	D & R TOWING INC	165.00	350745	CHK
54600	MACMULKIN CHEVROLET INC	76.84	350782	CHK
54600	MAYNARD & LESIEUR INC	665.97	350788	CHK
54600	NEW HAMPSHIRE HYDRAULICS INC	37.00	350804	CHK
54600	SANEL NAPA	499.80	350828	CHK
54600	DONOVAN EQUIPMENT CO INC	554.08	351144	CHK
54600	FREIGHTLINER OF NH INC	2,653.13	351154	CHK
55109	CONSOLIDATED COMMUNICATIONS	870.77	350684	CHK
55109	FIRSTLIGHT	60.75	351097	CHK
55118	VERIZON WIRELESS-342053899-000	120.03	350711	CHK
55514	TREASURER STATE OF NH	1,500.00	350707	CHK
55618	CITIZENS BANK	1,509.99	154891	ACH
55699	HAZMATEAM INC	5,300.00	154894	ACH
55699	NAGLER GROUP	1,156.00	350796	CHK
55699	CRYSTAL ROCK	114.01	351092	CHK
55699	ARMAND E LEMIRE CO INC	7,640.50	351124	CHK
55699	CERTIFIED LABS	303.25	351138	CHK
55699	SAFETY KLEEN SYSTEMS INC	570.16	351208	CHK
61100	WB MASON CO INC	95.73	351222	CHK
61107	UNIFIRST CORPORATION	367.47	350846	CHK
61107	UNIFIRST CORPORATION	372.52	351217	CHK
61149	EMD MILLIPORE CORPORATION	1,650.00	351147	CHK
61149	HACH COMPANY	759.75	351167	CHK
61156	POLYDYNE INC	5,244.00	350813	CHK
61156	PVS CHEMICAL SOLUTIONS INC	3,864.05	350816	CHK
61156	UNIVAR USA INC	2,724.90	350847	CHK
61156	UNIVAR USA INC	3,167.58	351220	CHK
61299	ARCSOURCE INC	153.15	351123	CHK
61299	GRAINGER	774.23	351161	CHK
61307	SHATTUCK MALONE OIL CO	4,844.07	350705	CHK
61428	IMPERIAL DADE	191.59	351172	CHK
81700	NEWPORT CONSTRUCTION CORP	1,290.00	154897	ACH
81700	GRANITE INLINER LLC	164,016.65	154893	ACH
81700	NEWPORT CONSTRUCTION CORP	100,819.21	154897	ACH
81700	WRIGHT-PIERCE	12,516.09	350850	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$426,356.94		

FUND#: 6500- PROPERTY & CASUALTY FUND

55307	CHRISTINE BECOTTE	26.43	350632	CHK
55307	JENNIFER DESHAIES	19.76	350643	CHK
55307	ROSS DUGAS	43.06	350645	CHK

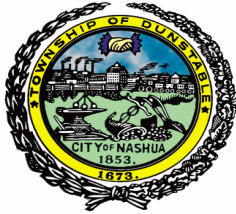


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	CAILIN BOUCHER	250.00	351028	CHK
59207	ACCURATE TRANSCRIPTION MATTERS	287.00	351030	CHK
59207	APPLE NASHUA LLC	3,390.40	351031	CHK
59207	COMP TODAY	48.29	351032	CHK
59207	CPTNASHUA	476.00	351034	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	3,250.00	351035	CHK
59207	FOUNDATION MEDICAL PARTNERS	528.00	351036	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,309.25	351037	CHK
59207	GRANITE STATE PHYSICAL THERAPY	312.00	351039	CHK
59207	KING MEDICAL ASSOCIATES	140.00	351040	CHK
59207	NASHUA RADIOLOGY PA	292.00	351043	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	173.70	351044	CHK
59207	PINNACLE REHABILITATION	819.00	351045	CHK
59207	DAVID POWELL	194.84	351046	CHK
59207	SO NH REGIONAL MEDICAL CENTER	6,198.11	351047	CHK
59207	ST JOSEPH BUSINESS & HEALTH	246.00	351048	CHK
59207	STONERIVER PHARMACY SOLUTIONS	551.42	351049	CHK
59225	SO NH REGIONAL MEDICAL CENTER	152.85	351029	CHK
59250	MARVELL PLATE GLASS INC	1,265.38	351041	CHK
59275	COUNRYSIDE AUTOMOTIVE & SALES	1,840.42	351033	CHK
59275	GAWRYL MACALLISTER & O'CONNOR	8,943.05	351038	CHK
59275	METROPOLITAN APPRAISAL	160.00	351042	CHK
59275	MINUTEMAN TRUCKS INC	5,741.89	351321	CHK
68360	SOUTHERN NH MEDICAL CENTER	722.35	351111	CHK
68365	BLACK DOG INSPECTIONS LLC	390.00	350727	CHK
68365	OFFICE DEPOT	162.99	351107	CHK
68365	OCCUPATIONAL DRUG TESTING LLC	860.00	351201	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$39,794.19		

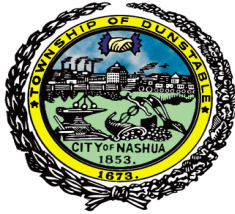
FUND#: 6600- BENEFITS SELF INSURANCE FUND

21516	BOSTON MUTUAL LIFE INSURANCE	5,538.83	154825	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	2,144.35	154836	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,288.41	154871	ACH
21990	BONNIE BLAISDELL	84.00	350728	CHK
45623	MICHELLE FONTAINE	2,540.62	350760	CHK
52809	SANOPI PASTEUR INC	1,711.74	350833	CHK
52809	GLAXOSMITHKLINE PHARMACEUTICAL	2,450.70	351158	CHK
59500	HEALTH PLANS INC	133.72	154826	ACH
59500	NORTHEAST DELTA DENTAL	24,138.00	154827	ACH
59500	ANTHEM BCBS OF NE	66,100.32	154890	ACH
59507	ANTHEM BCBS OF NE	91,715.89	154833	ACH
59507	ANTHEM BCBS OF NE	119,820.51	154890	ACH
59507	ANTHEM BCBS OF NE	399,061.27	154833	ACH
59507	ANTHEM BCBS OF NE	500,665.06	154890	ACH
59507	ANTHEM BCBS OF NE	49,293.72	154833	ACH
59507	ANTHEM BCBS OF NE	173,501.77	154890	ACH
59507	HEALTH PLANS INC	76,259.81	154826	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
59507	HEALTH PLANS INC	74,559.50	154866	ACH
59525	NORTHEAST DELTA DENTAL	123,805.29	154827	ACH
59525	NORTHEAST DELTA DENTAL	90,586.95	154898	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,805,400.46		
FUND#: 7078- CITY BUILDINGS ETF				
54280	BATTERIES PLUS	23.95	350723	CHK
54280	BATTERIES PLUS	50.97	351127	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$74.92		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
61299	KRYPROTEK A DIVISION OF NVC	5,459.00	350778	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$5,459.00		
FUND#: 7511- POLICE-LAW ENF PROGRAMS ETF				
68240	NASHUA POLICE ATHLETIC LEAGUE	2,500.00	350663	CHK
68240	COURTYARD BY MARRIOTT	5,000.00	350685	CHK
TOTAL FUND 7511 - POLICE-LAW ENF PROGRAMS ETF		\$7,500.00		
FUND#: 7529- P&Z-SIDEWALK CONSTRUCTION NW				
54210	MOULISON LLC	9,903.00	154896	ACH
54210	LEIGHTON A WHITE	67,612.40	350651	CHK
TOTAL FUND 7529 - P&Z-SIDEWALK CONSTRUCTION NW		\$77,515.40		
FUND#: 7551- P&R-SUMMERFUN				
68322	EXTRA DUTY SOLUTIONS	431.40	154855	ACH
TOTAL FUND 7551 - P&R-SUMMERFUN		\$431.40		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	414.85	350722	CHK
61807	INGRAM LIBRARY SERVICES	29.22	350776	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$444.07		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	5,091,213.17		
1001	GF-CAPITAL IMPROVEMENTS	7,588.68		
1010	GF-PRIOR YEAR ENC & ESCROWS	60,971.10		
2100	FOOD SERVICES FUND	117,127.69		
2212	ATHLETICS REVENUE FUND	3,811.56		
2222	AFTER SCHOOL PROGRAM	2,606.75		
2504	HOLMAN STADIUM EVENTS FUND	1,063.92		
2505	PEG ACCESS CHANNELS FUND	1,954.19		
2506	HUNT BLDG FACILITY RENTAL FUND	2,259.29		
2511	201 MAIN STREET RENTAL FUND	1,187.69		
3050	POLICE GRANTS FUND	163.00		
3068	COMMUNITY SERVICES GRANTS FUND	681.53		
3070	COMMUNITY HEALTH GRANTS FUND	1,181.26		
3080	COMMUNITY DEVELOPMENT GRANTS	31,202.06		
3090	URBAN PROGRAM GRANTS FUND	73,358.21		
3120	TRANSIT GRANTS FUND	10,792.22		
3800	SCHOOL GRANTS FUND	98,313.98		
3810	FOOD SERVICE GRANTS FUND	7,833.46		
4005	TRAFFIC VIOLATIONS FUND	2,710.00		
4025	DOJ DRUG FORFEITURE FUND	3,315.29		
4053	FIRE REGIONAL HAZMAT FUND	1,509.30		
4090	LIB-LOST/DAMAGED BOOK FINES	15.64		
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,676,153.04		
5700	CAP PROJECTS-BROAD ST PARKWAY	563.81		
6000	SOLID WASTE FUND	57,669.46		
6200	WASTEWATER FUND	426,356.94		
6500	PROPERTY & CASUALTY FUND	39,794.19		
6600	BENEFITS SELF INSURANCE FUND	1,805,400.46		
7078	CITY BUILDINGS ETF	74.92		
7506	ETF CONTRIB-WOODLAWN CEMETERY	5,459.00		

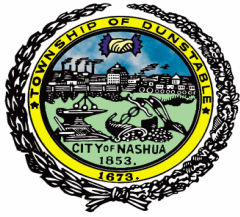


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
 Dated from 11/02/2018 to 11/15/2018

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
7511	POLICE-LAW ENF PROGRAMS ETF	7,500.00		
7529	P&Z-SIDEWALK CONSTRUCTION NW	77,515.40		
7551	P&R-SUMMERFUN	431.40		
8063	LIBRARY-HENRY STEARNS FUND	444.07		
TOTAL:		9,618,222.68		

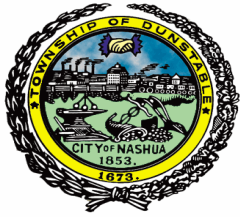
Grand Total:

\$9,618,222.68



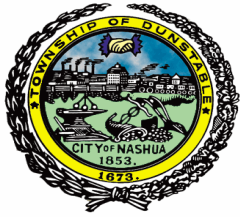
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
11/8/18	51100	CHIEF OF STAFF	1,589.45
11/15/18	51100	CHIEF OF STAFF	1,589.45
11/8/18	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
11/15/18	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
11/8/18	51100	CONSTITUENT SERVICES COORDINATOR	805.50
11/15/18	51100	CONSTITUENT SERVICES COORDINATOR	805.50
11/8/18	51100	SECRETARY RECEPTIONIST	668.00
11/15/18	51100	SECRETARY RECEPTIONIST	668.00
11/8/18	51500	MAYOR	2,252.50
11/15/18	51500	MAYOR	2,252.50
TOTAL 101 - MAYOR			\$12,306.30
102 BOARD OF ALDERMEN			
11/8/18	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
11/15/18	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
11/8/18	51200	LEGISLATIVE TRANSCRIPTION SPEC	338.73
11/15/18	51200	LEGISLATIVE TRANSCRIPTION SPEC	334.55
TOTAL 102 - BOARD OF ALDERMEN			\$3,986.38
103 LEGAL			
11/8/18	51100	CORPORATION COUNSEL	2,421.70
11/15/18	51100	CORPORATION COUNSEL	2,421.70
11/8/18	51100	DEPUTY CORPORATION COUNSEL	4,203.30
11/15/18	51100	DEPUTY CORPORATION COUNSEL	4,203.30
11/8/18	51100	LEGAL ASSISTANT	1,994.25
11/15/18	51100	LEGAL ASSISTANT	1,994.25
TOTAL 103 - LEGAL			\$17,238.50
107 CITY CLERK			
11/8/18	51100	CITY CLERK	1,804.30
11/15/18	51100	CITY CLERK	1,804.30
11/8/18	51100	CLERK VITAL RECORDS II	1,840.40
11/15/18	51100	CLERK VITAL RECORDS II	1,840.39
11/8/18	51100	DEPARTMENT COORDINATOR, CC	744.20
11/15/18	51100	DEPARTMENT COORDINATOR, CC	744.20
11/8/18	51100	DEPUTY CITY CLERK	1,279.50
11/15/18	51100	DEPUTY CITY CLERK	1,279.50
11/8/18	51300	OVERTIME-REGULAR	723.96
11/15/18	51300	OVERTIME-REGULAR	611.58
11/15/18	51500	ELECTED BALLOT INSPECTOR	4,010.00



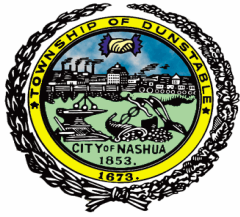
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107	CITY CLERK		
11/15/18	51500	ELECTED DEPUTY VOTER REGISTRAR	225.00
11/15/18	51500	ELECTED MODERATOR	1,090.00
11/15/18	51500	ELECTED SELECTMAN	2,160.00
11/15/18	51500	ELECTED WARD CLERK	1,315.00
11/15/18	51500	FIRE LIEUTENANT	190.00
11/15/18	51512	WAGES APPOINTED OFFICIALS	10,208.75
TOTAL 107 - CITY CLERK			\$31,871.08
111	HUMAN RESOURCES		
11/8/18	51100	HR SPEC	308.94
11/15/18	51100	HR SPEC	927.06
11/8/18	51100	HRIS & PAYROLL ANALYST	1,172.20
11/15/18	51100	HRIS & PAYROLL ANALYST	1,172.20
11/8/18	51100	HUMAN RESOURCES DIRECTOR	1,803.30
11/15/18	51100	HUMAN RESOURCES DIRECTOR	1,803.30
11/8/18	51100	HUMAN RESOURCES MANAGER	1,242.65
11/15/18	51100	HUMAN RESOURCES MANAGER	1,242.65
11/8/18	51100	PAYROLL ANALYST	2,223.25
11/15/18	51100	PAYROLL ANALYST	2,223.24
11/8/18	51100	PAYROLL MANAGER	1,562.35
11/15/18	51100	PAYROLL MANAGER	1,562.35
11/8/18	51200	ADMINISTRATIVE ASSISTANT I	383.54
11/15/18	51200	ADMINISTRATIVE ASSISTANT I	383.55
11/15/18	51300	OVERTIME-REGULAR	31.41
11/8/18	52800	EDUCATIONAL ASSISTANCE	1,500.00
11/15/18	55425	EMPLOYMENT BACKGROUND CHECKS	55.00
TOTAL 111 - HUMAN RESOURCES			\$19,596.99
122	INFORMATION TECHNOLOGY		
11/8/18	51100	ADMIN ASSISTANT III	801.90
11/15/18	51100	ADMIN ASSISTANT III	801.90
11/8/18	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.34
11/15/18	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
11/8/18	51100	ERP SYSTEM ADMIN DBA	1,913.25
11/15/18	51100	ERP SYSTEM ADMIN DBA	1,913.25
11/8/18	51100	IT DIVISION DIRECTOR	2,294.80
11/15/18	51100	IT DIVISION DIRECTOR	2,294.80
11/8/18	51100	IT INFRASTRUCTURE ANALYST	1,306.00
11/15/18	51100	IT INFRASTRUCTURE ANALYST	1,306.00
11/8/18	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
11/15/18	51100	IT MANAGER, INFRASTRUCTURE	2,059.95



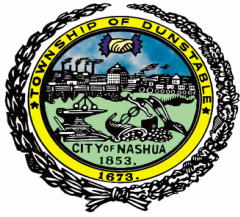
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
11/8/18	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
11/15/18	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
11/8/18	51100	IT MANAGER, TECHNICAL SERVICES	1,620.44
11/15/18	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
11/8/18	51100	SYSTEMS ADM DATABASE ADM	1,810.10
11/15/18	51100	SYSTEMS ADM DATABASE ADM	1,810.11
11/8/18	51100	TECHNICAL SPEC II NET SUPPORT	1,246.34
11/15/18	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
11/8/18	51100	TECHNICAL SPECIALIST I	870.15
11/15/18	51100	TECHNICAL SPECIALIST I	870.15
11/8/18	51300	OVERTIME-REGULAR	186.95
TOTAL 122 - INFORMATION TECHNOLOGY			\$34,344.33
126 FINANCIAL SERVICES			
11/8/18	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
11/15/18	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
11/8/18	51100	ACCOUNTS PAYABLE SUPV	1,095.90
11/15/18	51100	ACCOUNTS PAYABLE SUPV	1,095.90
11/8/18	51100	ASSISTANT TREASURER	1,466.05
11/15/18	51100	ASSISTANT TREASURER	1,466.05
11/8/18	51100	CFO COMPTRROLLER	2,518.66
11/15/18	51100	CFO COMPTRROLLER	2,518.66
11/8/18	51100	DEP TREASURER TAX COLLECTOR	1,222.45
11/15/18	51100	DEP TREASURER TAX COLLECTOR	1,222.45
11/8/18	51100	FINANCE AND ADMIN MANAGER	873.15
11/15/18	51100	FINANCE AND ADMIN MANAGER	873.14
11/8/18	51100	MVR CLERK I	1,757.23
11/15/18	51100	MVR CLERK I	1,757.23
11/8/18	51100	MVR CLERK II	941.43
11/15/18	51100	MVR CLERK II	941.45
11/8/18	51100	MVR CLERK III	1,529.91
11/15/18	51100	MVR CLERK III	1,529.91
11/8/18	51100	ORDINANCE VIOLATIONS COORDINATOR	627.35
11/15/18	51100	ORDINANCE VIOLATIONS COORDINATOR	627.35
11/8/18	51100	REVENUE ACCOUNTS SPEC	845.00
11/15/18	51100	REVENUE ACCOUNTS SPEC	845.00
11/8/18	51100	REVENUE COORDINATOR	1,080.35
11/15/18	51100	REVENUE COORDINATOR	1,080.36
11/8/18	51100	SENIOR ACCOUNTANT	1,143.00
11/15/18	51100	SENIOR ACCOUNTANT	1,143.00
11/8/18	51100	SENIOR FINANCE MANAGER	1,705.80
11/15/18	51100	SENIOR FINANCE MANAGER	1,705.80
11/8/18	51100	SENIOR FINANCIAL ANALYST	1,240.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
11/15/18	51100	SENIOR FINANCIAL ANALYST	1,240.50
11/8/18	51100	SR MGR ACCT FIN REPORTING	1,339.30
11/15/18	51100	SR MGR ACCT FIN REPORTING	1,339.30
11/8/18	51100	SUPV VEHICLE REGISTRATION	1,214.70
11/15/18	51100	SUPV VEHICLE REGISTRATION	1,214.70
11/8/18	51100	TREASURER TAX COLLECTOR	2,059.95
11/15/18	51100	TREASURER TAX COLLECTOR	2,059.96
11/8/18	51200	TRUST ACCOUNTANT PT	756.20
11/15/18	51200	TRUST ACCOUNTANT PT	756.20
11/8/18	51300	OVERTIME-REGULAR	139.69
11/15/18	51300	OVERTIME-REGULAR	46.60
TOTAL 126 - FINANCIAL SERVICES			\$51,637.48
129	CITY BUILDINGS		
11/8/18	51100	BUILDING MANAGER	1,234.85
11/15/18	51100	BUILDING MANAGER	1,234.85
11/8/18	51100	CUSTODIAN I	1,292.60
11/15/18	51100	CUSTODIAN I	1,292.60
11/8/18	51100	MAINTENANCE SPEC	1,414.00
11/15/18	51100	MAINTENANCE SPEC	1,414.00
11/8/18	51200	CUSTODIAN I	334.65
11/15/18	51200	CUSTODIAN I	374.81
TOTAL 129 - CITY BUILDINGS			\$8,592.36
130	PURCHASING		
11/8/18	51100	PURCHASING AGENT I	756.10
11/15/18	51100	PURCHASING AGENT I	756.10
11/8/18	51100	PURCHASING AGENT II	941.90
11/15/18	51100	PURCHASING AGENT II	936.00
11/8/18	51100	PURCHASING MANAGER	1,746.35
11/15/18	51100	PURCHASING MANAGER	1,746.35
11/8/18	51200	MESSENGER MAIL DISTRIBUTION CL	323.90
11/15/18	51200	MESSENGER MAIL DISTRIBUTION CL	323.91
TOTAL 130 - PURCHASING			\$7,530.61
131	HUNT BUILDING		
11/8/18	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.91
11/15/18	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.91



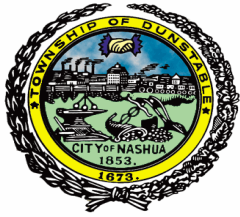
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 131 - HUNT BUILDING			\$745.82

132	ASSESSING		
11/8/18	51100	APPRAISER I	796.30
11/15/18	51100	APPRAISER I	796.30
11/8/18	51100	APPRAISER II	1,146.50
11/15/18	51100	APPRAISER II	1,146.50
11/8/18	51100	APPRAISER III	2,465.70
11/15/18	51100	APPRAISER III	2,465.70
11/8/18	51100	ASSESSING ADMIN SPEC I CSR	654.95
11/15/18	51100	ASSESSING ADMIN SPEC I CSR	654.95
11/8/18	51100	ASSESSING ADMIN SPEC II CSR	715.30
11/15/18	51100	ASSESSING ADMIN SPEC II CSR	715.30
11/8/18	51100	ASSESSING ADMIN SPEC III CSR	998.54
11/15/18	51100	ASSESSING ADMIN SPEC III CSR	998.55
11/8/18	51100	CHIEF ASSESSOR	1,908.50
11/15/18	51100	CHIEF ASSESSOR	1,908.49
11/8/18	51100	DEPARTMENT COORDINATOR	1,246.24
11/15/18	51100	DEPARTMENT COORDINATOR	948.25
TOTAL 132 - ASSESSING			\$19,566.07

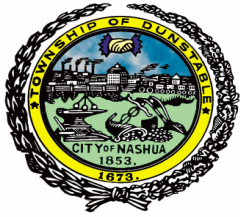
134	GIS		
11/8/18	51100	GIS TECHNICIAN II	1,174.40
11/15/18	51100	GIS TECHNICIAN II	1,174.40
11/8/18	51200	GIS MANAGER	1,034.88
11/15/18	51200	GIS MANAGER	1,034.88
TOTAL 134 - GIS			\$4,418.56

142	WOODLAWN CEMETERY		
11/8/18	51100	GROUNDSKEEPER CEMETERY	1,455.30
11/15/18	51100	GROUNDSKEEPER CEMETERY	1,455.30
11/8/18	51100	SUBFOREMAN CEMETERY	852.10
11/15/18	51100	SUBFOREMAN CEMETERY	852.10
11/8/18	51100	SUPERINTENDENT CEMETERY I	1,195.60
11/15/18	51100	SUPERINTENDENT CEMETERY I	1,195.60
11/8/18	51300	OVERTIME-REGULAR	163.72
11/8/18	51400	WAGES TEMPORARY-SEASONAL	616.00
11/15/18	51400	WAGES TEMPORARY-SEASONAL	808.50
TOTAL 142 - WOODLAWN CEMETERY			\$8,594.22



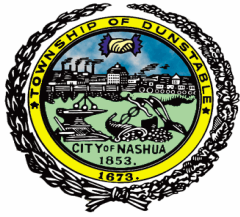
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
144 EDGEWOOD & SUBURBAN CEMETERIES			
11/8/18	51100	GROUNDSKEEPER CEMETERY	1,216.90
11/15/18	51100	GROUNDSKEEPER CEMETERY	1,216.90
11/8/18	51100	SUBFOREMAN CEMETERY	736.70
11/15/18	51100	SUBFOREMAN CEMETERY	736.70
11/8/18	51100	SUPERINTENDENT CEMETERY II	1,261.25
11/15/18	51100	SUPERINTENDENT CEMETERY II	1,261.25
11/15/18	51300	OVERTIME-REGULAR	161.80
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$6,591.50
150 POLICE			
11/8/18	51100	1ST YEAR OFFICERS	3,065.25
11/15/18	51100	1ST YEAR OFFICERS	3,065.25
11/8/18	51100	ACCOUNT CLERK III	2,305.94
11/15/18	51100	ACCOUNT CLERK III	2,303.60
11/8/18	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
11/15/18	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
11/8/18	51100	ANIMAL CONTROL OFFICER	998.95
11/15/18	51100	ANIMAL CONTROL OFFICER	998.95
11/8/18	51100	ASSISTANT RECORDS MANAGER	1,028.25
11/15/18	51100	ASSISTANT RECORDS MANAGER	1,028.25
11/8/18	51100	AUTO MECHANIC 1ST CLASS	1,723.23
11/15/18	51100	AUTO MECHANIC 1ST CLASS	1,720.45
11/8/18	51100	BUILDING MAINTENANCE SUPV	1,028.25
11/15/18	51100	BUILDING MAINTENANCE SUPV	1,028.24
11/8/18	51100	CAPTAIN	15,993.60
11/15/18	51100	CAPTAIN	15,993.61
11/8/18	51100	CHIEF OF POLICE	2,815.20
11/15/18	51100	CHIEF OF POLICE	2,815.20
11/8/18	51100	COMM TECH ALL DESIGNATIONS	9,294.39
11/15/18	51100	COMM TECH ALL DESIGNATIONS	9,418.60
11/8/18	51100	COMMUNITY POLICE COORD CEMD	1,354.20
11/15/18	51100	COMMUNITY POLICE COORD CEMD	1,354.20
11/8/18	51100	CRIME ANALYST	1,075.20
11/15/18	51100	CRIME ANALYST	1,075.20
11/8/18	51100	CUSTODIAN III	2,344.11
11/15/18	51100	CUSTODIAN III	2,337.80
11/8/18	51100	DEPUTY CHIEF OF POLICE	5,102.20
11/15/18	51100	DEPUTY CHIEF OF POLICE	5,102.20
11/8/18	51100	DETENTION SPEC	2,682.54
11/15/18	51100	DETENTION SPEC	2,665.95
11/8/18	51100	DISPATCHERS ALL DESIGNATIONS	5,450.51
11/15/18	51100	DISPATCHERS ALL DESIGNATIONS	5,450.51
11/8/18	51100	FLEET MAINTENANCE ASST SUPV	975.86



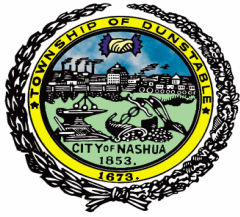
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

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FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/15/18	51100	FLEET MAINTENANCE ASST SUPV	963.20
11/8/18	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
11/15/18	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
11/8/18	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
11/15/18	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
11/8/18	51100	LEGAL SECRETARY	768.85
11/15/18	51100	LEGAL SECRETARY	768.85
11/8/18	51100	LIEUTENANT	17,703.20
11/15/18	51100	LIEUTENANT	17,571.69
11/8/18	51100	NPD BUSINESS COORDINATOR	965.25
11/15/18	51100	NPD BUSINESS COORDINATOR	965.25
11/8/18	51100	NPD BUSINESS MANAGER	1,802.00
11/15/18	51100	NPD BUSINESS MANAGER	1,802.00
11/8/18	51100	NPD NETWORK ADMINISTRATOR	1,377.50
11/15/18	51100	NPD NETWORK ADMINISTRATOR	1,377.50
11/8/18	51100	PARALEGAL	854.36
11/15/18	51100	PARALEGAL	854.00
11/8/18	51100	PATROLMAN ALL RANKS	180,990.42
11/15/18	51100	PATROLMAN ALL RANKS	178,807.01
11/8/18	51100	POLICE ATTORNEY	2,942.33
11/15/18	51100	POLICE ATTORNEY	2,942.33
11/8/18	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
11/15/18	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
11/8/18	51100	RECORDS TECHNICIAN I	1,371.35
11/15/18	51100	RECORDS TECHNICIAN I	1,371.35
11/8/18	51100	RECORDS TECHNICIAN II	1,678.46
11/15/18	51100	RECORDS TECHNICIAN II	1,676.30
11/8/18	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
11/15/18	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
11/8/18	51100	SECRETARIAL SUPV DET BUREAU	943.95
11/15/18	51100	SECRETARIAL SUPV DET BUREAU	943.95
11/8/18	51100	SECRETARY III	2,933.23
11/15/18	51100	SECRETARY III	2,931.25
11/8/18	51100	SECRETARY V	1,758.69
11/15/18	51100	SECRETARY V	1,758.69
11/8/18	51100	SECRETARY VI	837.38
11/15/18	51100	SECRETARY VI	836.30
11/8/18	51100	SERGEANT	41,716.95
11/15/18	51100	SERGEANT	41,167.79
11/8/18	51100	SHIFT LEADER	2,185.00
11/15/18	51100	SHIFT LEADER	2,185.00
11/8/18	51100	SUPV POLICE FLEET	1,306.35
11/15/18	51100	SUPV POLICE FLEET	1,306.35
11/8/18	51200	ACCREDITATION MANAGER	1,129.28



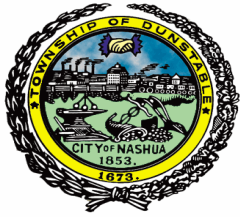
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/15/18	51200	ACCREDITATION MANAGER	1,129.28
11/8/18	51200	SENIOR RELATIONS SPECIALIST	725.40
11/15/18	51200	SENIOR RELATIONS SPECIALIST	725.40
11/8/18	51300	OVERTIME-REGULAR	3,707.25
11/15/18	51300	OVERTIME-REGULAR	3,955.24
11/8/18	51309	OVERTIME-TRAINING	214.40
11/15/18	51309	OVERTIME-TRAINING	1,005.01
11/8/18	51315	OVERTIME-WITNESS	3,700.35
11/15/18	51315	OVERTIME-WITNESS	2,854.32
11/8/18	51322	OVERTIME-INVESTIGATIVE	3,150.09
11/15/18	51322	OVERTIME-INVESTIGATIVE	13,274.62
11/8/18	51330	OVERTIME-COVERAGE	16,967.47
11/15/18	51330	OVERTIME-COVERAGE	17,319.42
11/8/18	51412	WAGES PER DIEM	399.48
11/8/18	51600	LONGEVITY	1,800.00
11/15/18	51600	LONGEVITY	300.00
11/8/18	52800	EDUCATIONAL ASSISTANCE	972.93
11/8/18	52809	WELLNESS PROGRAM	516.50
11/15/18	52809	WELLNESS PROGRAM	200.00
11/8/18	61107	CLOTHING & UNIFORMS	606.04
11/15/18	61107	CLOTHING & UNIFORMS	626.64
TOTAL 150 - POLICE			\$724,411.19
152	FIRE		
11/8/18	51100	ADMINISTRATIVE ASSISTANT II	2,320.61
11/15/18	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
11/8/18	51100	ASST FIRE CHIEF	2,409.56
11/15/18	51100	ASST FIRE CHIEF	2,409.56
11/8/18	51100	ASST SUPERINTENDENT FIRE ALARM	1,613.60
11/15/18	51100	ASST SUPERINTENDENT FIRE ALARM	1,613.60
11/8/18	51100	ASST SUPERINTENDENT FIRE FLEET	1,613.60
11/15/18	51100	ASST SUPERINTENDENT FIRE FLEET	1,613.60
11/8/18	51100	ASST SUPERINTENDENT PREVENTION	3,259.64
11/15/18	51100	ASST SUPERINTENDENT PREVENTION	3,259.64
11/8/18	51100	CAPTAIN	11,395.32
11/15/18	51100	CAPTAIN	11,395.33
11/8/18	51100	CAPTAIN FIRE TRAINING SAFETY	1,764.28
11/15/18	51100	CAPTAIN FIRE TRAINING SAFETY	1,764.28
11/8/18	51100	DEPUTY FIRE CHIEF	8,596.22
11/15/18	51100	DEPUTY FIRE CHIEF	8,596.21
11/8/18	51100	EXEC ASST BUSINESS COORD	868.70
11/15/18	51100	EXEC ASST BUSINESS COORD	868.70
11/8/18	51100	FIRE CHIEF	2,635.48



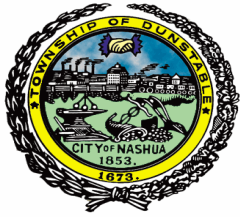
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/15/18	51100	FIRE CHIEF	2,635.48
11/8/18	51100	FIRE DISPATCH ALL RANKS	7,670.54
11/15/18	51100	FIRE DISPATCH ALL RANKS	7,469.45
11/8/18	51100	FIRE DISPATCHER CLERK TRAINER	1,305.79
11/15/18	51100	FIRE DISPATCHER CLERK TRAINER	1,649.42
11/8/18	51100	FIRE LIEUTENANT	42,115.54
11/15/18	51100	FIRE LIEUTENANT	42,115.53
11/8/18	51100	FIRE MECHANIC	1,327.72
11/15/18	51100	FIRE MECHANIC	1,327.72
11/8/18	51100	FIRE TRAINING OFFICER	1,613.60
11/15/18	51100	FIRE TRAINING OFFICER	1,613.60
11/8/18	51100	FIREFIGHTERS ALL RANKS	131,418.72
11/15/18	51100	FIREFIGHTERS ALL RANKS	131,213.92
11/8/18	51100	SUPERINTENDENT FIRE ALARM	1,799.72
11/15/18	51100	SUPERINTENDENT FIRE ALARM	1,799.72
11/8/18	51100	SUPERINTENDENT FIRE FLEET	1,764.28
11/15/18	51100	SUPERINTENDENT FIRE FLEET	1,764.28
11/8/18	51100	SUPERINTENDENT FIRE PREVENTION	1,781.92
11/15/18	51100	SUPERINTENDENT FIRE PREVENTION	1,781.92
11/8/18	51330	OVERTIME-COVERAGE	12,459.71
11/15/18	51330	OVERTIME-COVERAGE	11,100.15
11/8/18	51650	ADDITIONAL HOURS	28,800.30
11/15/18	51650	ADDITIONAL HOURS	23,752.46
11/8/18	51700	STIPENDS	4,724.42
11/15/18	51700	STIPENDS	4,724.42
11/8/18	52800	EDUCATIONAL ASSISTANCE	924.75
11/8/18	61107	CLOTHING & UNIFORMS	600.00
TOTAL 152 - FIRE			\$541,573.61
153	BUILDING INSPECTION		
11/8/18	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
11/15/18	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
11/8/18	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
11/15/18	51100	BUILDING AND UTILITIES INSPCTR	3,635.39
11/8/18	51100	BUILDING DEPARTMENT MANAGER	1,612.75
11/15/18	51100	BUILDING DEPARTMENT MANAGER	1,612.75
11/8/18	51100	PERMIT TECHNICIAN I	1,287.45
11/15/18	51100	PERMIT TECHNICIAN I	1,287.45
11/8/18	51100	PLANS EXAMINER	1,271.25
11/15/18	51100	PLANS EXAMINER	1,271.25
TOTAL 153 - BUILDING INSPECTION			\$17,707.40



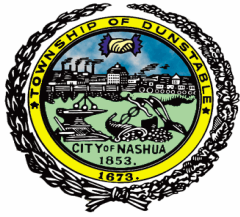
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
155 CODE ENFORCEMENT			
11/8/18	51100	CODE ENFORCEMENT OFFICER II	2,783.14
11/15/18	51100	CODE ENFORCEMENT OFFICER II	2,783.15
11/8/18	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
11/15/18	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
TOTAL 155 - CODE ENFORCEMENT			\$8,608.39
156 EMERGENCY MANAGEMENT			
11/8/18	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
11/15/18	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
TOTAL 156 - EMERGENCY MANAGEMENT			\$3,403.20
157 CITYWIDE COMMUNICATIONS			
11/8/18	51100	COMM SYS ENGR TECH	1,616.80
11/15/18	51100	COMM SYS ENGR TECH	1,616.80
11/8/18	51200	RADIO SYSTEMS MANAGER	1,371.96
11/15/18	51200	RADIO SYSTEMS MANAGER	1,371.96
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,977.52
160 PW-ADMIN & ENGINEERING			
11/8/18	51100	ADMINISTRATIVE ASSISTANT II	766.50
11/15/18	51100	ADMINISTRATIVE ASSISTANT II	766.50
11/8/18	51100	ASSIST DIRECTOR PUBLIC WORKS	1,619.04
11/15/18	51100	ASSIST DIRECTOR PUBLIC WORKS	1,619.05
11/8/18	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
11/15/18	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
11/8/18	51100	CITY ENGINEER	1,144.75
11/15/18	51100	CITY ENGINEER	1,144.75
11/8/18	51100	CITY SURVEYOR	1,230.70
11/15/18	51100	CITY SURVEYOR	1,230.70
11/8/18	51100	DEPUTY CITY ENGINEER	738.35
11/15/18	51100	DEPUTY CITY ENGINEER	738.35
11/8/18	51100	DIRECTOR PUBLIC WORKS	1,828.35
11/15/18	51100	DIRECTOR PUBLIC WORKS	1,828.35
11/8/18	51100	DIVISION OPERATIONS MANAGER	1,463.05
11/15/18	51100	DIVISION OPERATIONS MANAGER	1,463.05
11/8/18	51100	DPW CONTRACT ADMINISTRATOR	365.00
11/15/18	51100	DPW CONTRACT ADMINISTRATOR	365.00
11/8/18	51100	ENGINEERING INSPECTOR	2,049.65
11/15/18	51100	ENGINEERING INSPECTOR	2,049.65
11/8/18	51100	EXECUTIVE ASSISTANT	767.15



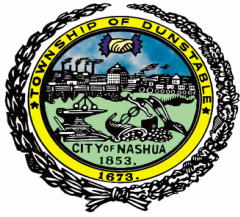
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
11/15/18	51100	EXECUTIVE ASSISTANT	767.15
11/8/18	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
11/15/18	51100	PUBLIC RELATIONS ADMINISTRATOR	712.32
11/8/18	51100	SENIOR STAFF ENGINEER	1,131.85
11/15/18	51100	SENIOR STAFF ENGINEER	1,131.85
11/8/18	51100	SENIOR TRAFFIC ENGINEER	1,746.35
11/15/18	51100	SENIOR TRAFFIC ENGINEER	1,746.35
11/8/18	51100	STAFF ENGINEER	532.00
11/15/18	51100	STAFF ENGINEER	532.00
11/8/18	51100	STREET CONSTRUCTION ENGINEER	1,455.30
11/15/18	51100	STREET CONSTRUCTION ENGINEER	1,455.30
11/8/18	51300	OVERTIME-REGULAR	171.24
11/15/18	51300	OVERTIME-REGULAR	190.26
TOTAL 160 - PW-ADMIN & ENGINEERING			\$37,338.86
161	STREETS		
11/8/18	51100	AUTO MECH 1ST CLASS NIGHTS	3,265.20
11/15/18	51100	AUTO MECH 1ST CLASS NIGHTS	3,265.21
11/8/18	51100	AUTO MECH 2ND CLASS	1,959.20
11/15/18	51100	AUTO MECH 2ND CLASS	1,978.56
11/8/18	51100	AUTO MECHANIC 1ST CLASS	2,273.90
11/15/18	51100	AUTO MECHANIC 1ST CLASS	2,276.30
11/8/18	51100	EQUIP OPR STREET REPAIR	5,895.61
11/15/18	51100	EQUIP OPR STREET REPAIR	5,895.61
11/8/18	51100	FLEET MAINTENANCE FOREMAN	1,296.65
11/15/18	51100	FLEET MAINTENANCE FOREMAN	1,296.65
11/8/18	51100	FLEET MANAGER STREET DEPT	1,187.55
11/15/18	51100	FLEET MANAGER STREET DEPT	1,187.55
11/8/18	51100	FOREMAN LABOR STREET	2,567.90
11/15/18	51100	FOREMAN LABOR STREET	2,567.90
11/8/18	51100	MASON PIPELAYER	3,759.20
11/15/18	51100	MASON PIPELAYER	3,666.94
11/8/18	51100	OPERATIONS SUPERVISOR	1,154.27
11/15/18	51100	OPERATIONS SUPERVISOR	1,092.80
11/8/18	51100	SIGN MAINTENANCE	1,864.80
11/15/18	51100	SIGN MAINTENANCE	1,864.81
11/8/18	51100	STOREKEEPER PWD	805.04
11/15/18	51100	STOREKEEPER PWD	1,006.30
11/8/18	51100	STREET FOREMAN	2,593.30
11/15/18	51100	STREET FOREMAN	2,593.30
11/8/18	51100	SUPERINTENDENT OF STREETS	1,940.40
11/15/18	51100	SUPERINTENDENT OF STREETS	1,940.40
11/8/18	51100	TRAFFIC FOREMAN	1,322.60



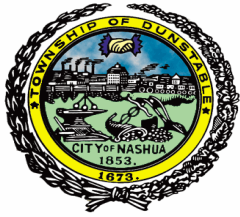
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
11/15/18	51100	TRAFFIC FOREMAN	1,322.60
11/8/18	51100	TRAFFIC MAINTENANCE ASSISTANT	927.20
11/15/18	51100	TRAFFIC MAINTENANCE ASSISTANT	927.20
11/8/18	51100	TRAFFIC TECHNICIAN I	2,231.21
11/15/18	51100	TRAFFIC TECHNICIAN I	2,231.20
11/8/18	51100	TRUCK DRIVER STREET REPAIR	16,324.90
11/15/18	51100	TRUCK DRIVER STREET REPAIR	16,444.15
11/8/18	51100	WELDER FIRST CLASS	1,060.80
11/15/18	51100	WELDER FIRST CLASS	1,060.80
11/8/18	51300	OVERTIME-REGULAR	4,007.21
11/15/18	51300	OVERTIME-REGULAR	4,809.22
11/8/18	51600	LONGEVITY	400.00
11/15/18	51600	LONGEVITY	400.00
11/8/18	61107	CLOTHING & UNIFORMS	110.00
TOTAL 161 - STREETS			\$114,774.44
166	PARKING OPERATIONS		
11/8/18	51100	PARKING MAINTENANCE	1,387.51
11/15/18	51100	PARKING MAINTENANCE	1,375.40
11/8/18	51100	PARKING MANAGER	896.45
11/15/18	51100	PARKING MANAGER	1,027.70
11/8/18	51300	OVERTIME-REGULAR	42.39
TOTAL 166 - PARKING OPERATIONS			\$4,729.45
171	COMMUNITY SERVICES		
11/8/18	51100	DIRECTOR HEALTH AND COMM SVS	1,920.94
11/15/18	51100	DIRECTOR HEALTH AND COMM SVS	1,920.94
11/8/18	51100	EPIDEMIOLOGIST	1,025.69
11/15/18	51100	EPIDEMIOLOGIST	1,025.70
11/8/18	51100	HEALTH PROMOTION SPEC	975.35
11/15/18	51100	HEALTH PROMOTION SPEC	975.35
TOTAL 171 - COMMUNITY SERVICES			\$7,843.97
172	COMMUNITY HEALTH		
11/8/18	51100	ADMINISTRATIVE ASSISTANT II	792.29
11/15/18	51100	ADMINISTRATIVE ASSISTANT II	787.31
11/8/18	51100	BILINGUAL OUTREACH WORKER	874.70
11/15/18	51100	BILINGUAL OUTREACH WORKER	874.70
11/8/18	51100	PUB HEALTH NURSE	3,215.09
11/15/18	51100	PUB HEALTH NURSE	2,399.70



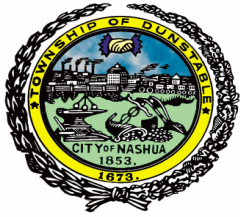
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172	COMMUNITY HEALTH		
11/8/18	51300	OVERTIME-REGULAR	32.80
11/15/18	51300	OVERTIME-REGULAR	24.60
11/8/18	51412	WAGES PER DIEM	584.50
11/15/18	51412	WAGES PER DIEM	505.00
11/8/18	51750	RETIREMENT & SEPARATION PAY	1,514.29
TOTAL 172 - COMMUNITY HEALTH			\$11,604.98
173	ENVIRONMENTAL HEALTH		
11/8/18	51100	Dep Health Officer/Lab Directo	1,172.20
11/15/18	51100	Dep Health Officer/Lab Directo	1,172.20
11/8/18	51100	ENVIRONMENTAL HEALTH SPEC	2,657.68
11/15/18	51100	ENVIRONMENTAL HEALTH SPEC	2,657.67
11/8/18	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
11/15/18	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
11/8/18	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
11/15/18	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
11/8/18	51300	OVERTIME-REGULAR	87.63
11/15/18	51300	OVERTIME-REGULAR	55.27
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,235.75
174	WELFARE ADMINISTRATION		
11/8/18	51100	CASE TECHNICIAN WELFARE	1,711.25
11/15/18	51100	CASE TECHNICIAN WELFARE	1,711.25
11/8/18	51100	INTAKE WORKER	803.60
11/15/18	51100	INTAKE WORKER	803.60
11/8/18	51100	SENIOR CASE TECHNICIAN	1,034.85
11/15/18	51100	SENIOR CASE TECHNICIAN	1,034.85
11/8/18	51100	WELFARE OFFICER	1,705.80
11/15/18	51100	WELFARE OFFICER	1,705.80
TOTAL 174 - WELFARE ADMINISTRATION			\$10,511.00
177	PARKS & RECREATION		
11/8/18	51100	ADMINISTRATIVE ASSISTANT II	842.05
11/15/18	51100	ADMINISTRATIVE ASSISTANT II	842.05
11/8/18	51100	EQUIPMENT OPERATOR, PARKS	979.60
11/15/18	51100	EQUIPMENT OPERATOR, PARKS	979.60
11/8/18	51100	FOREMAN LABOR PARK	3,889.95
11/15/18	51100	FOREMAN LABOR PARK	3,889.95
11/8/18	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
11/15/18	51100	GROUNDSKEEPER MAINTENANCE	7,169.25



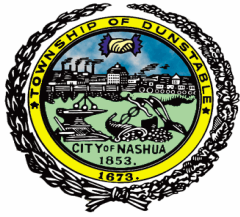
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
11/8/18	51100	GROUNDSMAN I	5,118.24
11/15/18	51100	GROUNDSMAN I	5,094.58
11/8/18	51100	GROUNDSMAN II	882.00
11/15/18	51100	GROUNDSMAN II	882.00
11/8/18	51100	LEAD GROUNDSMAN	1,981.60
11/15/18	51100	LEAD GROUNDSMAN	1,981.60
11/8/18	51100	PROGRAM COORDINATOR	382.68
11/15/18	51100	PROGRAM COORDINATOR	382.70
11/8/18	51100	RECREATION PROGRAM MANAGER	1,033.85
11/15/18	51100	RECREATION PROGRAM MANAGER	1,033.85
11/8/18	51100	STELLOS STADIUM ATTENDANT	979.60
11/15/18	51100	STELLOS STADIUM ATTENDANT	979.60
11/8/18	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
11/15/18	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
11/1/18	51300	OVERTIME-REGULAR	(184.57)
11/8/18	51300	OVERTIME-REGULAR	3,003.12
11/15/18	51300	OVERTIME-REGULAR	1,291.33
11/8/18	51400	WAGES TEMPORARY-SEASONAL	288.00
11/15/18	51400	WAGES TEMPORARY-SEASONAL	176.00
11/8/18	51420	WAGES-GAME OFFICIALS	550.00
11/8/18	51600	LONGEVITY	1,000.00
TOTAL 177 - PARKS & RECREATION			\$56,444.23
179	LIBRARY		
11/8/18	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
11/15/18	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
11/8/18	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.31
11/15/18	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
11/8/18	51100	ASSISTANT LIBRARIAN TECH SVS	802.26
11/15/18	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
11/8/18	51100	ASSISTANT LIBRARIAN YOUTH SERV	861.28
11/15/18	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.65
11/8/18	51100	DIRECTOR LIBRARY	2,160.15
11/15/18	51100	DIRECTOR LIBRARY	2,160.15
11/8/18	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
11/15/18	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
11/8/18	51100	IT COORDINATOR	942.66
11/15/18	51100	IT COORDINATOR	942.65
11/8/18	51100	JANITOR	381.50
11/15/18	51100	JANITOR	560.00
11/8/18	51100	LIBRARIAN ADULT SERVICES	902.55
11/15/18	51100	LIBRARIAN ADULT SERVICES	902.55
11/8/18	51100	LIBRARIAN CIRCULATION	1,093.85



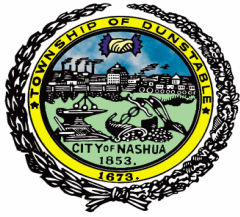
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/15/18	51100	LIBRARIAN CIRCULATION	1,093.85
11/8/18	51100	LIBRARIAN OUTREACH SVS	1,089.66
11/15/18	51100	LIBRARIAN OUTREACH SVS	1,089.65
11/8/18	51100	LIBRARIAN TECH SERVICES	1,131.00
11/15/18	51100	LIBRARIAN TECH SERVICES	1,131.00
11/8/18	51100	LIBRARIAN YOUTH SERVICES	2,444.40
11/15/18	51100	LIBRARIAN YOUTH SERVICES	2,444.39
11/8/18	51100	LIBRARY ASSISTANT CIRCULATION	5,764.58
11/15/18	51100	LIBRARY ASSISTANT CIRCULATION	5,764.60
11/8/18	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
11/15/18	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
11/8/18	51100	LIBRARY ASSISTANT TECH SVS	770.95
11/15/18	51100	LIBRARY ASSISTANT TECH SVS	770.95
11/8/18	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.70
11/15/18	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,148.54
11/8/18	51100	MAINTENANCE SUPV	377.60
11/15/18	51100	MAINTENANCE SUPV	929.50
11/8/18	51100	PAGE & COLLECTION COORDINATOR	916.14
11/15/18	51100	PAGE & COLLECTION COORDINATOR	916.14
11/8/18	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.05
11/15/18	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.06
11/8/18	51100	REFERENCE LIBRARIAN TECH SVS	824.75
11/15/18	51100	REFERENCE LIBRARIAN TECH SVS	824.75
11/8/18	51100	SECURITY LIBRARY	665.39
11/15/18	51100	SECURITY LIBRARY	661.22
11/8/18	51200	JANITOR	250.01
11/15/18	51200	JANITOR	250.00
11/8/18	51200	LIBRARY ASSISTANT CIRCULATION	506.28
11/15/18	51200	LIBRARY ASSISTANT CIRCULATION	531.17
11/8/18	51200	LIBRARY ASSISTANT TECH SVS	453.17
11/15/18	51200	LIBRARY ASSISTANT TECH SVS	453.18
11/8/18	51200	LIBRARY PAGE	1,234.46
11/15/18	51200	LIBRARY PAGE	1,242.15
11/8/18	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
11/15/18	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
11/8/18	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
11/15/18	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
11/8/18	51200	SECURITY LIBRARY	390.00
11/15/18	51200	SECURITY LIBRARY	402.19
11/8/18	51300	OVERTIME-REGULAR	1,150.79
11/15/18	51300	OVERTIME-REGULAR	1,179.03
TOTAL 179 - LIBRARY			\$72,876.75



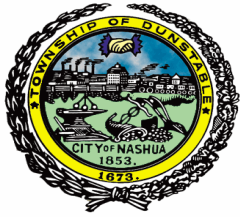
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
11/8/18	51100	ADMINISTRATIVE ASSISTANT II	766.50
11/15/18	51100	ADMINISTRATIVE ASSISTANT II	766.49
11/8/18	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
11/15/18	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
11/8/18	51100	TRANSPORTATION PLANNER	1,285.65
11/15/18	51100	TRANSPORTATION PLANNER	1,285.65
11/15/18	51100	WATERWAYS MANAGER	609.90
11/8/18	51200	ADMINISTRATIVE ASSISTANT I	382.40
11/15/18	51200	ADMINISTRATIVE ASSISTANT I	382.40
11/8/18	51400	WAGES TEMPORARY-SEASONAL	100.00
11/15/18	51400	WAGES TEMPORARY-SEASONAL	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$10,268.59
182 PLANNING AND ZONING			
11/8/18	51100	DEPARTMENT COORDINATOR	1,026.40
11/15/18	51100	DEPARTMENT COORDINATOR	1,026.40
11/8/18	51100	DEPUTY PLANNING MANAGER	2,800.80
11/15/18	51100	DEPUTY PLANNING MANAGER	2,800.80
11/8/18	51100	MANAGER PLANNING DEPT	2,151.45
11/15/18	51100	MANAGER PLANNING DEPT	2,151.45
11/8/18	51100	PLANNER I	1,877.70
11/15/18	51100	PLANNER I	1,877.70
11/8/18	51100	ZONING COORDINATOR	821.65
11/15/18	51100	ZONING COORDINATOR	821.65
11/8/18	53428	STENOGRAPHIC SERVICES	750.00
TOTAL 182 - PLANNING AND ZONING			\$18,106.00
183 ECONOMIC DEVELOPMENT			
11/8/18	51100	ECONOMIC DEV DIRECTOR	2,084.05
11/15/18	51100	ECONOMIC DEV DIRECTOR	2,084.05
11/8/18	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
11/15/18	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.97
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,914.02
191 SCHOOL			
11/8/18	51100	21 CENTURY ELEM MFAM RES COORD	1,356.30
11/8/18	51100	7PAR CTE NHN	460.47
11/15/18	51100	7PAR CTE NHN	379.64
11/8/18	51100	ASSISTANT DIRECTOR BUSINESS	3,038.30
11/8/18	51100	ASSISTANT PRINCIPAL AMH	1,469.50



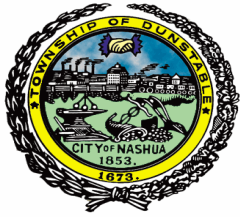
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	ASSISTANT PRINCIPAL BIC	3,350.20
11/8/18	51100	ASSISTANT PRINCIPAL BIR	3,311.00
11/8/18	51100	ASSISTANT PRINCIPAL BRO	1,659.60
11/8/18	51100	ASSISTANT PRINCIPAL CHARL	3,228.20
11/8/18	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
11/8/18	51100	ASSISTANT PRINCIPAL ELM	7,224.40
11/8/18	51100	ASSISTANT PRINCIPAL FMS	2,977.30
11/15/18	51100	ASSISTANT PRINCIPAL FMS	905.32
11/8/18	51100	ASSISTANT PRINCIPAL LEDGE	3,228.20
11/8/18	51100	ASSISTANT PRINCIPAL MDE	3,067.30
11/8/18	51100	ASSISTANT PRINCIPAL MTP	2,826.90
11/8/18	51100	ASSISTANT PRINCIPAL NHN	14,249.20
11/8/18	51100	ASSISTANT PRINCIPAL NHS	13,615.40
11/8/18	51100	ASSISTANT PRINCIPAL PMS	3,261.40
11/8/18	51100	ASSISTANT PRINCIPAL SHE	1,437.50
11/8/18	51100	ASSISTANT SUPERINTENDENT	8,830.89
11/8/18	51100	ASST DIRECTOR PLANT OPS	2,583.60
11/8/18	51100	ASST DIRECTOR SPED	10,118.70
11/8/18	51100	ASST SYSTEMS ADMIN FULL YEAR	14,810.90
11/8/18	51100	ATTENDANCE OFFICER	2,384.20
11/8/18	51100	CHIEF OPERATING OFFICER	4,323.70
11/8/18	51100	CLERICAL ACADEMY NHN	2,973.75
11/15/18	51100	CLERICAL ACADEMY NHN	2,964.84
11/8/18	51100	CLERICAL ACADEMY NHS	2,935.32
11/15/18	51100	CLERICAL ACADEMY NHS	2,849.99
11/8/18	51100	CLERICAL ASST SUPER SUP	1,406.88
11/15/18	51100	CLERICAL ASST SUPER SUP	1,407.00
11/8/18	51100	CLERICAL ATHLETIC NHN	742.66
11/15/18	51100	CLERICAL ATHLETIC NHN	784.50
11/8/18	51100	CLERICAL ATHLETIC NHS	668.25
11/15/18	51100	CLERICAL ATHLETIC NHS	668.25
11/8/18	51100	CLERICAL BUSINESS	3,154.91
11/15/18	51100	CLERICAL BUSINESS	3,154.90
11/8/18	51100	CLERICAL CHIEF OP OFFICER SUP	738.24
11/15/18	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
11/8/18	51100	CLERICAL CTE NHS	784.50
11/15/18	51100	CLERICAL CTE NHS	784.50
11/8/18	51100	CLERICAL GUIDANCE ELM	784.50
11/15/18	51100	CLERICAL GUIDANCE ELM	742.66
11/8/18	51100	CLERICAL GUIDANCE NHN	1,982.90
11/15/18	51100	CLERICAL GUIDANCE NHN	1,880.44
11/8/18	51100	CLERICAL GUIDANCE NHS	2,102.57
11/15/18	51100	CLERICAL GUIDANCE NHS	1,923.93
11/8/18	51100	CLERICAL HUMAN RESOURCES	2,004.76



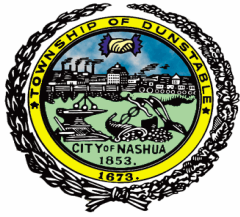
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/15/18	51100	CLERICAL HUMAN RESOURCES	2,004.75
11/8/18	51100	CLERICAL PAYROLL SUP	1,473.00
11/15/18	51100	CLERICAL PAYROLL SUP	1,473.00
11/8/18	51100	CLERICAL PLANT OPS	702.76
11/15/18	51100	CLERICAL PLANT OPS	702.75
11/8/18	51100	CLERICAL PRINCIPAL AMH	1,405.51
11/15/18	51100	CLERICAL PRINCIPAL AMH	1,405.50
11/8/18	51100	CLERICAL PRINCIPAL BIC	1,445.41
11/15/18	51100	CLERICAL PRINCIPAL BIC	1,487.25
11/8/18	51100	CLERICAL PRINCIPAL BIR	1,548.08
11/15/18	51100	CLERICAL PRINCIPAL BIR	1,569.00
11/8/18	51100	CLERICAL PRINCIPAL BRO	1,443.07
11/15/18	51100	CLERICAL PRINCIPAL BRO	1,452.75
11/8/18	51100	CLERICAL PRINCIPAL CHA	1,473.00
11/15/18	51100	CLERICAL PRINCIPAL CHA	1,473.00
11/8/18	51100	CLERICAL PRINCIPAL DRC	1,441.50
11/15/18	51100	CLERICAL PRINCIPAL DRC	1,437.06
11/8/18	51100	CLERICAL PRINCIPAL ELM	2,618.42
11/15/18	51100	CLERICAL PRINCIPAL ELM	2,649.60
11/8/18	51100	CLERICAL PRINCIPAL FES	757.80
11/15/18	51100	CLERICAL PRINCIPAL FES	773.25
11/8/18	51100	CLERICAL PRINCIPAL FMS	2,226.00
11/15/18	51100	CLERICAL PRINCIPAL FMS	2,226.00
11/8/18	51100	CLERICAL PRINCIPAL LDG	1,366.55
11/15/18	51100	CLERICAL PRINCIPAL LDG	1,371.00
11/8/18	51100	CLERICAL PRINCIPAL MDE	1,509.75
11/15/18	51100	CLERICAL PRINCIPAL MDE	1,509.75
11/8/18	51100	CLERICAL PRINCIPAL MTP	1,404.75
11/15/18	51100	CLERICAL PRINCIPAL MTP	1,404.75
11/8/18	51100	CLERICAL PRINCIPAL NHN	1,385.06
11/15/18	51100	CLERICAL PRINCIPAL NHN	1,371.00
11/8/18	51100	CLERICAL PRINCIPAL NHS	1,252.70
11/15/18	51100	CLERICAL PRINCIPAL NHS	1,866.83
11/8/18	51100	CLERICAL PRINCIPAL NSE	1,531.98
11/15/18	51100	CLERICAL PRINCIPAL NSE	1,547.37
11/8/18	51100	CLERICAL PRINCIPAL PMS	2,034.80
11/15/18	51100	CLERICAL PRINCIPAL PMS	2,030.34
11/8/18	51100	CLERICAL PRINCIPAL SHE	1,569.00
11/15/18	51100	CLERICAL PRINCIPAL SHE	1,569.00
11/8/18	51100	CLERICAL RECEPTIONIST NHN	784.50
11/15/18	51100	CLERICAL RECEPTIONIST NHN	784.50
11/8/18	51100	CLERICAL RECEPTIONIST NHS	645.98
11/15/18	51100	CLERICAL RECEPTIONIST NHS	663.80
11/8/18	51100	CLERICAL SPECIAL ED NHN	668.25



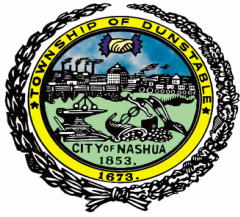
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/15/18	51100	CLERICAL SPECIAL ED NHN	668.26
11/8/18	51100	CLERICAL SPECIAL ED NHS	698.07
11/15/18	51100	CLERICAL SPECIAL ED NHS	702.75
11/8/18	51100	CLERICAL SPECIAL ED SUP	1,336.50
11/15/18	51100	CLERICAL SPECIAL ED SUP	1,336.52
11/8/18	51100	CLERICAL STUDENT SERV SUP	822.76
11/15/18	51100	CLERICAL STUDENT SERV SUP	822.76
11/8/18	51100	CLERICAL SUPERINTENDANT HRLY	779.64
11/15/18	51100	CLERICAL SUPERINTENDANT HRLY	779.63
11/8/18	51100	CLERICAL SUPERINTENDANT SUP	1,848.30
11/8/18	51100	CUSTODIAN AMH	977.05
11/15/18	51100	CUSTODIAN AMH	977.05
11/8/18	51100	CUSTODIAN ASST HEAD ELM	791.20
11/15/18	51100	CUSTODIAN ASST HEAD ELM	791.20
11/8/18	51100	CUSTODIAN ASST HEAD FMS	697.25
11/15/18	51100	CUSTODIAN ASST HEAD FMS	791.20
11/8/18	51100	CUSTODIAN ASST HEAD NHN	2,381.60
11/15/18	51100	CUSTODIAN ASST HEAD NHN	2,406.59
11/8/18	51100	CUSTODIAN ASST HEAD NHS	791.21
11/15/18	51100	CUSTODIAN ASST HEAD NHS	791.20
11/8/18	51100	CUSTODIAN ASST HEAD PMS	741.75
11/15/18	51100	CUSTODIAN ASST HEAD PMS	791.20
11/8/18	51100	CUSTODIAN BIC	1,389.61
11/15/18	51100	CUSTODIAN BIC	1,424.34
11/8/18	51100	CUSTODIAN BIR	1,389.60
11/15/18	51100	CUSTODIAN BIR	1,389.60
11/8/18	51100	CUSTODIAN BRO	1,389.60
11/15/18	51100	CUSTODIAN BRO	1,389.60
11/8/18	51100	CUSTODIAN CHA	1,389.60
11/15/18	51100	CUSTODIAN CHA	1,389.60
11/8/18	51100	CUSTODIAN DRC	1,389.60
11/15/18	51100	CUSTODIAN DRC	1,389.60
11/8/18	51100	CUSTODIAN ELM	5,209.42
11/15/18	51100	CUSTODIAN ELM	4,883.72
11/8/18	51100	CUSTODIAN FES	2,049.60
11/15/18	51100	CUSTODIAN FES	2,049.60
11/8/18	51100	CUSTODIAN FMS	2,366.65
11/15/18	51100	CUSTODIAN FMS	2,415.21
11/8/18	51100	CUSTODIAN HEAD AMH	791.20
11/15/18	51100	CUSTODIAN HEAD AMH	791.20
11/8/18	51100	CUSTODIAN HEAD BIC	791.20
11/15/18	51100	CUSTODIAN HEAD BIC	791.20
11/8/18	51100	CUSTODIAN HEAD BIR	791.20
11/15/18	51100	CUSTODIAN HEAD BIR	791.20



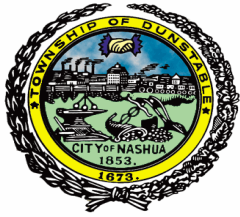
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	CUSTODIAN HEAD BRO	791.20
11/15/18	51100	CUSTODIAN HEAD BRO	791.21
11/8/18	51100	CUSTODIAN HEAD CHA	791.20
11/15/18	51100	CUSTODIAN HEAD CHA	791.20
11/8/18	51100	CUSTODIAN HEAD DRC	791.20
11/15/18	51100	CUSTODIAN HEAD DRC	791.20
11/8/18	51100	CUSTODIAN HEAD ELM	937.60
11/15/18	51100	CUSTODIAN HEAD ELM	937.60
11/8/18	51100	CUSTODIAN HEAD FES	791.20
11/15/18	51100	CUSTODIAN HEAD FES	791.20
11/8/18	51100	CUSTODIAN HEAD FMS	937.60
11/15/18	51100	CUSTODIAN HEAD FMS	937.60
11/8/18	51100	CUSTODIAN HEAD LDG	791.20
11/15/18	51100	CUSTODIAN HEAD LDG	791.21
11/8/18	51100	CUSTODIAN HEAD MDE	791.20
11/15/18	51100	CUSTODIAN HEAD MDE	791.20
11/8/18	51100	CUSTODIAN HEAD MTP	791.20
11/15/18	51100	CUSTODIAN HEAD MTP	791.20
11/8/18	51100	CUSTODIAN HEAD NHN	943.20
11/15/18	51100	CUSTODIAN HEAD NHN	943.20
11/8/18	51100	CUSTODIAN HEAD NHS	943.20
11/15/18	51100	CUSTODIAN HEAD NHS	943.20
11/8/18	51100	CUSTODIAN HEAD NSE	791.20
11/15/18	51100	CUSTODIAN HEAD NSE	791.20
11/8/18	51100	CUSTODIAN HEAD PMS	937.60
11/15/18	51100	CUSTODIAN HEAD PMS	937.60
11/8/18	51100	CUSTODIAN HEAD SHE	791.20
11/15/18	51100	CUSTODIAN HEAD SHE	791.20
11/8/18	51100	CUSTODIAN LDG	694.80
11/15/18	51100	CUSTODIAN LDG	694.80
11/8/18	51100	CUSTODIAN MDE	694.80
11/15/18	51100	CUSTODIAN MDE	694.80
11/8/18	51100	CUSTODIAN MTP	1,408.88
11/15/18	51100	CUSTODIAN MTP	1,408.88
11/8/18	51100	CUSTODIAN NHN	7,774.66
11/15/18	51100	CUSTODIAN NHN	8,300.05
11/8/18	51100	CUSTODIAN NHS	8,978.27
11/15/18	51100	CUSTODIAN NHS	9,061.67
11/8/18	51100	CUSTODIAN NSE	1,389.60
11/15/18	51100	CUSTODIAN NSE	1,389.60
11/8/18	51100	CUSTODIAN PMS	2,084.40
11/15/18	51100	CUSTODIAN PMS	2,132.96
11/8/18	51100	CUSTODIAN SHE	1,389.60
11/15/18	51100	CUSTODIAN SHE	1,389.60



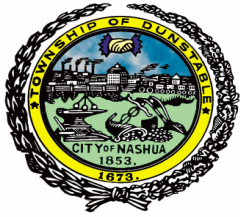
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	CUSTODIAN SUPERVISOR WPO	5,884.70
11/8/18	51100	CUSTODIAN WID	694.80
11/15/18	51100	CUSTODIAN WID	694.80
11/8/18	51100	DATA ANALYST	3,226.81
11/8/18	51100	DIRECTOR ATHLETICS	3,554.60
11/8/18	51100	DIRECTOR COM GRANTS	1,580.00
11/8/18	51100	DIRECTOR GUIDANCE	6,379.10
11/8/18	51100	DIRECTOR HUMAN RESOURCES	3,422.50
11/8/18	51100	DIRECTOR PLANT OPS	3,689.80
11/8/18	51100	DIRECTOR PRE SCHOOL	2,443.20
11/8/18	51100	DIRECTOR STUDENT SERVICES	3,294.90
11/8/18	51100	DIRECTOR TECHNOLOGY	4,150.10
11/8/18	51100	DIRECTOR TRANSPORTATION	3,136.50
11/8/18	51100	DIRECTOR VOCATIONAL	6,717.70
11/8/18	51100	E-BLOCK TECHNICAL PARA	699.32
11/15/18	51100	E-BLOCK TECHNICAL PARA	579.43
11/8/18	51100	ELL OUTREACH WORKER	1,723.00
11/8/18	51100	GUIDANCE COUNSELOR AMH	2,358.10
11/8/18	51100	GUIDANCE COUNSELOR BIR	2,977.30
11/8/18	51100	GUIDANCE COUNSELOR BRO	1,942.00
11/8/18	51100	GUIDANCE COUNSELOR CHA	2,977.30
11/8/18	51100	GUIDANCE COUNSELOR DRC	2,885.20
11/8/18	51100	GUIDANCE COUNSELOR ELM	13,364.00
11/8/18	51100	GUIDANCE COUNSELOR FES	2,885.20
11/8/18	51100	GUIDANCE COUNSELOR FMS	5,545.30
11/8/18	51100	GUIDANCE COUNSELOR LDG	2,977.30
11/8/18	51100	GUIDANCE COUNSELOR MDE	2,856.70
11/8/18	51100	GUIDANCE COUNSELOR MTP	2,885.20
11/8/18	51100	GUIDANCE COUNSELOR NHN	17,408.50
11/8/18	51100	GUIDANCE COUNSELOR NHS	18,800.20
11/8/18	51100	GUIDANCE COUNSELOR NSE	2,885.20
11/8/18	51100	GUIDANCE COUNSELOR PMS	8,876.70
11/8/18	51100	GUIDANCE COUNSELOR SHE	2,885.20
11/8/18	51100	JOB DEVELOPER SPED NHN	2,977.30
11/8/18	51100	LIBRARIAN AMH	1,951.10
11/8/18	51100	LIBRARIAN BIC	1,730.40
11/8/18	51100	LIBRARIAN BIR	2,110.20
11/8/18	51100	LIBRARIAN BRO	2,048.10
11/8/18	51100	LIBRARIAN CHA	2,977.30
11/8/18	51100	LIBRARIAN DRC	2,205.00
11/8/18	51100	LIBRARIAN ELM	2,001.60
11/8/18	51100	LIBRARIAN FES	2,885.20
11/8/18	51100	LIBRARIAN FMS	2,885.20
11/8/18	51100	LIBRARIAN LDG	2,257.00



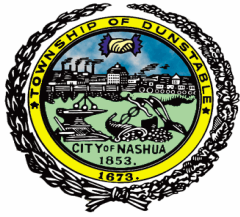
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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	LIBRARIAN MDE	2,856.70
11/8/18	51100	LIBRARIAN MTP	1,629.00
11/8/18	51100	LIBRARIAN NHN	4,811.40
11/8/18	51100	LIBRARIAN NHS	5,900.80
11/8/18	51100	LIBRARIAN NSE	2,856.70
11/8/18	51100	LIBRARIAN PMS	2,001.60
11/8/18	51100	LIBRARIAN SHE	2,885.20
11/8/18	51100	LICENSED PRACTICAL NURSE ELM	1,414.60
11/8/18	51100	LICENSED PRACTICAL NURSE FMS	1,545.50
11/8/18	51100	MAINTENANCE ALARM WPO	998.80
11/15/18	51100	MAINTENANCE ALARM WPO	998.80
11/8/18	51100	MAINTENANCE ASST GRDS WPO	981.10
11/15/18	51100	MAINTENANCE ASST GRDS WPO	975.62
11/8/18	51100	MAINTENANCE CARPENTER WPO	975.60
11/15/18	51100	MAINTENANCE CARPENTER WPO	975.60
11/8/18	51100	MAINTENANCE ELECTRICIAN WPO	1,997.60
11/15/18	51100	MAINTENANCE ELECTRICIAN WPO	1,997.61
11/8/18	51100	MAINTENANCE GRDS FORMEN WPO	396.35
11/15/18	51100	MAINTENANCE GRDS FORMEN WPO	396.35
11/8/18	51100	MAINTENANCE GROUNDS WPO	2,874.30
11/15/18	51100	MAINTENANCE GROUNDS WPO	2,874.30
11/8/18	51100	MAINTENANCE HVAC WPO	5,857.46
11/15/18	51100	MAINTENANCE HVAC WPO	5,869.60
11/8/18	51100	MAINTENANCE MESSENGER WPO	937.60
11/15/18	51100	MAINTENANCE MESSENGER WPO	937.60
11/8/18	51100	MAINTENANCE PLUMBER WPO	1,002.80
11/15/18	51100	MAINTENANCE PLUMBER WPO	1,002.80
11/8/18	51100	MAINTENANCE TRADES WPO	2,946.00
11/15/18	51100	MAINTENANCE TRADES WPO	2,946.00
11/8/18	51100	MARKETING TEACHER NHS	2,799.90
11/8/18	51100	NURSE AMH	2,701.20
11/8/18	51100	NURSE BIC	2,701.20
11/8/18	51100	NURSE BIR	2,674.40
11/8/18	51100	NURSE BRO	2,701.20
11/8/18	51100	NURSE CHA	2,701.20
11/8/18	51100	NURSE DRC	2,701.20
11/8/18	51100	NURSE ELM	3,192.30
11/8/18	51100	NURSE FES	1,195.70
11/8/18	51100	NURSE FMS	4,431.60
11/8/18	51100	NURSE LDG	2,555.80
11/8/18	51100	NURSE MDE	2,208.00
11/8/18	51100	NURSE MTP	1,819.69
11/8/18	51100	NURSE NHN	3,460.80
11/8/18	51100	NURSE NHS	3,400.70



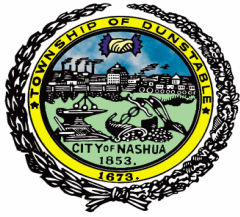
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	NURSE NSE	2,701.20
11/8/18	51100	NURSE PMS	1,561.40
11/8/18	51100	NURSE SHE	1,794.50
11/8/18	51100	OFFICE MANAGER BUSINESS	2,509.20
11/8/18	51100	OFFICE MANAGER HUMAN RESOURCES	1,900.50
11/8/18	51100	OFFICE MANAGER SPED	1,923.40
11/8/18	51100	PARA PRE SCHOOL BIR	1,060.99
11/15/18	51100	PARA PRE SCHOOL BIR	807.71
11/8/18	51100	PARA ALT AMH	613.47
11/15/18	51100	PARA ALT AMH	496.86
11/8/18	51100	PARA ALT DRC	510.75
11/15/18	51100	PARA ALT DRC	419.41
11/8/18	51100	PARA ALT FMS	664.36
11/15/18	51100	PARA ALT FMS	539.47
11/8/18	51100	PARA ALT LDG	460.47
11/15/18	51100	PARA ALT LDG	372.60
11/8/18	51100	PARA ALT MTP	435.88
11/15/18	51100	PARA ALT MTP	175.76
11/8/18	51100	PARA ALT PMS	439.40
11/15/18	51100	PARA ALT PMS	351.52
11/8/18	51100	PARA DW SPEC ED AMH	11,142.80
11/15/18	51100	PARA DW SPEC ED AMH	9,043.84
11/8/18	51100	PARA DW SPEC ED BIC	888.30
11/15/18	51100	PARA DW SPEC ED BIC	710.64
11/8/18	51100	PARA DW SPEC ED BIR	2,720.42
11/15/18	51100	PARA DW SPEC ED BIR	1,898.88
11/8/18	51100	PARA DW SPEC ED BRO	3,348.24
11/15/18	51100	PARA DW SPEC ED BRO	2,545.38
11/8/18	51100	PARA DW SPEC ED CHA	10,639.77
11/15/18	51100	PARA DW SPEC ED CHA	9,196.47
11/8/18	51100	PARA DW SPEC ED FMS	7,808.04
11/15/18	51100	PARA DW SPEC ED FMS	6,304.77
11/8/18	51100	PARA DW SPEC ED MDE	9,364.07
11/15/18	51100	PARA DW SPEC ED MDE	7,437.97
11/8/18	51100	PARA DW SPEC ED MTP	382.92
11/15/18	51100	PARA DW SPEC ED MTP	482.76
11/8/18	51100	PARA DW SPEC ED NHN	4,542.94
11/15/18	51100	PARA DW SPEC ED NHN	3,627.14
11/8/18	51100	PARA DW SPEC ED NHS	5,824.46
11/15/18	51100	PARA DW SPEC ED NHS	5,158.27
11/8/18	51100	PARA DW SPEC ED NSE	4,036.31
11/15/18	51100	PARA DW SPEC ED NSE	3,462.94
11/8/18	51100	PARA DW SPEC ED PMS	1,720.35
11/15/18	51100	PARA DW SPEC ED PMS	1,373.18



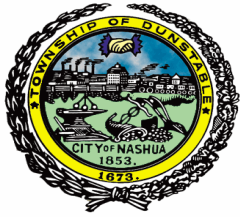
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	PARA DW SPEC ED SHE	12,078.95
11/15/18	51100	PARA DW SPEC ED SHE	10,572.83
11/8/18	51100	PARA DW SPEC ED WID	1,841.72
11/15/18	51100	PARA DW SPEC ED WID	1,323.92
11/8/18	51100	PARA DW SPEC ELM	7,663.21
11/15/18	51100	PARA DW SPEC ELM	6,482.29
11/8/18	51100	PARA ELL DRC	567.90
11/15/18	51100	PARA ELL DRC	454.32
11/8/18	51100	PARA ELL ELM	878.39
11/15/18	51100	PARA ELL ELM	697.93
11/8/18	51100	PARA ELL FES	520.00
11/15/18	51100	PARA ELL FES	412.56
11/8/18	51100	PARA ELL FMS	447.05
11/15/18	51100	PARA ELL FMS	351.50
11/8/18	51100	PARA ELL LDG	1,177.29
11/15/18	51100	PARA ELL LDG	942.81
11/8/18	51100	PARA ELL MTP	440.44
11/15/18	51100	PARA ELL MTP	356.72
11/8/18	51100	PARA ELL PMS	426.55
11/15/18	51100	PARA ELL PMS	344.66
11/8/18	51100	PARA ELL SHE	644.83
11/15/18	51100	PARA ELL SHE	512.93
11/8/18	51100	PARA INST AMH	2,086.37
11/15/18	51100	PARA INST AMH	1,661.34
11/8/18	51100	PARA INST BIC	6,795.15
11/15/18	51100	PARA INST BIC	5,467.32
11/8/18	51100	PARA INST BIR	3,515.03
11/15/18	51100	PARA INST BIR	2,814.44
11/8/18	51100	PARA INST BRO	3,445.63
11/15/18	51100	PARA INST BRO	2,767.01
11/8/18	51100	PARA INST CHA	4,446.99
11/15/18	51100	PARA INST CHA	3,602.19
11/8/18	51100	PARA INST DRC	3,813.37
11/15/18	51100	PARA INST DRC	3,064.59
11/8/18	51100	PARA INST ELM	5,751.58
11/15/18	51100	PARA INST ELM	4,636.75
11/8/18	51100	PARA INST FES	7,198.97
11/15/18	51100	PARA INST FES	5,755.41
11/8/18	51100	PARA INST FMS	5,202.74
11/15/18	51100	PARA INST FMS	4,133.67
11/8/18	51100	PARA INST LDG	5,962.12
11/15/18	51100	PARA INST LDG	4,777.66
11/8/18	51100	PARA INST MDE	4,346.23
11/15/18	51100	PARA INST MDE	3,585.66



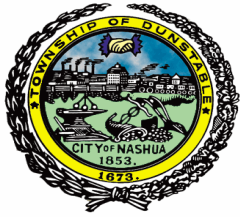
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	PARA INST MTP	2,408.65
11/15/18	51100	PARA INST MTP	1,948.82
11/8/18	51100	PARA INST NHN	2,845.34
11/15/18	51100	PARA INST NHN	2,288.09
11/8/18	51100	PARA INST NHS	2,287.01
11/15/18	51100	PARA INST NHS	1,836.53
11/8/18	51100	PARA INST NSE	4,488.08
11/15/18	51100	PARA INST NSE	3,687.79
11/8/18	51100	PARA INST PMS	4,983.61
11/15/18	51100	PARA INST PMS	4,194.88
11/8/18	51100	PARA INST SHE	3,153.71
11/15/18	51100	PARA INST SHE	2,554.00
11/8/18	51100	PARA JOB COACH	214.42
11/15/18	51100	PARA JOB COACH	232.00
11/8/18	51100	PARA KIND AMH	1,104.60
11/15/18	51100	PARA KIND AMH	875.73
11/8/18	51100	PARA KIND BIC	436.81
11/15/18	51100	PARA KIND BIC	337.83
11/8/18	51100	PARA KIND BIR	586.20
11/15/18	51100	PARA KIND BIR	468.96
11/8/18	51100	PARA KIND BRO	600.87
11/15/18	51100	PARA KIND BRO	483.63
11/8/18	51100	PARA KIND CHA	419.73
11/15/18	51100	PARA KIND CHA	348.08
11/8/18	51100	PARA KIND DRC	582.00
11/15/18	51100	PARA KIND DRC	465.60
11/8/18	51100	PARA KIND FES	858.18
11/15/18	51100	PARA KIND FES	782.76
11/8/18	51100	PARA KIND LDG	1,082.85
11/15/18	51100	PARA KIND LDG	864.34
11/8/18	51100	PARA KIND MDE	581.32
11/15/18	51100	PARA KIND MDE	483.62
11/8/18	51100	PARA KIND MTP	843.46
11/15/18	51100	PARA KIND MTP	685.41
11/8/18	51100	PARA KIND NSE	620.42
11/15/18	51100	PARA KIND NSE	508.04
11/8/18	51100	PARA KIND SHE	659.50
11/15/18	51100	PARA KIND SHE	532.48
11/8/18	51100	PARA LIB NHN	297.45
11/15/18	51100	PARA LIB NHN	198.30
11/8/18	51100	PARA LIB NHS	204.77
11/15/18	51100	PARA LIB NHS	143.34
11/8/18	51100	PARA MEDIA NHN	674.35
11/15/18	51100	PARA MEDIA NHN	539.48



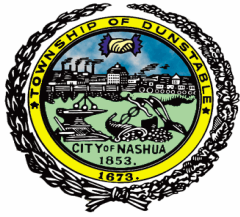
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	PARA MEDIA NHS	1,085.14
11/15/18	51100	PARA MEDIA NHS	869.99
11/8/18	51100	PARA PRE SCH BIC	854.40
11/15/18	51100	PARA PRE SCH BIC	648.48
11/8/18	51100	PARA PRE SCH BRO	6,447.75
11/15/18	51100	PARA PRE SCH BRO	5,163.77
11/8/18	51100	PARA PRE SCH MTP	712.86
11/15/18	51100	PARA PRE SCH MTP	437.61
11/8/18	51100	PARA PRE SCH NSE	721.65
11/15/18	51100	PARA PRE SCH NSE	543.99
11/8/18	51100	PARA READ ELM	615.53
11/15/18	51100	PARA READ ELM	488.52
11/8/18	51100	PARA SCI NHN	624.40
11/15/18	51100	PARA SCI NHN	499.52
11/8/18	51100	PARA SCI NHS	619.70
11/15/18	51100	PARA SCI NHS	495.76
11/8/18	51100	PARA TTI AMH	849.52
11/15/18	51100	PARA TTI AMH	688.00
11/8/18	51100	PARA TTI NURSERY	643.09
11/15/18	51100	PARA TTI NURSERY	622.96
11/8/18	51100	PARA VOC NHS	435.90
11/15/18	51100	PARA VOC NHS	345.84
11/8/18	51100	PEER COACH	5,862.50
11/8/18	51100	PRINCIPAL AMH	3,767.30
11/8/18	51100	PRINCIPAL BIC	3,727.50
11/8/18	51100	PRINCIPAL BIR	3,855.80
11/8/18	51100	PRINCIPAL BRO	3,621.80
11/8/18	51100	PRINCIPAL CHA	3,802.60
11/8/18	51100	PRINCIPAL DRC	3,745.20
11/8/18	51100	PRINCIPAL ELM	3,785.30
11/8/18	51100	PRINCIPAL FES	3,740.40
11/8/18	51100	PRINCIPAL FMS	3,902.50
11/8/18	51100	PRINCIPAL LDG	3,973.10
11/8/18	51100	PRINCIPAL MDE	3,775.60
11/8/18	51100	PRINCIPAL MTP	3,851.00
11/8/18	51100	PRINCIPAL NHN	4,000.00
11/8/18	51100	PRINCIPAL NHS	4,245.20
11/8/18	51100	PRINCIPAL NSE	3,933.30
11/8/18	51100	PRINCIPAL PMS	3,838.30
11/8/18	51100	PRINCIPAL SHE	3,639.40
11/8/18	51100	SCHOOL PSYCHOLOGIST WID	37,627.70
11/8/18	51100	SCHOOL PSYCHOLOGY INTERN	590.90
11/8/18	51100	SECURITY MONITOR NHN	2,084.40
11/15/18	51100	SECURITY MONITOR NHN	1,667.52



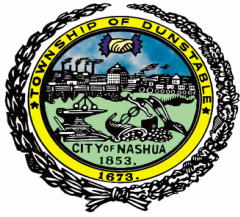
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	SECURITY MONITOR NHS	2,774.87
11/15/18	51100	SECURITY MONITOR NHS	2,210.33
11/8/18	51100	SIGN LANGUAGE INTERPRETER	6,731.89
11/15/18	51100	SIGN LANGUAGE INTERPRETER	5,410.94
11/8/18	51100	SOCIAL WORKER	1,927.80
11/8/18	51100	SOCIAL WORKER FMS	2,026.29
11/8/18	51100	SPECIAL SERVICES ADMINISTRATOR	2,711.50
11/8/18	51100	SPEECH LANG PATHOLOGIST WID	58,717.73
11/8/18	51100	SPEECH LANGUAGE ASST	721.66
11/15/18	51100	SPEECH LANGUAGE ASST	572.92
11/8/18	51100	STUDENT ACTIVITY COORD NHN	1,093.00
11/8/18	51100	STUDENT INFO COORDINATOR	1,817.70
11/8/18	51100	SUPERINTENDENT	6,105.80
11/8/18	51100	SYSTEMS ADMIN FULL YEAR	10,028.60
11/8/18	51100	TEACHER ART AMH	2,701.20
11/8/18	51100	TEACHER ART BIC	2,110.20
11/8/18	51100	TEACHER ART BIR	2,701.20
11/8/18	51100	TEACHER ART BRO	3,518.70
11/8/18	51100	TEACHER ART CHA	2,085.00
11/8/18	51100	TEACHER ART DRC	2,026.30
11/8/18	51100	TEACHER ART ELM	4,827.20
11/8/18	51100	TEACHER ART FES	1,670.30
11/8/18	51100	TEACHER ART LDG	2,701.20
11/8/18	51100	TEACHER ART MDE	2,026.30
11/8/18	51100	TEACHER ART NHN	10,627.90
11/8/18	51100	TEACHER ART NHS	10,418.00
11/8/18	51100	TEACHER ART NSE	2,977.30
11/8/18	51100	TEACHER ART PMS	3,985.49
11/8/18	51100	TEACHER ART SHE	2,555.80
11/8/18	51100	TEACHER AUTO NHN	2,701.20
11/8/18	51100	TEACHER BEHAVIOR SPEC WID	5,770.40
11/8/18	51100	TEACHER BIO TEC NHN	2,453.30
11/8/18	51100	TEACHER BUILD CONST NHS	2,701.20
11/8/18	51100	TEACHER BUSINESS NHN	8,552.80
11/8/18	51100	TEACHER BUSINESS NHS	8,754.50
11/8/18	51100	TEACHER COMPUTER ELM	3,587.70
11/8/18	51100	TEACHER COMPUTER FMS	5,322.70
11/8/18	51100	TEACHER COMPUTER NHN	5,293.80
11/8/18	51100	TEACHER COMPUTER NHS	1,561.40
11/8/18	51100	TEACHER COMPUTER PMS	6,077.50
11/8/18	51100	TEACHER COSMETOLOGY NHN	4,495.70
11/8/18	51100	TEACHER CULINARY NHN	5,466.70
11/8/18	51100	TEACHER DEAF NSE	4,690.90
11/8/18	51100	TEACHER DEAF WID	5,770.40



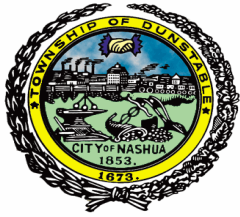
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	TEACHER DWSE AMH	2,885.20
11/8/18	51100	TEACHER DWSE BIR	4,727.50
11/8/18	51100	TEACHER DWSE BRO	2,977.30
11/8/18	51100	TEACHER DWSE ELM	14,987.80
11/8/18	51100	TEACHER DWSE FMS	4,974.10
11/8/18	51100	TEACHER DWSE MDE	4,836.30
11/8/18	51100	TEACHER DWSE NHS	2,777.36
11/8/18	51100	TEACHER DWSE SHE	5,871.60
11/8/18	51100	TEACHER ECE NHS	5,770.40
11/8/18	51100	TEACHER ELECTRICAL NHS	2,701.20
11/8/18	51100	TEACHER ELL AMH	2,178.30
11/8/18	51100	TEACHER ELL BIC	1,927.80
11/8/18	51100	TEACHER ELL BIR	2,885.20
11/8/18	51100	TEACHER ELL DRC	5,678.40
11/8/18	51100	TEACHER ELL ELM	4,778.10
11/8/18	51100	TEACHER ELL FES	7,567.60
11/8/18	51100	TEACHER ELL FMS	1,865.80
11/8/18	51100	TEACHER ELL LDG	6,069.20
11/8/18	51100	TEACHER ELL MTP	2,885.20
11/8/18	51100	TEACHER ELL NHN	5,665.60
11/8/18	51100	TEACHER ELL NHS	11,188.90
11/8/18	51100	TEACHER ELL PMS	2,110.20
11/8/18	51100	TEACHER ELL SHE	2,016.90
11/8/18	51100	TEACHER ENGLISH ELM	25,409.00
11/8/18	51100	TEACHER ENGLISH FMS	16,511.70
11/8/18	51100	TEACHER ENGLISH NHN	45,923.51
11/15/18	51100	TEACHER ENGLISH NHN	3,327.35
11/8/18	51100	TEACHER ENGLISH NHS	48,068.20
11/8/18	51100	TEACHER ENGLISH PMS	17,109.40
11/8/18	51100	TEACHER FACS ELM	2,048.10
11/8/18	51100	TEACHER FACS FMS	4,679.70
11/8/18	51100	TEACHER FACS NHN	6,610.70
11/8/18	51100	TEACHER FACS NHS	8,689.70
11/8/18	51100	TEACHER FACS PMS	3,190.40
11/8/18	51100	TEACHER FOREIGN LANG ELM	5,954.60
11/8/18	51100	TEACHER FOREIGN LANG FMS	2,885.20
11/8/18	51100	TEACHER FOREIGN LANG NHN	13,632.41
11/8/18	51100	TEACHER FOREIGN LANG NHS	18,232.70
11/8/18	51100	TEACHER FOREIGN LANG PMS	5,305.10
11/8/18	51100	TEACHER GR1 AMH	8,886.20
11/8/18	51100	TEACHER GR1 BIC	9,509.90
11/8/18	51100	TEACHER GR1 BIR	8,655.60
11/8/18	51100	TEACHER GR1 BRO	7,816.60
11/8/18	51100	TEACHER GR1 CHA	8,103.60



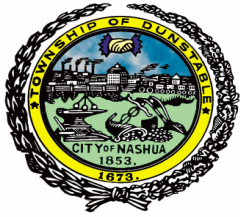
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	TEACHER GR1 DRC	5,370.70
11/15/18	51100	TEACHER GR1 DRC	1,952.88
11/8/18	51100	TEACHER GR1 FES	8,764.80
11/8/18	51100	TEACHER GR1 LDG	3,696.60
11/8/18	51100	TEACHER GR1 MDE	8,842.20
11/8/18	51100	TEACHER GR1 MTP	6,543.40
11/8/18	51100	TEACHER GR1 NSE	7,536.40
11/8/18	51100	TEACHER GR1 SHE	8,561.80
11/8/18	51100	TEACHER GR2 AMH	5,812.00
11/8/18	51100	TEACHER GR2 BIC	11,015.20
11/8/18	51100	TEACHER GR2 BIR	7,721.50
11/8/18	51100	TEACHER GR2 BRO	5,586.40
11/8/18	51100	TEACHER GR2 CHA	7,710.50
11/8/18	51100	TEACHER GR2 DRC	4,807.80
11/8/18	51100	TEACHER GR2 FES	8,888.80
11/8/18	51100	TEACHER GR2 LDG	9,789.40
11/8/18	51100	TEACHER GR2 MDE	9,945.80
11/8/18	51100	TEACHER GR2 MTP	7,021.70
11/8/18	51100	TEACHER GR2 NSE	6,951.80
11/8/18	51100	TEACHER GR2 SHE	6,669.50
11/8/18	51100	TEACHER GR3 AMH	5,678.50
11/8/18	51100	TEACHER GR3 BIC	5,266.10
11/8/18	51100	TEACHER GR3 BIR	8,803.70
11/8/18	51100	TEACHER GR3 BRO	5,586.40
11/8/18	51100	TEACHER GR3 CHA	9,153.70
11/8/18	51100	TEACHER GR3 DRC	8,982.60
11/8/18	51100	TEACHER GR3 FES	9,365.80
11/8/18	51100	TEACHER GR3 LDG	10,370.90
11/8/18	51100	TEACHER GR3 MDE	10,005.20
11/8/18	51100	TEACHER GR3 MTP	6,678.60
11/8/18	51100	TEACHER GR3 NSE	7,576.90
11/8/18	51100	TEACHER GR3 SHE	5,678.50
11/8/18	51100	TEACHER GR4 AMH	4,052.20
11/8/18	51100	TEACHER GR4 BIC	11,154.20
11/8/18	51100	TEACHER GR4 BIR	7,832.10
11/8/18	51100	TEACHER GR4 BRO	5,192.20
11/8/18	51100	TEACHER GR4 CHA	10,564.31
11/8/18	51100	TEACHER GR4 DRC	5,372.11
11/8/18	51100	TEACHER GR4 FES	8,396.60
11/8/18	51100	TEACHER GR4 LDG	8,387.80
11/8/18	51100	TEACHER GR4 MDE	9,950.60
11/8/18	51100	TEACHER GR4 MTP	6,846.90
11/8/18	51100	TEACHER GR4 NSE	6,863.10
11/8/18	51100	TEACHER GR4 SHE	6,780.30



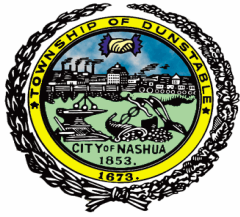
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	TEACHER GR5 AMH	7,535.60
11/8/18	51100	TEACHER GR5 BIC	12,730.00
11/8/18	51100	TEACHER GR5 BIR	7,904.60
11/8/18	51100	TEACHER GR5 BRO	5,770.40
11/8/18	51100	TEACHER GR5 CHA	10,903.25
11/8/18	51100	TEACHER GR5 DRC	7,078.30
11/8/18	51100	TEACHER GR5 FES	9,812.60
11/8/18	51100	TEACHER GR5 LDG	10,548.50
11/8/18	51100	TEACHER GR5 MDE	11,538.50
11/8/18	51100	TEACHER GR5 MTP	6,845.40
11/8/18	51100	TEACHER GR5 NSE	8,563.60
11/8/18	51100	TEACHER GR5 SHE	8,506.00
11/8/18	51100	TEACHER GR6 ELM	37,840.60
11/8/18	51100	TEACHER GR6 FMS	23,668.40
11/8/18	51100	TEACHER GR6 PMS	19,384.70
11/8/18	51100	TEACHER GRAPH NHS	3,475.80
11/8/18	51100	TEACHER GRAPHICS NHN	5,893.50
11/8/18	51100	TEACHER HEALTH NHN	3,518.70
11/8/18	51100	TEACHER HEALTH NHS	2,701.20
11/8/18	51100	TEACHER HEALTHOC NHS	5,058.40
11/8/18	51100	TEACHER HVAC NHS	1,951.10
11/8/18	51100	TEACHER IN SCH SUSPENSION ELM	1,805.70
11/8/18	51100	TEACHER IN SCH SUSPENSION NHN	2,885.20
11/8/18	51100	TEACHER IN SCH SUSPENSION NHS	1,740.97
11/8/18	51100	TEACHER INST SPED WID	2,885.20
11/8/18	51100	TEACHER KIND AMH	5,770.40
11/8/18	51100	TEACHER KIND BIC	10,337.40
11/8/18	51100	TEACHER KIND BIR	7,070.00
11/8/18	51100	TEACHER KIND BRO	5,678.50
11/8/18	51100	TEACHER KIND CHA	8,691.90
11/8/18	51100	TEACHER KIND DRC	9,760.50
11/8/18	51100	TEACHER KIND FES	10,360.10
11/8/18	51100	TEACHER KIND LDG	10,682.70
11/8/18	51100	TEACHER KIND MDE	8,719.20
11/8/18	51100	TEACHER KIND MTP	6,034.40
11/8/18	51100	TEACHER KIND NSE	5,064.60
11/8/18	51100	TEACHER KIND SHE	6,897.00
11/8/18	51100	TEACHER MATH ELM	21,342.40
11/8/18	51100	TEACHER MATH FMS	14,605.60
11/8/18	51100	TEACHER MATH NHN	38,272.00
11/8/18	51100	TEACHER MATH NHS	49,069.50
11/8/18	51100	TEACHER MATH PMS	13,915.60
11/8/18	51100	TEACHER MUSIC AMH	1,819.70
11/8/18	51100	TEACHER MUSIC BIC	2,701.20



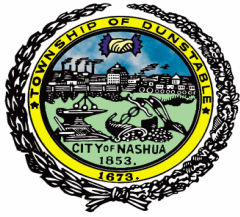
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	TEACHER MUSIC BIR	1,730.40
11/8/18	51100	TEACHER MUSIC BRO	1,602.80
11/8/18	51100	TEACHER MUSIC CHA	2,885.20
11/8/18	51100	TEACHER MUSIC DRC	2,793.20
11/8/18	51100	TEACHER MUSIC ELM	4,615.60
11/8/18	51100	TEACHER MUSIC FES	1,670.30
11/8/18	51100	TEACHER MUSIC FMS	5,770.40
11/8/18	51100	TEACHER MUSIC LDG	1,794.50
11/8/18	51100	TEACHER MUSIC MDE	2,110.20
11/8/18	51100	TEACHER MUSIC NHN	4,690.90
11/8/18	51100	TEACHER MUSIC NHS	5,402.40
11/8/18	51100	TEACHER MUSIC NSE	2,626.80
11/8/18	51100	TEACHER MUSIC PMS	4,250.60
11/8/18	51100	TEACHER MUSIC SHE	2,701.20
11/8/18	51100	TEACHER PE BIC	2,491.00
11/8/18	51100	TEACHER PE BIR	2,977.30
11/8/18	51100	TEACHER PE BRO	2,793.20
11/8/18	51100	TEACHER PE CHA	2,674.40
11/8/18	51100	TEACHER PE DRC	2,885.20
11/8/18	51100	TEACHER PE ELM	9,537.00
11/8/18	51100	TEACHER PE FES	1,730.40
11/8/18	51100	TEACHER PE FMS	5,402.40
11/8/18	51100	TEACHER PE LDG	1,974.30
11/8/18	51100	TEACHER PE MDE	2,977.30
11/8/18	51100	TEACHER PE NHN	8,887.40
11/8/18	51100	TEACHER PE NHS	11,628.18
11/8/18	51100	TEACHER PE NSE	2,943.90
11/8/18	51100	TEACHER PE PMS	3,597.50
11/8/18	51100	TEACHER PE SHE	2,735.60
11/8/18	51100	TEACHER PRE SCHOOL BIR	4,570.00
11/8/18	51100	TEACHER PRESCHOOL BIC	5,678.40
11/8/18	51100	TEACHER PRESCHOOL BRO	11,635.80
11/8/18	51100	TEACHER PRESCHOOL MTP	1,730.40
11/8/18	51100	TEACHER PRESCHOOL NHS	802.30
11/8/18	51100	TEACHER PRESCHOOL NSE	8,904.20
11/8/18	51100	TEACHER READ AMH	2,977.30
11/8/18	51100	TEACHER READ BIC	2,885.20
11/8/18	51100	TEACHER READ BIR	2,885.20
11/8/18	51100	TEACHER READ BRO	2,885.20
11/8/18	51100	TEACHER READ CHA	2,085.00
11/8/18	51100	TEACHER READ DRC	2,977.30
11/8/18	51100	TEACHER READ ELM	5,862.50
11/8/18	51100	TEACHER READ FES	2,885.20
11/8/18	51100	TEACHER READ FMS	2,885.20



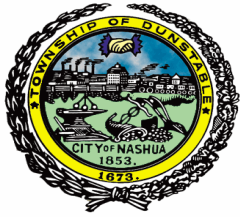
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	TEACHER READ LDG	3,518.70
11/8/18	51100	TEACHER READ MDE	2,885.20
11/8/18	51100	TEACHER READ MTP	2,257.00
11/8/18	51100	TEACHER READ NHN	1,951.10
11/8/18	51100	TEACHER READ NHS	3,173.72
11/8/18	51100	TEACHER READ NSE	2,885.20
11/8/18	51100	TEACHER READ PMS	2,885.20
11/8/18	51100	TEACHER READ SHE	2,885.20
11/8/18	51100	TEACHER ROTC NHN	4,904.80
11/8/18	51100	TEACHER SCIENCE ELM	20,056.00
11/8/18	51100	TEACHER SCIENCE FMS	12,081.10
11/8/18	51100	TEACHER SCIENCE NHN	30,772.70
11/8/18	51100	TEACHER SCIENCE NHS	32,663.80
11/8/18	51100	TEACHER SCIENCE PMS	9,735.10
11/8/18	51100	TEACHER SOCIAL STUDIES ELM	16,957.29
11/8/18	51100	TEACHER SOCIAL STUDIES FMS	12,469.90
11/8/18	51100	TEACHER SOCIAL STUDIES NHN	33,358.50
11/8/18	51100	TEACHER SOCIAL STUDIES NHS	41,341.10
11/8/18	51100	TEACHER SOCIAL STUDIES PMS	13,227.80
11/8/18	51100	TEACHER SPED AMH	9,014.00
11/8/18	51100	TEACHER SPED BIC	5,483.50
11/8/18	51100	TEACHER SPED BIR	5,586.40
11/8/18	51100	TEACHER SPED BRO	8,143.50
11/8/18	51100	TEACHER SPED CHA	9,695.20
11/8/18	51100	TEACHER SPED DRC	5,483.40
11/8/18	51100	TEACHER SPED ELM	17,277.80
11/8/18	51100	TEACHER SPED FES	5,247.10
11/8/18	51100	TEACHER SPED FMS	12,831.50
11/8/18	51100	TEACHER SPED LDG	6,428.60
11/8/18	51100	TEACHER SPED MDE	4,727.70
11/8/18	51100	TEACHER SPED MTP	3,870.40
11/8/18	51100	TEACHER SPED NHN	23,809.50
11/8/18	51100	TEACHER SPED NHS	36,911.60
11/8/18	51100	TEACHER SPED PMS	12,661.30
11/8/18	51100	TEACHER SPED SHE	7,256.70
11/8/18	51100	TEACHER TECHED ELM	8,536.90
11/8/18	51100	TEACHER TECHED FMS	3,532.20
11/8/18	51100	TEACHER TECHED NHN	6,837.30
11/8/18	51100	TEACHER TECHED NHS	11,264.90
11/8/18	51100	TEACHER TECHED PMS	5,770.40
11/8/18	51100	TEACHER TTI AMH	2,443.80
11/8/18	51100	TEACHER TTI MTP	1,528.20
11/8/18	51100	TEACHER TV PROD NHS	2,885.20
11/8/18	51100	TEACHER VISION WID	5,324.40



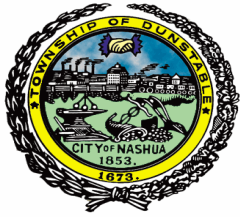
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51100	TECH INTERGRATION ASST AMH	655.67
11/15/18	51100	TECH INTERGRATION ASST AMH	531.04
11/8/18	51100	TECH INTERGRATION ASST BIC	577.39
11/15/18	51100	TECH INTERGRATION ASST BIC	419.06
11/8/18	51100	TECH INTERGRATION ASST CHA	540.00
11/15/18	51100	TECH INTERGRATION ASST CHA	432.00
11/8/18	51100	TECH INTERGRATION ASST FES	592.91
11/15/18	51100	TECH INTERGRATION ASST FES	462.76
11/8/18	51100	TECH INTERGRATION ASST MDE	540.00
11/15/18	51100	TECH INTERGRATION ASST MDE	432.00
11/8/18	51100	TECH INTERGRATION ASST MTP	615.14
11/15/18	51100	TECH INTERGRATION ASST MTP	486.16
11/8/18	51100	TECH INTERGRATION ASST SHE	578.70
11/15/18	51100	TECH INTERGRATION ASST SHE	479.05
11/8/18	51200	ADULT ED INSTRUCTOR	250.00
11/15/18	51200	ADULT ED INSTRUCTOR	150.00
11/15/18	51200	ATHLETIC EQUIPMENT MANAGER NHN	60.00
11/8/18	51200	ATHLETIC TRAINER NHN	60.00
11/8/18	51200	CLERICAL BOARD OF ED SUP	680.56
11/15/18	51200	CLERICAL BOARD OF ED SUP	669.23
11/8/18	51200	CROSSING GUARD WPO	2,303.56
11/15/18	51200	CROSSING GUARD WPO	1,810.58
11/8/18	51200	CUSTODIAN ASST HEAD NHN	89.91
11/15/18	51200	CUSTODIAN ASST HEAD NHN	179.82
11/8/18	51200	CUSTODIAN HEAD BRO	77.95
11/15/18	51200	CUSTODIAN HEAD BRO	62.36
11/8/18	51200	CUSTODIAN MTP	31.18
11/8/18	51200	CUSTODIAN NHS	237.20
11/15/18	51200	CUSTODIAN NHS	79.07
11/8/18	51200	DIRECTOR ADULT ED	2,520.40
11/8/18	51200	FOOD SERVICE ASST PT AMH	50.00
11/15/18	51200	FOOD SERVICE ASST PT AMH	40.00
11/8/18	51200	FOOD SERVICE ASST PT CHA	50.00
11/15/18	51200	FOOD SERVICE ASST PT CHA	30.00
11/8/18	51200	FOOD SERVICE ASST PT ELM	110.69
11/8/18	51200	FOOD SERVICE ASST PT MDE	12.50
11/15/18	51200	FOOD SERVICE ASST PT MDE	10.00
11/8/18	51200	FOOD SERVICE ASST PT NHS	38.98
11/15/18	51200	FOOD SERVICE ASST PT NHS	15.59
11/8/18	51200	GUIDANCE COUNSELOR NHS	1,704.90
11/8/18	51200	INSTRUMENTAL MUSIC	912.50
11/15/18	51200	INSTRUMENTAL MUSIC	775.00
11/8/18	51200	LUNCH MONITOR AMH	557.30
11/15/18	51200	LUNCH MONITOR AMH	438.90



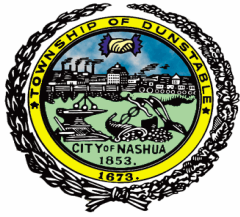
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51200	LUNCH MONITOR BIC	724.72
11/15/18	51200	LUNCH MONITOR BIC	603.44
11/8/18	51200	LUNCH MONITOR BIR	648.98
11/15/18	51200	LUNCH MONITOR BIR	564.09
11/8/18	51200	LUNCH MONITOR BRO	300.07
11/15/18	51200	LUNCH MONITOR BRO	332.89
11/8/18	51200	LUNCH MONITOR CHA	799.84
11/15/18	51200	LUNCH MONITOR CHA	529.75
11/8/18	51200	LUNCH MONITOR DRC	583.91
11/15/18	51200	LUNCH MONITOR DRC	440.56
11/8/18	51200	LUNCH MONITOR ELM	323.39
11/15/18	51200	LUNCH MONITOR ELM	265.64
11/8/18	51200	LUNCH MONITOR FES	762.24
11/15/18	51200	LUNCH MONITOR FES	586.12
11/8/18	51200	LUNCH MONITOR FMS	251.55
11/15/18	51200	LUNCH MONITOR FMS	220.71
11/8/18	51200	LUNCH MONITOR LDG	698.70
11/15/18	51200	LUNCH MONITOR LDG	602.85
11/8/18	51200	LUNCH MONITOR MDE	796.89
11/15/18	51200	LUNCH MONITOR MDE	635.20
11/8/18	51200	LUNCH MONITOR MTP	523.05
11/15/18	51200	LUNCH MONITOR MTP	451.04
11/8/18	51200	LUNCH MONITOR NHN	314.79
11/15/18	51200	LUNCH MONITOR NHN	259.92
11/8/18	51200	LUNCH MONITOR NHS	153.04
11/15/18	51200	LUNCH MONITOR NHS	202.12
11/8/18	51200	LUNCH MONITOR NSE	278.95
11/15/18	51200	LUNCH MONITOR NSE	386.84
11/8/18	51200	LUNCH MONITOR PMS	326.30
11/15/18	51200	LUNCH MONITOR PMS	261.04
11/8/18	51200	LUNCH MONITOR SHE	523.24
11/15/18	51200	LUNCH MONITOR SHE	419.42
11/8/18	51200	PARA PRE SCHOOL BIR	698.30
11/15/18	51200	PARA PRE SCHOOL BIR	623.04
11/8/18	51200	PARA DW SPEC ED BIR	914.46
11/15/18	51200	PARA DW SPEC ED BIR	708.62
11/8/18	51200	PARA DW SPEC ED MDE	216.60
11/15/18	51200	PARA DW SPEC ED MDE	173.28
11/8/18	51200	PARA ELL FES	37.50
11/15/18	51200	PARA ELL FES	30.00
11/8/18	51200	PARA INST AMH	914.21
11/15/18	51200	PARA INST AMH	823.21
11/8/18	51200	PARA INST BIC	722.61
11/15/18	51200	PARA INST BIC	664.00



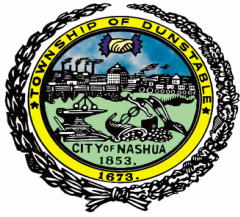
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/8/18	51200	PARA INST BIR	25.00
11/15/18	51200	PARA INST BIR	20.00
11/8/18	51200	PARA INST DRC	70.00
11/15/18	51200	PARA INST DRC	56.00
11/8/18	51200	PARA INST FES	37.50
11/15/18	51200	PARA INST FES	30.00
11/8/18	51200	PARA INST FMS	25.00
11/15/18	51200	PARA INST FMS	20.00
11/8/18	51200	PARA INST LDG	12.50
11/15/18	51200	PARA INST LDG	10.00
11/8/18	51200	PARA INST MTP	373.81
11/15/18	51200	PARA INST MTP	301.03
11/8/18	51200	PARA INST NHN	310.40
11/15/18	51200	PARA INST NHN	242.50
11/8/18	51200	PARA INST NSE	25.00
11/15/18	51200	PARA INST NSE	20.00
11/8/18	51200	PARA INST PMS	48.51
11/15/18	51200	PARA INST PMS	64.68
11/8/18	51200	PARA INST SHE	350.20
11/15/18	51200	PARA INST SHE	373.88
11/8/18	51200	PARA LIB PMS	409.31
11/15/18	51200	PARA LIB PMS	222.90
11/8/18	51200	PARA PRE SCH BIC	1,636.82
11/15/18	51200	PARA PRE SCH BIC	1,228.54
11/8/18	51200	PARA PRE SCH BRO	2,477.78
11/15/18	51200	PARA PRE SCH BRO	1,843.88
11/8/18	51200	PARA PRE SCH MTP	367.87
11/15/18	51200	PARA PRE SCH MTP	273.06
11/8/18	51200	PARA PRE SCH NSE	4,983.66
11/15/18	51200	PARA PRE SCH NSE	3,770.85
11/8/18	51200	PARA SCI NHS	30.00
11/15/18	51200	PARA SCI NHS	50.00
11/8/18	51200	PARA TTI LDG	77.95
11/15/18	51200	PARA TTI LDG	15.59
11/8/18	51200	PARA TTI NURSERY	511.40
11/15/18	51200	PARA TTI NURSERY	374.16
11/8/18	51200	PARA VOC NHS	204.00
11/8/18	51200	SCHOOL PSYCHOLOGIST WID	3,880.00
11/8/18	51200	SPEECH LANG PATHOLOGIST WID	7,110.02
11/8/18	51200	STUDENT ACTIVITY COORD NHS	1,066.40
11/8/18	51200	SUB CLERICAL	604.99
11/15/18	51200	SUB CLERICAL	640.93
11/8/18	51200	SUB CROSSING GUARD	23.39
11/8/18	51200	SUB TEACHER	275.00



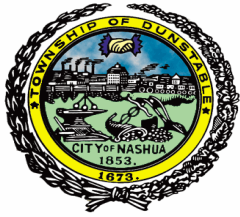
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/15/18	51200	SUB TEACHER	237.50
11/8/18	51200	SUB TEACHER LONG TERM	662.50
11/15/18	51200	SUB TEACHER LONG TERM	537.50
11/8/18	51200	TEACHER ART FMS	2,846.10
11/8/18	51200	TEACHER ART NHS	975.50
11/8/18	51200	TEACHER BIO TEC NHN	551.29
11/8/18	51200	TEACHER ENGLISH NHN	512.50
11/8/18	51200	TEACHER FOREIGN LANG FMS	1,165.20
11/8/18	51200	TEACHER GR3 BIR	25.00
11/8/18	51200	TEACHER MUSIC AMH	350.00
11/8/18	51200	TEACHER MUSIC DRC	325.00
11/8/18	51200	TEACHER MUSIC ELM	1,934.40
11/8/18	51200	TEACHER MUSIC LDG	131.25
11/8/18	51200	TEACHER MUSIC MTP	1,620.69
11/8/18	51200	TEACHER PE NHN	100.00
11/8/18	51200	TEACHER READ ELM	1,704.90
11/8/18	51200	TEACHER SCIENCE NHS	774.70
11/8/18	51200	TEACHER SOCIAL STUDIES NHN	1,000.00
11/8/18	51200	TEACHER SOCIAL STUDIES NHS	606.00
11/8/18	51200	TEACHER SPED NHN	1,786.40
11/8/18	51200	TEACHER SPED NHS	1,492.61
11/8/18	51200	TEACHER VISION WID	802.29
11/15/18	51200	TICKETSELLER	90.00
11/8/18	51300	OVERTIME-REGULAR	9,416.60
11/15/18	51300	OVERTIME-REGULAR	13,304.49
11/8/18	51400	WAGES TEMPORARY-SEASONAL	2,444.80
11/15/18	51400	WAGES TEMPORARY-SEASONAL	1,670.00
11/1/18	51412	WAGES PER DIEM	(2,177.50)
11/8/18	51412	WAGES PER DIEM	24,851.86
11/15/18	51412	WAGES PER DIEM	31,199.91
11/8/18	51650	ADDITIONAL HOURS	4,327.47
11/15/18	51650	ADDITIONAL HOURS	2,748.82
11/8/18	51700	STIPENDS	23,725.10
11/15/18	51700	STIPENDS	(69.23)
11/8/18	51750	RETIREMENT & SEPARATION PAY	245.60
11/8/18	52800	EDUCATIONAL ASSISTANCE	6,540.00
TOTAL 191 - SCHOOL			\$3,355,181.88
TOTAL FUND 1000 - GENERAL FUND			\$5,246,531.43



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/8/18	51100	CLERICAL FOOD SERVICE NHS	773.25
11/15/18	51100	CLERICAL FOOD SERVICE NHS	773.26
11/15/18	51100	CUSTODIAN ELM	69.48
11/8/18	51100	DELIVERY DRIVER FOOD SERVICE	794.07
11/15/18	51100	DELIVERY DRIVER FOOD SERVICE	734.40
11/8/18	51100	FOOD SERVICE BUSINESS MANAGER	2,132.50
11/8/18	51100	FOOD SERVICE COOK AMH	493.50
11/15/18	51100	FOOD SERVICE COOK AMH	394.80
11/8/18	51100	FOOD SERVICE COOK BIC	506.10
11/15/18	51100	FOOD SERVICE COOK BIC	404.88
11/8/18	51100	FOOD SERVICE COOK BIR	511.00
11/15/18	51100	FOOD SERVICE COOK BIR	408.80
11/8/18	51100	FOOD SERVICE COOK BRO	506.10
11/15/18	51100	FOOD SERVICE COOK BRO	404.88
11/8/18	51100	FOOD SERVICE COOK CHA	511.00
11/15/18	51100	FOOD SERVICE COOK CHA	408.80
11/8/18	51100	FOOD SERVICE COOK DRC	511.00
11/15/18	51100	FOOD SERVICE COOK DRC	408.80
11/8/18	51100	FOOD SERVICE COOK ELM	977.90
11/15/18	51100	FOOD SERVICE COOK ELM	782.32
11/8/18	51100	FOOD SERVICE COOK FES	511.00
11/15/18	51100	FOOD SERVICE COOK FES	408.80
11/8/18	51100	FOOD SERVICE COOK FMS	499.11
11/15/18	51100	FOOD SERVICE COOK FMS	399.28
11/8/18	51100	FOOD SERVICE COOK LDG	468.60
11/15/18	51100	FOOD SERVICE COOK LDG	370.88
11/8/18	51100	FOOD SERVICE COOK MDE	493.50
11/15/18	51100	FOOD SERVICE COOK MDE	394.80
11/8/18	51100	FOOD SERVICE COOK NHN	1,092.70
11/15/18	51100	FOOD SERVICE COOK NHN	874.16
11/8/18	51100	FOOD SERVICE COOK NHS	1,023.40
11/15/18	51100	FOOD SERVICE COOK NHS	818.73
11/8/18	51100	FOOD SERVICE COOK NSE	506.10
11/15/18	51100	FOOD SERVICE COOK NSE	404.88
11/8/18	51100	FOOD SERVICE COOK PMS	521.50
11/15/18	51100	FOOD SERVICE COOK PMS	417.20
11/8/18	51100	FOOD SERVICE COOK SHE	493.50
11/15/18	51100	FOOD SERVICE COOK SHE	394.80
11/8/18	51100	FOOD SERVICE SITE CORD	11,698.10
11/8/18	51100	FOOD SERVICE COOK MTP	466.55
11/15/18	51100	FOOD SERVICE COOK MTP	373.24
11/8/18	51200	FOOD SERVICE ASST PT AMH	617.68
11/15/18	51200	FOOD SERVICE ASST PT AMH	474.24
11/8/18	51200	FOOD SERVICE ASST PT BIC	535.10
11/15/18	51200	FOOD SERVICE ASST PT BIC	391.51

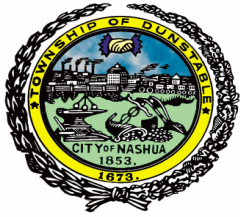


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/8/18	51200	FOOD SERVICE ASST PT BIR	568.20
11/15/18	51200	FOOD SERVICE ASST PT BIR	426.48
11/8/18	51200	FOOD SERVICE ASST PT BRO	377.89
11/15/18	51200	FOOD SERVICE ASST PT BRO	292.56
11/8/18	51200	FOOD SERVICE ASST PT CHA	567.90
11/15/18	51200	FOOD SERVICE ASST PT CHA	425.48
11/8/18	51200	FOOD SERVICE ASST PT DRC	909.70
11/15/18	51200	FOOD SERVICE ASST PT DRC	503.12
11/8/18	51200	FOOD SERVICE ASST PT ELM	2,263.90
11/15/18	51200	FOOD SERVICE ASST PT ELM	1,895.36
11/8/18	51200	FOOD SERVICE ASST PT FES	906.80
11/15/18	51200	FOOD SERVICE ASST PT FES	722.51
11/8/18	51200	FOOD SERVICE ASST PT FMS	1,848.36
11/15/18	51200	FOOD SERVICE ASST PT FMS	1,799.01
11/8/18	51200	FOOD SERVICE ASST PT LDG	988.65
11/15/18	51200	FOOD SERVICE ASST PT LDG	785.19
11/8/18	51200	FOOD SERVICE ASST PT MDE	568.60
11/15/18	51200	FOOD SERVICE ASST PT MDE	473.28
11/8/18	51200	FOOD SERVICE ASST PT MTP	216.45
11/15/18	51200	FOOD SERVICE ASST PT MTP	163.80
11/8/18	51200	FOOD SERVICE ASST PT NHN	4,428.01
11/15/18	51200	FOOD SERVICE ASST PT NHN	3,386.25
11/8/18	51200	FOOD SERVICE ASST PT NHS	4,158.78
11/15/18	51200	FOOD SERVICE ASST PT NHS	3,346.56
11/8/18	51200	FOOD SERVICE ASST PT NSE	324.82
11/15/18	51200	FOOD SERVICE ASST PT NSE	259.26
11/8/18	51200	FOOD SERVICE ASST PT PMS	2,696.45
11/15/18	51200	FOOD SERVICE ASST PT PMS	2,087.05
11/8/18	51200	FOOD SERVICE ASST PT SHE	350.48
11/15/18	51200	FOOD SERVICE ASST PT SHE	268.20
11/8/18	51300	OVERTIME-REGULAR	880.25
11/15/18	51300	OVERTIME-REGULAR	276.80
11/8/18	51412	WAGES PER DIEM	1,594.13
11/15/18	51412	WAGES PER DIEM	1,374.75
TOTAL FUND 2100 - FOOD SERVICES FUND			\$79,291.23

FUND#: 2201 - DRIVERS EDUCATION FUND

11/8/18	51200	DRIVER INSTRUCTOR	890.00
11/15/18	51200	DRIVER INSTRUCTOR	700.00
11/8/18	51200	ELL TUTOR	50.00
11/15/18	51200	ELL TUTOR	50.00
11/8/18	51200	TEACHER ELL FES	910.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

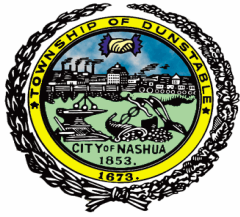
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2201 - DRIVERS EDUCATION FUND			
11/8/18	51200	TEACHER TECHED ELM	490.00
11/8/18	51300	OVERTIME-REGULAR	92.79
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,182.79

FUND#: 2207 - ADULT ED/CONTINUING ED			
11/8/18	51100	CLERICAL ADULT ED NHN	779.13
11/15/18	51100	CLERICAL ADULT ED NHN	773.26
11/8/18	51200	ADULT ED ENRICHMENT INST	325.00
11/15/18	51200	ADULT ED ENRICHMENT INST	225.00
11/8/18	51200	ADULT ED ENRICHMENT TEACHER	275.00
11/15/18	51200	ADULT ED ENRICHMENT TEACHER	100.00
11/8/18	51200	ADULT ED INSTRUCTOR	50.00
11/15/18	51200	ADULT ED INSTRUCTOR	50.00
11/15/18	51200	SUB TEACHER	100.00
11/8/18	51200	TEACHER ART NHN	150.00
11/8/18	51200	TEACHER BUSINESS NHS	75.00
11/8/18	51200	TEACHER ELL NHS	100.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$3,002.39

FUND#: 2222 - AFTER SCHOOL PROGRAM			
11/8/18	51100	21 CENTURY COORDINATOR	2,230.80
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$2,230.80

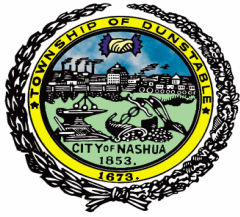
FUND#: 2252 - DAY CARE			
11/8/18	51100	PANTHER PRESCHOOL DIRECTOR	1,096.20
TOTAL FUND 2252 - DAY CARE			\$1,096.20

FUND#: 2257 - SPECIAL ED LOCAL			
11/8/18	51100	PARA DW SPEC ED CHA	469.30
11/15/18	51100	PARA DW SPEC ED CHA	375.44
11/8/18	51100	PARA DW SPEC ED NHS	433.20
11/15/18	51100	PARA DW SPEC ED NHS	346.56
11/8/18	51100	PARA INST SHE	620.42
11/15/18	51100	PARA INST SHE	498.29



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
11/15/18	51412	WAGES PER DIEM	64.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,807.21
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
11/8/18	51100	PROGRAM COORDINATOR	382.70
11/15/18	51100	PROGRAM COORDINATOR	382.70
11/8/18	51300	OVERTIME-REGULAR	129.17
11/15/18	51300	OVERTIME-REGULAR	39.47
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$934.04
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
11/8/18	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
11/15/18	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
11/8/18	51100	PEG PROGRAM MANAGER	1,261.25
11/15/18	51100	PEG PROGRAM MANAGER	1,261.25
11/8/18	51200	TEACHER PE NHN	60.00
11/8/18	51200	VIDEOGRAPHER	453.75
11/15/18	51200	VIDEOGRAPHER	255.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,619.75
FUND#: 2507 - FIRE TRAINING FACILITY RENTAL			
11/8/18	51300	OVERTIME-REGULAR	238.91
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL			\$238.91
FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
11/8/18	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
11/15/18	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$1,436.32
FUND#: 3050 - POLICE GRANTS FUND			
11/8/18	51100	DOMESTIC VIOLENCE ADVOCATE	864.15



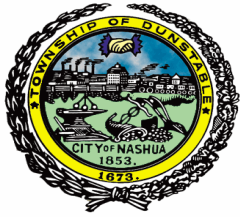
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
11/15/18	51100	DOMESTIC VIOLENCE ADVOCATE	863.00
11/8/18	51100	PATROLMAN ALL RANKS	1,492.69
11/15/18	51100	PATROLMAN ALL RANKS	1,476.25
11/8/18	51300	OVERTIME-REGULAR	6,733.32
11/15/18	51300	OVERTIME-REGULAR	5,991.54
TOTAL FUND 3050 - POLICE GRANTS FUND			\$17,420.95

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
11/8/18	51100	BILINGUAL COMM HEALTH WORKER	89.82
11/15/18	51100	BILINGUAL COMM HEALTH WORKER	92.15
11/8/18	51100	EPIDEMIOLOGIST	146.51
11/15/18	51100	EPIDEMIOLOGIST	146.50
11/8/18	51100	PHNS PROGRAM ASSISTANT	807.65
11/15/18	51100	PHNS PROGRAM ASSISTANT	807.65
11/8/18	51100	PROGRAM ASSISTANT	211.80
11/15/18	51100	PROGRAM ASSISTANT	211.80
11/8/18	51100	PUB HEALTH NET SVS COORD	1,317.40
11/15/18	51100	PUB HEALTH NET SVS COORD	1,317.40
11/8/18	51100	PUB HEALTH PREPAREDNESS COORD	1,033.41
11/15/18	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
11/8/18	51100	SMP PROGRAM COORDINATOR	975.35
11/15/18	51100	SMP PROGRAM COORDINATOR	975.35
11/15/18	51300	OVERTIME-REGULAR	1.98
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$9,168.17

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
11/8/18	51100	BILINGUAL COMM HEALTH WORKER	628.82
11/15/18	51100	BILINGUAL COMM HEALTH WORKER	644.92
11/8/18	51100	PROGRAM ASSISTANT	635.39
11/15/18	51100	PROGRAM ASSISTANT	635.39
11/15/18	51300	OVERTIME-REGULAR	5.96
11/8/18	51412	WAGES PER DIEM	41.00
11/15/18	51412	WAGES PER DIEM	143.50
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$2,734.98

FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
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City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/8/18	51100	CODE ENFORCEMENT OFFICER II	498.20
11/15/18	51100	CODE ENFORCEMENT OFFICER II	498.20
11/8/18	51100	GRANT MGMT SPECIALIST	1,080.35
11/15/18	51100	GRANT MGMT SPECIALIST	1,080.35
11/8/18	51100	MANAGER URBAN PROGRAMS	1,649.35
11/15/18	51100	MANAGER URBAN PROGRAMS	1,649.35
11/8/18	51100	PROGRAM COORDINATOR LP&HH	1,255.30
11/15/18	51100	PROGRAM COORDINATOR LP&HH	1,255.30
11/8/18	51100	PROJECT ADMINISTRATOR	1,306.00
11/15/18	51100	PROJECT ADMINISTRATOR	1,306.00
11/8/18	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
11/15/18	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
11/8/18	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
11/15/18	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,382.00

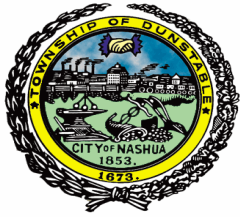
FUND#: 3120 - TRANSIT GRANTS FUND

11/8/18	51100	COMMUNICATION SPEC	996.55
11/15/18	51100	COMMUNICATION SPEC	996.55
11/8/18	51100	TRANSIT FINANCE COORDINATOR	1,280.40
11/15/18	51100	TRANSIT FINANCE COORDINATOR	1,280.40
11/8/18	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
11/15/18	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
11/8/18	51100	TRANSIT MECHANICS	1,996.51
11/15/18	51100	TRANSIT MECHANICS	1,959.40
11/8/18	51100	TRANSIT OPERATIONS COORDINATOR	970.00
11/15/18	51100	TRANSIT OPERATIONS COORDINATOR	970.00
11/8/18	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
11/15/18	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
11/8/18	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
11/15/18	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
11/8/18	51100	TRANSPORTATION DEPT MANAGER	1,436.37
11/15/18	51100	TRANSPORTATION DEPT MANAGER	1,746.35
11/8/18	51300	OVERTIME-REGULAR	53.49
11/15/18	51300	OVERTIME-REGULAR	53.49

TOTAL FUND 3120 - TRANSIT GRANTS FUND **\$21,107.91**

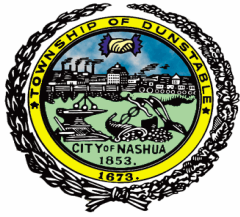
FUND#: 3800 - SCHOOL GRANTS FUND

11/8/18	51100	21 CENTURY ELEM MFAM RES COORD	5,417.10
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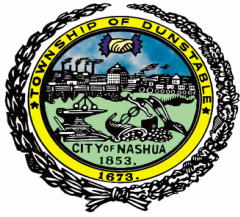
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/8/18	51100	ASSISTANT PRINCIPAL AMH	1,469.60
11/8/18	51100	ASSISTANT PRINCIPAL BRO	1,659.60
11/8/18	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
11/8/18	51100	ASSISTANT PRINCIPAL SHE	1,437.50
11/8/18	51100	CLERICAL 21 CENTURY	752.63
11/15/18	51100	CLERICAL 21 CENTURY	711.41
11/8/18	51100	DIRECTOR TITLE 1	3,220.10
11/8/18	51100	DW TECHNOLOGY PEER COACH	3,068.80
11/8/18	51100	ELL OUTREACH WORKER HOURLY	1,168.75
11/15/18	51100	ELL OUTREACH WORKER HOURLY	925.00
11/8/18	51100	INSTRUCTIONAL LEADER FES	2,947.80
11/8/18	51100	LICENSED PRACTICAL NURSE NHS	2,086.40
11/8/18	51100	OFFICE MANAGER TITLE 1	1,619.30
11/8/18	51100	PARA DW SPEC ED AMH	693.13
11/15/18	51100	PARA DW SPEC ED AMH	543.12
11/8/18	51100	PARA INST AMH	468.96
11/15/18	51100	PARA INST AMH	425.00
11/8/18	51100	PARA INST MTP	423.16
11/15/18	51100	PARA INST MTP	327.60
11/8/18	51100	PARA TTI AMH	406.09
11/15/18	51100	PARA TTI AMH	327.60
11/8/18	51100	PARA TTI DRC	1,014.10
11/15/18	51100	PARA TTI DRC	811.28
11/8/18	51100	PARA TTI LDG	2,413.12
11/15/18	51100	PARA TTI LDG	1,928.25
11/8/18	51100	PARA TTI MTP	825.91
11/15/18	51100	PARA TTI MTP	660.19
11/8/18	51100	PEER COACH	4,956.90
11/8/18	51100	SIGN LANGUAGE INTERPRETER	659.04
11/15/18	51100	SIGN LANGUAGE INTERPRETER	1,333.78
11/8/18	51100	SOCIAL WORKER	2,885.20
11/8/18	51100	TEACHER DWSE BRO	1,794.50
11/8/18	51100	TEACHER DWSE CHA	3,976.00
11/8/18	51100	TEACHER DWSE NHS	2,674.40
11/8/18	51100	TEACHER PRESCHOOL NHS	1,872.10
11/8/18	51100	TEACHER SPED AMH	2,085.00
11/8/18	51100	TEACHER SPED BIC	1,949.20
11/8/18	51100	TEACHER SPED DRC	1,805.70
11/8/18	51100	TEACHER SPED ELM	1,737.50
11/8/18	51100	TEACHER SPED FES	1,561.40
11/8/18	51100	TEACHER SPED FMS	2,007.10
11/8/18	51100	TEACHER SPED LDG	1,797.20
11/8/18	51100	TEACHER SPED MDE	3,954.10
11/8/18	51100	TEACHER SPED NHN	9,525.76
11/8/18	51100	TEACHER SPED NHS	4,684.80



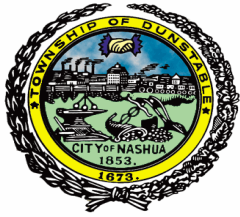
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/8/18	51100	TEACHER SPED NSE	6,713.00
11/8/18	51100	TEACHER SPED PMS	3,537.20
11/8/18	51100	TITLE ONE PARA FES	1,437.77
11/15/18	51100	TITLE ONE PARA FES	1,151.58
11/8/18	51200	21 CENTURY PROGRAM ASSISTANT	2,030.00
11/15/18	51200	21 CENTURY PROGRAM ASSISTANT	1,640.00
11/8/18	51200	21ST CENTURY INSTRUCTOR	732.50
11/15/18	51200	21ST CENTURY INSTRUCTOR	737.50
11/8/18	51200	FAMILY LIAISON	368.75
11/15/18	51200	FAMILY LIAISON	375.00
11/8/18	51200	GUIDANCE COUNSELOR FES	325.00
11/8/18	51200	HOME SCHOOL CORD TTI	3,929.91
11/15/18	51200	HOME SCHOOL CORD TTI	3,101.26
11/8/18	51200	LUNCH MONITOR DRC	172.50
11/15/18	51200	LUNCH MONITOR DRC	142.50
11/8/18	51200	LUNCH MONITOR FES	100.00
11/15/18	51200	LUNCH MONITOR FES	50.00
11/8/18	51200	PARA INST PMS	17.50
11/8/18	51200	SPECIAL EDUCATION TUTOR	2,200.00
11/15/18	51200	SPECIAL EDUCATION TUTOR	1,437.50
11/8/18	51200	TEACHER ELL NHN	100.00
11/8/18	51200	TEACHER ENGLISH NHN	100.00
11/8/18	51200	TEACHER GR1 DRC	125.00
11/8/18	51200	TEACHER GR1 FES	87.50
11/8/18	51200	TEACHER GR1 LDG	25.00
11/8/18	51200	TEACHER GR2 FES	150.00
11/8/18	51200	TEACHER GR3 DRC	75.00
11/8/18	51200	TEACHER GR3 LDG	75.00
11/8/18	51200	TEACHER GR5 DRC	100.00
11/8/18	51200	TEACHER IN SCH SUSPENSION NHN	100.00
11/8/18	51200	TEACHER KIND LDG	125.00
11/8/18	51200	TEACHER MATH NHN	100.00
11/8/18	51200	TEACHER SCIENCE NHN	100.00
11/8/18	51200	TEACHER TTI AMH	8,702.40
11/8/18	51200	TEACHER TTI FES	2,308.20
11/8/18	51200	TEACHER TTI LDG	5,814.49
11/8/18	51200	TEACHER TTI MTP	3,972.58
11/8/18	51200	TEACHER TTI NURSERY	4,885.68
11/8/18	51200	TEACHER TTIDRC	6,107.53
11/8/18	51412	WAGES PER DIEM	51.59
11/15/18	51412	WAGES PER DIEM	24.00
11/8/18	51650	ADDITIONAL HOURS	6,606.25
11/15/18	51650	ADDITIONAL HOURS	600.00



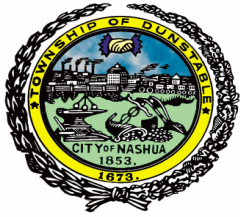
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$161,159.97
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
11/8/18	51300	OVERTIME-REGULAR	983.47
11/15/18	51300	OVERTIME-REGULAR	517.82
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,501.29
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
11/8/18	51100	MVR CLERK II	320.50
11/15/18	51100	MVR CLERK II	320.50
11/8/18	51100	PARKING MANAGER	298.80
11/15/18	51100	PARKING MANAGER	342.55
11/8/18	51200	PARKING ENFORCEMENT SPECIALIST	661.18
11/15/18	51200	PARKING ENFORCEMENT SPECIALIST	600.08
11/8/18	51300	OVERTIME-REGULAR	9.03
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$2,552.64
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
11/8/18	51710	SPECIAL DETAIL-NON PENSIONABLE	8,175.12
11/15/18	51710	SPECIAL DETAIL-NON PENSIONABLE	10,084.91
11/8/18	51712	SPECIAL DETAIL-PENSIONABLE	5,582.07
11/15/18	51712	SPECIAL DETAIL-PENSIONABLE	7,745.32
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$31,587.42
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
11/8/18	51300	OVERTIME-REGULAR	833.69
11/15/18	51300	OVERTIME-REGULAR	9,550.77
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$10,384.46
FUND#: 6000 - SOLID WASTE FUND			
11/8/18	51100	ADMINISTRATIVE ASSISTANT I	721.95
11/15/18	51100	ADMINISTRATIVE ASSISTANT I	721.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/8/18	51100	ADMINISTRATIVE ASSISTANT II	858.88
11/15/18	51100	ADMINISTRATIVE ASSISTANT II	858.88
11/8/18	51100	ASSIST DIRECTOR PUBLIC WORKS	202.40
11/15/18	51100	ASSIST DIRECTOR PUBLIC WORKS	202.40
11/8/18	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
11/15/18	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
11/8/18	51100	CITY ENGINEER	343.40
11/15/18	51100	CITY ENGINEER	343.40
11/8/18	51100	COLLECTION EQUIP OPR	7,421.84
11/15/18	51100	COLLECTION EQUIP OPR	7,411.20
11/8/18	51100	COLLECTION EQUIP OPR LANDFILL	970.41
11/15/18	51100	COLLECTION EQUIP OPR LANDFILL	970.40
11/8/18	51100	DEP TREASURER TAX COLLECTOR	261.95
11/15/18	51100	DEP TREASURER TAX COLLECTOR	261.95
11/8/18	51100	DEPUTY CITY ENGINEER	82.05
11/15/18	51100	DEPUTY CITY ENGINEER	82.05
11/8/18	51100	DIRECTOR PUBLIC WORKS	261.20
11/15/18	51100	DIRECTOR PUBLIC WORKS	261.20
11/8/18	51100	DPW BILLING ACCOUNTANT	499.05
11/15/18	51100	DPW BILLING ACCOUNTANT	499.05
11/8/18	51100	DPW COLLECTIONS SPEC III	406.05
11/15/18	51100	DPW COLLECTIONS SPEC III	493.55
11/8/18	51100	DPW CONTRACT ADMINISTRATOR	121.65
11/15/18	51100	DPW CONTRACT ADMINISTRATOR	121.65
11/8/18	51100	ENVIRONMENTAL ENGINEER	1,480.85
11/15/18	51100	ENVIRONMENTAL ENGINEER	1,480.85
11/8/18	51100	EQUIPMENT OPR LANDFILL	4,932.00
11/15/18	51100	EQUIPMENT OPR LANDFILL	4,932.00
11/8/18	51100	EXECUTIVE ASSISTANT	164.35
11/15/18	51100	EXECUTIVE ASSISTANT	164.35
11/8/18	51100	FINANCE AND ADMIN MANAGER	436.60
11/15/18	51100	FINANCE AND ADMIN MANAGER	436.60
11/8/18	51100	FLEET MANAGER STREET DEPT	346.35
11/15/18	51100	FLEET MANAGER STREET DEPT	346.35
11/8/18	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
11/15/18	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
11/8/18	51100	RECYCLING COORDINATOR	1,192.80
11/15/18	51100	RECYCLING COORDINATOR	1,192.80
11/8/18	51100	SENIOR STAFF ENGINEER	143.80
11/15/18	51100	SENIOR STAFF ENGINEER	143.80
11/8/18	51100	SOLID WASTE FOREMAN	2,593.31
11/15/18	51100	SOLID WASTE FOREMAN	2,593.31
11/8/18	51100	SOLID WASTE TECHNICIAN	1,128.30
11/15/18	51100	SOLID WASTE TECHNICIAN	1,128.31
11/8/18	51100	SR MGR ACCT FIN REPORTING	191.25

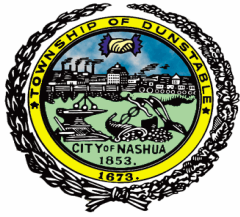


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/15/18	51100	SR MGR ACCT FIN REPORTING	191.25
11/8/18	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
11/15/18	51100	SUPERINTENDENT OF SOLID WASTE	1,804.31
11/8/18	51100	WASTEWATER ASSISTANT	1,482.24
11/15/18	51100	WASTEWATER ASSISTANT	1,305.76
11/8/18	51300	OVERTIME-REGULAR	5,097.75
11/15/18	51300	OVERTIME-REGULAR	11,953.51
11/8/18	51400	WAGES TEMPORARY-SEASONAL	1,338.75
11/8/18	51600	LONGEVITY	400.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$84,909.16

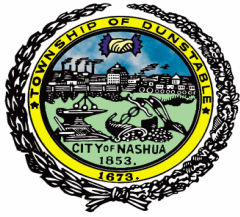
FUND#: 6200 - WASTEWATER FUND

11/8/18	51100	ANALYTICAL CHEMIST	861.95
11/15/18	51100	ANALYTICAL CHEMIST	861.95
11/8/18	51100	ASSIST DIRECTOR PUBLIC WORKS	202.35
11/15/18	51100	ASSIST DIRECTOR PUBLIC WORKS	202.35
11/8/18	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
11/15/18	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
11/8/18	51100	CITY ENGINEER	801.30
11/15/18	51100	CITY ENGINEER	801.30
11/8/18	51100	COLLECTION SYSTEMS OPERATOR	2,110.06
11/15/18	51100	COLLECTION SYSTEMS OPERATOR	2,106.14
11/8/18	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
11/15/18	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
11/8/18	51100	COLLECTIONS SPEC II	854.85
11/15/18	51100	COLLECTIONS SPEC II	854.85
11/8/18	51100	DEP TREASURER TAX COLLECTOR	261.95
11/15/18	51100	DEP TREASURER TAX COLLECTOR	261.95
11/8/18	51100	DEPUTY CITY ENGINEER	820.35
11/15/18	51100	DEPUTY CITY ENGINEER	820.35
11/8/18	51100	DIRECTOR PUBLIC WORKS	522.40
11/15/18	51100	DIRECTOR PUBLIC WORKS	522.40
11/8/18	51100	DPW BILLING ACCOUNTANT	499.05
11/15/18	51100	DPW BILLING ACCOUNTANT	499.05
11/8/18	51100	DPW COLLECTIONS SPEC III	406.10
11/15/18	51100	DPW COLLECTIONS SPEC III	493.60
11/8/18	51100	DPW CONTRACT ADMINISTRATOR	730.00
11/15/18	51100	DPW CONTRACT ADMINISTRATOR	730.00
11/8/18	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
11/15/18	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
11/8/18	51100	EXECUTIVE ASSISTANT	164.40
11/15/18	51100	EXECUTIVE ASSISTANT	164.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/8/18	51100	FINANCE AND ADMIN MANAGER	436.60
11/15/18	51100	FINANCE AND ADMIN MANAGER	436.60
11/8/18	51100	FLEET MANAGER STREET DEPT	115.45
11/15/18	51100	FLEET MANAGER STREET DEPT	115.45
11/8/18	51100	MECHANIC WWTP 1ST CLASS	4,315.20
11/15/18	51100	MECHANIC WWTP 1ST CLASS	4,315.20
11/8/18	51100	OPERATOR II WWTP 1st	4,293.60
11/15/18	51100	OPERATOR II WWTP 1st	4,293.60
11/8/18	51100	OPERATOR II WWTP 2nd	2,172.80
11/15/18	51100	OPERATOR II WWTP 2nd	2,172.80
11/8/18	51100	OPERATOR II WWTP 3rd	2,180.83
11/15/18	51100	OPERATOR II WWTP 3rd	2,180.86
11/8/18	51100	OPERATOR III WWTP 1st	3,390.80
11/15/18	51100	OPERATOR III WWTP 1st	3,390.80
11/8/18	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
11/15/18	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
11/8/18	51100	PROCESS CHEMIST	800.80
11/15/18	51100	PROCESS CHEMIST	1,001.00
11/8/18	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
11/15/18	51100	PUBLIC RELATIONS ADMINISTRATOR	219.16
11/8/18	51100	SENIOR STAFF ENGINEER	1,559.20
11/15/18	51100	SENIOR STAFF ENGINEER	1,559.20
11/8/18	51100	SR MGR ACCT FIN REPORTING	382.70
11/15/18	51100	SR MGR ACCT FIN REPORTING	382.70
11/8/18	51100	STAFF ENGINEER	1,595.90
11/15/18	51100	STAFF ENGINEER	1,595.90
11/8/18	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
11/15/18	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
11/8/18	51100	SUPV LABORATORY	1,211.50
11/15/18	51100	SUPV LABORATORY	1,211.50
11/8/18	51100	TRUCK DRIVER STREET REPAIR	918.40
11/15/18	51100	TRUCK DRIVER STREET REPAIR	918.40
11/8/18	51100	WASTEWATER ASSISTANT	1,254.96
11/15/18	51100	WASTEWATER ASSISTANT	1,434.24
11/8/18	51100	WASTEWATER FOREMAN	2,593.31
11/15/18	51100	WASTEWATER FOREMAN	2,593.30
11/8/18	51100	WASTEWATER PROJECT ENGINEER	1,524.70
11/15/18	51100	WASTEWATER PROJECT ENGINEER	1,524.69
11/8/18	51300	OVERTIME-REGULAR	3,656.40
11/15/18	51300	OVERTIME-REGULAR	4,287.86
11/8/18	51600	LONGEVITY	400.00
11/15/18	51600	LONGEVITY	600.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6200 - WASTEWATER FUND			\$101,935.56

FUND#: 6500 - PROPERTY & CASUALTY FUND

11/8/18	51100	ADMINISTRATIVE ASSISTANT I	695.60
11/15/18	51100	ADMINISTRATIVE ASSISTANT I	695.60
11/8/18	51100	PROGRAM SUPV	1,347.95
11/15/18	51100	PROGRAM SUPV	1,347.95
11/8/18	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
11/15/18	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
11/8/18	51100	RISK MANAGER	1,808.50
11/15/18	51100	RISK MANAGER	1,808.50
11/8/18	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
11/15/18	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
11/8/18	59207	WORKERS COMPENSATION CLAIMS	10,961.28
11/15/18	59207	WORKERS COMPENSATION CLAIMS	9,676.44
11/8/18	59290	LONG TERM DISABILITY CLAIMS	627.48
11/15/18	59290	LONG TERM DISABILITY CLAIMS	627.48

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$36,584.28
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FUND#: 6600 - BENEFITS SELF INSURANCE FUND

11/8/18	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
11/15/18	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
11/8/18	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
11/15/18	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
11/8/18	51100	EMPLOYEE BENEFITS SPEC	1,033.40
11/15/18	51100	EMPLOYEE BENEFITS SPEC	1,033.41
11/8/18	51100	HUMAN RESOURCES DIRECTOR	318.20
11/15/18	51100	HUMAN RESOURCES DIRECTOR	318.20

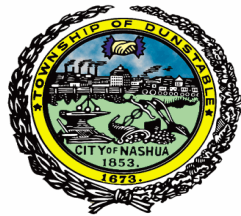
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,036.01
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FUND#: 7050 - HOLMAN STADIUM IMPROVEMNTS ETF

11/8/18	51400	WAGES TEMPORARY-SEASONAL	264.00
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TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF			\$264.00
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FUND#: 8200 - BPW PENSION FUND



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 11/02/2018 to 11/15/2018

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 8200 - BPW PENSION FUND			
11/8/18	52120	PENSION BENEFIT DISTRIBUTIONS	53,379.58
11/15/18	52120	PENSION BENEFIT DISTRIBUTIONS	53,379.58
11/8/18	52122	PENSION BENEFICIARY DISTRIBUTIONS	6,000.00
11/8/18	52124	PENSION LUMP-SUM DISTRIBUTIONS	13,776.59
11/8/18	52128	PENSION ROLLOVER DISTRIBUTIONS	13,733.03
TOTAL FUND 8200 - BPW PENSION FUND			\$140,268.78

TOTAL GROSS PAYROLL: \$5,991,368.65