



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	CLARUS GLOBAL ALLIANCE LLC	6,000.00	358996	CHK
11500	GEORGE E SANCOUCY PE LLC	1,612.36	359449	CHK
14144	PURCHASE POWER	12,000.00	359399	CHK
20800	DEFELICE CORPORATION	(9,224.14)	155645	ACH
20800	NORTHEAST EARTH MECHANICS INC	(9,173.45)	155653	ACH
20800	METHUEN CONSTRUCTION CO INC	(7,500.00)	359051	CHK
20800	PARK CONSTRUCTION CORP	47,201.51	359306	CHK
20850	PARK CONSTRUCTION CORP	2,142.79	359306	CHK
21432	TSA CONSULTING GROUP	2,234.86	155642	ACH
21432	TSA CONSULTING GROUP	79,892.64	155684	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	38,545.63	155630	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	47,036.83	155672	ACH
21460	BENEFIT STRATEGIES (FLEX)	18,086.19	155648	ACH
21475	THE BANK OF NEW YORK MELLON	6,198.26	155627	ACH
21475	THE BANK OF NEW YORK MELLON	8,199.51	155668	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,180.00	155626	ACH
21485	FIREFIGHTERS LOCAL 789	4,519.84	155629	ACH
21485	IAFF LOCAL 789	233.50	155631	ACH
21485	NASHUA POLICE COMM UNION	176.00	155633	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,342.00	155634	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	155635	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155636	ACH
21485	NPLE-LOCAL #4831	216.23	155638	ACH
21485	TEAMSTERS UNION LOCAL #633	265.92	155640	ACH
21485	TREAS NASHUA TEACHERS UNION	4,606.54	155641	ACH
21485	UAW LOCAL 2322	1,226.74	155643	ACH
21485	UFOP LOCAL 645	143.00	155644	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,160.00	155667	ACH
21485	FIREFIGHTERS LOCAL 789	4,519.84	155671	ACH
21485	IAFF LOCAL 789	233.50	155673	ACH
21485	NASHUA POLICE COMM UNION	165.00	155675	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,342.00	155676	ACH
21485	NASHUA POLICE RELIEF ASSOC	792.00	155677	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155678	ACH
21485	NPLE-LOCAL #4831	216.23	155680	ACH
21485	TEAMSTERS UNION LOCAL #633	265.92	155682	ACH
21485	TREAS NASHUA TEACHERS UNION	30,852.30	155683	ACH
21485	UAW LOCAL 2322	1,243.34	155685	ACH
21485	UFOP LOCAL 645	143.00	155686	ACH
21485	AMERICAN FEDERATION OF TEACHER	7.50	358892	CHK
21485	AMERICAN FEDERATION OF TEACHER	177.50	359321	CHK
21490	UNITED WAY OF GREATER NASHUA	295.00	358900	CHK
21490	UNITED WAY OF GREATER NASHUA	620.70	359330	CHK
21495	WAGE ASSIGNMENT	300.00	155632	ACH
21495	WAGE ASSIGNMENT	259.00	155639	ACH
21495	WAGE ASSIGNMENT	250.00	155670	ACH
21495	WAGE ASSIGNMENT	300.00	155674	ACH
21495	WAGE ASSIGNMENT	259.00	155681	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	578.08	358893	CHK
21495	WAGE ASSIGNMENT	155.00	358894	CHK
21495	WAGE ASSIGNMENT	104.00	358895	CHK
21495	WAGE ASSIGNMENT	1,389.57	358896	CHK
21495	WAGE ASSIGNMENT	11.54	358897	CHK
21495	WAGE ASSIGNMENT	311.88	358898	CHK
21495	WAGE ASSIGNMENT	25.00	358899	CHK
21495	WAGE ASSIGNMENT	88.90	358901	CHK
21495	WAGE ASSIGNMENT	253.60	358902	CHK
21495	WAGE ASSIGNMENT	578.07	359322	CHK
21495	WAGE ASSIGNMENT	149.76	359323	CHK
21495	WAGE ASSIGNMENT	155.00	359324	CHK
21495	WAGE ASSIGNMENT	104.00	359325	CHK
21495	WAGE ASSIGNMENT	1,678.65	359326	CHK
21495	WAGE ASSIGNMENT	11.54	359327	CHK
21495	WAGE ASSIGNMENT	311.88	359328	CHK
21495	WAGE ASSIGNMENT	75.00	359329	CHK
21495	WAGE ASSIGNMENT	88.90	359331	CHK
21495	WAGE ASSIGNMENT	777.60	359332	CHK
21495	WAGE ASSIGNMENT	203.21	359333	CHK
21538	NASHUA TEACHERS UNION	73.62	155637	ACH
21538	NASHUA TEACHERS UNION	3,074.57	155679	ACH
21780	23 MARSHALL ST NOMINEE TRUST	382.74	359258	CHK
21780	BILODEAU, WAYNE M &	54.24	359259	CHK
21780	DIONNE, LOIS JEAN	344.08	359260	CHK
21780	GAN, JANET &	218.42	359261	CHK
21780	GAN, JANET &	77.41	359262	CHK
21780	GAN, JANET &	60.44	359263	CHK
21780	JIANG, YINHE &	92.28	359264	CHK
21780	COLQUHOUN, LAURA REV TRUST	1,055.45	359732	CHK
21780	ECHO BASE LLC	93.06	359733	CHK
21780	GAN, JANET &	52.09	359735	CHK
21780	GUPTA, ABHISHEK &	4,255.35	359736	CHK
21780	RODGERS MANUFACTURED HOUSING C	614.33	359737	CHK
21780	ST PIERRE, JOYCE B &	1,948.22	359739	CHK
21780	TIMOIS, INC	2,537.11	359742	CHK
21780	TMR REVOCABLE LIVING TRUST	608.00	359743	CHK
21780	TRAN NGUYEN FAMILY TRUST	4,581.64	359744	CHK
21921	STATE OF NH -MV	25,146.87	155620	ACH
21921	STATE OF NH -MV	24,904.91	155623	ACH
21921	STATE OF NH -MV	17,132.28	155625	ACH
21921	STATE OF NH -MV	15,020.69	155646	ACH
21921	STATE OF NH -MV	19,524.74	155659	ACH
21921	STATE OF NH -MV	16,437.06	155662	ACH
21921	STATE OF NH -MV	14,513.80	155663	ACH
21921	STATE OF NH -MV	15,092.00	155666	ACH
21921	STATE OF NH -MV	11,873.35	155687	ACH
21921	STATE OF NH -MV	12,569.97	155704	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 1 - GENERAL FUND		\$503,582.99		
101 - MAYOR				
61910	WB MASON CO INC	36.99	359086	CHK
61910	MEGAN CARON	32.16	359344	CHK
68300	JAJABELLES	388.00	358919	CHK
68350	KERRY MILLER	31.93	358922	CHK
68350	CECILIA ULIBARRI	23.19	359376	CHK
TOTAL 101 - MAYOR		\$512.27		
103 - LEGAL				
55300	STEVEN A BOLTON	102.59	359341	CHK
55614	PETTY CASH	40.00	359370	CHK
TOTAL 103 - LEGAL		\$142.59		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,161.00	358958	CHK
44149	TREASURER STATE OF NH	7,484.00	358958	CHK
55600	TREASURER STATE OF NH	142.43	358959	CHK
55607	TREASURER STATE OF NH	7.57	358959	CHK
61100	WB MASON CO INC	26.97	359086	CHK
TOTAL 107 - CITY CLERK		\$8,821.97		
109 - CIVIC & COMMUNITY ACTIVITIES				
56207	SPARTANS DRUM & BUGLE CORPS	2,500.00	359372	CHK
56207	THE ACTORSINGERS	2,740.00	359412	CHK
56207	CITY ARTS NASHUA	5,000.00	359435	CHK
56207	CITY ARTS NASHUA	5,000.00	359436	CHK
56207	NASHUA AREA ARTISTS ASSOC	2,500.00	359496	CHK
56207	NASHUA CHORAL SOCIETY	2,760.00	359497	CHK
56207	NASHUA COMMUNITY MUSIC SCHOOL	3,000.00	359498	CHK
56207	NASHUA THEATRE GUILD	3,500.00	359500	CHK
56207	SINFONIETTA STRINGS	5,000.00	359530	CHK
56207	SYMPHONY NEW HAMPSHIRE	5,000.00	359540	CHK
56214	HUMANE SOCIETY FOR GREATER	8,256.75	359033	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$45,256.75		
111 - HUMAN RESOURCES				
55307	NANCY TRASK	124.75	358934	CHK
55421	NANCY TRASK	20.00	358934	CHK
55421	TREASURER STATE OF NH	60.00	358961	CHK
55425	PEOPLEFACTS LLC	23.46	359398	CHK
TOTAL 111 - HUMAN RESOURCES		\$228.21		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	2,167.02	358956	CHK
TOTAL 113 - BENEFITS		\$2,167.02		
120 - TELECOMMUNICATIONS				
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	359057	CHK
55118	COMCAST	182.55	358938	CHK
55118	VERIZON WIRELESS 342053899-001	760.19	359409	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$1,017.74		
122 - INFORMATION TECHNOLOGY				
54407	NAMTEK CORP	1,270.00	155694	ACH
54421	CONWAY OFFICE SOLUTIONS	241.44	358998	CHK
55118	VERIZON WIRELESS-985557535	40.01	358964	CHK
61607	ITSAVVY LLC	1,072.00	359470	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$2,623.45		
126 - FINANCIAL SERVICES				
42200	CONSOLIDATED AUTOMOTIVE SRVS	14.80	358997	CHK
42200	FREDERICK A HUGHES	15.00	359032	CHK
42200	DARIA C PRYSHLAK	363.00	359339	CHK
42200	KEVIN R BURGESS	413.00	359432	CHK
42200	DENNIS J OFLAHERTY	410.20	359508	CHK
42200	CLAIRE CATHERINE OLIN	157.60	359509	CHK
42200	HARRY SWANSON	137.80	359538	CHK
55200	NH GOVERNMENT FINANCE OFFICER	35.00	358948	CHK
55607	MAILINGS UNLIMITED - MVR	1,908.00	155661	ACH
55607	WORCESTER COUNTY SHERIFF	100.00	358878	CHK
61100	WB MASON CO INC	322.69	359086	CHK
61100	WB MASON CO INC	13.90	359551	CHK
TOTAL 126 - FINANCIAL SERVICES		\$3,890.99		
129 - CITY BUILDINGS				
54100	EVERSOURCE	4,218.97	358879	CHK
54114	LIBERTY UTILITIES - NH	1,122.13	359300	CHK
54114	LIBERTY UTILITIES - NH	1,264.88	359314	CHK
54114	DIRECT ENERGY BUSINESS	1,182.93	359442	CHK
54141	PENNICHUCK WATER WORKS INC	546.64	358953	CHK
54228	BAIN PEST CONTROL SERVICE INC	82.00	359421	CHK
54243	HAJOCA CORPORATION	64.05	359026	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	19.97	359028	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	17.25	359041	CHK
54280	NASHUA WALLPAPER & PAINT CO	23.53	359054	CHK
54280	STANLEY ELEVATOR CO INC	335.00	359075	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	162.15	359477	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
61428	IMPERIAL DADE	21.00	359467	CHK
61428	NEW ENGLAND PAPER & SUPPLY	318.34	359504	CHK
61499	AMAZON.COM LLC	274.36	155647	ACH
71999	AMAZON.COM LLC	399.99	155647	ACH
TOTAL 129 - CITY BUILDINGS		\$10,053.19		
130 - PURCHASING				
55607	PURCHASE POWER	87.00	359399	CHK
61100	WB MASON CO INC	31.55	359086	CHK
TOTAL 130 - PURCHASING		\$118.55		
132 - ASSESSING				
44184	WB MASON CO INC	189.25	359086	CHK
55307	GARY TURGISS	100.92	359294	CHK
55307	DOUGLAS DAME	49.20	359347	CHK
55307	MICHAEL MANDILE	36.54	359363	CHK
55421	NHAAO	175.00	359393	CHK
61100	WB MASON CO INC	42.76	359086	CHK
61830	THE TELEGRAPH	189.80	359401	CHK
TOTAL 132 - ASSESSING		\$783.47		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	380.68	358879	CHK
54107	MCLAUGHLIN OIL CO	318.25	359487	CHK
54114	LIBERTY UTILITIES - NH	409.80	358884	CHK
54114	LIBERTY UTILITIES - NH	435.28	359311	CHK
54114	DIRECT ENERGY BUSINESS	496.85	359442	CHK
54280	HUFF & GAUTHIER INC	969.55	359466	CHK
54399	CINTAS	99.00	358994	CHK
61142	CINTAS	31.07	358994	CHK
61499	SANEL NAPA	9.99	359069	CHK
61549	STOKES SEEDS INC	10.62	359076	CHK
61705	MAYNARD & LESIEUR INC	55.00	359049	CHK
61799	SANEL NAPA	37.47	359069	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$3,253.56		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	139.66	358879	CHK
54107	SHATTUCK MALONE OIL CO	675.78	358955	CHK
54114	BOT L GAS INC	530.45	359429	CHK
61428	NEW ENGLAND PAPER & SUPPLY	120.44	359504	CHK
61830	TREASURER STATE OF NH	28.00	359405	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,494.33		
150 - POLICE				
44184	NASHUA POLICE DEPARTMENT	9.99	359368	CHK
53999	ADRIAN BEATO	95.00	359335	CHK
54100	EVERSOURCE	372.02	358879	CHK
54100	EVERSOURCE-POWER SUPPLY	11,865.55	359295	CHK
54107	SHATTUCK MALONE OIL CO	325.60	359400	CHK
54114	LIBERTY UTILITIES - NH	95.13	358889	CHK
54114	LIBERTY UTILITIES - NH	81.11	359297	CHK
54114	LIBERTY UTILITIES - NH	77.17	359309	CHK
54114	DIRECT ENERGY BUSINESS	4,721.33	359442	CHK
54141	PENNICHUCK WATER WORKS INC	621.03	359397	CHK
54243	J LAWRENCE HALL INC	752.42	359472	CHK
54280	ACTION TARGET INC	3,336.66	358973	CHK
54280	NASHUA WALLPAPER & PAINT CO	26.99	359054	CHK
54407	RELX INC DBA LEXISNEXIS	165.00	359521	CHK
54600	GRANITE STATE GLASS	65.00	359454	CHK
54600	SULLIVAN TIRE COMPANY	42.00	359537	CHK
54849	CAITLIN BOUCHER	45.96	358908	CHK
54849	PETER CINFO	45.96	358910	CHK
54849	JOSHUA ST ONGE	45.96	358932	CHK
54849	COMCAST	361.70	358938	CHK
54849	CONSOLIDATED COMMUNICATIONS	36.43	358940	CHK
54849	COMCAST	289.85	359381	CHK
54849	VERIZON WIRELESS-286546928	1,124.87	359407	CHK
55200	MICHAEL BOULAY	165.00	358909	CHK
55200	TREASURER STATE OF NH	75.00	358958	CHK
55307	CAMERON DOUGLAS	46.40	358914	CHK
55400	ROSS DESMET	60.00	358913	CHK
55400	SCOTT SEROLL	175.00	358930	CHK
55400	SIG SAUER INC	2,800.00	359073	CHK
55400	UNITED DIVERS	550.00	359083	CHK
55400	THOMAS DURDEN	1,603.73	359349	CHK
55400	MICHAEL KEKEJIAN	210.00	359356	CHK
55400	JORDAN KELLY	105.00	359357	CHK
55400	RYAN MACDONALD	210.00	359362	CHK
55400	BENJAMIN TURNER	155.00	359375	CHK
55699	1ST PRIORITY TOWING & RECOVERY	145.00	358968	CHK
55699	ABSOLUTE DATA DESTRUCTION	206.70	358971	CHK
55699	NASHUA MILLYARD ASSOC INC	388.46	359053	CHK
55699	JOSHUA TREFRY	180.00	359374	CHK
55699	BROADSIDE COLLISION LLC	580.00	359430	CHK
55699	D & R TOWING INC	260.00	359438	CHK
61100	PETTY CASH	50.00	358925	CHK
61100	CONWAY OFFICE SOLUTIONS	99.00	358998	CHK
61100	WB MASON CO INC	354.23	359086	CHK
61100	WB MASON CO INC	242.88	359551	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
61107	BEN'S UNIFORMS	933.44	358984	CHK
61107	BEN'S UNIFORMS	570.00	359424	CHK
61107	BODY ARMOR OUTLET LLC	203.00	359428	CHK
61107	GEORGE'S APPAREL	193.00	359450	CHK
61110	GOODALES BIKE SHOP INC	51.99	359020	CHK
61110	BEN'S UNIFORMS	380.98	359424	CHK
61121	CHIEF SUPPLY CORP INC	512.00	358993	CHK
61121	ATLANTIC TACTICAL INC	3,174.25	359419	CHK
61121	MERRIMACK FIREARMS LLC	840.00	359489	CHK
61185	TRITECH FORENSICS INC	237.48	359080	CHK
61299	PETTY CASH	31.04	358926	CHK
61299	GUIDO MARCHIONDA	100.66	359364	CHK
61299	JOSHUA TREFRY	46.54	359374	CHK
61300	PETTY CASH	22.30	358926	CHK
61300	PETTY CASH	20.00	358927	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	62.29	359464	CHK
61428	SAM'S CLUB DIRECT-0860	36.44	359524	CHK
61607	TESSCO INC	131.90	359541	CHK
61650	WB MASON CO INC	283.95	359086	CHK
61705	MAYNARD & LESIEUR INC	3,192.48	359047	CHK
61799	FACTORY MOTOR PARTS	663.13	155649	ACH
61799	FACTORY MOTOR PARTS	220.64	155690	ACH
61799	PETTY CASH	9.99	358926	CHK
61799	BEST FORD	479.50	358985	CHK
61799	CARPARTS DISTRIBUTION CENTER,	217.61	358992	CHK
61799	QUIRK GM PARTS DEPOT	111.49	359063	CHK
61799	BEST FORD	461.17	359425	CHK
61799	CARPARTS DISTRIBUTION CENTER,	299.34	359434	CHK
61799	DENNIS K BURKE INC	1,511.00	359440	CHK
61799	DEPENDABLE LOCK SERVICE INC	185.25	359441	CHK
61799	MACMULKIN CHEVROLET INC	426.63	359478	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	544.82	359507	CHK
61799	QUIRK GM PARTS DEPOT	316.60	359519	CHK
61907	SAM'S CLUB DIRECT-0860	223.92	359524	CHK
71025	SNAP ON TOOLS	25.00	359531	CHK
71221	ADVANCED ELECTRONIC DESIGN INC	15.00	358974	CHK
71221	GOVCONNECTION INC	90.00	359021	CHK
71221	DELL MARKETING LP	9,815.24	359439	CHK
71400	AMERICAN DIVING SUPPLY	2,242.84	359417	CHK
TOTAL 150 - POLICE		\$62,147.04		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	1,258.10	359074	CHK
54100	EVERSOURCE	7,442.09	358879	CHK
54100	EVERSOURCE	775.56	359296	CHK
54114	LIBERTY UTILITIES - NH	1,427.80	358880	CHK
54114	LIBERTY UTILITIES - NH	587.26	358881	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
54114	LIBERTY UTILITIES - NH	305.86	358882	CHK
54114	LIBERTY UTILITIES - NH	450.73	358891	CHK
54114	LIBERTY UTILITIES - NH	510.95	359303	CHK
54114	LIBERTY UTILITIES - NH	1,464.58	359307	CHK
54114	LIBERTY UTILITIES - NH	367.48	359308	CHK
54114	LIBERTY UTILITIES - NH	690.05	359317	CHK
54114	LIBERTY UTILITIES - NH	533.27	359319	CHK
54114	DIRECT ENERGY BUSINESS	4,674.07	359442	CHK
54141	PENNICHUCK WATER WORKS INC	891.43	358953	CHK
54141	PENNICHUCK WATER WORKS INC	271.00	359397	CHK
54243	AE MECHANICAL INC	249.88	358975	CHK
54280	PETTY CASH	41.87	359369	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	77.90	359463	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	116.49	359477	CHK
54414	2-WAY COMMUNICATIONS SERVICE	1,415.00	358969	CHK
54414	WB MASON CO INC	1,095.00	359551	CHK
54600	FACTORY MOTOR PARTS	189.77	155649	ACH
54600	SANEL NAPA	438.04	359068	CHK
55307	PETTY CASH	30.00	359369	CHK
55607	PETTY CASH	25.60	359369	CHK
55699	TRUE BLUE CLEANERS	173.73	359547	CHK
61100	WB MASON CO INC	349.86	359086	CHK
61100	KYLE BALL	32.75	359359	CHK
61100	WB MASON CO INC	129.48	359551	CHK
61107	J B SIMONS INC	378.50	359471	CHK
61142	MCKESSON MEDICAL SURGICAL	957.24	155693	ACH
61307	NEW ENGLAND KENWORTH	60.36	359501	CHK
61428	NEW ENGLAND PAPER & SUPPLY	642.72	359056	CHK
61428	NEW ENGLAND PAPER & SUPPLY	176.55	359504	CHK
61499	PETTY CASH	41.75	359369	CHK
61650	WB MASON CO INC	116.12	359551	CHK
61699	POWER & TELEPHONE SUPPLY CO	564.70	359062	CHK
61699	B & S LOCKSMITHS INC	584.50	359420	CHK
61699	HOME DEPOT CREDIT SERVICE 3065	76.32	359463	CHK
61699	PINE MOTOR PARTS	123.86	359515	CHK
61705	MAYNARD & LESIEUR INC	25.00	359481	CHK
61799	FASTENAL CO	(28.91)	359012	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	554.83	359040	CHK
61799	NEW ENGLAND KENWORTH	205.97	359055	CHK
61799	MINUTEMAN TRUCKS INC	3,413.40	359494	CHK
61799	TOWNSEND FORD	230.78	359544	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	1,525.00	359014	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	330.00	359446	CHK
71432	FIRE TECH & SAFETY OF NEW ENGL	1,214.00	359014	CHK
71432	FIRE TECH & SAFETY OF NEW ENGL	(2.00)	359446	CHK
71999	MARSARS WATER RESCUE SYSTEMS	212.42	359043	CHK
71999	FIRE TECH & SAFETY OF NEW ENGL	304.00	359446	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 152 - FIRE		\$37,722.71		
153 - BUILDING INSPECTION				
55307	MARK COLLINS	92.22	358911	CHK
55307	TIMOTHY DUPONT	351.96	358916	CHK
55307	DAWN MICHAUD	219.82	358921	CHK
55307	JEFFREY RICHARD	380.48	358929	CHK
55307	RUSS MARCUM	230.84	359365	CHK
55421	NHBOA	250.00	358949	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,525.32		
155 - CODE ENFORCEMENT				
55200	AACE	225.00	359379	CHK
55307	NELSON ORTEGA	195.81	358923	CHK
TOTAL 155 - CODE ENFORCEMENT		\$420.81		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	563.97	358879	CHK
54487	MOTOROLA SOLUTIONS INC	533.28	359388	CHK
55607	UNITED PARCEL SERVICE	10.79	359406	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,108.04		
159 - OTHER PUBLIC SAFETY				
54835	PENNICHUCK WATER WORKS INC	245,356.94	358953	CHK
TOTAL 159 - OTHER PUBLIC SAFETY		\$245,356.94		
160 - PW-ADMIN & ENGINEERING				
54114	DIRECT ENERGY BUSINESS	264.23	359442	CHK
54141	PENNICHUCK WATER WORKS INC	83.28	359397	CHK
55200	PETER KOHALMI	150.00	359358	CHK
55200	APWA	252.50	359380	CHK
55307	WILLIAM TOOMEY	244.18	358933	CHK
55307	EMIL BRAVO	29.00	359343	CHK
55307	ROBERT MEUNIER	113.68	359367	CHK
55307	WAYNE HUSBAND	49.30	359378	CHK
55307	MARK SAUNDERS	23.20	359527	CHK
55699	LFRT CLEANING SERVICES INC	665.00	359476	CHK
61100	AMAZON.COM LLC	170.90	155688	ACH
61100	WB MASON CO INC	321.88	359086	CHK
61100	WB MASON CO INC	162.70	359551	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$2,529.85		
161 - STREETS				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54100	EVERSOURCE	6,341.40	358879	CHK
54100	EVERSOURCE	564.38	359296	CHK
54100	EVERSOURCE	1,053.69	359385	CHK
54114	DIRECT ENERGY BUSINESS	6,078.44	359442	CHK
54141	PENNICHUCK WATER WORKS INC	169.84	358953	CHK
54141	PENNICHUCK WATER WORKS INC	514.31	359397	CHK
54200	LFRT CLEANING SERVICES INC	855.00	359476	CHK
54305	MARLIN CONTROLS INC	410.00	359042	CHK
54600	BEST FORD	67.48	358985	CHK
54600	C2 ALT FUELS	1,323.60	358990	CHK
54600	CAMEROTA TRUCK PARTS	291.81	358991	CHK
54600	D & R TOWING INC	165.00	359001	CHK
54600	FASTENAL CO	83.94	359012	CHK
54600	HOWARD P FAIRFIELD LLC	1,677.05	359031	CHK
54600	JOE GRAFIX LLC	510.00	359037	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	2,762.05	359040	CHK
54600	SANEL NAPA	62.27	359067	CHK
54600	TEXTRAIL TRAILER PARTS	67.48	359078	CHK
54600	TST HYDRAULICS INC	2,525.60	359081	CHK
54600	CARPARTS DISTRIBUTION CENTER,	338.52	359434	CHK
54600	DONOVAN EQUIPMENT CO INC	1,927.08	359443	CHK
54600	FASTENAL CO	42.35	359445	CHK
54600	FREIGHTLINER OF NH INC	207.10	359448	CHK
54600	HOWARD P FAIRFIELD LLC	68.68	359465	CHK
54600	MB TRACTOR & EQUIPMENT	480.80	359484	CHK
54600	MILL METALS CORP	1,380.00	359493	CHK
54600	TEXTRAIL TRAILER PARTS	64.99	359542	CHK
54600	WILDCO-PES	1,060.46	359553	CHK
55118	VERIZON WIRELESS 242253167	160.04	358966	CHK
55699	HOMETOWN FORECAST SERVICES INC	3,650.00	359030	CHK
61100	WB MASON CO INC	78.28	359086	CHK
61107	PHOENIX SCREEN PRINTING	2,761.80	359060	CHK
61107	UNIFIRST CORPORATION	379.38	359082	CHK
61107	ALECS SHOE STORE INC	110.00	359414	CHK
61107	UNIFIRST CORPORATION	388.28	359548	CHK
61166	BOT L GAS INC	317.50	359429	CHK
61299	BELLETTES INC	1,032.20	358983	CHK
61299	FASTENAL CO	13.78	359012	CHK
61299	NASHUA WALLPAPER & PAINT CO	48.52	359054	CHK
61299	CRYSTAL ROCK	32.96	359383	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	44.98	359463	CHK
61300	DENNIS K BURKE INC	13,170.00	359004	CHK
61300	DENNIS K BURKE INC	15,365.00	359440	CHK
61307	SHATTUCK MALONE OIL CO	18,682.62	358955	CHK
61507	BROX INDUSTRIES INC	1,234.04	358989	CHK
61507	BROX INDUSTRIES INC	898.24	359431	CHK
61514	EASTERN MINERALS INC	21,287.02	359009	CHK
61514	GRANITE STATE MINERALS, INC.	22,625.00	359023	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61514	GRANITE STATE MINERALS, INC.	8,145.74	359455	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	406.30	359059	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	466.41	359513	CHK
61556	SHI INTERNATIONAL CORP	1,145.30	359072	CHK
61556	ALPHAGRAPHS	70.00	359416	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	29.83	359477	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	199.85	359028	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	390.10	359463	CHK
61560	SWENSON GRANITE WORKS	1,442.00	359539	CHK
61705	MAYNARD & LESIEUR INC	135.15	359048	CHK
61705	MAYNARD & LESIEUR INC	122.30	359483	CHK
61799	AMAZON.COM LLC	141.90	155688	ACH
61799	DEPENDABLE LOCK SERVICE INC	165.00	359441	CHK
71025	AMAZON.COM LLC	130.46	155688	ACH
71025	MASS CRANE & HOIST SERVICE INC	1,497.99	359045	CHK
71025	GMS HYDRAULICS INC	253.09	359452	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	683.40	359463	CHK
71228	SNAP-ON INDUSTRIAL	500.00	359532	CHK
71999	CUMMINS NORTHEAST LLC	770.00	359000	CHK
71999	HEWS COMPANY LLC	4,111.00	359027	CHK
TOTAL 161 - STREETS		\$154,178.78		
162 - STREET LIGHTING				
54100	EVERSOURCE	325.15	358879	CHK
54100	EVERSOURCE-POWER SUPPLY	36,640.24	359295	CHK
54100	EVERSOURCE	37.88	359296	CHK
TOTAL 162 - STREET LIGHTING		\$37,003.27		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	450.41	358879	CHK
54141	PENNICHUCK WATER WORKS INC	156.14	358953	CHK
54207	THE DOTY GROUP INC	3,487.50	359007	CHK
54487	NASHUA WALLPAPER & PAINT CO	11.98	359054	CHK
55307	JILL STANSFIELD	132.82	359355	CHK
55421	MATT DOWNING	23.00	359348	CHK
55421	JILL STANSFIELD	87.48	359355	CHK
55607	UNITED PARCEL SERVICE	4.54	359406	CHK
55699	POM INC	100.00	359061	CHK
61542	STADIUM GRAPHICS	40.00	359534	CHK
TOTAL 166 - PARKING OPERATIONS		\$4,493.87		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	65.88	358879	CHK
54100	EVERSOURCE-POWER SUPPLY	917.19	359295	CHK
54221	WASTE MANAGEMENT OF	78.51	359410	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
170 - HYDROELECTRIC OPERATIONS				
54821	TRIANGLE PORTABLE SERVICES INC	88.00	359546	CHK
55109	CONSOLIDATED COMMUNICATIONS	252.32	358940	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$1,401.90		
171 - COMMUNITY SERVICES				
54107	SHATTUCK MALONE OIL CO	992.26	358955	CHK
54107	SHATTUCK MALONE OIL CO	1,054.19	359400	CHK
54141	PENNICHUCK WATER WORKS INC	247.66	358953	CHK
61100	AMAZON.COM LLC	18.93	155647	ACH
61100	PETTY CASH	7.99	358924	CHK
61250	PETTY CASH	69.92	358924	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,390.95		
172 - COMMUNITY HEALTH				
55307	FLAVIA MARTIN	96.62	359351	CHK
55307	SASCHA POTZKA	100.80	359371	CHK
55400	JOCELYN BOURQUE	11.14	359342	CHK
55400	JSI RESEARCH AND TRAINING	100.00	359386	CHK
61144	SANOFI PASTEUR INC	71.78	359526	CHK
TOTAL 172 - COMMUNITY HEALTH		\$380.34		
173 - ENVIRONMENTAL HEALTH				
42135	GREAT NORTH PROPERTY	275.00	359456	CHK
55307	APRIL TORHAN	26.68	359079	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$301.68		
174 - WELFARE ADMINISTRATION				
55400	NHLWAA	15.00	359394	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$15.00		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	372.48	359266	CHK
55810	23-25 TEMPLE ST REALTY LLC	290.00	359267	CHK
55810	CENTRAL REALTY INC	900.00	359268	CHK
55810	COUNTRY BARN MOTEL	1,556.92	359269	CHK
55810	SALVI ENTERPRISES LLC	477.00	359270	CHK
55810	THE FRONT DOOR AGENCY INC	370.00	359271	CHK
55810	188 CONCORD ST LLC	792.15	359746	CHK
55810	23-25 TEMPLE ST REALTY LLC	290.00	359747	CHK
55810	COTTON MILL SQUARE	889.00	359748	CHK
55810	COUNTRY BARN MOTEL	404.59	359749	CHK
55810	FIELDS GROVE FLATS LLC	1,500.00	359750	CHK
55810	GANDER PROPERTY MANAGEMENT LLC	745.00	359751	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	CONSTANCE GAUTHIER	850.00	359752	CHK
55810	REGENT PARK ASSOCIATES	1,400.00	359754	CHK
55810	ROBERT N RODRIGUE	1,100.00	359755	CHK
55814	LIBERTY UTILITIES	175.76	359265	CHK
55814	EVERSOURCE	354.72	359745	CHK
55814	MCLAUGHLIN OIL CO	443.85	359753	CHK
55814	RYMES ENERGY HOLDING LLC	168.90	359756	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$13,080.37		
177 - PARKS & RECREATION				
54100	EVERSOURCE	4,139.28	358879	CHK
54100	EVERSOURCE-POWER SUPPLY	5,503.39	359295	CHK
54100	EVERSOURCE	29.78	359296	CHK
54100	EVERSOURCE	4,227.46	359385	CHK
54114	LIBERTY UTILITIES - NH	527.99	358890	CHK
54114	LIBERTY UTILITIES - NH	54.71	359299	CHK
54114	LIBERTY UTILITIES - NH	833.04	359304	CHK
54114	LIBERTY UTILITIES - NH	59.39	359313	CHK
54114	LIBERTY UTILITIES - NH	1,024.18	359318	CHK
54114	DIRECT ENERGY BUSINESS	657.57	359442	CHK
54141	PENNICHUCK WATER WORKS INC	104.17	358953	CHK
54141	PENNICHUCK WATER WORKS INC	311.66	359397	CHK
54280	AMAZON.COM LLC	184.93	155647	ACH
54280	F W WEBB COMPANY	212.05	359011	CHK
54280	FASTENAL CO	31.67	359012	CHK
54280	FRANKLIN PAINT CO INC	1,000.00	359015	CHK
54280	GATE CITY FENCE CO INC	36.00	359018	CHK
54280	J P PEST SERVICES INC	68.60	359036	CHK
54280	JOHNSONS ELECTRIC INC	130.00	359038	CHK
54280	NASHUA WALLPAPER & PAINT CO	766.17	359054	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	391.72	359463	CHK
54280	JOMAR DISTRIBUTORS INC	272.35	359473	CHK
54280	LFRT CLEANING SERVICES INC	300.00	359476	CHK
54487	CARPARTS DISTRIBUTION CENTER,	13.65	359434	CHK
55400	BOB RICHARDS, POOL & SPA RX	299.00	358954	CHK
55400	NEPA	35.00	359390	CHK
61100	WB MASON CO INC	195.30	359086	CHK
61100	WB MASON CO INC	43.96	359551	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	391.42	359423	CHK
61705	MAYNARD & LESIEUR INC	320.90	359482	CHK
61799	FACTORY MOTOR PARTS	87.12	155649	ACH
61799	BEST FORD	154.29	358985	CHK
61799	CARPARTS DISTRIBUTION CENTER,	54.67	358992	CHK
61799	D & R TOWING INC	330.00	359001	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	(3,398.87)	359040	CHK
61799	BEST FORD	460.34	359425	CHK
61799	C2 ALT FUELS	1,767.25	359433	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61799	CARPARTS DISTRIBUTION CENTER,	49.14	359434	CHK
61799	DONOVAN EQUIPMENT CO INC	38.62	359443	CHK
61799	NEW ENGLAND KENWORTH	161.49	359503	CHK
TOTAL 177 - PARKS & RECREATION		\$21,869.39		
179 - LIBRARY				
54100	EVERSOUCE-POWER SUPPLY	5,783.65	359295	CHK
54114	DIRECT ENERGY BUSINESS	1,521.64	359442	CHK
54280	FERMAN FABRICS	3,900.00	359013	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	36.04	359028	CHK
54280	J P PEST SERVICES INC	114.00	359036	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	57.11	359463	CHK
54428	PACIFIC TELEMAGEMENT SERVICE	53.00	359511	CHK
55300	JENNIFER HOSKING	1,567.45	359354	CHK
55307	ASHLEE LINGARD LYKANSION	169.18	358907	CHK
55307	KRISTEN GURCIULLO	102.17	359474	CHK
55400	NEW HAMPSHIRE LIBRARY ASSOC	170.00	359391	CHK
61100	AMAZON.COM LLC	159.30	155688	ACH
61100	WB MASON CO INC	117.88	359086	CHK
61107	WORK N GEAR LLC	124.97	359087	CHK
61299	AMAZON.COM LLC	10.09	155647	ACH
61299	DEMCO	230.91	359003	CHK
61299	ALPHAGRAPHS	43.40	359416	CHK
61807	AMAZON.COM LLC	44.99	155647	ACH
61807	AMAZON.COM LLC	25.15	155688	ACH
61807	D K AGENCIES P LTD	202.50	358903	CHK
61807	BAKER & TAYLOR	353.17	358981	CHK
61807	FRENCH BOOKS ONLINE	167.85	359016	CHK
61807	INTERNATIONAL BOOK IMPORT SVC	173.47	359034	CHK
61807	MATTHEW BENDER & CO INC	195.10	359046	CHK
61807	D K AGENCIES P LTD	261.80	359384	CHK
61807	BAKER & TAYLOR	2,111.15	359422	CHK
61807	INGRAM LIBRARY SERVICES	186.77	359468	CHK
61814	BAKER & TAYLOR	13.74	358981	CHK
61814	MIDWEST TAPE	460.51	359052	CHK
61814	BAKER & TAYLOR	46.71	359422	CHK
61814	BLACKSTONE PUBLISHING	35.00	359427	CHK
61814	MIDWEST TAPE	290.28	359492	CHK
61814	RANDOM HOUSE LLC	102.00	359520	CHK
61821	THE TELEGRAPH	852.80	358957	CHK
61821	UNION LEADER CORP	114.40	358962	CHK
68322	AMAZON.COM LLC	53.94	155688	ACH
68322	VALENTINE & SONS SEED CO LLC	225.00	358936	CHK
68322	AC MOORE INC	58.83	358972	CHK
68322	AC MOORE INC	37.24	359411	CHK
68322	GKIDS INC	75.00	359451	CHK
71221	AMAZON.COM LLC	49.23	155647	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
71221	AMAZON.COM LLC	63.66	155688	ACH
71221	SHI INTERNATIONAL CORP	553.90	359528	CHK
TOTAL 179 - LIBRARY		\$20,914.98		
181 - COMMUNITY DEVELOPMENT				
55200	GREATER NASHUA CHAMBER OF	95.00	358941	CHK
55307	DEBORA A CHISHOLM	174.62	359345	CHK
61100	WB MASON CO INC	47.02	359086	CHK
61650	WB MASON CO INC	29.03	359086	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$345.67		
182 - PLANNING AND ZONING				
55307	ROGER HOUSTON	212.28	358918	CHK
55307	CARTER FALK	129.34	359350	CHK
55307	DONALD SCOTT MCPHIE	15.08	359366	CHK
55421	DEBORA A CHISHOLM	55.00	359345	CHK
TOTAL 182 - PLANNING AND ZONING		\$411.70		
183 - ECONOMIC DEVELOPMENT				
55200	NASHUA MILLYARD ASSOC INC	373.13	359499	CHK
61830	COSTAR REALTY INFORMATION	762.85	358999	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,135.98		
191 - SCHOOL				
53114	PLODZIK & SANDERSON PA	14,500.00	359218	CHK
53600	HAMPSTEAD HOSPITAL	300.00	359160	CHK
53600	NASHUA YOUTH COUNCIL	6,132.50	359256	CHK
53600	LEARNWELL	744.80	359653	CHK
53607	RIBAS ASSOCIATES AND PUB.	3,000.00	359224	CHK
53614	AMY MCCARTNEY	11,660.50	359106	CHK
53614	BIRCHES ACADEMY FOR ACADEMICS	1,198.00	359116	CHK
53614	CLARK ASSOC	46,866.55	359130	CHK
53614	HEAVEN SENT HOME CARE LLC	797.50	359163	CHK
53614	JANE F HECKER-CAIN	2,582.10	359164	CHK
53614	EMILY B TIMM	1,015.45	359246	CHK
53614	STATE OF NH CRIMINAL RECORDS	48.25	359566	CHK
53614	HEAVEN SENT HOME CARE LLC	1,406.90	359630	CHK
53614	READYNURSE STAFFING SERVICES	1,813.32	359699	CHK
53628	EXTRA DUTY SOLUTIONS	264.24	155701	ACH
53628	ASAP FIRE & SAFETY CORP	200.00	359107	CHK
53628	CUSTOM COMPUTER SPECIALIST INC	5,565.22	359136	CHK
53628	DTS COMMUNICATIONS LLC	990.84	359142	CHK
53628	MSB CONSULTING GROUP LLC	11,440.63	359199	CHK
53628	NORTHEAST DEAF&HARD OF HEARING	105.00	359210	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	PERFORMANCE REHAB INC	5,532.88	359215	CHK
53628	RIVIER UNIVERSITY	25.00	359225	CHK
53628	SIS CONSULTING SERVICES	480.00	359236	CHK
53628	THERAPY TRAVELERS LLC	6,720.00	359244	CHK
53628	NASHUA YOUTH COUNCIL	5,000.00	359256	CHK
53628	STATE OF NH CRIMINAL RECORDS	498.00	359567	CHK
53628	STATE OF NH CRIMINAL RECORDS	455.50	359568	CHK
53628	STATE OF NH CRIMINAL RECORDS	353.25	359569	CHK
53628	BAY STATE INTERPRETING	52.50	359585	CHK
53628	GRANITE STATE INDEPENDENT LIV	800.00	359626	CHK
53628	MSB CONSULTING GROUP LLC	6,945.58	359673	CHK
53628	NORTHEAST PRO-CON SOLUTIONS	793.00	359686	CHK
54100	EVERSOURCE	33,897.92	359089	CHK
54100	EVERSOURCE	4,737.78	359564	CHK
54114	LIBERTY UTILITIES	19,914.92	359092	CHK
54114	DIRECT ENERGY BUSINESS	13,883.98	359140	CHK
54141	PENNICHUCK WATER WORKS INC	2,224.09	359565	CHK
54280	B & S LOCKSMITHS INC	315.07	359108	CHK
54280	BELLETTES INC	177.28	359112	CHK
54280	HOME DEPOT CREDIT SERVICES	91.36	359169	CHK
54280	MARVELL PLATE GLASS INC	114.00	359189	CHK
54280	NASHUA WALLPAPER & PAINT CO	581.30	359202	CHK
54280	PASEK CORP	1,368.17	359214	CHK
54280	STANLEY ELEVATOR CO INC	335.00	359241	CHK
54280	B & S LOCKSMITHS INC	781.87	359581	CHK
54280	BELLETTES INC	118.46	359587	CHK
54280	HOME DEPOT CREDIT SERVICES	97.85	359637	CHK
54280	MCMaster-CARR	44.23	359668	CHK
54280	NASHUA WALLPAPER & PAINT CO	219.04	359677	CHK
54280	PASEK CORP	71.65	359690	CHK
54280	STANLEY ELEVATOR CO INC	684.36	359718	CHK
54280	DONALD M THERIAULT	7,500.00	359722	CHK
54487	DAVID BAILEY	160.00	359582	CHK
54487	GLOBE TICKET COMPANY	527.46	359622	CHK
54487	IFIX HUNTER EQUIPMENT INC	898.00	359642	CHK
54487	PTECH PERCUSSION TECHNOLOGIES	201.00	359696	CHK
54600	BEST FORD	425.20	359114	CHK
54600	CARPARTS OF NASHUA	176.58	359124	CHK
54600	D & R TOWING INC	650.30	359137	CHK
54600	SANEL NAPA	9.48	359227	CHK
54600	HOWARD P FAIRFIELD LLC	845.10	359638	CHK
54600	SANEL NAPA	59.18	359706	CHK
55109	COMCAST	4,454.44	359562	CHK
55109	CONSOLIDATED COMMUNICATIONS	96.63	359563	CHK
55109	WINDSTREAM	895.87	359571	CHK
55200	PETTY CASH	18.74	359098	CHK
55300	NASHUA SCHOOL DISTRICT 42	588.00	155695	ACH
55300	LEE ANN ARGUIEN	468.59	359579	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55300	JANET CLINE	27.26	359596	CHK
55300	CHELSEA HUCKINS	101.63	359640	CHK
55300	NHAEOP	1,000.00	359681	CHK
55300	JASON TESINI	634.53	359721	CHK
55307	CRISTA BURREL	51.19	359122	CHK
55307	CHELSEY GILLIS	241.89	359152	CHK
55307	LISA GINGRAS	350.18	359154	CHK
55307	JOANNE LAKE	30.27	359176	CHK
55307	DONNA LATINA	22.76	359178	CHK
55307	HOLLY LAVINE	49.59	359179	CHK
55307	SUSAN A LEWIS	4.78	359182	CHK
55307	ASHLEY MERRILL	37.58	359193	CHK
55307	WILLIAM NELSON	10.44	359206	CHK
55307	PAULA PAPANICOLAOU	75.98	359213	CHK
55307	MEGHAN STAPLES	6.96	359242	CHK
55307	DONALD TESSIER	11.60	359243	CHK
55307	SHEILA CHOUINARD	24.53	359556	CHK
55307	DANIEL ALEXANDER	216.11	359575	CHK
55307	LYNNE BROWN	13.92	359590	CHK
55307	CLAUDIA CASTANO-VELEZ	28.71	359595	CHK
55307	HANNAH DEPIETRO	39.90	359603	CHK
55307	DANIEL DONOVAN	43.44	359605	CHK
55307	MEREDITH JIMENO	29.00	359646	CHK
55307	RUTH LEVY-MEYER	14.50	359657	CHK
55307	JUDITH LOFTUS	77.43	359660	CHK
55307	NATHAN MAZEROLLE	176.02	359666	CHK
55307	GARTH MCKINNEY	74.35	359667	CHK
55307	MELISSA NICKERSON	18.56	359683	CHK
55307	ASHLEY ODIERNO	429.54	359687	CHK
55307	DENISE PETZ	30.91	359692	CHK
55307	S.K. TAXI INC	24.00	359705	CHK
55307	RENEE SCHWARZ	25.52	359713	CHK
55307	GABRIELE VERNACCHIO	6.96	359728	CHK
55307	JESSICA WOJCIK	99.91	359731	CHK
55400	CURRICULUM ASSOCIATES LLC	199.00	359135	CHK
55400	WENDY DUFOE	67.00	359143	CHK
55400	LUCIA MARTIN	381.49	359188	CHK
55400	KATHRYN MILLETTE	147.00	359195	CHK
55400	SKILLPATH /NST SEMINARS	298.00	359237	CHK
55400	JAMES GAJ	190.00	359559	CHK
55400	ROBERTA GREELEY-CURTIS	130.00	359627	CHK
55400	DANNO HYNES	133.88	359641	CHK
55400	SUFFOLK UNIVERSITY BOSTON	1,200.00	359719	CHK
55500	HIPPO PRINTS	500.00	359635	CHK
55607	PETTY CASH	65.20	359096	CHK
55607	PETTY CASH	6.85	359099	CHK
55607	USPS HASLER	2,000.00	359248	CHK
55607	RUTH LEVY-MEYER	100.00	359657	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55635	NASHUA SCHOOL DISTRICT 42	460.00	155695	ACH
55642	ROBERT DEBENEDETTO	68.00	359557	CHK
55642	LEONARD DEL GENIO	68.00	359602	CHK
55642	JOSEPH E KELLY	82.00	359647	CHK
55642	PHILIP LEVESQUE	68.00	359655	CHK
55642	TED LEVESQUE	68.00	359656	CHK
55642	GERARD ROBICHAUD	68.00	359702	CHK
55642	GREG SARETTE	68.00	359707	CHK
55642	CHARLES B SCHEYS	68.00	359708	CHK
55642	DAVID SINCLAIR	68.00	359716	CHK
55642	JAMES TUFTS	164.00	359725	CHK
55642	DANIEL VALAVANE	68.00	359727	CHK
55690	FIRST STUDENT INC	2,486.16	359146	CHK
55690	PATRICK MCCARTHY	88.00	359190	CHK
55690	FIRST STUDENT INC	3,016.83	359611	CHK
55691	BRAD CANFIELD	1,160.00	359123	CHK
55691	SARAH WINSLOW	435.00	359255	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	2,425.00	359132	CHK
55694	CREST	33,420.00	359134	CHK
55694	GATEWAYS COMMUNITY SERVICES	1,294.38	359150	CHK
55694	NASHOBA LEARNING GROUP	20,071.60	359200	CHK
55694	REGIONAL SERVICES & EDUCATION	24,641.29	359223	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	2,425.00	359598	CHK
55694	DOCTOR FRANKLIN PERKINS SCH	13,697.46	359604	CHK
55694	LEARNING PREP SCHOOL	6,399.12	359651	CHK
55694	LEARNING SKILLS ACADEMY	5,275.80	359652	CHK
55694	LIGHTHOUSE SCHOOL INC	167,809.32	359658	CHK
55694	MELMARK NEW ENGLAND	48,013.35	359669	CHK
55694	MARLENE S MORGAN	300.00	359672	CHK
55694	NASHUA CHILDRENS HOME	20,899.20	359675	CHK
55694	NFI NORTH INC	1,987.20	359680	CHK
55694	PARKER EDUCATION	5,792.91	359689	CHK
61100	SANDRA SMITH	59.99	359239	CHK
61100	WB MASON CO INC	1,394.17	359251	CHK
61100	LINEN & SHADE BIN INC	910.00	359659	CHK
61100	SCHOOL SPECIALTY	227.86	359711	CHK
61100	WB MASON CO INC	1,473.90	359730	CHK
61135	AMAZON.COM LLC	741.54	155658	ACH
61135	AMAZON.COM LLC	2,187.67	155700	ACH
61135	MAKERBOT INDUSTRIES LLC	260.49	155702	ACH
61135	PETTY CASH	106.85	359099	CHK
61135	BARNES & NOBLE INC	383.50	359109	CHK
61135	BELLETETES INC	205.15	359112	CHK
61135	BOND AUTO PARTS INC	117.53	359117	CHK
61135	CAROLYN BOURQUE	235.19	359120	CHK
61135	ALEXANDRA BUBAR	43.37	359121	CHK
61135	CARPARTS OF NASHUA	192.66	359124	CHK
61135	PATRICIA DAVIDSON	78.96	359139	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	E-STEM SOLUTIONS	59.96	359144	CHK
61135	GENERAL LINEN SERVICE INC	194.34	359151	CHK
61135	KAREN GLEASON	235.14	359155	CHK
61135	GRAINGER	124.92	359158	CHK
61135	HANNAFORD	267.34	359161	CHK
61135	HOME DEPOT CREDIT SERVICES	28.64	359167	CHK
61135	HOME DEPOT CREDIT SERVICE	581.91	359168	CHK
61135	KONICA MINOLTA BUSINESS	739.70	359175	CHK
61135	ROBERT LALANCETTE	6.99	359177	CHK
61135	LEARNING A-Z	109.95	359180	CHK
61135	MARKET BASKET ACCT 2589096	457.56	359186	CHK
61135	KAREN MARTIN	67.07	359187	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	369.00	359192	CHK
61135	JANET MORAN	336.76	359196	CHK
61135	CHERYL MOREAU	279.03	359197	CHK
61135	RACHEL PALERMO	104.44	359211	CHK
61135	REALLY GOOD STUFF LLC	291.03	359222	CHK
61135	SARGENT WELCH	416.50	359228	CHK
61135	SCHOOL PRIDE LTD	30.00	359233	CHK
61135	SCHOOL SPECIALTY	3,121.83	359234	CHK
61135	WB MASON CO INC	2,273.44	359251	CHK
61135	WILSON LANGUAGE	65.70	359254	CHK
61135	BETH BENNETT	20.37	359555	CHK
61135	LISA DUNCKLEE	12.84	359558	CHK
61135	AHH! PRODUCTS	225.00	359574	CHK
61135	BAILEY POTTERY EQUIP CORP	324.15	359583	CHK
61135	BARCO PRODUCTS CO	592.39	359584	CHK
61135	BELLETTES INC	70.19	359587	CHK
61135	LYNNE BROWN	149.22	359590	CHK
61135	CARPARTS OF NASHUA	143.53	359593	CHK
61135	CARTRIDGE WORLD MANCHESTER	239.97	359594	CHK
61135	ELIZABETH COUGHLIN	118.65	359599	CHK
61135	D A BUCCI & SONS INC	54.00	359601	CHK
61135	ALISON EFSTATHIOU	22.00	359607	CHK
61135	F W WEBB COMPANY	206.12	359608	CHK
61135	FLAGHOUSE INC	102.75	359613	CHK
61135	GLOBAL TRADEQUEST INC	123.00	359621	CHK
61135	HANNAFORD	251.74	359629	CHK
61135	CAITLIN HIGGINS	9.40	359634	CHK
61135	HOME DEPOT CREDIT SERVICE	96.76	359636	CHK
61135	MARKET BASKET ACCT 2589096	286.16	359664	CHK
61135	MSC INDUSTRIAL SUPPLY	140.40	359674	CHK
61135	NASHUA OUTDOOR POWER EQUIPMENT	146.76	359676	CHK
61135	KATHRYN PARAGGIO	20.42	359688	CHK
61135	TERESA PERRON	21.08	359691	CHK
61135	PITSCO INC	1,395.00	359693	CHK
61135	IRENE PITSILLIDES	28.95	359694	CHK
61135	PRO AV SYSTEMS INC	627.00	359695	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	RED HOT SPORTS PROMOTIONS	254.60	359701	CHK
61135	BARBARA ROHAN	47.53	359703	CHK
61135	SUSAN ROURKE	292.25	359704	CHK
61135	SCHOLASTIC INCORPORATED	185.36	359709	CHK
61135	SCHOOL SPECIALTY	3,353.50	359711	CHK
61135	BRAD SCHOTT	310.38	359712	CHK
61135	SUPER DUPER INC	149.80	359720	CHK
61135	LYNNE TOCCI	129.03	359723	CHK
61135	KATHRYN TREMBLAY	21.46	359724	CHK
61135	US FOODS INC	371.96	359726	CHK
61135	WAL-MART	224.46	359729	CHK
61135	WB MASON CO INC	2,365.41	359730	CHK
61142	AMAZON.COM LLC	201.12	155658	ACH
61142	AMAZON.COM LLC	136.14	155700	ACH
61142	PETTY CASH	19.99	359099	CHK
61142	ALLIED 100 LLC	101.00	359104	CHK
61142	SCHOOL HEALTH	109.48	359231	CHK
61142	SCHOOL NURSE SUPPLY INC	279.42	359232	CHK
61142	US POSTAL SERVICE	210.00	359247	CHK
61142	SCHOOL NURSE SUPPLY INC	263.10	359710	CHK
61299	WAL-MART	59.20	359250	CHK
61299	CARTRIDGE WORLD MANCHESTER	93.56	359594	CHK
61299	FASTENAL CO	173.18	359609	CHK
61299	CHELSEY GILLIS	82.63	359619	CHK
61299	TARA KINSELLA	152.35	359648	CHK
61299	MILL METALS CORP	150.00	359670	CHK
61299	GABRIELE VERNACCHIO	17.94	359728	CHK
61407	REXEL USA INC	195.80	155703	ACH
61407	ALARMAX	500.00	359103	CHK
61407	CED	1,666.00	359128	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	375.00	359253	CHK
61407	GRAINGER	523.55	359625	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	647.05	359662	CHK
61414	F W WEBB COMPANY	961.75	359608	CHK
61414	HAJOCA CORPORATION	1,059.30	359628	CHK
61421	DAIKIN APPLIED	1,620.00	359138	CHK
61421	CAPP INC	2,720.00	359591	CHK
61421	FILTER SALES & SERVICE INC	486.28	359610	CHK
61421	SIEMENS INDUSTRY INC	416.23	359715	CHK
61428	IMPERIAL DADE	4,578.01	359171	CHK
61428	NATIONWIDE SALES & SERVICE	2,395.02	359203	CHK
61428	IMPERIAL DADE	229.31	359643	CHK
61428	JANILINK CORP	55.72	359645	CHK
61599	FOSTER MATERIALS INC	1,655.28	359148	CHK
61607	AMAZON.COM LLC	562.42	155658	ACH
61607	COMPUTER HUT dba IT INSIDERS	19.95	359644	CHK
61650	KONICA MINOLTA BUSINESS	252.55	359649	CHK
61807	SCHOLASTIC INC	777.52	359229	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61814	AMAZON.COM LLC	166.77	155658	ACH
61814	AMAZON.COM LLC	99.07	155700	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	1,200.39	359147	CHK
61814	PERMA-BOUND	62.92	359216	CHK
61814	CAPSTONE	175.44	359592	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	498.97	359615	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	256.40	359616	CHK
61875	AMAZON.COM LLC	62.90	155658	ACH
61875	BARNES & NOBLE INC	839.05	359109	CHK
61875	COMPUTER HUT dba IT INSIDERS	254.85	359173	CHK
61875	BECKY LEEDS	171.15	359654	CHK
71221	AMAZON.COM LLC	394.00	155700	ACH
71221	COMPUTER HUT dba IT INSIDERS	239.85	359173	CHK
71800	AMAZON.COM LLC	130.50	155658	ACH
71800	AHH! PRODUCTS	752.00	359574	CHK
71999	AMAZON.COM LLC	349.48	155700	ACH
71999	FRANKLIN PAINT CO INC	6,520.95	359617	CHK
71999	GLOBAL TRADEQUEST INC	81.00	359621	CHK
71999	PRO AV SYSTEMS INC	3,831.00	359695	CHK
TOTAL 191 - SCHOOL		\$680,070.61		
193 - DEBT SERVICE				
75200	US BANK	106,187.51	155698	ACH
75400	HILLTOP SECURITIES INC	2,500.00	359462	CHK
TOTAL 193 - DEBT SERVICE		\$108,687.51		
TOTAL FUND 1000 - GENERAL FUND		\$1,981,439.79		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
160 - PW-ADMIN & ENGINEERING				
81100	FUSS & O'NEILL, INC.	1,315.20	359017	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,315.20		
161 - STREETS				
81100	FERGUSON ENTERPRISES INC	5,565.65	155650	ACH
81100	HOME DEPOT CREDIT SERVICE 3065	64.44	359463	CHK
TOTAL 161 - STREETS		\$5,630.09		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$6,945.29		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
102 - BOARD OF ALDERMEN				
61299	ANCO SIGNS & STAMPS INC	14.50	358979	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$14.50		
150 - POLICE				
71407	ATLANTIC TACTICAL INC	4,698.65	359419	CHK
TOTAL 150 - POLICE		\$4,698.65		
181 - COMMUNITY DEVELOPMENT				
81300	LUMEN STUDIO INC	451.00	155692	ACH
TOTAL 181 - COMMUNITY DEVELOPMENT		\$451.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$5,164.15		

FUND#: 2100- FOOD SERVICES FUND

44503	KAMESH AKELLA	36.25	359102	CHK
44503	KEN DREW	14.30	359141	CHK
44503	KATLEEN FITCH	42.00	359612	CHK
54487	BASSETT SERVICES CORPORATION	975.14	359110	CHK
54487	WAYNE WIDTFELDT	2.28	359252	CHK
55307	LISA BORDELEAU	60.61	359119	CHK
55307	PAMELA CORREA	89.23	359133	CHK
55307	KAREN GUSTIN	51.27	359159	CHK
55307	PAULE RALPH	82.94	359221	CHK
55307	ODETTE SLOSEK	118.88	359238	CHK
55307	KARYN LAWLESS	184.45	359650	CHK
55400	LISA BORDELEAU	11.00	359119	CHK
55400	DEBORAH GOY	100.00	359624	CHK
55400	PAULE RALPH	75.00	359697	CHK
55600	ALPHAGRAPHICS	391.13	359105	CHK
55607	UNITED PARCEL SERVICE	71.69	359100	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,785.35	359111	CHK
61214	BIMBO FOODS BAKERIES INC	1,866.32	359115	CHK
61214	COCA COLA BOTTLING CO	1,048.50	359131	CHK
61214	GARELICK FARMS LLC	5,998.53	359149	CHK
61214	GILLS PIZZA CO	3,963.40	359153	CHK
61214	HERSHEY'S ICE CREAM	639.72	359165	CHK
61214	M SAUNDERS INC	4,317.61	359185	CHK
61214	NATIVE MAINE PRODUCE & SPEC	1,223.17	359204	CHK
61214	NORTHCENTER FOODS	27,396.22	359209	CHK
61214	TREASURER ST OF NH - SURPLUS D	1,758.75	359570	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,219.25	359586	CHK
61214	BIMBO FOODS BAKERIES INC	1,490.88	359588	CHK
61214	COCA COLA BOTTLING CO	865.75	359597	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	GARELICK FARMS LLC	5,966.01	359618	CHK
61214	GILLS PIZZA CO	3,522.60	359620	CHK
61214	HERSHEY'S ICE CREAM	1,691.72	359633	CHK
61214	M SAUNDERS INC	2,946.04	359663	CHK
61214	NATIVE MAINE PRODUCE & SPEC	1,386.14	359678	CHK
61214	NORTHCENTER FOODS	31,995.61	359685	CHK
61299	IMPERIAL DADE	4,492.09	359171	CHK
61299	IMPERIAL DADE	9,427.38	359643	CHK
71000	GOOD MORNING SALES INC	1,400.00	359157	CHK
71000	KITTREDGE EQUIPMENT CO - NH	12.90	359174	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$118,720.11		
FUND#: 2201- DRIVERS EDUCATION FUND				
55300	NEW HAMPSHIRE DRIVER EDUCATION	285.00	359682	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$285.00		
FUND#: 2207- ADULT ED/CONTINUING ED				
61299	WAL-MART	218.09	359729	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$218.09		
FUND#: 2212- ATHLETICS REVENUE FUND				
44563	NASHUA SCHOOL DISTRICT 42	197.50	155695	ACH
61107	CHAMPIONS CHOICE INC	26,554.50	359129	CHK
61107	SARAH PALING	8.18	359212	CHK
61299	NIXON CO INC	275.00	359684	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$27,035.18		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	GAIL CASEY	111.23	359126	CHK
61299	AC MOORE INC	30.55	359101	CHK
61299	GARELICK FARMS LLC	204.56	359149	CHK
61299	MARKET BASKET ACCT 2589096	87.45	359186	CHK
61299	WAL-MART	6.46	359250	CHK
61299	AC MOORE INC	14.98	359572	CHK
61299	MARKET BASKET ACCT 2589096	300.76	359664	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$755.99		
FUND#: 2227- NORTH STUDENT SHOP				
61135	AMAZON.COM LLC	405.00	155658	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2227 - NORTH STUDENT SHOP		\$405.00		
FUND#: 2247- CULINARY ARTS				
61135	MARKET BASKET ACCT 2589096	82.87	359664	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$82.87		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	SHASHI MURTHY	180.00	359338	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$180.00		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
54280	BOB'S DISCOUNT FURNITURE	4,617.05	358987	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$4,617.05		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54114	DIRECT ENERGY BUSINESS	73.40	359442	CHK
54141	PENNICHUCK WATER WORKS INC	22.71	359397	CHK
55699	COMCAST CABLE COMMUNICATIONS i	10.34	358939	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	358970	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$301.45		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54100	EVERSOURCE	584.30	358879	CHK
54114	LIBERTY UTILITIES - NH	463.33	359298	CHK
54114	LIBERTY UTILITIES - NH	602.08	359312	CHK
54200	MERRY MAIDS	490.00	359490	CHK
54280	REXEL USA INC	140.71	155696	ACH
54280	HUFF & GAUTHIER INC	476.25	359466	CHK
54280	SOUTHERN NH PEST CONTROL	53.00	359533	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$2,809.67		
FUND#: 2511- 201 MAIN STREET RENTAL FUND				
54114	LIBERTY UTILITIES - NH	1,961.03	359301	CHK
54114	LIBERTY UTILITIES - NH	2,459.80	359315	CHK
54141	PENNICHUCK WATER WORKS INC	341.27	358953	CHK
54280	HC ADMINISTRATIVE SERVICES LLC	302.00	359460	CHK
TOTAL FUND 2511 - 201 MAIN STREET RENTAL FUND		\$5,064.10		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3050- POLICE GRANTS FUND				
55400	DAVID ELLIOTT	220.00	358904	CHK
55400	ADAM ANDERSON	220.00	358906	CHK
55400	RYAN FITZPATRICK	220.00	358917	CHK
55400	MICHAEL LANG	220.00	358920	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND		\$880.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55200	NHPHA	50.00	358950	CHK
55300	CHELSEA ST GEORGE	575.39	358931	CHK
55300	NICOLE VIAU	106.40	358937	CHK
55300	NICOLE VIAU	127.86	358937	CHK
55600	ALPHAGRAPHS	84.30	358978	CHK
61100	AMAZON.COM LLC	39.99	155688	ACH
68350	AMAZON.COM LLC	(40.09)	155647	ACH
68350	NICOLE VIAU	50.00	359377	CHK
68350	PETTY CASH	39.45	358924	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$1,033.30		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
55300	FLAVIA MARTIN	33.99	359351	CHK
55300	OMAYRA GUTIERREZ	24.36	359352	CHK
55300	SASCHA POTZKA	10.15	359371	CHK
55300	SASCHA POTZKA	27.52	359371	CHK
55300	OMAYRA GUTIERREZ	19.14	359352	CHK
55300	OMAYRA GUTIERREZ	26.68	359352	CHK
55300	OMAYRA GUTIERREZ	2.32	359352	CHK
55600	ALPHAGRAPHS	231.79	359416	CHK
55600	ALPHAGRAPHS	435.16	359416	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$811.11		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53107	TREASURER STATE OF NH	1,250.00	359373	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$1,250.00		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	DAD'S ABATEMENT LLC	7,200.00	359346	CHK
55307	JOAN ILG	127.80	359353	CHK
55307	ROBERT RICE	136.88	358928	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	41.00	359461	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	34.00	359461	CHK
69075	ADULT LEARNING CENTER	6,294.25	359413	CHK
69075	MARGUERITES PLACE INC	3,186.88	359479	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$17,020.81		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	1,018.49	358879	CHK
54100	EVERSOURCE	320.65	358879	CHK
54114	DIRECT ENERGY BUSINESS	271.57	359442	CHK
54114	DIRECT ENERGY BUSINESS	907.10	359442	CHK
54114	LIBERTY UTILITIES - NH	174.74	359302	CHK
54114	LIBERTY UTILITIES - NH	211.24	359316	CHK
54141	PENNICHUCK WATER WORKS INC	83.28	359397	CHK
54141	PENNICHUCK WATER WORKS INC	176.97	359397	CHK
54141	PENNICHUCK WATER WORKS INC	63.25	358953	CHK
54225	ALLSTATE FIRE EQUIPMENT	290.00	358977	CHK
54280	BILLS WORLD CLASS CLEANING SER	550.00	358986	CHK
54280	D R GUILBEAULT AIR COMP LLC	281.62	359002	CHK
54280	MASI PLUMBING & HEATING INC	1,420.00	359044	CHK
54280	UNITED RENTALS (NORTH AMERICA)	445.07	359084	CHK
54600	SEON SYSTEM SALES INC	65.00	155656	ACH
54600	BELL AUTO SERVICE	175.00	358982	CHK
55100	VERIZON WIRELESS-842008777	333.70	358965	CHK
55109	CONSOLIDATED COMMUNICATIONS	50.00	358940	CHK
55400	NORTHEAST PASSENGER	375.00	358952	CHK
55400	CAMILLE PATTISON	1,205.88	359058	CHK
55400	NORTHEAST PASSENGER	375.00	359396	CHK
55690	FIRST TRANSIT INC	35,502.00	155691	ACH
55690	FIRST TRANSIT INC	85,115.20	155691	ACH
55690	FIRST TRANSIT INC	25,205.36	155691	ACH
55699	PRINT FACTORY	83.00	359518	CHK
55699	JOHNSON CONTROLS	335.48	358942	CHK
61107	CINTAS #016	174.08	358995	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	66.00	359463	CHK
61299	ALPHAGRAPHS	179.52	358978	CHK
61299	F W WEBB COMPANY	65.34	359011	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	8.46	359463	CHK
61299	RYDER FLEET PRODUCTS	83.88	359522	CHK
61705	PETE'S TIRE BARNS INC	670.64	359514	CHK
61705	STRATHAM TIRE	3,296.94	359536	CHK
61709	GRAINGER	48.06	359022	CHK
61709	SAFETY KLEEN SYSTEMS INC	417.06	359523	CHK
61799	POWER PRODUCTS SYSTEMS LLC	713.97	155654	ACH
61799	ALLIANCE BUS GROUP INC	148.12	358976	CHK
61799	GILLIG LLC	459.84	359019	CHK
61799	SANEL NAPA	99.84	359066	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	9.85	359463	CHK
61799	AMAZON.COM LLC	45.93	155688	ACH
61799	SANEL NAPA	1,013.92	359066	CHK
61799	ALLIANCE BUS GROUP INC	141.83	359415	CHK
61799	SANEL NAPA	193.51	359066	CHK
61799	FREIGHTLINER OF NH INC	142.59	359448	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
61799	NEW ENGLAND KENWORTH	109.68	359502	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	40.39	359028	CHK
61799	SANEL NAPA	603.06	359066	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	104.11	359463	CHK
68240	BREAKFAST EXCHANGE CLUB OF	30.00	358988	CHK
71000	AMAZON.COM LLC	2,397.28	155688	ACH
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$166,298.50		
FUND#: 3800- SCHOOL GRANTS FUND				
53614	STEVE BLUNT	200.00	359589	CHK
53628	CHRISTINE MORRIS	875.00	359198	CHK
53628	ROBERT F LUKASIAK JR	4,110.00	359661	CHK
53628	MARCEL LEBRUN	600.00	359181	CHK
53628	LTR TUTORING ASSOCIATES LLC	4,499.70	359184	CHK
53628	MIKE ANDERSON CONSULTING LLC	10,000.00	359194	CHK
53628	ASCENTRIA COMMUNITY SERVICES	106.00	359580	CHK
53628	ROOTS & WINGS	535.00	359226	CHK
53628	KATHERINE S GOLTSOV	25.00	359156	CHK
53628	KATHERINE S GOLTSOV	25.00	359623	CHK
53628	INTERIM HEALTH CARE	2,942.50	359172	CHK
53628	LITERACY LEARNING SOLUTIONS	1,741.66	359183	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	855.00	359573	CHK
53628	NESCA, PC	600.00	359679	CHK
53628	BOOTHBY THERAPY SERVICES LLC	1,520.00	359118	CHK
53628	THE CARROLL CENTER FOR THE BLI	2,673.00	359125	CHK
53628	GATEWAYS COMMUNITY SERVICES	721.63	359150	CHK
53628	LITERACY LEARNING SOLUTIONS	1,816.66	359183	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	225.00	359573	CHK
53628	GATEWAYS COMMUNITY SERVICES	2,970.00	359150	CHK
55200	EXCEL TESTING, LLC	1,700.00	359145	CHK
55300	RHONDA NOE	275.00	359208	CHK
55300	DEBORAH POTHIER	275.00	359219	CHK
55400	PATRICIA SPEAR	259.00	359717	CHK
55400	MASSACHUSETTS READING ASSN	1,140.00	359665	CHK
55400	HARVARD UNIVERSITY	3,300.00	359162	CHK
55400	CHERYL MOREAU	130.00	359671	CHK
55690	PETTY CASH	100.00	359097	CHK
55690	SIRENA HILBERT	330.60	359166	CHK
55690	JULIA VEGA-ORTIZ	16.89	359249	CHK
55690	FIRST STUDENT INC	771.20	359611	CHK
61135	REALLY GOOD STUFF LLC	2,421.01	359700	CHK
61135	AMAZON.COM LLC	3,831.32	155700	ACH
61135	SCHOOL SPECIALTY	45.59	359234	CHK
61135	FLIPSIDE PRODUCTS INC	406.40	359614	CHK
61135	SCHOOL SPECIALTY	503.31	359711	CHK
61135	MAUREEN RAMOS	97.70	359698	CHK
61135	AMAZON.COM LLC	174.40	155658	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
61135	ALTERNATIVE SALES CORP	55.74	359577	CHK
61214	WAL-MART	152.06	359729	CHK
61299	WAL-MART	382.50	359729	CHK
61299	GWENNETH MONSEES	9.99	359560	CHK
61299	KATELYN TAYLOR	11.69	359561	CHK
61299	LAURA CASTRO	96.67	359127	CHK
61299	SERESC	300.00	359235	CHK
61299	AMAZON.COM LLC	239.59	155700	ACH
61299	SONOVA USA INC	119.99	359240	CHK
61807	BENCHMARK EDUCATION	1,082.40	359113	CHK
61807	NCS PEARSON, INC	292.83	359205	CHK
61807	PIONEER VALLEY BOOKS	4,198.43	359217	CHK
61807	AMAZON.COM LLC	5,127.11	155700	ACH
61807	SCHOLASTIC INCORPORATED	379.50	359230	CHK
61807	YOUTHLIGHT, INC.	774.70	359257	CHK
61807	HEINEMANN	8,994.15	359632	CHK
61875	SCHOOL SPECIALTY	486.41	359234	CHK
61875	HEIDISONGS	59.00	359631	CHK
61875	AMAZON.COM LLC	240.45	155658	ACH
61875	AMAZON.COM LLC	82.90	155700	ACH
61875	CURRICULUM ASSOCIATES LLC	553.28	359600	CHK
61875	HEINEMANN	1,944.73	359632	CHK
61875	SUPER DUPER INC	354.62	359720	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	550.55	359191	CHK
71221	APPLE INC	4,912.00	359578	CHK
71221	HP INC	14,862.50	359170	CHK
71221	HP INC	20,213.00	359639	CHK
71228	ALLDATA	975.00	359576	CHK
71999	PRO AV SYSTEMS INC	14,664.50	359220	CHK
71999	SCHOOL SPECIALTY	859.96	359711	CHK
71999	E-STEM SOLUTIONS	1,499.94	359144	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$137,294.76		

FUND#: 3810- FOOD SERVICE GRANTS FUND

61214	M SAUNDERS INC	448.80	359185	CHK
61214	M SAUNDERS INC	281.50	359663	CHK
61214	M SAUNDERS INC	371.45	359185	CHK
61214	M SAUNDERS INC	37.95	359663	CHK
61214	M SAUNDERS INC	470.15	359185	CHK
61214	M SAUNDERS INC	914.50	359663	CHK
61214	M SAUNDERS INC	268.60	359185	CHK
61214	M SAUNDERS INC	828.55	359663	CHK
61214	M SAUNDERS INC	1,520.25	359185	CHK
61214	NATIVE MAINE PRODUCE & SPEC	185.31	359204	CHK
61214	M SAUNDERS INC	970.00	359663	CHK
61214	M SAUNDERS INC	385.80	359663	CHK
61214	M SAUNDERS INC	239.20	359185	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	740.70	359663	CHK
61299	IMPERIAL DADE	110.30	359171	CHK
61299	NORTHCENTER FOODS	31.77	359685	CHK
61299	IMPERIAL DADE	23.40	359643	CHK
61299	NORTHCENTER FOODS	31.77	359209	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$7,860.00		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
54625	D & R TOWING INC	80.00	359438	CHK
55607	MAILINGS UNLIMITED - MVR	212.00	155661	ACH
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$292.00		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
61100	COMPUTER HUT dba IT INSIDERS	1,739.94	359469	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$1,739.94		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	198.87	359296	CHK
55699	COMCAST	313.06	358938	CHK
55699	TRANSUNION RISK & ALTERNATIVE	111.76	359545	CHK
61799	MAYNARD & LESIEUR INC	68.00	359047	CHK
61799	CARPARTS DISTRIBUTION CENTER,	22.44	359434	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$714.13		
FUND#: 4030- POLICE SPECIAL DETAILS FUND				
44542	NASHUA POLICE DEPARTMENT	21.34	359368	CHK
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND		\$21.34		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	ATLANTIC SAFETY PRODUCTS	792.00	359418	CHK
71000	FIREMATIC SUPPLY CO INC	857.75	359447	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,649.75		
FUND#: 4085- RIVERFRONT PROMENADE TIF FUND				
54280	THE DOTY GROUP INC	1,050.00	359007	CHK
TOTAL FUND 4085 - RIVERFRONT PROMENADE TIF FUND		\$1,050.00		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	TATIANA SILVA	465.00	359529	CHK
61299	AMAZON.COM LLC	87.64	155647	ACH
61299	JENNIFER HOSKING	57.26	359354	CHK
61814	AMAZON.COM LLC	8.93	155688	ACH
61814	MIDWEST TAPE	14.89	359052	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$633.72		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				
81200	HOME DEPOT CREDIT SERVICE 3073	178.80	359029	CHK
81200	NASHUA WALLPAPER & PAINT CO	2,015.50	359054	CHK
81200	LAW ENFORCEMENT TARGETS INC	1,624.84	359475	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS		\$3,819.14		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV				
53142	WILLIAM C CANNON	6,289.39	155689	ACH
53142	TIM CUMMINGS	354.11	358912	CHK
53142	HC ADMINISTRATIVE SERVICES LLC	210.00	359460	CHK
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV		\$6,853.50		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS				
81704	HAYNER SWANSON INC	29,925.00	359459	CHK
81704	NEWPORT CONSTRUCTION CORP	78,581.31	155652	ACH
81704	NEWPORT CONSTRUCTION CORP	16,529.40	155652	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS		\$125,035.71		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY				
81700	PARSONS BRINKERHOFF INC	176.74	359512	CHK
81700	PARSONS BRINKERHOFF INC	735.94	359512	CHK
81700	PARSONS BRINKERHOFF INC	175.72	359512	CHK
81700	PARSONS BRINKERHOFF INC	74.98	359512	CHK
81700	EVERSOURCE	22.49	359296	CHK
81700	PENNICHUCK WATER WORKS INC	632.20	358953	CHK
81700	PENNICHUCK WATER WORKS INC	53.66	358953	CHK
81700	LIBERTY UTILITIES - NH	1,139.20	359305	CHK
81700	LIBERTY UTILITIES - NH	1,638.80	359320	CHK
81700	SHATTUCK MALONE OIL CO	719.80	359400	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY		\$5,369.53		
FUND#: 6000- SOLID WASTE FUND				
12400	TOWN OF LEXINGTON MA - DPW	753.09	359543	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54100	EVERSOURCE	2,104.65	358879	CHK
54141	PENNICHUCK WATER WORKS INC	337.53	359397	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	359426	CHK
54280	F W WEBB COMPANY	348.63	359011	CHK
54280	SANEL NAPA	219.76	359067	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	30.00	359463	CHK
54280	WASTEQUIP MANUFACTURING LLC	(50.85)	359550	CHK
54600	FACTORY MOTOR PARTS	228.20	155649	ACH
54600	MILTON CAT	724.64	358943	CHK
54600	MILTON CAT	1,894.28	358944	CHK
54600	CARPARTS DISTRIBUTION CENTER,	50.16	358992	CHK
54600	DONOVAN EQUIPMENT CO INC	277.04	359006	CHK
54600	FASTENAL CO	0.21	359012	CHK
54600	HEWS COMPANY LLC	2,000.00	359027	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	219.54	359040	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	413.36	359050	CHK
54600	SANEL NAPA	148.63	359067	CHK
54600	SANEL NAPA	3.99	359070	CHK
54600	CARPARTS DISTRIBUTION CENTER,	139.18	359434	CHK
54600	DEPENDABLE LOCK SERVICE INC	5.00	359441	CHK
54600	FREIGHTLINER OF NH INC	19.11	359448	CHK
54600	MCDEVITT TRUCKS INC	29.32	359485	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	653.91	359488	CHK
54600	NEW ENGLAND KENWORTH	199.24	359503	CHK
55514	NH DEPT OF ENVIRONMENTAL SERV.	4,811.28	358905	CHK
55607	UNITED PARCEL SERVICE	6.10	358963	CHK
55607	UNITED PARCEL SERVICE	86.62	359406	CHK
55699	INTERSTATE REFRIGERANT	348.00	359035	CHK
55699	MILTON CAT	1,150.90	359387	CHK
55699	NORTHEAST RESOURCE RECOVERY	1,911.15	359506	CHK
55699	SANBORN HEAD & ASSOC INC	3,000.00	359525	CHK
61100	WB MASON CO INC	13.14	359086	CHK
61107	UNIFIRST CORPORATION	169.16	359082	CHK
61307	SHATTUCK MALONE OIL CO	3,367.55	358955	CHK
61560	REXEL USA INC	25.99	155655	ACH
61560	SANEL NAPA	5.99	359070	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	13.18	359463	CHK
61705	MAYNARD & LESIEUR INC	962.60	359480	CHK
71630	WASTEQUIP MANUFACTURING LLC	19,334.36	359550	CHK
75100	US BANK	505,000.00	155698	ACH
75200	US BANK	45,203.13	155698	ACH
TOTAL FUND 6000 - SOLID WASTE FUND		\$596,937.77		

FUND#: 6200- WASTEWATER FUND

21775	DOUGLAS & MARTHA ELLIS	136.82	359336	CHK
21775	KEYES LAW OFFICE	20.30	359337	CHK
21775	RICHARD T DURKEE	234.11	359340	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
21775	FRASCA & FRASCA	62.81	359734	CHK
21775	SAS REALTY CO	12.78	359738	CHK
21775	SUSAN M MCKENNA	8.75	359740	CHK
21775	THE TITLE TEAM	65.17	359741	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	88.00	359461	CHK
53107	EASTERN ANALYTICAL INC	315.25	359008	CHK
53107	EASTERN ANALYTICAL INC	32.50	359444	CHK
53467	MAILINGS UNLIMITED - NWS	7,350.00	155651	ACH
54100	EVERSOURCE	2,485.93	358879	CHK
54114	LIBERTY UTILITIES - NH	56.98	358883	CHK
54114	LIBERTY UTILITIES - NH	4,503.02	358885	CHK
54114	LIBERTY UTILITIES - NH	4,168.84	358886	CHK
54114	LIBERTY UTILITIES - NH	176.65	358887	CHK
54114	LIBERTY UTILITIES - NH	116.59	358888	CHK
54114	LIBERTY UTILITIES - NH	61.74	359310	CHK
54114	DIRECT ENERGY BUSINESS	15,335.18	359442	CHK
54141	PENNICHUCK WATER WORKS INC	3,038.12	358953	CHK
54141	PENNICHUCK WATER WORKS INC	32.38	359397	CHK
54487	AQUA SOLUTIONS INC	3,194.60	358980	CHK
54487	F W WEBB COMPANY	1,484.23	359011	CHK
54487	FASTENAL CO	101.36	359012	CHK
54487	HAJOCA CORPORATION	102.00	359025	CHK
54487	KRAFT POWER CORPORATION	136.13	359039	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	183.26	359041	CHK
54487	SANEL NAPA	283.53	359065	CHK
54487	SEPEX INC	5,220.32	359071	CHK
54487	FASTENAL CO	22.61	359445	CHK
54487	GRAINGER	65.88	359453	CHK
54487	HAJOCA CORPORATION	96.45	359457	CHK
54487	HAJOCA CORPORATION	98.16	359458	CHK
54487	MOTION INDUSTRIES INC	3,745.88	359495	CHK
54600	FACTORY MOTOR PARTS	62.28	155649	ACH
54600	HEWS COMPANY LLC	3,500.00	359027	CHK
55109	CONSOLIDATED COMMUNICATIONS	79.80	359382	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	359408	CHK
55200	WATER ENVIRONMENT FEDERATION	110.00	358967	CHK
55400	NHWPCA	100.00	358951	CHK
55421	NEWWTA INC	930.00	358947	CHK
55421	NHWPCA	305.00	358951	CHK
55421	NEIWPC TRAINING	135.00	359389	CHK
55421	NHWPCA	105.00	359395	CHK
55421	TREASURER STATE OF NH	80.00	359403	CHK
55514	NH DEPT OF ENVIRONMENTAL SERV.	3,633.24	359392	CHK
55514	TREASURER STATE OF NH	432.00	359404	CHK
55699	DIAMOND FIRE PROTECTION SVCS	206.25	359005	CHK
55699	CRYSTAL ROCK	128.78	359383	CHK
55699	POWER UP GENERATOR SERVICE CO	4,135.00	359517	CHK
61100	AMAZON.COM LLC	29.95	155647	ACH
61107	UNIFIRST CORPORATION	299.87	359082	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61107	ALECS SHOE STORE INC	110.00	359414	CHK
61107	UNIFIRST CORPORATION	313.54	359548	CHK
61156	UNIVAR USA INC	3,759.06	155657	ACH
61156	UNIVAR USA INC	1,860.00	155697	ACH
61156	POLYDYNE INC	56,063.88	359516	CHK
61299	AMAZON.COM LLC	17.62	155647	ACH
61299	AMAZON.COM LLC	384.00	155688	ACH
61299	WB MASON CO INC	248.52	359086	CHK
61428	IMPERIAL DADE	441.38	359467	CHK
71000	MCGILL HOSE AND COUPLING INC	4,539.59	359486	CHK
71025	AMAZON.COM LLC	147.68	155688	ACH
81300	METHUEN CONSTRUCTION CO INC	69,956.00	359051	CHK
81700	DEFELICE CORPORATION	92,241.41	155645	ACH
81700	NORTHEAST EARTH MECHANICS INC	91,734.45	155653	ACH
81700	WRIGHT-PIERCE	610.27	155699	ACH
81700	WOODARD & CURRAN INC	2,447.50	359554	CHK
81700	WRIGHT-PIERCE	695.58	155699	ACH
TOTAL FUND 6200 - WASTEWATER FUND		\$392,999.01		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE				
81300	METHUEN CONSTRUCTION CO INC	5,044.00	359051	CHK
81300	WALDRON ENGINEERING &	5,075.37	359085	CHK
81300	ELECTRICAL INSTALLATIONS INC	62,700.00	359010	CHK
81300	WESTON & SAMPSON CMR INC	11,755.42	359552	CHK
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE		\$84,574.79		
FUND#: 6500- PROPERTY & CASUALTY FUND				
54236	STANLEY CONVERGENT SECURITY	473.25	359535	CHK
54267	TREASURER STATE OF NH	200.00	359402	CHK
55307	ROSS DUGAS	36.42	358915	CHK
55421	NEW HAMPSHIRE ADJUSTERS ASSOC	375.00	358946	CHK
59207	ANAESTHESIA ASSOC OF MASS	1,840.12	359272	CHK
59207	SCANSTAT TECHNOLOGIES	17.90	359274	CHK
59207	APPLE NASHUA LLC	3,436.24	359275	CHK
59207	APPLE THERAPY MANCHESTER	421.82	359276	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	3,437.80	359277	CHK
59207	FOUNDATION MEDICAL PARTNERS	31.00	359279	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	144.75	359280	CHK
59207	GRANITE STATE ANESTHESIOLOGIST	2,144.00	359281	CHK
59207	HEALTHLIFE PHARMACY SERVICES	72.82	359282	CHK
59207	INJURED WORKERS PHARMACY LLC	133.15	359283	CHK
59207	KEVIN S MORIARTY DC	206.00	359285	CHK
59207	NEW ENGLAND BAPTIST MEDICAL	495.00	359286	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	255.60	359287	CHK
59207	SCOTT RICARD	52.20	359288	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	SHARE HEALTH DATA	30.86	359290	CHK
59207	LORI SMOCK-JOYAL	320.00	359291	CHK
59207	SO NH REGIONAL MEDICAL CENTER	12,668.00	359292	CHK
59207	APPLE NASHUA LLC	1,428.48	359334	CHK
59207	APPLE NASHUA LLC	1,270.84	359759	CHK
59207	APPLE THERAPY MANCHESTER	335.29	359760	CHK
59207	BRIGHAM & WOMENS PHYSICIANS OR	572.00	359761	CHK
59207	CONCORD ORTHOPEDICS PA	148.00	359762	CHK
59207	CONNECTIONS PHYSICAL THERAPY	378.00	359763	CHK
59207	CONVENIENTMD LLC	654.30	359764	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	2,082.00	359765	CHK
59207	DEVINE MILLIMET & BRANCH PA	753.16	359766	CHK
59207	EMERSON HOSPITAL INC	1,247.00	359767	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,392.00	359768	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	144.75	359769	CHK
59207	HERNER CHIROPRACTIC	660.00	359770	CHK
59207	JAMES FOLEY	55.68	359771	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	350.00	359772	CHK
59207	KEVIN S MORIARTY DC	123.00	359775	CHK
59207	ORTHOCARE MEDICAL EQUIPMENT LL	245.50	359776	CHK
59207	PERFORMANCE REHAB INC	1,555.00	359777	CHK
59207	PRATT NEUROLOGY ASSOCIATES INC	1,031.00	359778	CHK
59207	SO NH REGIONAL MEDICAL CENTER	5,525.09	359779	CHK
59207	STONERIVER PHARMACY SOLUTIONS	530.58	359780	CHK
59250	FIBER OPTIC SPLICING & TESTING	4,600.00	359273	CHK
59250	SERVPRO OF MARLBORO/CONCORD	1,000.00	359289	CHK
59250	STEVE ZERBA CARPET & FLOORING	3,000.00	359293	CHK
59250	ACADEMY ROOFING CORPORATION	1,171.25	359757	CHK
59275	ENTERPRISE HOLDINGS INC	324.61	359278	CHK
59275	KRM CARPENTRY INC	1,650.00	359284	CHK
59275	ANNETTE CAMERON	275.00	359758	CHK
59275	LIBERTY MUTUAL INSURANCE	1,460.46	359773	CHK
59275	MARBUCCO CORP	528.00	359774	CHK
61830	THE TELEGRAPH	213.20	358957	CHK
68360	CULLENCOLLIMORE PLLC	472.50	359437	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$61,968.62		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21516	BOSTON MUTUAL LIFE INSURANCE	5,021.75	155621	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,271.65	155628	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	2,116.37	155669	ACH
52809	NEW ENGLAND WORKPLACE	640.00	359505	CHK
59500	NORTHEAST DELTA DENTAL	24,398.75	155622	ACH
59500	ANTHEM BCBS OF NE	65,959.08	155664	ACH
59507	ANTHEM BCBS OF NE	178,844.54	155624	ACH
59507	ANTHEM BCBS OF NE	126,153.60	155664	ACH
59507	ANTHEM BCBS OF NE	505,029.15	155624	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
59507	ANTHEM BCBS OF NE	517,432.72	155664	ACH
59507	ANTHEM BCBS OF NE	54,060.25	155624	ACH
59507	ANTHEM BCBS OF NE	48,726.70	155664	ACH
59507	HEALTH PLANS INC	150,530.57	155660	ACH
59507	HEALTH PLANS INC	121,742.39	155705	ACH
59525	NORTHEAST DELTA DENTAL	69,024.07	155622	ACH
59525	NORTHEAST DELTA DENTAL	84,400.91	155665	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,955,352.50		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	35,659.15	359491	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$35,659.15		
FUND#: 7052- MINE FALLS PARK ETF				
54280	FRANKLIN PAINT CO INC	1,000.00	359015	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$1,000.00		
FUND#: 7076- REG VOC ED CAPITAL RESERVE				
71000	COMPUTER HUT dba IT INSIDERS	2,869.55	359173	CHK
TOTAL FUND 7076 - REG VOC ED CAPITAL RESERVE		\$2,869.55		
FUND#: 7078- CITY BUILDINGS ETF				
81200	DEPENDABLE LOCK SERVICE INC	4,913.00	359441	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$4,913.00		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
68322	GREAT AMERICAN DOWNTOWN	500.00	359024	CHK
68322	JENNIFER HOSKING	64.00	359354	CHK
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$564.00		
FUND#: 7561- STELLOS STADIUM IMPROVEMENTS				
71000	SCOREBOARD ENTERPRISES INC	12,145.00	359714	CHK
TOTAL FUND 7561 - STELLOS STADIUM IMPROVEMENTS		\$12,145.00		
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	AMAZON.COM LLC	68.38	155700	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	NASHUA OUTDOOR POWER EQUIPMENT	258.69	359201	CHK
TOTAL FUND 7563 - SCHOOL ATHLETIC ETF		\$327.07		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	NEW LEDA LANES INC	45.50	359207	CHK
61135	TIME TO CLAY	156.00	359245	CHK
61135	HEATHER DUBOIS	73.90	359606	CHK
61299	CHARLOTTE AVE ELEM SAF	500.00	359088	CHK
61299	FAIRGROUNDS MIDDLE SCHOOL SAF	1,500.00	359090	CHK
61299	LEDGE ST SCHOOL STUDENT ACT.	500.00	359091	CHK
61299	NASHUA HS NORTH STUDENT ACT	500.00	359093	CHK
61299	NEW SEARLES ELEMENTARY SAF	2,000.00	359094	CHK
61299	NHS SOUTH - STUDENT ACTIVITY	2,000.00	359095	CHK
61875	CAPSTONE	509.52	359592	CHK
71221	COMPUTER HUT dba IT INSIDERS	539.85	359173	CHK
71228	COMPUTER HUT dba IT INSIDERS	72.00	359173	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$8,396.77		
FUND#: 7580- PAVING ETF				
81700	S W COLE ENGINEERING INC	690.00	359064	CHK
TOTAL FUND 7580 - PAVING ETF		\$690.00		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
10640	TD BANK ACCT#4015	17,400.00	359077	CHK
TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$17,400.00		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				
10672	NATIONAL FINANCIAL SERVICE LLC	8,435.00	358945	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE		\$8,435.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	107.89	358981	CHK
61807	BAKER & TAYLOR	611.85	359422	CHK
61830	OVERDRIVE INC	5,000.00	359510	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$5,719.74		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	LYNCH'S LANDSCAPING &	25,265.25	359361	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	LYNCH'S LANDSCAPING &	10,731.15	359360	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		\$35,996.40		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	1,981,439.79		
1001	GF-CAPITAL IMPROVEMENTS	6,945.29		
1010	GF-PRIOR YEAR ENC & ESCROWS	5,164.15		
2100	FOOD SERVICES FUND	118,720.11		
2201	DRIVERS EDUCATION FUND	285.00		
2207	ADULT ED/CONTINUING ED	218.09		
2212	ATHLETICS REVENUE FUND	27,035.18		
2222	AFTER SCHOOL PROGRAM	755.99		
2227	NORTH STUDENT SHOP	405.00		
2247	CULINARY ARTS	82.87		
2503	PARKS & REC PROGRAMS FUND	180.00		
2504	HOLMAN STADIUM EVENTS FUND	4,617.05		
2505	PEG ACCESS CHANNELS FUND	301.45		
2506	HUNT BLDG FACILITY RENTAL FUND	2,809.67		
2511	201 MAIN STREET RENTAL FUND	5,064.10		
3050	POLICE GRANTS FUND	880.00		
3068	COMMUNITY SERVICES GRANTS FUND	1,033.30		
3070	COMMUNITY HEALTH GRANTS FUND	811.11		
3080	COMMUNITY DEVELOPMENT GRANTS	1,250.00		
3090	URBAN PROGRAM GRANTS FUND	17,020.81		
3120	TRANSIT GRANTS FUND	166,298.50		
3800	SCHOOL GRANTS FUND	137,294.76		
3810	FOOD SERVICE GRANTS FUND	7,860.00		
4005	TRAFFIC VIOLATIONS FUND	292.00		
4010	MOTOR VEHICLE ADMIN FUND	1,739.94		
4025	DOJ DRUG FORFEITURE FUND	714.13		
4030	POLICE SPECIAL DETAILS FUND	21.34		
4053	FIRE REGIONAL HAZMAT FUND	1,649.75		
4085	RIVERFRONT PROMENADE TIF FUND	1,050.00		
4090	LIB-LOST/DAMAGED BOOK FINES	633.72		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/30/2019 to 04/11/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			AMOUNT	
5000	CAP PROJECTS-GEN GOVT BLDGS		3,819.14	
5100	CAP PROJECTS-ECONOMIC DEV		6,853.50	
5200	CAPITAL PROJECTS-PUBLIC WORKS		125,035.71	
5700	CAP PROJECTS-BROAD ST PARKWAY		5,369.53	
6000	SOLID WASTE FUND		596,937.77	
6200	WASTEWATER FUND		392,999.01	
6201	WERF-WASTEWATER EQUIP RESERVE		84,574.79	
6500	PROPERTY & CASUALTY FUND		61,968.62	
6600	BENEFITS SELF INSURANCE FUND		1,955,352.50	
7026	CAPITAL EQUIPMENT RESERVE FUND		35,659.15	
7052	MINE FALLS PARK ETF		1,000.00	
7076	REG VOC ED CAPITAL RESERVE		2,869.55	
7078	CITY BUILDINGS ETF		4,913.00	
7549	LIBRARY-MISC LIB DONATIONS		564.00	
7561	STELLOS STADIUM IMPROVEMENTS		12,145.00	
7563	SCHOOL ATHLETIC ETF		327.07	
7565	SCHOOL RELATED PROGRAMS-ETF		8,396.77	
7580	PAVING ETF		690.00	
8007	EDGEWOOD CEMETERY PERP-CARE		17,400.00	
8028	WOODLAWN CEMETERY PERP-CARE		8,435.00	
8063	LIBRARY-HENRY STEARNS FUND		5,719.74	
8400	AGENCY-DEVELOPER ESCROWS		35,996.40	
TOTAL:			5,859,599.35	

Grand Total:

\$5,859,599.35



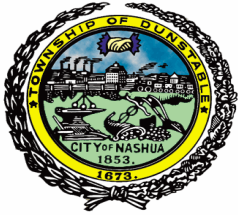
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
4/4/19	51100	CHIEF OF STAFF	1,653.05
4/11/19	51100	CHIEF OF STAFF	1,653.05
4/4/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
4/11/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
4/4/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
4/11/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
4/4/19	51500	MAYOR	2,252.50
4/11/19	51500	MAYOR	2,252.50
TOTAL 101 - MAYOR			\$12,497.90
102 BOARD OF ALDERMEN			
4/4/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
4/11/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.56
4/4/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	372.19
4/11/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	447.46
TOTAL 102 - BOARD OF ALDERMEN			\$4,132.76
103 LEGAL			
4/4/19	51100	CORPORATION COUNSEL	2,421.70
4/11/19	51100	CORPORATION COUNSEL	2,421.70
4/4/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
4/11/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
4/4/19	51100	LEGAL ASSISTANT	1,988.46
4/11/19	51100	LEGAL ASSISTANT	1,994.25
TOTAL 103 - LEGAL			\$17,232.71
107 CITY CLERK			
4/4/19	51100	CITY CLERK	1,804.30
4/11/19	51100	CITY CLERK	1,804.30
4/4/19	51100	CLERK VITAL RECORDS II	1,840.40
4/11/19	51100	CLERK VITAL RECORDS II	1,840.38
4/4/19	51100	DEPARTMENT COORDINATOR, CC	744.19
4/11/19	51100	DEPARTMENT COORDINATOR, CC	744.19
4/4/19	51100	DEPUTY CITY CLERK	1,279.50
4/11/19	51100	DEPUTY CITY CLERK	1,279.50
4/4/19	51300	OVERTIME	392.12
4/11/19	51300	OVERTIME	578.14



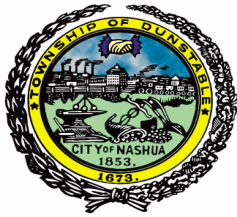
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 107 - CITY CLERK			\$12,307.02
111 HUMAN RESOURCES			
4/4/19	51100	HR SPEC	927.05
4/11/19	51100	HR SPEC	927.05
4/4/19	51100	HRIS & PAYROLL ANALYST	1,172.20
4/11/19	51100	HRIS & PAYROLL ANALYST	1,172.20
4/4/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
4/11/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
4/4/19	51100	HUMAN RESOURCES MANAGER	1,242.65
4/11/19	51100	HUMAN RESOURCES MANAGER	1,242.65
4/4/19	51100	PAYROLL ANALYST	2,223.26
4/11/19	51100	PAYROLL ANALYST	2,223.26
4/4/19	51100	PAYROLL MANAGER	1,562.35
4/11/19	51100	PAYROLL MANAGER	1,562.35
4/4/19	51200	ADMINISTRATIVE ASSISTANT I	383.55
4/11/19	51200	ADMINISTRATIVE ASSISTANT I	398.88
4/4/19	51300	OVERTIME	10.57
TOTAL 111 - HUMAN RESOURCES			\$18,654.62
122 INFORMATION TECHNOLOGY			
4/4/19	51100	ADMIN ASSISTANT III	801.90
4/11/19	51100	ADMIN ASSISTANT III	801.90
4/4/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
4/11/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.34
4/4/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
4/11/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
4/4/19	51100	IT APPLICATIONS ANALYST	1,414.95
4/11/19	51100	IT APPLICATIONS ANALYST	1,414.95
4/4/19	51100	IT DIVISION DIRECTOR	2,294.80
4/11/19	51100	IT DIVISION DIRECTOR	2,294.80
4/4/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
4/11/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
4/4/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
4/11/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
4/4/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
4/11/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
4/4/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.44
4/11/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
4/4/19	51100	SYSTEMS ADM DATABASE ADM	1,810.10
4/11/19	51100	SYSTEMS ADM DATABASE ADM	1,810.10
4/4/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
4/11/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
4/4/19	51100	TECHNICAL SPECIALIST I	870.15
4/11/19	51100	TECHNICAL SPECIALIST I	870.15
4/4/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
4/11/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
4/11/19	51300	OVERTIME	32.63
TOTAL 122 - INFORMATION TECHNOLOGY			\$38,945.31
126 FINANCIAL SERVICES			
4/4/19	51100	ACCOUNTANT	844.99
4/11/19	51100	ACCOUNTANT	845.00
4/4/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
4/11/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
4/4/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
4/11/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
4/4/19	51100	ASSISTANT TREASURER	1,466.05
4/11/19	51100	ASSISTANT TREASURER	1,466.05
4/4/19	51100	CFO COMPTROLLER	2,518.66
4/11/19	51100	CFO COMPTROLLER	2,518.65
4/4/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
4/11/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
4/4/19	51100	FINANCE AND ADMIN MANAGER	873.15
4/11/19	51100	FINANCE AND ADMIN MANAGER	873.15
4/4/19	51100	MVR CLERK I	585.74
4/11/19	51100	MVR CLERK I	585.75
4/4/19	51100	MVR CLERK II	2,463.45
4/11/19	51100	MVR CLERK II	2,463.45
4/4/19	51100	MVR CLERK III	1,529.90
4/11/19	51100	MVR CLERK III	1,529.90
4/4/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
4/11/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.81
4/4/19	51100	REVENUE COORDINATOR	1,080.35
4/11/19	51100	REVENUE COORDINATOR	1,080.35
4/4/19	51100	SENIOR FINANCE MANAGER	1,705.80
4/11/19	51100	SENIOR FINANCE MANAGER	1,705.80
4/4/19	51100	SENIOR FINANCIAL ANALYST	1,240.51
4/11/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
4/4/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
4/11/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
4/4/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
4/11/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
4/4/19	51100	TREASURER TAX COLLECTOR	2,059.95
4/11/19	51100	TREASURER TAX COLLECTOR	2,059.95
4/4/19	51200	TRUST ACCOUNTANT PT	756.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126 FINANCIAL SERVICES			
4/11/19	51200	TRUST ACCOUNTANT PT	756.20
4/4/19	51300	OVERTIME	95.06
4/11/19	51300	OVERTIME	52.75
TOTAL 126 - FINANCIAL SERVICES			\$49,342.92
129 CITY BUILDINGS			
4/4/19	51100	BUILDING MANAGER	1,234.85
4/11/19	51100	BUILDING MANAGER	1,234.85
4/4/19	51100	CUSTODIAN I	1,240.62
4/11/19	51100	CUSTODIAN I	1,255.67
4/4/19	51100	MAINTENANCE SPEC	1,414.00
4/11/19	51100	MAINTENANCE SPEC	1,414.00
4/4/19	51200	CUSTODIAN I	355.10
4/11/19	51200	CUSTODIAN I	355.10
4/4/19	51300	OVERTIME	22.61
4/11/19	51300	OVERTIME	46.31
TOTAL 129 - CITY BUILDINGS			\$8,573.11
130 PURCHASING			
4/4/19	51100	PURCHASING AGENT I	756.10
4/11/19	51100	PURCHASING AGENT I	756.10
4/4/19	51100	PURCHASING AGENT II	941.90
4/11/19	51100	PURCHASING AGENT II	936.00
4/4/19	51100	PURCHASING MANAGER	1,746.35
4/11/19	51100	PURCHASING MANAGER	1,746.35
4/4/19	51200	MESSENGER MAIL DISTRIBUTION CL	323.90
4/11/19	51200	MESSENGER MAIL DISTRIBUTION CL	323.92
4/4/19	51300	OVERTIME	8.83
TOTAL 130 - PURCHASING			\$7,539.45
131 HUNT BUILDING			
4/4/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.90
4/11/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.90
TOTAL 131 - HUNT BUILDING			\$745.80
132 ASSESSING			
4/4/19	51100	APPRAISER I	796.30
4/11/19	51100	APPRAISER I	796.30
4/4/19	51100	APPRAISER II	1,146.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
4/11/19	51100	APPRAISER II	1,146.50
4/4/19	51100	APPRAISER III	2,465.70
4/11/19	51100	APPRAISER III	2,465.70
4/4/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
4/11/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
4/4/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
4/11/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
4/4/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
4/11/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
4/4/19	51100	DEPARTMENT COORDINATOR	948.27
4/11/19	51100	DEPARTMENT COORDINATOR	948.25
TOTAL 132 - ASSESSING			\$15,451.12
134 GIS			
4/4/19	51100	GIS TECHNICIAN II	1,174.40
4/11/19	51100	GIS TECHNICIAN II	1,174.40
TOTAL 134 - GIS			\$2,348.80
142 WOODLAWN CEMETERY			
4/4/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
4/11/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
4/4/19	51100	SUBFOREMAN CEMETERY	852.09
4/11/19	51100	SUBFOREMAN CEMETERY	852.09
4/4/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
4/11/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
4/4/19	51300	OVERTIME	13.65
4/11/19	51400	WAGES TEMPORARY/SEASONAL	1,023.75
TOTAL 142 - WOODLAWN CEMETERY			\$8,043.38
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/4/19	51100	GROUNDSKEEPER CEMETERY	1,216.91
4/11/19	51100	GROUNDSKEEPER CEMETERY	1,216.90
4/4/19	51100	SUBFOREMAN CEMETERY	736.69
4/11/19	51100	SUBFOREMAN CEMETERY	736.69
4/4/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
4/11/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$6,429.69
150 POLICE			



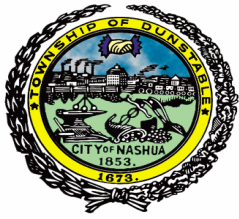
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/4/19	51100	1ST YEAR OFFICERS	5,108.75
4/11/19	51100	1ST YEAR OFFICERS	5,108.75
4/4/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
4/11/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
4/4/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
4/11/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
4/4/19	51100	ACCOUNT CLERK III	2,303.60
4/11/19	51100	ACCOUNT CLERK III	2,303.60
4/4/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
4/11/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
4/4/19	51100	ANIMAL CONTROL OFFICER	998.95
4/11/19	51100	ANIMAL CONTROL OFFICER	998.95
4/4/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
4/11/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
4/4/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
4/11/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
4/4/19	51100	BUILDING MAINTENANCE SUPV	1,028.24
4/11/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
4/4/19	51100	CAPTAIN	16,153.55
4/11/19	51100	CAPTAIN	16,153.55
4/4/19	51100	CHIEF OF POLICE	2,843.35
4/11/19	51100	CHIEF OF POLICE	2,843.35
4/4/19	51100	COMM TECH ALL DESIGNATIONS	8,668.96
4/11/19	51100	COMM TECH ALL DESIGNATIONS	8,668.96
4/4/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
4/11/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
4/4/19	51100	CRIME ANALYST	1,075.20
4/11/19	51100	CRIME ANALYST	1,075.20
4/4/19	51100	CUSTODIAN III	2,337.79
4/11/19	51100	CUSTODIAN III	2,337.79
4/4/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
4/11/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
4/4/19	51100	DETENTION SPEC	2,665.95
4/11/19	51100	DETENTION SPEC	2,665.95
4/4/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.31
4/11/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.32
4/4/19	51100	FIRE DISPATCH ALL RANKS	479.46
4/4/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
4/11/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
4/4/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
4/11/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
4/4/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
4/11/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
4/4/19	51100	LEGAL SECRETARY	768.85



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/11/19	51100	LEGAL SECRETARY	768.85
4/4/19	51100	LIEUTENANT	17,763.27
4/11/19	51100	LIEUTENANT	17,763.26
4/4/19	51100	NPD BUSINESS COORDINATOR	965.25
4/11/19	51100	NPD BUSINESS COORDINATOR	965.25
4/4/19	51100	NPD BUSINESS MANAGER	1,802.00
4/11/19	51100	NPD BUSINESS MANAGER	1,802.00
4/4/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
4/11/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
4/4/19	51100	PARALEGAL	854.00
4/11/19	51100	PARALEGAL	854.01
4/4/19	51100	PATROLMAN ALL RANKS	174,454.36
4/11/19	51100	PATROLMAN ALL RANKS	173,896.05
4/4/19	51100	POLICE ATTORNEY	2,942.33
4/11/19	51100	POLICE ATTORNEY	2,942.33
4/4/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
4/11/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
4/4/19	51100	RECORDS TECHNICIAN I	1,371.35
4/11/19	51100	RECORDS TECHNICIAN I	1,371.35
4/4/19	51100	RECORDS TECHNICIAN II	1,676.30
4/11/19	51100	RECORDS TECHNICIAN II	1,676.30
4/4/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
4/11/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
4/4/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
4/11/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
4/4/19	51100	SECRETARY III	2,993.95
4/11/19	51100	SECRETARY III	2,993.93
4/4/19	51100	SECRETARY V	1,758.70
4/11/19	51100	SECRETARY V	1,758.70
4/4/19	51100	SECRETARY VI	836.30
4/11/19	51100	SECRETARY VI	836.30
4/4/19	51100	SERGEANT	41,579.26
4/11/19	51100	SERGEANT	41,602.76
4/4/19	51100	SHIFT LEADER	2,185.00
4/11/19	51100	SHIFT LEADER	2,185.00
4/4/19	51100	SUPV POLICE FLEET	1,306.35
4/11/19	51100	SUPV POLICE FLEET	1,306.34
4/4/19	51200	ACCREDITATION MANAGER	1,129.28
4/11/19	51200	ACCREDITATION MANAGER	1,129.28
4/4/19	51200	SENIOR RELATIONS SPECIALIST	725.40
4/11/19	51200	SENIOR RELATIONS SPECIALIST	725.40
4/4/19	51300	OVERTIME	11,999.67
4/11/19	51300	OVERTIME	3,818.52
4/4/19	51309	OVERTIME-TRAINING	2,580.88



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
4/11/19	51309	OVERTIME-TRAINING	1,618.09
4/4/19	51315	OVERTIME-WITNESS	724.71
4/11/19	51315	OVERTIME-WITNESS	1,146.93
4/4/19	51322	OVERTIME-INVESTIGATIVE	6,542.49
4/11/19	51322	OVERTIME-INVESTIGATIVE	9,362.64
4/4/19	51330	OVERTIME-COVERAGE	18,596.29
4/11/19	51330	OVERTIME-COVERAGE	19,016.92
4/4/19	51412	WAGES PER DIEM	374.51
4/11/19	51412	WAGES PER DIEM	99.87
4/4/19	51600	LONGEVITY	2,700.00
4/11/19	51600	LONGEVITY	850.00
4/11/19	51750	RETIREMENT & SEPARATION PAY	46.86
4/11/19	52800	EDUCATIONAL ASSISTANCE	665.50
4/4/19	52809	WELLNESS PROGRAM	495.51
4/11/19	52809	WELLNESS PROGRAM	200.00
4/4/19	61107	CLOTHING & UNIFORMS	114.03
4/11/19	61107	CLOTHING & UNIFORMS	604.75
TOTAL 150 - POLICE			\$731,164.71
152 FIRE			
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
4/4/19	51100	ASST FIRE CHIEF	2,409.56
4/11/19	51100	ASST FIRE CHIEF	2,409.56
4/4/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
4/11/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
4/4/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
4/11/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,712.40
4/4/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
4/11/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
4/4/19	51100	CAPTAIN	11,623.22
4/11/19	51100	CAPTAIN	11,623.21
4/4/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
4/11/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
4/4/19	51100	DEPUTY FIRE CHIEF	8,596.21
4/11/19	51100	DEPUTY FIRE CHIEF	8,596.21
4/4/19	51100	EXEC ASST BUSINESS COORD	868.70
4/11/19	51100	EXEC ASST BUSINESS COORD	868.70
4/4/19	51100	FIRE CHIEF	2,635.48
4/11/19	51100	FIRE CHIEF	2,635.48
4/4/19	51100	FIRE DISPATCH ALL RANKS	8,109.79
4/11/19	51100	FIRE DISPATCH ALL RANKS	10,951.04
4/4/19	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/11/19	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
4/4/19	51100	FIRE LIEUTENANT	42,957.72
4/11/19	51100	FIRE LIEUTENANT	42,957.71
4/4/19	51100	FIRE MECHANIC	1,354.28
4/11/19	51100	FIRE MECHANIC	1,354.28
4/4/19	51100	FIRE TRAINING OFFICER	1,645.88
4/11/19	51100	FIRE TRAINING OFFICER	1,645.88
4/4/19	51100	FIREFIGHTERS ALL RANKS	133,820.29
4/11/19	51100	FIREFIGHTERS ALL RANKS	132,190.10
4/4/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
4/11/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
4/4/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
4/11/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
4/4/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
4/11/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
4/4/19	51300	OVERTIME	353.50
4/11/19	51300	OVERTIME	452.89
4/4/19	51330	OVERTIME-COVERAGE	7,551.80
4/11/19	51330	OVERTIME-COVERAGE	10,825.96
4/4/19	51650	ADDITIONAL HOURS	16,342.75
4/11/19	51650	ADDITIONAL HOURS	22,649.93
4/4/19	51700	STIPENDS	4,767.35
4/11/19	51700	STIPENDS	4,767.35
4/11/19	61107	CLOTHING & UNIFORMS	82.99
TOTAL 152 - FIRE			\$528,659.25
153	BUILDING INSPECTION		
4/4/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
4/11/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
4/4/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
4/11/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
4/4/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
4/11/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
4/4/19	51100	PERMIT TECHNICIAN I	1,287.45
4/11/19	51100	PERMIT TECHNICIAN I	1,287.45
4/4/19	51100	PLANS EXAMINER	1,271.25
4/11/19	51100	PLANS EXAMINER	1,271.25
TOTAL 153 - BUILDING INSPECTION			\$17,707.40
155	CODE ENFORCEMENT		
4/4/19	51100	CODE ENFORCEMENT OFFICER II	2,284.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
155 CODE ENFORCEMENT			
4/11/19	51100	CODE ENFORCEMENT OFFICER II	2,284.94
4/4/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
4/11/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
TOTAL 155 - CODE ENFORCEMENT			\$7,611.99
156 EMERGENCY MANAGEMENT			
4/4/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
4/11/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
TOTAL 156 - EMERGENCY MANAGEMENT			\$3,403.20
157 CITYWIDE COMMUNICATIONS			
4/4/19	51100	COMM SYS ENGR TECH	1,616.80
4/11/19	51100	COMM SYS ENGR TECH	1,616.80
4/4/19	51200	RADIO SYSTEMS MANAGER	1,371.96
4/11/19	51200	RADIO SYSTEMS MANAGER	1,371.96
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,977.52
160 PW-ADMIN & ENGINEERING			
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/4/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
4/11/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
4/4/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
4/11/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
4/4/19	51100	CITY ENGINEER	1,144.75
4/11/19	51100	CITY ENGINEER	1,144.75
4/4/19	51100	CITY SURVEYOR	1,230.70
4/11/19	51100	CITY SURVEYOR	1,230.70
4/4/19	51100	DEPUTY CITY ENGINEER	738.35
4/11/19	51100	DEPUTY CITY ENGINEER	738.35
4/4/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
4/11/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
4/4/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
4/11/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
4/4/19	51100	DPW CONTRACT ADMINISTRATOR	365.01
4/11/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
4/4/19	51100	ENGINEERING INSPECTOR	2,049.65
4/11/19	51100	ENGINEERING INSPECTOR	2,049.66
4/4/19	51100	EXECUTIVE ASSISTANT	767.15
4/11/19	51100	EXECUTIVE ASSISTANT	767.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
4/4/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
4/11/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
4/4/19	51100	SENIOR STAFF ENGINEER	1,057.77
4/11/19	51100	SENIOR STAFF ENGINEER	1,131.85
4/4/19	51100	SENIOR TRAFFIC ENGINEER	1,746.35
4/11/19	51100	SENIOR TRAFFIC ENGINEER	1,746.35
4/4/19	51100	STAFF ENGINEER	1,064.00
4/11/19	51100	STAFF ENGINEER	1,064.00
4/4/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
4/11/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
4/4/19	51300	OVERTIME	13.71
TOTAL 160 - PW-ADMIN & ENGINEERING			\$37,981.05
161	STREETS		
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
4/4/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,351.20
4/11/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
4/4/19	51100	AUTO MECH 2ND CLASS	2,075.36
4/11/19	51100	AUTO MECH 2ND CLASS	1,959.21
4/4/19	51100	AUTO MECHANIC 1ST CLASS	3,229.21
4/11/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
4/4/19	51100	EQUIP OPR STREET REPAIR	6,875.20
4/11/19	51100	EQUIP OPR STREET REPAIR	6,875.20
4/4/19	51100	FLEET MAINTENANCE FOREMAN	1,296.65
4/11/19	51100	FLEET MAINTENANCE FOREMAN	1,288.55
4/4/19	51100	FLEET MANAGER STREET DEPT	1,187.55
4/11/19	51100	FLEET MANAGER STREET DEPT	1,187.55
4/4/19	51100	FOREMAN LABOR STREET	2,567.90
4/11/19	51100	FOREMAN LABOR STREET	2,567.90
4/4/19	51100	MASON PIPELAYER	3,751.12
4/11/19	51100	MASON PIPELAYER	3,766.43
4/4/19	51100	OPERATIONS SUPERVISOR	1,092.80
4/11/19	51100	OPERATIONS SUPERVISOR	1,092.80
4/4/19	51100	SIGN MAINTENANCE	1,864.80
4/11/19	51100	SIGN MAINTENANCE	1,864.80
4/4/19	51100	STOREKEEPER PWD	1,006.30
4/11/19	51100	STOREKEEPER PWD	1,006.30
4/4/19	51100	STREET FOREMAN	2,593.30
4/11/19	51100	STREET FOREMAN	2,593.30
4/4/19	51100	SUPERINTENDENT OF STREETS	1,940.40
4/11/19	51100	SUPERINTENDENT OF STREETS	1,940.40
4/4/19	51100	TRAFFIC FOREMAN	1,322.60



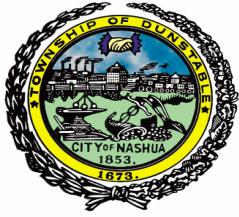
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/11/19	51100	TRAFFIC FOREMAN	1,322.60
4/4/19	51100	TRAFFIC MAINTENANCE ASSISTANT	927.20
4/11/19	51100	TRAFFIC MAINTENANCE ASSISTANT	927.20
4/4/19	51100	TRAFFIC TECHNICIAN I	2,231.20
4/11/19	51100	TRAFFIC TECHNICIAN I	1,115.60
4/4/19	51100	TRUCK DRIVER STREET REPAIR	15,307.60
4/11/19	51100	TRUCK DRIVER STREET REPAIR	14,670.95
4/4/19	51100	WELDER FIRST CLASS	1,060.80
4/11/19	51100	WELDER FIRST CLASS	1,060.80
4/4/19	51300	OVERTIME	6,064.22
4/11/19	51300	OVERTIME	1,656.23
4/4/19	61107	CLOTHING & UNIFORMS	110.00
TOTAL 161 - STREETS			\$116,977.33
166 PARKING OPERATIONS			
4/4/19	51100	PARKING MAINTENANCE	1,362.23
4/11/19	51100	PARKING MAINTENANCE	1,375.40
4/4/19	51100	PARKING MANAGER	896.45
4/11/19	51100	PARKING MANAGER	896.45
TOTAL 166 - PARKING OPERATIONS			\$4,530.53
171 COMMUNITY SERVICES			
4/4/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.95
4/11/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.94
4/4/19	51100	EPIDEMIOLOGIST	1,025.70
4/11/19	51100	EPIDEMIOLOGIST	1,025.70
4/4/19	51100	HEALTH PROMOTION SPEC	975.35
4/11/19	51100	HEALTH PROMOTION SPEC	975.35
TOTAL 171 - COMMUNITY SERVICES			\$7,843.99
172 COMMUNITY HEALTH			
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	797.27
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	797.26
4/4/19	51100	BILINGUAL COMM HEALTH WORKER	92.14
4/11/19	51100	BILINGUAL COMM HEALTH WORKER	92.14
4/4/19	51100	BILINGUAL OUTREACH WORKER	874.71
4/11/19	51100	BILINGUAL OUTREACH WORKER	874.70
4/4/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.75
4/11/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.75
4/4/19	51100	PUB HEALTH NURSE	3,520.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
4/11/19	51100	PUB HEALTH NURSE	3,520.80
4/4/19	51300	OVERTIME	45.72
4/11/19	51300	OVERTIME	34.53
4/11/19	51412	WAGES PER DIEM	104.40
TOTAL 172 - COMMUNITY HEALTH			\$13,803.97
173 ENVIRONMENTAL HEALTH			
4/4/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
4/11/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
4/4/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.98
4/11/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
4/4/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
4/11/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
4/4/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
4/11/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,393.44
174 WELFARE ADMINISTRATION			
4/4/19	51100	CASE TECHNICIAN WELFARE	2,522.00
4/11/19	51100	CASE TECHNICIAN WELFARE	2,522.00
4/4/19	51100	INTAKE WORKER	803.60
4/11/19	51100	INTAKE WORKER	803.60
4/4/19	51100	SENIOR CASE TECHNICIAN	1,034.85
4/11/19	51100	SENIOR CASE TECHNICIAN	1,034.85
4/4/19	51100	WELFARE OFFICER	1,705.80
4/11/19	51100	WELFARE OFFICER	1,705.80
TOTAL 174 - WELFARE ADMINISTRATION			\$12,132.50
177 PARKS & RECREATION			
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
4/4/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
4/11/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
4/4/19	51100	FOREMAN LABOR PARK	3,889.97
4/11/19	51100	FOREMAN LABOR PARK	3,889.96
4/4/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
4/11/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
4/4/19	51100	GROUNDSMAN I	5,880.00
4/11/19	51100	GROUNDSMAN I	5,880.00
4/4/19	51100	GROUNDSMAN II	882.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
4/11/19	51100	GROUNDSMAN II	882.00
4/4/19	51100	LEAD GROUNDSMAN	1,981.60
4/11/19	51100	LEAD GROUNDSMAN	1,981.60
4/4/19	51100	PROGRAM COORDINATOR	382.70
4/11/19	51100	PROGRAM COORDINATOR	382.69
4/4/19	51100	RECREATION PROGRAM MANAGER	1,033.85
4/11/19	51100	RECREATION PROGRAM MANAGER	1,033.85
4/4/19	51100	STELLOS STADIUM ATTENDANT	979.60
4/11/19	51100	STELLOS STADIUM ATTENDANT	979.60
4/4/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
4/11/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
4/4/19	51300	OVERTIME	1,431.80
4/11/19	51300	OVERTIME	6,458.22
4/11/19	51400	WAGES TEMPORARY/SEASONAL	1,120.00
4/4/19	51420	WAGES-GAME OFFICIALS	180.00
TOTAL 177 - PARKS & RECREATION			\$61,003.14
179 LIBRARY			
4/4/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
4/11/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
4/4/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
4/11/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
4/4/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
4/11/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
4/4/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.64
4/11/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.64
4/4/19	51100	DIRECTOR LIBRARY	2,160.15
4/11/19	51100	DIRECTOR LIBRARY	2,160.15
4/4/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
4/11/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
4/4/19	51100	IT COORDINATOR	942.65
4/11/19	51100	IT COORDINATOR	942.65
4/4/19	51100	LIBRARIAN ADULT SERVICES	902.55
4/11/19	51100	LIBRARIAN ADULT SERVICES	902.55
4/4/19	51100	LIBRARIAN CIRCULATION	1,093.85
4/11/19	51100	LIBRARIAN CIRCULATION	1,093.86
4/4/19	51100	LIBRARIAN OUTREACH SVS	1,089.67
4/11/19	51100	LIBRARIAN OUTREACH SVS	1,062.41
4/4/19	51100	LIBRARIAN TECH SERVICES	1,131.00
4/11/19	51100	LIBRARIAN TECH SERVICES	1,130.99
4/4/19	51100	LIBRARIAN YOUTH SERVICES	2,465.96
4/11/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40
4/4/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.56



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
4/11/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.54
4/4/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
4/11/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
4/4/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
4/11/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
4/4/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.67
4/11/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.70
4/4/19	51100	MAINTENANCE SUPV	929.50
4/11/19	51100	MAINTENANCE SUPV	929.50
4/4/19	51100	PAGE & COLLECTION COORDINATOR	916.14
4/11/19	51100	PAGE & COLLECTION COORDINATOR	916.14
4/4/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.05
4/11/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.05
4/4/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75
4/11/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75
4/4/19	51100	SECURITY LIBRARY	657.04
4/11/19	51100	SECURITY LIBRARY	640.30
4/4/19	51200	JANITOR	250.00
4/11/19	51200	JANITOR	253.13
4/4/19	51200	LIBRARY ASSISTANT TECH SVS	453.17
4/11/19	51200	LIBRARY ASSISTANT TECH SVS	453.17
4/4/19	51200	LIBRARY PAGE	1,336.11
4/11/19	51200	LIBRARY PAGE	1,245.30
4/4/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
4/11/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
4/4/19	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
4/11/19	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
4/4/19	51200	SECURITY LIBRARY	381.88
4/11/19	51200	SECURITY LIBRARY	381.88
4/4/19	51300	OVERTIME	1,182.13
4/11/19	51300	OVERTIME	1,240.51
TOTAL 179 - LIBRARY			\$72,895.43
181	COMMUNITY DEVELOPMENT		
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	766.48
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/4/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
4/11/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
4/4/19	51100	TRANSPORTATION PLANNER	1,285.65
4/11/19	51100	TRANSPORTATION PLANNER	1,285.65
4/4/19	51100	WATERWAYS MANAGER	1,524.75
4/11/19	51100	WATERWAYS MANAGER	1,524.75
4/4/19	51200	ADMINISTRATIVE ASSISTANT I	382.40



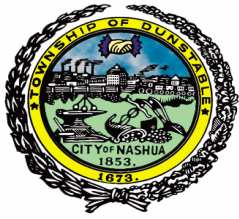
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
4/11/19	51200	ADMINISTRATIVE ASSISTANT I	382.40
4/4/19	51400	WAGES TEMPORARY/SEASONAL	100.00
4/11/19	51400	WAGES TEMPORARY/SEASONAL	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$12,708.18
182 PLANNING AND ZONING			
4/4/19	51100	DEPARTMENT COORDINATOR	1,026.40
4/11/19	51100	DEPARTMENT COORDINATOR	1,026.40
4/4/19	51100	DEPUTY PLANNING MANAGER	2,800.80
4/11/19	51100	DEPUTY PLANNING MANAGER	2,800.80
4/4/19	51100	MANAGER PLANNING DEPT	2,151.45
4/11/19	51100	MANAGER PLANNING DEPT	2,151.45
4/4/19	51100	PLANNER I	1,877.70
4/11/19	51100	PLANNER I	1,877.70
4/4/19	51100	ZONING COORDINATOR	821.65
4/11/19	51100	ZONING COORDINATOR	821.65
4/4/19	53428	STENOGRAPHIC SERVICES	250.00
4/11/19	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$17,856.00
183 ECONOMIC DEVELOPMENT			
4/11/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
4/4/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
4/11/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
4/4/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
4/11/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.96
TOTAL 183 - ECONOMIC DEVELOPMENT			\$5,910.06
191 SCHOOL			
4/11/19	51100	7PAR CTE NHN	380.25
4/11/19	51100	ASSISTANT DIRECTOR BUSINESS	3,162.60
4/11/19	51100	ASSISTANT PRINCIPAL AMH	1,469.50
4/11/19	51100	ASSISTANT PRINCIPAL BIC	3,350.20
4/11/19	51100	ASSISTANT PRINCIPAL BIR	1,655.50
4/11/19	51100	ASSISTANT PRINCIPAL BRO	1,659.60
4/11/19	51100	ASSISTANT PRINCIPAL CHARL	3,228.20
4/11/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
4/11/19	51100	ASSISTANT PRINCIPAL ELM	7,224.40
4/11/19	51100	ASSISTANT PRINCIPAL FES	3,201.00
4/11/19	51100	ASSISTANT PRINCIPAL FMS	3,882.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	ASSISTANT PRINCIPAL LEDGE	3,228.20
4/11/19	51100	ASSISTANT PRINCIPAL MDE	3,067.30
4/11/19	51100	ASSISTANT PRINCIPAL MTP	2,826.90
4/11/19	51100	ASSISTANT PRINCIPAL NHN	14,249.20
4/11/19	51100	ASSISTANT PRINCIPAL NHS	13,615.40
4/11/19	51100	ASSISTANT PRINCIPAL PMS	3,261.40
4/11/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
4/11/19	51100	ASSISTANT SUPERINTENDENT	8,830.90
4/11/19	51100	ASST DIRECTOR PLANT OPS	2,689.30
4/11/19	51100	ASST DIRECTOR SPED	6,448.10
4/11/19	51100	ASST SYSTEMS ADMIN FULL YEAR	15,302.10
4/4/19	51100	ASST SYSTEMS ADMIN SCH YEAR	804.76
4/11/19	51100	ASST SYSTEMS ADMIN SCH YEAR	799.05
4/11/19	51100	ATTENDANCE OFFICER	2,481.80
4/11/19	51100	CAREER CENTER COORD NHN	1,348.90
4/11/19	51100	CHIEF OPERATING OFFICER	4,323.70
4/4/19	51100	CLERICAL ACADEMY NHN	3,070.21
4/11/19	51100	CLERICAL ACADEMY NHN	3,070.20
4/4/19	51100	CLERICAL ACADEMY NHS	3,022.43
4/11/19	51100	CLERICAL ACADEMY NHS	3,033.10
4/4/19	51100	CLERICAL ASST SUPER SUP	1,393.19
4/11/19	51100	CLERICAL ASST SUPER SUP	1,242.62
4/4/19	51100	CLERICAL ATHLETIC NHN	799.90
4/11/19	51100	CLERICAL ATHLETIC NHN	799.90
4/4/19	51100	CLERICAL ATHLETIC NHS	716.65
4/11/19	51100	CLERICAL ATHLETIC NHS	726.20
4/4/19	51100	CLERICAL BUSINESS	3,217.20
4/11/19	51100	CLERICAL BUSINESS	3,217.19
4/4/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
4/11/19	51100	CLERICAL CHIEF OP OFFICER SUP	748.06
4/4/19	51100	CLERICAL CTE NHN	681.75
4/11/19	51100	CLERICAL CTE NHN	681.75
4/4/19	51100	CLERICAL CTE NHS	799.90
4/11/19	51100	CLERICAL CTE NHS	799.90
4/4/19	51100	CLERICAL GUIDANCE ELM	799.90
4/11/19	51100	CLERICAL GUIDANCE ELM	799.90
4/4/19	51100	CLERICAL GUIDANCE NHN	2,027.05
4/11/19	51100	CLERICAL GUIDANCE NHN	2,022.51
4/4/19	51100	CLERICAL GUIDANCE NHS	1,967.14
4/11/19	51100	CLERICAL GUIDANCE NHS	1,939.87
4/4/19	51100	CLERICAL HUMAN RESOURCES	2,045.25
4/11/19	51100	CLERICAL HUMAN RESOURCES	2,022.53
4/4/19	51100	CLERICAL PAYROLL SUP	1,502.29
4/11/19	51100	CLERICAL PAYROLL SUP	1,502.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51100	CLERICAL PLANT OPS	751.15
4/11/19	51100	CLERICAL PLANT OPS	751.15
4/4/19	51100	CLERICAL PRINCIPAL AMH	1,433.30
4/11/19	51100	CLERICAL PRINCIPAL AMH	1,433.30
4/4/19	51100	CLERICAL PRINCIPAL BIC	1,516.54
4/11/19	51100	CLERICAL PRINCIPAL BIC	1,495.21
4/4/19	51100	CLERICAL PRINCIPAL BIR	1,599.79
4/11/19	51100	CLERICAL PRINCIPAL BIR	1,599.79
4/4/19	51100	CLERICAL PRINCIPAL BRO	1,516.55
4/11/19	51100	CLERICAL PRINCIPAL BRO	1,516.55
4/4/19	51100	CLERICAL PRINCIPAL CHA	1,502.30
4/11/19	51100	CLERICAL PRINCIPAL CHA	1,502.30
4/4/19	51100	CLERICAL PRINCIPAL DRC	1,470.40
4/11/19	51100	CLERICAL PRINCIPAL DRC	1,470.40
4/4/19	51100	CLERICAL PRINCIPAL ELM	2,710.05
4/11/19	51100	CLERICAL PRINCIPAL ELM	2,723.68
4/4/19	51100	CLERICAL PRINCIPAL FES	1,438.85
4/11/19	51100	CLERICAL PRINCIPAL FES	1,470.40
4/4/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
4/11/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
4/4/19	51100	CLERICAL PRINCIPAL LDG	1,428.36
4/11/19	51100	CLERICAL PRINCIPAL LDG	1,432.90
4/4/19	51100	CLERICAL PRINCIPAL MDE	1,539.80
4/11/19	51100	CLERICAL PRINCIPAL MDE	1,539.80
4/4/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
4/11/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
4/4/19	51100	CLERICAL PRINCIPAL NHN	1,433.30
4/11/19	51100	CLERICAL PRINCIPAL NHN	1,433.30
4/4/19	51100	CLERICAL PRINCIPAL NHS	1,918.03
4/11/19	51100	CLERICAL PRINCIPAL NHS	1,951.01
4/4/19	51100	CLERICAL PRINCIPAL NSE	1,588.54
4/11/19	51100	CLERICAL PRINCIPAL NSE	1,583.29
4/4/19	51100	CLERICAL PRINCIPAL PMS	1,384.77
4/11/19	51100	CLERICAL PRINCIPAL PMS	1,393.86
4/4/19	51100	CLERICAL PRINCIPAL SHE	1,516.55
4/11/19	51100	CLERICAL PRINCIPAL SHE	1,505.88
4/4/19	51100	CLERICAL RECEPTIONIST NHN	799.90
4/11/19	51100	CLERICAL RECEPTIONIST NHN	799.90
4/4/19	51100	CLERICAL RECEPTIONIST NHS	681.75
4/11/19	51100	CLERICAL RECEPTIONIST NHS	681.75
4/4/19	51100	CLERICAL SPECIAL ED NHN	681.75
4/11/19	51100	CLERICAL SPECIAL ED NHN	681.75
4/4/19	51100	CLERICAL SPECIAL ED NHS	711.87
4/11/19	51100	CLERICAL SPECIAL ED NHS	687.98



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51100	CLERICAL SPECIAL ED SUP	1,363.52
4/11/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
4/4/19	51100	CLERICAL STUDENT SERV SUP	822.75
4/11/19	51100	CLERICAL STUDENT SERV SUP	822.76
4/4/19	51100	CLERICAL SUPERINTENDANT HRLY	779.64
4/11/19	51100	CLERICAL SUPERINTENDANT HRLY	779.64
4/11/19	51100	CLERICAL SUPERINTENDANT SUP	1,848.31
4/4/19	51100	CUSTODIAN AMH	1,389.60
4/11/19	51100	CUSTODIAN AMH	1,389.60
4/4/19	51100	CUSTODIAN ASST HEAD ELM	888.32
4/11/19	51100	CUSTODIAN ASST HEAD ELM	791.20
4/4/19	51100	CUSTODIAN ASST HEAD FMS	791.20
4/11/19	51100	CUSTODIAN ASST HEAD FMS	791.20
4/4/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
4/11/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
4/4/19	51100	CUSTODIAN ASST HEAD NHS	1,582.40
4/11/19	51100	CUSTODIAN ASST HEAD NHS	1,582.40
4/4/19	51100	CUSTODIAN ASST HEAD PMS	791.20
4/11/19	51100	CUSTODIAN ASST HEAD PMS	791.20
4/4/19	51100	CUSTODIAN BIC	1,389.61
4/11/19	51100	CUSTODIAN BIC	1,389.60
4/4/19	51100	CUSTODIAN BIR	1,389.60
4/11/19	51100	CUSTODIAN BIR	1,389.60
4/4/19	51100	CUSTODIAN BRO	1,389.60
4/11/19	51100	CUSTODIAN BRO	1,389.60
4/4/19	51100	CUSTODIAN CHA	1,408.88
4/11/19	51100	CUSTODIAN CHA	1,389.60
4/4/19	51100	CUSTODIAN DRC	1,389.60
4/11/19	51100	CUSTODIAN DRC	1,389.60
4/4/19	51100	CUSTODIAN ELM	4,953.20
4/11/19	51100	CUSTODIAN ELM	4,953.20
4/4/19	51100	CUSTODIAN FES	1,389.60
4/11/19	51100	CUSTODIAN FES	1,389.60
4/4/19	51100	CUSTODIAN FMS	2,827.76
4/11/19	51100	CUSTODIAN FMS	3,063.85
4/4/19	51100	CUSTODIAN HEAD AMH	791.20
4/11/19	51100	CUSTODIAN HEAD AMH	791.21
4/4/19	51100	CUSTODIAN HEAD BIC	791.20
4/11/19	51100	CUSTODIAN HEAD BIC	791.20
4/4/19	51100	CUSTODIAN HEAD BIR	791.20
4/11/19	51100	CUSTODIAN HEAD BIR	791.20
4/4/19	51100	CUSTODIAN HEAD BRO	791.20
4/11/19	51100	CUSTODIAN HEAD BRO	791.20
4/4/19	51100	CUSTODIAN HEAD CHA	791.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	CUSTODIAN HEAD CHA	791.20
4/4/19	51100	CUSTODIAN HEAD DRC	791.20
4/11/19	51100	CUSTODIAN HEAD DRC	791.20
4/4/19	51100	CUSTODIAN HEAD ELM	937.60
4/11/19	51100	CUSTODIAN HEAD ELM	937.60
4/4/19	51100	CUSTODIAN HEAD FES	791.20
4/11/19	51100	CUSTODIAN HEAD FES	791.20
4/4/19	51100	CUSTODIAN HEAD FMS	937.60
4/11/19	51100	CUSTODIAN HEAD FMS	937.60
4/4/19	51100	CUSTODIAN HEAD LDG	791.20
4/11/19	51100	CUSTODIAN HEAD LDG	791.20
4/4/19	51100	CUSTODIAN HEAD MDE	791.20
4/11/19	51100	CUSTODIAN HEAD MDE	791.20
4/4/19	51100	CUSTODIAN HEAD MTP	791.20
4/11/19	51100	CUSTODIAN HEAD MTP	791.20
4/4/19	51100	CUSTODIAN HEAD NHN	943.20
4/11/19	51100	CUSTODIAN HEAD NHN	943.20
4/4/19	51100	CUSTODIAN HEAD NHS	943.20
4/11/19	51100	CUSTODIAN HEAD NHS	943.20
4/4/19	51100	CUSTODIAN HEAD NSE	791.20
4/11/19	51100	CUSTODIAN HEAD NSE	791.20
4/4/19	51100	CUSTODIAN HEAD PMS	937.60
4/11/19	51100	CUSTODIAN HEAD PMS	937.60
4/4/19	51100	CUSTODIAN HEAD SHE	791.20
4/11/19	51100	CUSTODIAN HEAD SHE	791.20
4/4/19	51100	CUSTODIAN LDG	694.80
4/11/19	51100	CUSTODIAN LDG	694.80
4/4/19	51100	CUSTODIAN MDE	929.29
4/11/19	51100	CUSTODIAN MDE	694.80
4/4/19	51100	CUSTODIAN MTP	1,471.24
4/11/19	51100	CUSTODIAN MTP	1,471.24
4/4/19	51100	CUSTODIAN NHN	9,150.65
4/11/19	51100	CUSTODIAN NHN	9,072.46
4/4/19	51100	CUSTODIAN NHS	9,096.49
4/11/19	51100	CUSTODIAN NHS	9,096.51
4/4/19	51100	CUSTODIAN NSE	1,389.60
4/11/19	51100	CUSTODIAN NSE	1,428.16
4/4/19	51100	CUSTODIAN PMS	2,084.40
4/11/19	51100	CUSTODIAN PMS	2,084.40
4/4/19	51100	CUSTODIAN SHE	1,408.88
4/11/19	51100	CUSTODIAN SHE	1,389.60
4/11/19	51100	CUSTODIAN SUPERVISOR WPO	6,116.60
4/11/19	51100	CUSTODIAN WID	660.00
4/11/19	51100	DATA ANALYST	3,226.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	DIRECTOR ATHLETICS	3,761.50
4/11/19	51100	DIRECTOR COM GRANTS	1,644.68
4/11/19	51100	DIRECTOR GUIDANCE	6,640.00
4/11/19	51100	DIRECTOR HUMAN RESOURCES	3,422.50
4/11/19	51100	DIRECTOR PLANT OPS	3,904.60
4/11/19	51100	DIRECTOR SPECIAL ED	3,670.60
4/11/19	51100	DIRECTOR STUDENT SERVICES	3,429.60
4/11/19	51100	DIRECTOR TECHNOLOGY	4,319.90
4/11/19	51100	DIRECTOR TRANSPORTATION	3,264.80
4/11/19	51100	DIRECTOR VOCATIONAL	6,774.70
4/11/19	51100	DW TECHNOLOGY PEER COACH	1,785.80
4/4/19	51100	E-BLOCK TECHNICAL PARA	679.34
4/11/19	51100	E-BLOCK TECHNICAL PARA	694.32
4/11/19	51100	ELL OUTREACH WORKER	1,723.00
4/11/19	51100	GUIDANCE COUNSELOR AMH	2,358.10
4/11/19	51100	GUIDANCE COUNSELOR BIC	2,026.30
4/11/19	51100	GUIDANCE COUNSELOR BIR	2,977.30
4/11/19	51100	GUIDANCE COUNSELOR BRO	1,942.00
4/11/19	51100	GUIDANCE COUNSELOR CHA	2,977.30
4/11/19	51100	GUIDANCE COUNSELOR DRC	2,885.20
4/11/19	51100	GUIDANCE COUNSELOR ELM	13,364.00
4/11/19	51100	GUIDANCE COUNSELOR FES	2,885.20
4/11/19	51100	GUIDANCE COUNSELOR FMS	5,545.30
4/11/19	51100	GUIDANCE COUNSELOR LDG	2,977.30
4/11/19	51100	GUIDANCE COUNSELOR MDE	2,856.70
4/11/19	51100	GUIDANCE COUNSELOR MTP	2,885.20
4/11/19	51100	GUIDANCE COUNSELOR NHN	17,408.50
3/31/19	51100	GUIDANCE COUNSELOR NHS	(1,572.51)
4/11/19	51100	GUIDANCE COUNSELOR NHS	18,800.20
4/11/19	51100	GUIDANCE COUNSELOR NSE	2,885.20
4/11/19	51100	GUIDANCE COUNSELOR PMS	8,876.70
4/11/19	51100	GUIDANCE COUNSELOR SHE	2,885.20
4/11/19	51100	JOB DEVELOPER SPED NHN	2,977.30
4/11/19	51100	LIBRARIAN AMH	1,951.10
4/11/19	51100	LIBRARIAN BIC	1,792.40
4/11/19	51100	LIBRARIAN BIR	2,110.20
4/11/19	51100	LIBRARIAN BRO	2,048.10
4/11/19	51100	LIBRARIAN CHA	2,977.30
4/11/19	51100	LIBRARIAN DRC	2,205.00
4/11/19	51100	LIBRARIAN ELM	2,001.60
4/11/19	51100	LIBRARIAN FES	2,885.20
4/11/19	51100	LIBRARIAN FMS	2,885.20
4/11/19	51100	LIBRARIAN LDG	2,257.00
4/11/19	51100	LIBRARIAN MDE	2,856.70



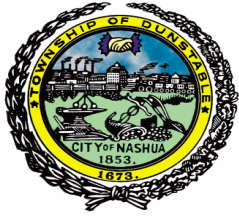
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	LIBRARIAN MTP	1,629.00
4/11/19	51100	LIBRARIAN NHN	4,811.40
4/11/19	51100	LIBRARIAN NHS	5,900.80
4/11/19	51100	LIBRARIAN NSE	2,856.70
4/11/19	51100	LIBRARIAN PMS	2,001.60
4/11/19	51100	LIBRARIAN SHE	2,885.20
4/11/19	51100	LICENSED PRACTICAL NURSE ELM	1,414.60
4/11/19	51100	LICENSED PRACTICAL NURSE FMS	1,545.50
4/4/19	51100	MAINTENANCE ALARM WPO	998.80
4/11/19	51100	MAINTENANCE ALARM WPO	1,086.20
4/4/19	51100	MAINTENANCE CARPENTER WPO	975.60
4/11/19	51100	MAINTENANCE CARPENTER WPO	975.60
4/4/19	51100	MAINTENANCE ELECTRICIAN WPO	1,897.60
4/11/19	51100	MAINTENANCE ELECTRICIAN WPO	1,784.93
4/4/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
4/11/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
4/4/19	51100	MAINTENANCE GROUNDS WPO	3,348.80
4/11/19	51100	MAINTENANCE GROUNDS WPO	3,348.80
4/4/19	51100	MAINTENANCE HVAC WPO	5,869.61
4/11/19	51100	MAINTENANCE HVAC WPO	5,869.62
4/4/19	51100	MAINTENANCE MESSENGER WPO	937.60
4/11/19	51100	MAINTENANCE MESSENGER WPO	937.60
4/4/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
4/11/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
4/4/19	51100	MAINTENANCE TRADES WPO	2,946.00
4/11/19	51100	MAINTENANCE TRADES WPO	2,946.00
4/11/19	51100	MARKETING TEACHER NHS	2,799.90
4/11/19	51100	NURSE AMH	2,701.20
4/11/19	51100	NURSE BIC	2,701.20
4/11/19	51100	NURSE BIR	2,674.40
4/11/19	51100	NURSE BRO	2,701.20
4/11/19	51100	NURSE CHA	2,701.20
4/11/19	51100	NURSE DRC	2,701.20
4/11/19	51100	NURSE ELM	3,192.30
4/11/19	51100	NURSE FES	672.57
4/11/19	51100	NURSE FMS	4,431.60
4/11/19	51100	NURSE LDG	2,555.80
4/11/19	51100	NURSE MDE	2,208.00
4/11/19	51100	NURSE MTP	1,819.70
4/11/19	51100	NURSE NHN	3,460.80
4/11/19	51100	NURSE NHS	3,400.70
4/11/19	51100	NURSE NSE	2,701.20
4/11/19	51100	NURSE PMS	1,561.40
4/11/19	51100	NURSE SHE	1,794.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	OFFICE MANAGER BUSINESS	2,655.20
4/11/19	51100	OFFICE MANAGER HUMAN RESOURCES	1,900.50
4/11/19	51100	OFFICE MANAGER SPED	2,002.10
4/11/19	51100	OUT DISTRICT COORDINATOR	3,059.80
4/4/19	51100	PARA PRE SCHOOL BIR	1,482.43
4/11/19	51100	PARA PRE SCHOOL BIR	1,441.27
4/4/19	51100	PARA ALT AMH	603.33
4/11/19	51100	PARA ALT AMH	603.33
4/4/19	51100	PARA ALT FMS	639.38
4/11/19	51100	PARA ALT FMS	644.37
4/4/19	51100	PARA ALT LDG	456.96
4/11/19	51100	PARA ALT LDG	435.87
4/4/19	51100	PARA ALT MTP	421.80
4/11/19	51100	PARA ALT MTP	442.91
4/4/19	51100	PARA ALT PMS	435.88
4/11/19	51100	PARA ALT PMS	425.34
4/4/19	51100	PARA DW SPEC ED AMH	11,999.47
4/11/19	51100	PARA DW SPEC ED AMH	11,699.16
4/4/19	51100	PARA DW SPEC ED BIC	436.81
4/11/19	51100	PARA DW SPEC ED BIC	436.81
4/4/19	51100	PARA DW SPEC ED BIR	2,004.27
4/11/19	51100	PARA DW SPEC ED BIR	2,009.10
4/4/19	51100	PARA DW SPEC ED BRO	5,157.90
4/11/19	51100	PARA DW SPEC ED BRO	5,266.23
4/4/19	51100	PARA DW SPEC ED CHA	11,741.23
4/11/19	51100	PARA DW SPEC ED CHA	11,705.05
4/4/19	51100	PARA DW SPEC ED DRC	523.21
4/11/19	51100	PARA DW SPEC ED DRC	523.22
4/4/19	51100	PARA DW SPEC ED FMS	8,221.39
4/11/19	51100	PARA DW SPEC ED FMS	7,952.45
4/4/19	51100	PARA DW SPEC ED MDE	9,489.42
4/11/19	51100	PARA DW SPEC ED MDE	9,594.32
4/4/19	51100	PARA DW SPEC ED MTP	468.63
4/11/19	51100	PARA DW SPEC ED MTP	473.85
4/4/19	51100	PARA DW SPEC ED NHN	4,543.16
4/11/19	51100	PARA DW SPEC ED NHN	4,540.37
4/4/19	51100	PARA DW SPEC ED NHS	6,382.12
4/11/19	51100	PARA DW SPEC ED NHS	6,367.75
4/4/19	51100	PARA DW SPEC ED NSE	3,907.51
4/11/19	51100	PARA DW SPEC ED NSE	3,872.83
4/4/19	51100	PARA DW SPEC ED PMS	1,716.95
4/11/19	51100	PARA DW SPEC ED PMS	1,686.23
4/4/19	51100	PARA DW SPEC ED SHE	12,556.50
4/11/19	51100	PARA DW SPEC ED SHE	12,786.88



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51100	PARA DW SPEC ED WID	536.59
4/11/19	51100	PARA DW SPEC ED WID	1,025.31
4/4/19	51100	PARA DW SPEC ELM	9,623.67
4/11/19	51100	PARA DW SPEC ELM	9,601.18
4/4/19	51100	PARA ELL DRC	572.63
4/11/19	51100	PARA ELL DRC	567.90
4/4/19	51100	PARA ELL ELM	858.30
4/11/19	51100	PARA ELL ELM	874.96
4/4/19	51100	PARA ELL FES	528.60
4/11/19	51100	PARA ELL FES	512.90
4/4/19	51100	PARA ELL FMS	375.37
4/11/19	51100	PARA ELL FMS	371.96
4/4/19	51100	PARA ELL LDG	1,172.41
4/11/19	51100	PARA ELL LDG	1,172.40
4/4/19	51100	PARA ELL MTP	436.80
4/11/19	51100	PARA ELL MTP	436.80
4/4/19	51100	PARA ELL PMS	426.55
4/11/19	51100	PARA ELL PMS	433.39
4/4/19	51100	PARA ELL SHE	635.05
4/11/19	51100	PARA ELL SHE	635.05
4/4/19	51100	PARA INST AMH	2,700.20
4/11/19	51100	PARA INST AMH	2,692.13
4/4/19	51100	PARA INST BIC	6,476.23
4/11/19	51100	PARA INST BIC	6,332.60
4/4/19	51100	PARA INST BIR	3,892.12
4/11/19	51100	PARA INST BIR	3,893.76
4/4/19	51100	PARA INST BRO	3,472.81
4/11/19	51100	PARA INST BRO	3,478.69
4/4/19	51100	PARA INST CHA	4,456.77
4/11/19	51100	PARA INST CHA	4,515.89
4/4/19	51100	PARA INST DRC	3,317.69
4/11/19	51100	PARA INST DRC	3,312.84
4/4/19	51100	PARA INST ELM	5,171.22
4/11/19	51100	PARA INST ELM	5,166.75
4/4/19	51100	PARA INST FES	6,609.30
4/11/19	51100	PARA INST FES	6,671.15
4/4/19	51100	PARA INST FMS	4,983.71
4/11/19	51100	PARA INST FMS	4,833.00
4/4/19	51100	PARA INST LDG	5,813.58
4/11/19	51100	PARA INST LDG	5,995.95
4/4/19	51100	PARA INST MDE	3,654.12
4/11/19	51100	PARA INST MDE	3,793.03
4/4/19	51100	PARA INST MTP	2,189.53
4/11/19	51100	PARA INST MTP	2,179.22



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51100	PARA INST NHN	2,284.91
4/11/19	51100	PARA INST NHN	2,397.25
4/4/19	51100	PARA INST NHS	1,933.61
4/11/19	51100	PARA INST NHS	2,305.71
4/4/19	51100	PARA INST NSE	4,488.54
4/11/19	51100	PARA INST NSE	4,577.02
4/4/19	51100	PARA INST PMS	4,916.87
4/11/19	51100	PARA INST PMS	4,670.91
4/4/19	51100	PARA INST SHE	3,189.51
4/11/19	51100	PARA INST SHE	3,216.84
4/4/19	51100	PARA JOB COACH	168.72
4/11/19	51100	PARA JOB COACH	119.52
4/4/19	51100	PARA KIND AMH	1,108.42
4/11/19	51100	PARA KIND AMH	1,107.36
4/4/19	51100	PARA KIND BIC	423.15
4/11/19	51100	PARA KIND BIC	416.32
4/4/19	51100	PARA KIND BIR	591.09
4/11/19	51100	PARA KIND BIR	581.32
4/4/19	51100	PARA KIND BRO	600.87
4/11/19	51100	PARA KIND BRO	610.65
4/4/19	51100	PARA KIND CHA	426.56
4/11/19	51100	PARA KIND CHA	409.50
4/4/19	51100	PARA KIND DRC	582.00
4/11/19	51100	PARA KIND DRC	582.00
4/4/19	51100	PARA KIND FES	852.65
4/11/19	51100	PARA KIND FES	501.90
4/4/19	51100	PARA KIND LDG	1,011.70
4/11/19	51100	PARA KIND LDG	1,011.70
4/4/19	51100	PARA KIND MDE	586.20
4/11/19	51100	PARA KIND MDE	586.20
4/4/19	51100	PARA KIND MTP	839.70
4/11/19	51100	PARA KIND MTP	843.11
4/4/19	51100	PARA KIND NSE	620.41
4/11/19	51100	PARA KIND NSE	625.29
4/4/19	51100	PARA KIND SHE	654.61
4/11/19	51100	PARA KIND SHE	659.50
4/4/19	51100	PARA LIB NHN	297.45
4/11/19	51100	PARA LIB NHN	297.45
4/4/19	51100	PARA LIB NHS	204.77
4/11/19	51100	PARA LIB NHS	204.77
4/4/19	51100	PARA MEDIA NHN	674.35
4/11/19	51100	PARA MEDIA NHN	674.35
4/4/19	51100	PARA MEDIA NHS	1,081.46
4/11/19	51100	PARA MEDIA NHS	1,063.55



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51100	PARA PRE SCH BIC	854.40
4/11/19	51100	PARA PRE SCH BIC	736.80
4/4/19	51100	PARA PRE SCH BRO	5,764.57
4/11/19	51100	PARA PRE SCH BRO	5,634.23
4/4/19	51100	PARA PRE SCH MTP	342.95
4/11/19	51100	PARA PRE SCH MTP	342.95
4/4/19	51100	PARA PRE SCH NSE	1,517.36
4/11/19	51100	PARA PRE SCH NSE	1,513.66
4/4/19	51100	PARA READ ELM	610.65
4/11/19	51100	PARA READ ELM	615.53
4/4/19	51100	PARA SCI NHN	624.40
4/11/19	51100	PARA SCI NHN	629.39
4/4/19	51100	PARA SCI NHS	619.70
4/11/19	51100	PARA SCI NHS	619.70
4/4/19	51100	PARA TTI DRC	634.58
4/11/19	51100	PARA TTI DRC	634.58
4/4/19	51100	PARA VOC NHS	270.19
4/11/19	51100	PARA VOC NHS	356.64
4/11/19	51100	PEER COACH	5,862.50
4/11/19	51100	PRINCIPAL AMH	3,767.30
4/11/19	51100	PRINCIPAL BIC	3,727.50
4/11/19	51100	PRINCIPAL BIR	3,855.80
4/11/19	51100	PRINCIPAL BRO	3,621.80
4/11/19	51100	PRINCIPAL CHA	3,802.60
4/11/19	51100	PRINCIPAL DRC	3,745.20
4/11/19	51100	PRINCIPAL ELM	3,785.30
4/11/19	51100	PRINCIPAL FES	3,740.40
4/11/19	51100	PRINCIPAL FMS	3,902.50
4/11/19	51100	PRINCIPAL LDG	3,973.10
4/11/19	51100	PRINCIPAL MDE	3,775.60
4/11/19	51100	PRINCIPAL MTP	3,851.00
4/11/19	51100	PRINCIPAL NHN	4,000.00
4/11/19	51100	PRINCIPAL NHS	4,245.20
4/11/19	51100	PRINCIPAL NSE	3,933.30
4/11/19	51100	PRINCIPAL PMS	3,838.30
4/11/19	51100	PRINCIPAL SHE	3,639.40
4/11/19	51100	SCHOOL PSYCHOLOGIST WID	35,192.93
4/11/19	51100	SCHOOL PSYCHOLOGY INTERN	590.90
4/4/19	51100	SECURITY MONITOR NHN	2,084.40
4/11/19	51100	SECURITY MONITOR NHN	1,932.42
4/4/19	51100	SECURITY MONITOR NHS	2,774.86
4/11/19	51100	SECURITY MONITOR NHS	2,779.20
4/4/19	51100	SIGN LANGUAGE INTERPRETER	6,229.22
4/11/19	51100	SIGN LANGUAGE INTERPRETER	5,979.41



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	SOCIAL WORKER	3,607.20
4/11/19	51100	SOCIAL WORKER FMS	2,026.30
4/11/19	51100	SPECIAL SERVICES ADMINISTRATOR	5,154.70
4/11/19	51100	SPEECH LANG PATHOLOGIST WID	60,899.79
4/4/19	51100	SPEECH LANGUAGE ASST	699.62
4/11/19	51100	SPEECH LANGUAGE ASST	705.13
4/11/19	51100	STUDENT ACTIVITY COORD NHN	1,093.00
4/11/19	51100	SUPERINTENDENT	6,166.80
4/11/19	51100	SYSTEMS ADMIN FULL YEAR	10,377.11
4/11/19	51100	TEACHER ART AMH	2,701.20
4/11/19	51100	TEACHER ART BIC	2,110.20
4/11/19	51100	TEACHER ART BIR	2,701.20
4/11/19	51100	TEACHER ART BRO	3,518.70
4/11/19	51100	TEACHER ART CHA	2,085.00
4/11/19	51100	TEACHER ART DRC	2,026.30
4/11/19	51100	TEACHER ART ELM	4,827.20
4/11/19	51100	TEACHER ART FES	1,670.30
4/11/19	51100	TEACHER ART LDG	2,701.20
4/11/19	51100	TEACHER ART MDE	2,026.30
4/11/19	51100	TEACHER ART NHN	10,627.90
4/11/19	51100	TEACHER ART NHS	10,418.00
4/11/19	51100	TEACHER ART NSE	2,977.30
4/11/19	51100	TEACHER ART PMS	3,985.50
4/11/19	51100	TEACHER ART SHE	2,194.66
4/11/19	51100	TEACHER AUTO NHN	2,701.20
4/11/19	51100	TEACHER BEHAVIOR SPEC WID	4,955.01
4/11/19	51100	TEACHER BIO TEC NHN	2,453.30
4/11/19	51100	TEACHER BUILD CONST NHS	2,701.20
4/11/19	51100	TEACHER BUSINESS NHN	8,552.80
4/11/19	51100	TEACHER BUSINESS NHS	8,754.50
4/11/19	51100	TEACHER COMPUTER ELM	3,587.70
4/11/19	51100	TEACHER COMPUTER FMS	5,322.70
4/11/19	51100	TEACHER COMPUTER NHN	5,293.80
4/11/19	51100	TEACHER COMPUTER NHS	1,561.40
4/11/19	51100	TEACHER COMPUTER PMS	6,077.50
4/11/19	51100	TEACHER COSMETOLOGY NHN	4,495.70
4/11/19	51100	TEACHER CULINARY NHN	5,466.70
4/11/19	51100	TEACHER DEAF NSE	4,690.90
4/11/19	51100	TEACHER DEAF WID	5,770.40
4/11/19	51100	TEACHER DWSE AMH	5,093.80
4/11/19	51100	TEACHER DWSE BIR	4,727.50
4/11/19	51100	TEACHER DWSE BRO	2,977.30
4/11/19	51100	TEACHER DWSE CHA	1,737.00
4/11/19	51100	TEACHER DWSE ELM	14,770.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	TEACHER DWSE FMS	4,974.10
4/11/19	51100	TEACHER DWSE MDE	4,836.30
4/11/19	51100	TEACHER DWSE NHS	2,777.40
4/11/19	51100	TEACHER DWSE SHE	5,871.60
4/11/19	51100	TEACHER ECE NHS	5,770.40
4/11/19	51100	TEACHER ELECTRICAL NHS	2,701.20
4/11/19	51100	TEACHER ELL AMH	2,178.30
4/11/19	51100	TEACHER ELL BIC	1,927.80
4/11/19	51100	TEACHER ELL BIR	2,885.20
4/11/19	51100	TEACHER ELL DRC	5,678.40
4/11/19	51100	TEACHER ELL ELM	4,778.10
4/11/19	51100	TEACHER ELL FES	7,567.60
4/11/19	51100	TEACHER ELL FMS	1,865.80
4/11/19	51100	TEACHER ELL LDG	6,069.20
4/11/19	51100	TEACHER ELL MTP	2,885.20
4/11/19	51100	TEACHER ELL NHN	5,665.60
4/11/19	51100	TEACHER ELL NHS	11,188.90
4/11/19	51100	TEACHER ELL PMS	2,110.20
4/11/19	51100	TEACHER ELL SHE	2,016.90
4/11/19	51100	TEACHER ENGLISH ELM	25,409.00
4/11/19	51100	TEACHER ENGLISH FMS	16,511.70
4/11/19	51100	TEACHER ENGLISH NHN	43,159.97
4/11/19	51100	TEACHER ENGLISH NHS	48,068.20
4/11/19	51100	TEACHER ENGLISH PMS	17,109.40
4/11/19	51100	TEACHER FACS ELM	2,048.10
4/11/19	51100	TEACHER FACS FMS	4,679.70
4/11/19	51100	TEACHER FACS NHN	6,610.70
4/11/19	51100	TEACHER FACS NHS	8,689.70
4/11/19	51100	TEACHER FACS PMS	3,190.40
4/11/19	51100	TEACHER FOREIGN LANG ELM	5,954.60
4/11/19	51100	TEACHER FOREIGN LANG FMS	2,885.20
4/11/19	51100	TEACHER FOREIGN LANG NHN	13,632.41
4/11/19	51100	TEACHER FOREIGN LANG NHS	18,232.70
4/11/19	51100	TEACHER FOREIGN LANG PMS	5,305.10
4/11/19	51100	TEACHER GR1 AMH	8,886.20
4/11/19	51100	TEACHER GR1 BIC	9,509.90
4/11/19	51100	TEACHER GR1 BIR	10,270.30
4/11/19	51100	TEACHER GR1 BRO	7,816.60
4/11/19	51100	TEACHER GR1 CHA	8,103.60
4/11/19	51100	TEACHER GR1 DRC	5,179.26
4/11/19	51100	TEACHER GR1 FES	8,889.90
4/11/19	51100	TEACHER GR1 LDG	7,101.90
4/11/19	51100	TEACHER GR1 MDE	8,842.20
4/11/19	51100	TEACHER GR1 MTP	6,543.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	TEACHER GR1 NSE	7,536.40
4/11/19	51100	TEACHER GR1 SHE	8,561.80
4/11/19	51100	TEACHER GR2 AMH	6,037.00
4/11/19	51100	TEACHER GR2 BIC	11,015.20
4/11/19	51100	TEACHER GR2 BIR	7,721.50
4/11/19	51100	TEACHER GR2 BRO	5,586.40
4/11/19	51100	TEACHER GR2 CHA	7,710.50
4/11/19	51100	TEACHER GR2 DRC	4,807.79
4/11/19	51100	TEACHER GR2 FES	10,898.90
4/11/19	51100	TEACHER GR2 LDG	9,789.40
4/11/19	51100	TEACHER GR2 MDE	9,945.80
4/11/19	51100	TEACHER GR2 MTP	7,021.70
4/11/19	51100	TEACHER GR2 NSE	6,951.80
4/11/19	51100	TEACHER GR2 SHE	6,669.50
4/11/19	51100	TEACHER GR3 AMH	5,678.50
4/11/19	51100	TEACHER GR3 BIC	5,266.10
4/11/19	51100	TEACHER GR3 BIR	8,803.70
4/11/19	51100	TEACHER GR3 BRO	5,586.40
4/11/19	51100	TEACHER GR3 CHA	9,153.70
4/11/19	51100	TEACHER GR3 DRC	8,663.10
4/11/19	51100	TEACHER GR3 FES	9,365.80
4/11/19	51100	TEACHER GR3 LDG	10,370.90
4/11/19	51100	TEACHER GR3 MDE	10,005.20
4/11/19	51100	TEACHER GR3 MTP	6,678.60
4/11/19	51100	TEACHER GR3 NSE	7,576.90
4/11/19	51100	TEACHER GR3 SHE	7,000.10
4/11/19	51100	TEACHER GR4 AMH	4,052.20
4/11/19	51100	TEACHER GR4 BIC	11,154.20
4/11/19	51100	TEACHER GR4 BIR	7,832.10
4/11/19	51100	TEACHER GR4 BRO	5,192.20
4/11/19	51100	TEACHER GR4 CHA	10,653.50
4/11/19	51100	TEACHER GR4 DRC	5,372.10
4/11/19	51100	TEACHER GR4 FES	8,239.70
4/11/19	51100	TEACHER GR4 LDG	8,387.80
4/11/19	51100	TEACHER GR4 MDE	9,998.90
4/11/19	51100	TEACHER GR4 MTP	6,846.90
4/11/19	51100	TEACHER GR4 NSE	6,863.10
4/11/19	51100	TEACHER GR4 SHE	5,832.85
4/11/19	51100	TEACHER GR5 AMH	7,535.60
4/11/19	51100	TEACHER GR5 BIC	12,730.00
4/11/19	51100	TEACHER GR5 BIR	7,904.60
4/11/19	51100	TEACHER GR5 BRO	5,770.40
4/11/19	51100	TEACHER GR5 CHA	10,903.25
4/11/19	51100	TEACHER GR5 DRC	7,078.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	TEACHER GR5 FES	9,874.50
4/11/19	51100	TEACHER GR5 LDG	10,548.50
4/11/19	51100	TEACHER GR5 MDE	11,538.50
4/11/19	51100	TEACHER GR5 MTP	6,845.40
4/11/19	51100	TEACHER GR5 NSE	8,563.60
4/11/19	51100	TEACHER GR5 SHE	8,506.00
4/11/19	51100	TEACHER GR6 ELM	37,840.59
4/11/19	51100	TEACHER GR6 FMS	23,668.40
4/11/19	51100	TEACHER GR6 PMS	19,384.70
4/11/19	51100	TEACHER GRAPH NHS	3,475.80
4/11/19	51100	TEACHER GRAPHICS NHN	5,893.50
4/11/19	51100	TEACHER HEALTH NHN	3,518.70
4/11/19	51100	TEACHER HEALTH NHS	2,701.20
4/11/19	51100	TEACHER HEALTHOC NHS	5,058.40
4/11/19	51100	TEACHER HVAC NHS	1,951.10
4/11/19	51100	TEACHER IN SCH SUSPENSION NHN	2,885.20
4/11/19	51100	TEACHER IN SCH SUSPENSION NHS	1,582.70
4/11/19	51100	TEACHER INST SPED WID	2,885.20
4/11/19	51100	TEACHER KIND AMH	5,770.40
4/11/19	51100	TEACHER KIND BIC	10,337.40
4/11/19	51100	TEACHER KIND BIR	7,070.00
4/11/19	51100	TEACHER KIND BRO	5,678.50
4/11/19	51100	TEACHER KIND CHA	8,691.90
4/11/19	51100	TEACHER KIND DRC	9,326.40
4/11/19	51100	TEACHER KIND FES	10,360.10
4/11/19	51100	TEACHER KIND LDG	10,682.70
4/11/19	51100	TEACHER KIND MDE	8,719.20
4/11/19	51100	TEACHER KIND MTP	6,034.39
4/11/19	51100	TEACHER KIND NSE	5,064.60
4/11/19	51100	TEACHER KIND SHE	6,897.00
4/11/19	51100	TEACHER MATH ELM	21,342.40
4/11/19	51100	TEACHER MATH FMS	14,605.60
4/11/19	51100	TEACHER MATH NHN	37,979.69
4/11/19	51100	TEACHER MATH NHS	48,687.82
4/11/19	51100	TEACHER MATH PMS	13,915.60
4/11/19	51100	TEACHER MUSIC AMH	1,819.70
4/11/19	51100	TEACHER MUSIC BIC	2,701.20
4/11/19	51100	TEACHER MUSIC BIR	1,730.40
4/11/19	51100	TEACHER MUSIC BRO	1,602.80
4/11/19	51100	TEACHER MUSIC CHA	2,885.20
4/11/19	51100	TEACHER MUSIC DRC	2,793.20
4/11/19	51100	TEACHER MUSIC ELM	4,493.34
4/11/19	51100	TEACHER MUSIC FES	1,670.30
4/11/19	51100	TEACHER MUSIC FMS	5,770.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	TEACHER MUSIC MDE	2,110.20
4/11/19	51100	TEACHER MUSIC NHN	4,690.90
4/11/19	51100	TEACHER MUSIC NHS	5,249.73
4/11/19	51100	TEACHER MUSIC NSE	2,626.80
4/11/19	51100	TEACHER MUSIC PMS	3,487.23
4/11/19	51100	TEACHER MUSIC SHE	2,701.20
4/11/19	51100	TEACHER PE BIC	2,491.00
4/11/19	51100	TEACHER PE BIR	2,977.30
4/11/19	51100	TEACHER PE BRO	2,793.20
4/11/19	51100	TEACHER PE CHA	2,674.40
4/11/19	51100	TEACHER PE DRC	2,885.20
4/11/19	51100	TEACHER PE ELM	9,290.20
4/11/19	51100	TEACHER PE FES	1,730.40
4/11/19	51100	TEACHER PE FMS	5,402.40
4/11/19	51100	TEACHER PE LDG	1,974.30
4/11/19	51100	TEACHER PE MDE	2,977.30
4/11/19	51100	TEACHER PE MTP	1,607.10
4/11/19	51100	TEACHER PE NHN	10,980.39
4/11/19	51100	TEACHER PE NHS	9,542.20
4/11/19	51100	TEACHER PE NSE	2,943.90
4/11/19	51100	TEACHER PE PMS	3,597.50
4/11/19	51100	TEACHER PE SHE	2,735.60
4/11/19	51100	TEACHER PRE SCHOOL BIR	4,570.00
4/11/19	51100	TEACHER PRESCHOOL BIC	5,678.40
4/11/19	51100	TEACHER PRESCHOOL BRO	11,635.80
4/11/19	51100	TEACHER PRESCHOOL MTP	1,730.40
4/11/19	51100	TEACHER PRESCHOOL NHS	802.30
4/11/19	51100	TEACHER PRESCHOOL NSE	9,028.00
4/11/19	51100	TEACHER READ AMH	2,977.30
4/11/19	51100	TEACHER READ BIC	2,885.20
4/11/19	51100	TEACHER READ BIR	2,885.20
4/11/19	51100	TEACHER READ BRO	2,885.20
4/11/19	51100	TEACHER READ CHA	2,085.00
4/11/19	51100	TEACHER READ DRC	2,977.30
4/11/19	51100	TEACHER READ ELM	5,862.50
4/11/19	51100	TEACHER READ FES	2,885.20
4/11/19	51100	TEACHER READ FMS	2,885.20
4/11/19	51100	TEACHER READ LDG	3,518.70
4/11/19	51100	TEACHER READ MDE	2,885.20
4/11/19	51100	TEACHER READ MTP	2,257.00
4/11/19	51100	TEACHER READ NHN	1,951.10
4/11/19	51100	TEACHER READ NHS	2,885.20
4/11/19	51100	TEACHER READ NSE	2,885.20
4/11/19	51100	TEACHER READ PMS	2,885.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	TEACHER READ SHE	2,885.20
4/11/19	51100	TEACHER ROTC NHN	4,904.80
4/11/19	51100	TEACHER SCIENCE ELM	20,056.00
4/11/19	51100	TEACHER SCIENCE FMS	12,144.40
4/11/19	51100	TEACHER SCIENCE NHN	30,772.70
4/11/19	51100	TEACHER SCIENCE NHS	32,663.79
4/11/19	51100	TEACHER SCIENCE PMS	12,260.11
4/11/19	51100	TEACHER SOCIAL STUDIES ELM	16,957.30
4/11/19	51100	TEACHER SOCIAL STUDIES FMS	12,469.90
4/11/19	51100	TEACHER SOCIAL STUDIES NHN	32,339.26
4/11/19	51100	TEACHER SOCIAL STUDIES NHS	40,651.77
4/11/19	51100	TEACHER SOCIAL STUDIES PMS	13,227.80
4/11/19	51100	TEACHER SPED AMH	6,310.70
4/11/19	51100	TEACHER SPED BIC	5,483.50
4/11/19	51100	TEACHER SPED BIR	5,586.40
4/11/19	51100	TEACHER SPED BRO	6,445.20
4/11/19	51100	TEACHER SPED CHA	7,958.20
4/11/19	51100	TEACHER SPED DRC	5,483.40
4/11/19	51100	TEACHER SPED ELM	17,515.30
4/11/19	51100	TEACHER SPED FES	5,247.10
4/11/19	51100	TEACHER SPED FMS	12,831.50
4/11/19	51100	TEACHER SPED LDG	6,428.60
4/11/19	51100	TEACHER SPED MDE	4,727.70
4/11/19	51100	TEACHER SPED MTP	3,870.40
4/11/19	51100	TEACHER SPED NHN	23,553.80
4/11/19	51100	TEACHER SPED NHS	36,360.74
4/11/19	51100	TEACHER SPED PMS	12,668.10
4/11/19	51100	TEACHER SPED SHE	7,020.50
4/11/19	51100	TEACHER TECHED ELM	8,536.90
4/11/19	51100	TEACHER TECHED FMS	3,532.20
4/11/19	51100	TEACHER TECHED NHN	6,844.00
4/11/19	51100	TEACHER TECHED NHS	11,264.90
4/11/19	51100	TEACHER TECHED PMS	5,770.40
4/11/19	51100	TEACHER TV PROD NHS	2,885.20
4/11/19	51100	TEACHER VISION WID	5,324.40
4/4/19	51100	TECH INTERGRATION ASST AMH	677.35
4/11/19	51100	TECH INTERGRATION ASST AMH	677.35
4/4/19	51100	TECH INTERGRATION ASST BIC	377.16
4/11/19	51100	TECH INTERGRATION ASST BIC	582.04
4/4/19	51100	TECH INTERGRATION ASST CHA	540.00
4/11/19	51100	TECH INTERGRATION ASST CHA	540.00
4/4/19	51100	TECH INTERGRATION ASST FES	491.68
4/11/19	51100	TECH INTERGRATION ASST FES	592.91
4/4/19	51100	TECH INTERGRATION ASST LDG	552.37



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51100	TECH INTERGRATION ASST LDG	547.80
4/4/19	51100	TECH INTERGRATION ASST MDE	540.00
4/11/19	51100	TECH INTERGRATION ASST MDE	540.00
4/4/19	51100	TECH INTERGRATION ASST MTP	580.42
4/11/19	51100	TECH INTERGRATION ASST MTP	600.26
4/4/19	51100	TECH INTERGRATION ASST SHE	588.20
4/11/19	51100	TECH INTERGRATION ASST SHE	583.45
4/4/19	51100	TITLE ONE PARA FES	440.14
4/11/19	51100	TITLE ONE PARA FES	447.60
4/4/19	51200	CLERICAL BOARD OF ED SUP	686.22
4/11/19	51200	CLERICAL BOARD OF ED SUP	691.90
4/4/19	51200	CROSSING GUARD WPO	2,579.49
4/11/19	51200	CROSSING GUARD WPO	2,265.53
4/11/19	51200	CUSTODIAN BRO	15.59
4/4/19	51200	CUSTODIAN CHA	312.66
4/11/19	51200	CUSTODIAN CHA	312.66
4/4/19	51200	CUSTODIAN HEAD BRO	77.95
4/11/19	51200	CUSTODIAN HEAD BRO	77.95
4/4/19	51200	CUSTODIAN MTP	77.95
4/11/19	51200	CUSTODIAN MTP	77.95
4/11/19	51200	DIRECTOR ADULT ED	2,658.30
4/4/19	51200	ELL OUTREACH WORKER HOURLY	375.00
4/11/19	51200	ELL OUTREACH WORKER HOURLY	375.00
4/4/19	51200	FOOD SERVICE ASST PT AMH	50.00
4/11/19	51200	FOOD SERVICE ASST PT AMH	50.00
4/4/19	51200	FOOD SERVICE ASST PT CHA	50.00
4/11/19	51200	FOOD SERVICE ASST PT CHA	50.00
4/4/19	51200	FOOD SERVICE ASST PT MDE	12.50
4/11/19	51200	FOOD SERVICE ASST PT MDE	12.50
4/4/19	51200	FOOD SERVICE ASST PT NHS	38.98
4/11/19	51200	FOOD SERVICE ASST PT NHS	136.42
4/11/19	51200	GUIDANCE COUNSELOR NHS	1,704.90
4/4/19	51200	INSTRUMENTAL MUSIC	1,612.50
4/11/19	51200	INSTRUMENTAL MUSIC	1,612.50
4/4/19	51200	LUNCH MONITOR AMH	453.32
4/11/19	51200	LUNCH MONITOR AMH	493.74
4/4/19	51200	LUNCH MONITOR BIC	632.32
4/11/19	51200	LUNCH MONITOR BIC	635.21
4/4/19	51200	LUNCH MONITOR BIR	614.47
4/11/19	51200	LUNCH MONITOR BIR	517.23
4/4/19	51200	LUNCH MONITOR BRO	404.83
4/11/19	51200	LUNCH MONITOR BRO	372.14
4/4/19	51200	LUNCH MONITOR CHA	831.60
4/11/19	51200	LUNCH MONITOR CHA	848.93



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51200	LUNCH MONITOR DRC	380.82
4/11/19	51200	LUNCH MONITOR DRC	351.95
4/4/19	51200	LUNCH MONITOR ELM	153.04
4/11/19	51200	LUNCH MONITOR ELM	89.52
4/4/19	51200	LUNCH MONITOR FES	274.32
4/11/19	51200	LUNCH MONITOR FES	401.35
4/4/19	51200	LUNCH MONITOR FMS	220.71
4/11/19	51200	LUNCH MONITOR FMS	276.61
4/4/19	51200	LUNCH MONITOR LDG	644.46
4/11/19	51200	LUNCH MONITOR LDG	668.10
4/4/19	51200	LUNCH MONITOR MDE	724.71
4/11/19	51200	LUNCH MONITOR MDE	762.24
4/4/19	51200	LUNCH MONITOR MTP	502.40
4/11/19	51200	LUNCH MONITOR MTP	366.69
4/4/19	51200	LUNCH MONITOR NHN	317.68
4/11/19	51200	LUNCH MONITOR NHN	433.20
4/4/19	51200	LUNCH MONITOR NHS	202.13
4/11/19	51200	LUNCH MONITOR NHS	147.26
4/4/19	51200	LUNCH MONITOR NSE	557.90
4/11/19	51200	LUNCH MONITOR NSE	557.90
4/4/19	51200	LUNCH MONITOR PMS	326.30
4/11/19	51200	LUNCH MONITOR PMS	326.30
4/4/19	51200	LUNCH MONITOR SHE	542.55
4/11/19	51200	LUNCH MONITOR SHE	471.26
4/4/19	51200	PARA PRE SCHOOL BIR	612.62
4/11/19	51200	PARA PRE SCHOOL BIR	635.19
4/4/19	51200	PARA DW SPEC ED BIR	881.05
4/11/19	51200	PARA DW SPEC ED BIR	974.91
4/4/19	51200	PARA DW SPEC ED MDE	216.60
4/11/19	51200	PARA DW SPEC ED MDE	216.60
4/4/19	51200	PARA ELL FES	37.50
4/11/19	51200	PARA ELL FES	37.50
4/4/19	51200	PARA INST AMH	975.45
4/11/19	51200	PARA INST AMH	941.25
4/4/19	51200	PARA INST BIC	780.84
4/11/19	51200	PARA INST BIC	819.64
4/4/19	51200	PARA INST BIR	25.00
4/11/19	51200	PARA INST BIR	25.00
4/4/19	51200	PARA INST DRC	70.00
4/11/19	51200	PARA INST DRC	70.00
4/4/19	51200	PARA INST FES	37.50
4/11/19	51200	PARA INST FES	37.50
4/4/19	51200	PARA INST FMS	25.00
4/11/19	51200	PARA INST FMS	15.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/4/19	51200	PARA INST LDG	10.00
4/11/19	51200	PARA INST LDG	12.50
4/4/19	51200	PARA INST MTP	368.85
4/11/19	51200	PARA INST MTP	378.75
4/4/19	51200	PARA INST NHN	310.40
4/11/19	51200	PARA INST NHN	310.40
4/4/19	51200	PARA INST NSE	25.00
4/11/19	51200	PARA INST NSE	25.00
4/4/19	51200	PARA INST PMS	64.68
4/11/19	51200	PARA INST PMS	80.85
4/4/19	51200	PARA INST SHE	482.71
4/11/19	51200	PARA INST SHE	113.58
4/4/19	51200	PARA LIB PMS	299.90
4/11/19	51200	PARA LIB PMS	291.80
4/4/19	51200	PARA PRE SCH BIC	1,633.12
4/11/19	51200	PARA PRE SCH BIC	1,615.67
4/4/19	51200	PARA PRE SCH BRO	2,844.89
4/11/19	51200	PARA PRE SCH BRO	2,800.65
4/4/19	51200	PARA PRE SCH MTP	734.08
4/11/19	51200	PARA PRE SCH MTP	730.38
4/4/19	51200	PARA PRE SCH NSE	5,328.26
4/11/19	51200	PARA PRE SCH NSE	5,080.02
4/4/19	51200	PARA TTI LDG	77.95
4/11/19	51200	PARA TTI LDG	77.95
4/11/19	51200	SCHOOL PSYCHOLOGIST WID	3,880.00
4/11/19	51200	SPEECH LANG PATHOLOGIST WID	7,110.03
4/11/19	51200	STUDENT ACTIVITY COORD NHS	1,066.40
4/4/19	51200	SUB CLERICAL	599.00
4/11/19	51200	SUB CLERICAL	383.36
4/4/19	51200	SUB CROSSING GUARD	119.58
4/11/19	51200	SUB CROSSING GUARD	152.31
4/4/19	51200	SUB TEACHER	287.50
4/11/19	51200	SUB TEACHER	287.50
4/11/19	51200	TEACHER ART FMS	2,846.10
4/11/19	51200	TEACHER ART NHS	975.50
4/11/19	51200	TEACHER BIO TEC NHN	551.30
4/11/19	51200	TEACHER ENGLISH NHN	375.00
4/11/19	51200	TEACHER FOREIGN LANG FMS	1,165.20
4/11/19	51200	TEACHER MATH FMS	131.25
4/11/19	51200	TEACHER MUSIC AMH	350.00
4/11/19	51200	TEACHER MUSIC ELM	1,934.40
4/11/19	51200	TEACHER MUSIC MTP	1,620.69
4/11/19	51200	TEACHER READ ELM	1,704.90
4/11/19	51200	TEACHER SCIENCE NHS	774.69

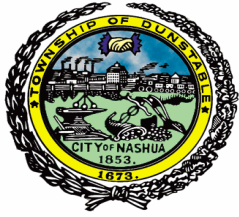


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/11/19	51200	TEACHER SOCIAL STUDIES NHN	1,000.00
4/11/19	51200	TEACHER SPED NHN	1,786.40
4/11/19	51200	TEACHER SPED NHS	1,442.60
4/11/19	51200	TEACHER VISION WID	802.29
4/4/19	51300	OVERTIME	7,494.24
4/11/19	51300	OVERTIME	8,711.30
4/4/19	51400	WAGES TEMPORARY/SEASONAL	2,616.10
4/11/19	51400	WAGES TEMPORARY/SEASONAL	2,071.60
4/4/19	51412	WAGES PER DIEM	29,298.79
4/11/19	51412	WAGES PER DIEM	30,602.30
4/4/19	51650	ADDITIONAL HOURS	505.11
4/11/19	51650	ADDITIONAL HOURS	3,643.73
4/11/19	51700	STIPENDS	2,736.37
4/11/19	52800	EDUCATIONAL ASSISTANCE	6,369.60
TOTAL 191 - SCHOOL			\$3,378,819.72
TOTAL FUND 1000 - GENERAL FUND			\$5,250,624.00

FUND#: 2100 - FOOD SERVICES FUND

4/4/19	51100	CLERICAL FOOD SERVICE NHS	778.13
4/11/19	51100	CLERICAL FOOD SERVICE NHS	788.65
4/11/19	51100	CUSTODIAN BRO	78.17
4/4/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40
4/11/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40
4/11/19	51100	DIRECTOR FOOD SERVICE	2,925.80
4/11/19	51100	FOOD SERVICE BUSINESS MANAGER	2,219.70
4/4/19	51100	FOOD SERVICE COOK AMH	505.75
4/11/19	51100	FOOD SERVICE COOK AMH	505.75
4/4/19	51100	FOOD SERVICE COOK BIC	518.35
4/11/19	51100	FOOD SERVICE COOK BIC	518.35
4/4/19	51100	FOOD SERVICE COOK BIR	523.25
4/11/19	51100	FOOD SERVICE COOK BIR	523.25
4/4/19	51100	FOOD SERVICE COOK BRO	518.35
4/11/19	51100	FOOD SERVICE COOK BRO	518.35
4/4/19	51100	FOOD SERVICE COOK CHA	523.25
4/11/19	51100	FOOD SERVICE COOK CHA	523.25
4/4/19	51100	FOOD SERVICE COOK DRC	523.25
4/11/19	51100	FOOD SERVICE COOK DRC	523.25
4/4/19	51100	FOOD SERVICE COOK ELM	1,002.05
4/11/19	51100	FOOD SERVICE COOK ELM	1,002.06



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/4/19	51100	FOOD SERVICE COOK FES	523.25
4/11/19	51100	FOOD SERVICE COOK FES	523.25
4/4/19	51100	FOOD SERVICE COOK FMS	519.01
4/11/19	51100	FOOD SERVICE COOK FMS	511.70
4/4/19	51100	FOOD SERVICE COOK LDG	500.85
4/11/19	51100	FOOD SERVICE COOK LDG	500.85
4/4/19	51100	FOOD SERVICE COOK MDE	505.76
4/11/19	51100	FOOD SERVICE COOK MDE	505.75
4/4/19	51100	FOOD SERVICE COOK NHN	1,119.30
4/11/19	51100	FOOD SERVICE COOK NHN	1,119.30
4/4/19	51100	FOOD SERVICE COOK NHS	1,048.25
4/11/19	51100	FOOD SERVICE COOK NHS	1,048.25
4/4/19	51100	FOOD SERVICE COOK NSE	514.65
4/11/19	51100	FOOD SERVICE COOK NSE	514.65
4/4/19	51100	FOOD SERVICE COOK PMS	530.29
4/11/19	51100	FOOD SERVICE COOK PMS	534.10
4/4/19	51100	FOOD SERVICE COOK SHE	505.75
4/11/19	51100	FOOD SERVICE COOK SHE	505.75
4/11/19	51100	FOOD SERVICE SITE CORD	12,176.50
4/4/19	51100	FOOD SERVICECOOK MTP	500.85
4/11/19	51100	FOOD SERVICECOOK MTP	500.85
4/4/19	51200	FOOD SERVICE ASST PT AMH	607.05
4/11/19	51200	FOOD SERVICE ASST PT AMH	603.80
4/4/19	51200	FOOD SERVICE ASST PT BIC	563.96
4/11/19	51200	FOOD SERVICE ASST PT BIC	554.59
4/4/19	51200	FOOD SERVICE ASST PT BIR	546.45
4/11/19	51200	FOOD SERVICE ASST PT BIR	546.45
4/4/19	51200	FOOD SERVICE ASST PT BRO	374.70
4/11/19	51200	FOOD SERVICE ASST PT BRO	374.70
4/4/19	51200	FOOD SERVICE ASST PT CHA	392.95
4/11/19	51200	FOOD SERVICE ASST PT CHA	389.70
4/4/19	51200	FOOD SERVICE ASST PT DRC	966.66
4/11/19	51200	FOOD SERVICE ASST PT DRC	944.25
4/4/19	51200	FOOD SERVICE ASST PT ELM	2,509.15
4/11/19	51200	FOOD SERVICE ASST PT ELM	2,509.15
4/4/19	51200	FOOD SERVICE ASST PT FES	941.19
4/11/19	51200	FOOD SERVICE ASST PT FES	929.20
4/4/19	51200	FOOD SERVICE ASST PT FMS	2,706.42
4/11/19	51200	FOOD SERVICE ASST PT FMS	2,527.58
4/4/19	51200	FOOD SERVICE ASST PT LDG	715.51
4/11/19	51200	FOOD SERVICE ASST PT LDG	715.55
4/4/19	51200	FOOD SERVICE ASST PT MDE	576.43
4/11/19	51200	FOOD SERVICE ASST PT MDE	579.55
4/4/19	51200	FOOD SERVICE ASST PT MTP	554.55
4/11/19	51200	FOOD SERVICE ASST PT MTP	578.53



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/4/19	51200	FOOD SERVICE ASST PT NHN	4,198.37
4/11/19	51200	FOOD SERVICE ASST PT NHN	4,469.11
4/4/19	51200	FOOD SERVICE ASST PT NHS	4,504.27
4/11/19	51200	FOOD SERVICE ASST PT NHS	4,371.41
4/4/19	51200	FOOD SERVICE ASST PT NSE	333.00
4/11/19	51200	FOOD SERVICE ASST PT NSE	336.05
4/4/19	51200	FOOD SERVICE ASST PT PMS	2,585.84
4/11/19	51200	FOOD SERVICE ASST PT PMS	2,580.01
4/4/19	51200	FOOD SERVICE ASST PT SHE	612.82
4/11/19	51200	FOOD SERVICE ASST PT SHE	543.34
4/4/19	51300	OVERTIME	94.27
4/11/19	51300	OVERTIME	248.99
4/4/19	51412	WAGES PER DIEM	1,014.98
4/11/19	51412	WAGES PER DIEM	1,035.46
TOTAL FUND 2100 - FOOD SERVICES FUND			\$90,832.66
FUND#: 2201 - DRIVERS EDUCATION FUND			
4/4/19	51200	DRIVER INSTRUCTOR	140.00
4/11/19	51200	DRIVER INSTRUCTOR	140.00
4/4/19	51200	ELL TUTOR	50.00
4/11/19	51200	ELL TUTOR	100.00
4/11/19	51200	TEACHER ELL FES	140.00
4/11/19	51200	TEACHER TECHED ELM	350.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$920.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/4/19	51100	CLERICAL ADULT ED NHN	767.62
4/11/19	51100	CLERICAL ADULT ED NHN	752.47
4/4/19	51200	ADULT ED ENRICHMENT INST	300.00
4/11/19	51200	ADULT ED ENRICHMENT INST	225.00
4/4/19	51200	ADULT ED ENRICHMENT TEACHER	125.00
4/11/19	51200	ADULT ED ENRICHMENT TEACHER	125.00
4/4/19	51200	ADULT ED INSTRUCTOR	50.00
4/11/19	51200	ADULT ED INSTRUCTOR	62.50
4/4/19	51200	SUB TEACHER	100.00
4/11/19	51200	SUB TEACHER	100.00
4/11/19	51200	TEACHER ART NHN	225.00
4/11/19	51200	TEACHER BUSINESS NHS	175.00
4/11/19	51200	TEACHER ELL NHS	100.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$3,107.59
<hr/>			
FUND#: 2222 - AFTER SCHOOL PROGRAM			
4/11/19	51100	21 CENTURY COORDINATOR	2,322.00
4/4/19	51650	ADDITIONAL HOURS	2,912.50
4/11/19	51650	ADDITIONAL HOURS	4,420.00
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$9,654.50
<hr/>			
FUND#: 2252 - DAY CARE			
4/11/19	51100	PANTHER PRESCHOOL DIRECTOR	1,096.20
TOTAL FUND 2252 - DAY CARE			\$1,096.20
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
4/4/19	51100	PARA DW SPEC ED NHS	447.64
4/11/19	51100	PARA DW SPEC ED NHS	440.42
4/4/19	51100	PARA DW SPEC ED WID	472.91
4/11/19	51100	PARA DW SPEC ED WID	469.30
4/4/19	51100	PARA INST SHE	630.17
4/11/19	51100	PARA INST SHE	625.30
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,085.74
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
4/4/19	51100	PROGRAM COORDINATOR	382.70
4/11/19	51100	PROGRAM COORDINATOR	382.70
4/11/19	51300	OVERTIME	50.24
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$815.64
<hr/>			
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/4/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
4/11/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
4/4/19	51100	PEG PROGRAM MANAGER	1,261.25
4/11/19	51100	PEG PROGRAM MANAGER	1,261.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/4/19	51200	VIDEOGRAPHER	626.25
4/11/19	51200	VIDEOGRAPHER	307.50
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,784.75

FUND#: 3030 - EMERGENCY MGMT GRANTS FUND

4/4/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
4/11/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$1,436.32

FUND#: 3050 - POLICE GRANTS FUND

4/4/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
4/11/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
4/4/19	51100	PATROLMAN ALL RANKS	1,476.25
4/11/19	51100	PATROLMAN ALL RANKS	1,476.25
4/4/19	51300	OVERTIME	3,488.23
4/11/19	51300	OVERTIME	4,264.31
TOTAL FUND 3050 - POLICE GRANTS FUND			\$12,469.54

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

4/4/19	51100	EPIDEMIOLOGIST	146.50
4/11/19	51100	EPIDEMIOLOGIST	146.50
4/4/19	51100	PHNS PROGRAM ASSISTANT	807.65
4/11/19	51100	PHNS PROGRAM ASSISTANT	807.65
4/4/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
4/11/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
4/4/19	51100	PUB HEALTH NET SVS COORD	1,317.40
4/11/19	51100	PUB HEALTH NET SVS COORD	1,317.40
4/4/19	51100	PUB HEALTH NURSE	224.20
4/11/19	51100	PUB HEALTH NURSE	224.19
4/4/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
4/11/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
4/4/19	51100	SMP PROGRAM COORDINATOR	975.35
4/11/19	51100	SMP PROGRAM COORDINATOR	975.35
4/11/19	51300	OVERTIME	11.91



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$9,444.50
<hr/>			
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
4/4/19	51100	BILINGUAL COMM HEALTH WORKER	644.92
4/11/19	51100	BILINGUAL COMM HEALTH WORKER	644.92
4/4/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.39
4/11/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.40
4/4/19	51100	PUB HEALTH NURSE	896.90
4/11/19	51100	PUB HEALTH NURSE	896.92
4/4/19	51300	OVERTIME	6.04
4/11/19	51300	OVERTIME	47.83
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,408.32
<hr/>			
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/4/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
4/11/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
4/4/19	51100	GRANT MGMT SPECIALIST	1,080.35
4/11/19	51100	GRANT MGMT SPECIALIST	1,080.35
4/4/19	51100	MANAGER URBAN PROGRAMS	1,649.35
4/11/19	51100	MANAGER URBAN PROGRAMS	1,649.35
4/4/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
4/11/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
4/4/19	51100	PROJECT ADMINISTRATOR	1,306.00
4/11/19	51100	PROJECT ADMINISTRATOR	1,306.00
4/4/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
4/11/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
4/4/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
4/11/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$17,358.80
<hr/>			
FUND#: 3120 - TRANSIT GRANTS FUND			
4/4/19	51100	COMMUNICATION SPEC	996.55
4/11/19	51100	COMMUNICATION SPEC	996.55
4/4/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
4/11/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
4/4/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
4/11/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
4/4/19	51100	TRANSIT MECHANICS	1,959.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
4/11/19	51100	TRANSIT MECHANICS	1,959.40
4/4/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
4/11/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
4/4/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
4/11/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
4/4/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
4/11/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
4/4/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
4/11/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
4/4/19	51300	OVERTIME	(84.09)
4/11/19	51300	OVERTIME	460.80
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$21,650.51

FUND#: 3800 - SCHOOL GRANTS FUND

4/11/19	51100	21 CENTURY ELEM MFAM RES COORD	5,417.10
4/11/19	51100	ASSISTANT PRINCIPAL AMH	1,469.60
4/11/19	51100	ASSISTANT PRINCIPAL BIR	1,655.50
4/11/19	51100	ASSISTANT PRINCIPAL BRO	1,659.60
4/11/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
4/11/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
4/4/19	51100	CLERICAL 21 CENTURY	678.24
4/11/19	51100	CLERICAL 21 CENTURY	783.39
4/11/19	51100	DIRECTOR TITLE 1	3,248.20
4/11/19	51100	DW TECHNOLOGY PEER COACH	3,068.80
4/4/19	51100	ELL OUTREACH WORKER HOURLY	793.75
4/11/19	51100	ELL OUTREACH WORKER HOURLY	781.25
3/31/19	51100	GUIDANCE COUNSELOR NHS	1,572.51
4/11/19	51100	INTRUCTIONAL LEADER FES	2,999.40
4/11/19	51100	LICENSED PRACTICAL NURSE NHS	1,552.64
4/11/19	51100	OFFICE MANAGER TITLE 1	1,619.30
4/4/19	51100	PARA INST MTP	429.98
4/11/19	51100	PARA INST MTP	436.82
4/4/19	51100	PARA TTI AMH	1,088.41
4/11/19	51100	PARA TTI AMH	1,153.04
4/4/19	51100	PARA TTI DRC	1,431.74
4/11/19	51100	PARA TTI DRC	1,431.74
4/4/19	51100	PARA TTI LDG	2,953.17
4/11/19	51100	PARA TTI LDG	2,923.71
4/4/19	51100	PARA TTI MTP	1,710.36
4/11/19	51100	PARA TTI MTP	1,522.68
4/4/19	51100	PARA TTI NURSERY	886.39
4/11/19	51100	PARA TTI NURSERY	739.92



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/11/19	51100	PEER COACH	4,956.90
4/11/19	51100	SOCIAL WORKER	2,885.20
4/11/19	51100	TEACHER DWSE BRO	1,794.50
4/11/19	51100	TEACHER DWSE CHA	3,976.00
4/11/19	51100	TEACHER DWSE ELM	1,877.39
4/11/19	51100	TEACHER DWSE NHS	2,674.40
4/11/19	51100	TEACHER PRESCHOOL NHS	1,872.10
4/11/19	51100	TEACHER SPED AMH	2,085.00
4/11/19	51100	TEACHER SPED BIC	1,949.20
4/11/19	51100	TEACHER SPED BRO	1,698.30
4/11/19	51100	TEACHER SPED DRC	1,805.70
4/11/19	51100	TEACHER SPED ELM	1,737.50
4/11/19	51100	TEACHER SPED FES	1,561.40
4/11/19	51100	TEACHER SPED FMS	2,007.10
4/11/19	51100	TEACHER SPED LDG	1,797.20
4/11/19	51100	TEACHER SPED MDE	3,954.10
4/11/19	51100	TEACHER SPED NHN	9,724.54
4/11/19	51100	TEACHER SPED NHS	4,684.80
4/11/19	51100	TEACHER SPED NSE	6,713.00
4/11/19	51100	TEACHER SPED PMS	3,537.20
4/4/19	51100	TITLE ONE PARA FES	2,030.51
4/11/19	51100	TITLE ONE PARA FES	2,038.34
4/11/19	51200	ASSISTANT PRINCIPAL NHN	100.00
4/4/19	51200	FAMILY LIAISON	375.00
4/11/19	51200	FAMILY LIAISON	381.25
4/4/19	51200	HOME SCHOOL CORD TTI	3,883.77
4/11/19	51200	HOME SCHOOL CORD TTI	4,152.44
4/4/19	51200	INTERPRETER	(393.75)
4/11/19	51200	LUNCH MONITOR NHN	75.00
4/4/19	51200	PARA DW SPEC ED AMH	53.48
4/11/19	51200	PARA DW SPEC ED AMH	116.67
4/4/19	51200	PARA DW SPEC ED BIR	32.14
4/11/19	51200	PARA DW SPEC ED BIR	16.07
4/4/19	51200	PARA DW SPEC ED SHE	60.72
4/11/19	51200	PARA DW SPEC ED SHE	60.72
4/4/19	51200	PARA ELL LDG	39.08
4/11/19	51200	PARA ELL PMS	81.90
4/11/19	51200	PARA INST AMH	102.30
4/4/19	51200	PARA INST BIR	58.01
4/11/19	51200	PARA INST BIR	77.55
4/4/19	51200	PARA INST CHA	87.93
4/11/19	51200	PARA INST CHA	131.90
4/11/19	51200	PARA INST FES	97.70
4/4/19	51200	PARA INST SHE	118.11
4/11/19	51200	PARA INST SHE	118.11



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/11/19	51200	PARA KIND AMH	15.25
4/4/19	51200	SPECIAL EDUCATION TUTOR	943.75
4/11/19	51200	SPECIAL EDUCATION TUTOR	1,006.25
4/11/19	51200	TEACHER BUSINESS NHS	100.00
4/11/19	51200	TEACHER ELL BIC	100.00
4/11/19	51200	TEACHER ELL ELM	175.00
4/11/19	51200	TEACHER ELL LDG	475.00
4/11/19	51200	TEACHER ELL NHN	100.00
4/11/19	51200	TEACHER ELL PMS	125.00
4/11/19	51200	TEACHER ELL SHE	150.00
4/11/19	51200	TEACHER ENGLISH NHN	100.00
4/11/19	51200	TEACHER ENGLISH NHS	100.00
4/11/19	51200	TEACHER GR1 FES	200.00
4/11/19	51200	TEACHER GR1 LDG	75.00
4/11/19	51200	TEACHER GR2 AMH	250.00
4/11/19	51200	TEACHER GR2 DRC	150.00
4/11/19	51200	TEACHER GR3 AMH	300.00
4/11/19	51200	TEACHER GR3 CHA	281.25
4/11/19	51200	TEACHER GR3 DRC	450.00
4/11/19	51200	TEACHER GR4 AMH	250.00
4/11/19	51200	TEACHER GR4 BIC	100.00
4/11/19	51200	TEACHER GR4 BIR	100.00
4/11/19	51200	TEACHER GR4 DRC	125.00
4/11/19	51200	TEACHER GR4 FES	25.00
4/11/19	51200	TEACHER GR4 SHE	150.00
4/11/19	51200	TEACHER GR5 AMH	175.00
4/11/19	51200	TEACHER GR5 BIC	100.00
4/11/19	51200	TEACHER GR5 DRC	375.00
4/11/19	51200	TEACHER GR5 LDG	200.00
4/11/19	51200	TEACHER KIND AMH	75.00
4/11/19	51200	TEACHER MATH NHN	650.00
4/11/19	51200	TEACHER MATH NHS	100.00
4/11/19	51200	TEACHER SCIENCE NHN	100.00
4/11/19	51200	TEACHER SCIENCE NHS	167.50
4/11/19	51200	TEACHER SPED AMH	225.00
4/11/19	51200	TEACHER SPED NHN	100.00
3/31/19	51200	TEACHER SPED NHS	100.00
4/11/19	51200	TEACHER TECHED NHN	717.10
4/11/19	51200	TEACHER TTI AMH	12,504.70
4/11/19	51200	TEACHER TTI FES	2,308.19
4/11/19	51200	TEACHER TTI LDG	8,744.40
4/11/19	51200	TEACHER TTI MTP	7,254.90
4/11/19	51200	TEACHER TTI NURSERY	4,885.72
4/11/19	51200	TEACHER TTIDRC	6,107.57
4/11/19	51200	TITLE ONE PARA FES	109.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/4/19	51200	TITLE ONE TUTOR	650.00
4/11/19	51200	TITLE ONE TUTOR	650.00
4/4/19	51412	WAGES PER DIEM	411.59
4/11/19	51412	WAGES PER DIEM	545.54
3/31/19	51650	ADDITIONAL HOURS	857.31
4/11/19	51650	ADDITIONAL HOURS	9,280.83
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$187,486.37

FUND#: 3810 - FOOD SERVICE GRANTS FUND			
4/4/19	51300	OVERTIME	664.69
4/11/19	51300	OVERTIME	647.37
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,312.06

FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
4/4/19	51100	MVR CLERK II	320.50
4/11/19	51100	MVR CLERK II	320.50
4/4/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
4/11/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
4/4/19	51100	PARKING MANAGER	298.80
4/11/19	51100	PARKING MANAGER	298.80
4/4/19	51200	MVR CLERK I	366.09
4/11/19	51200	MVR CLERK I	366.10
4/4/19	51200	PARKING ENFORCEMENT SPECIALIST	898.33
4/11/19	51200	PARKING ENFORCEMENT SPECIALIST	1,264.87
4/4/19	51300	OVERTIME	8.21
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$5,017.60

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
4/4/19	51100	MVR CLERK II	304.40
4/11/19	51100	MVR CLERK II	304.40
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$608.80

FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
--	--	--	--



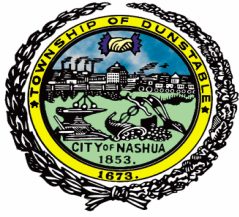
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
4/4/19	51710	SPECIAL DETAIL-NON PENSIONABLE	8,048.55
4/11/19	51710	SPECIAL DETAIL-NON PENSIONABLE	8,036.38
4/4/19	51712	SPECIAL DETAIL-PENSIONABLE	5,482.61
4/11/19	51712	SPECIAL DETAIL-PENSIONABLE	6,751.83
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$28,319.37
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
4/4/19	51300	OVERTIME	2,317.87
4/11/19	51300	OVERTIME	949.80
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,267.67
FUND#: 4053 - FIRE REGIONAL HAZMAT FUND			
4/11/19	51300	OVERTIME	218.76
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$218.76
FUND#: 4065 - FIRE WATCHGUARDS FUND			
4/11/19	51712	SPECIAL DETAIL-PENSIONABLE	289.71
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$289.71
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
4/11/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$142.30
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
4/11/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$155.25
FUND#: 6000 - SOLID WASTE FUND			



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/4/19	51100	ADMINISTRATIVE ASSISTANT II	1,034.00
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	1,207.81
4/4/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
4/11/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
4/4/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
4/11/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
4/4/19	51100	CITY ENGINEER	343.40
4/11/19	51100	CITY ENGINEER	343.40
4/4/19	51100	COLLECTION EQUIP OPR	8,337.60
4/11/19	51100	COLLECTION EQUIP OPR	8,359.71
4/4/19	51100	COLLECTION EQUIP OPR LANDFILL	970.40
4/11/19	51100	COLLECTION EQUIP OPR LANDFILL	970.41
4/4/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/11/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/4/19	51100	DEPUTY CITY ENGINEER	82.05
4/11/19	51100	DEPUTY CITY ENGINEER	82.05
4/4/19	51100	DIRECTOR PUBLIC WORKS	261.20
4/11/19	51100	DIRECTOR PUBLIC WORKS	261.20
4/4/19	51100	DPW BILLING ACCOUNTANT	499.05
4/11/19	51100	DPW BILLING ACCOUNTANT	499.05
4/4/19	51100	DPW COLLECTIONS SPEC III	406.05
4/11/19	51100	DPW COLLECTIONS SPEC III	406.05
4/4/19	51100	DPW CONTRACT ADMINISTRATOR	121.63
4/11/19	51100	DPW CONTRACT ADMINISTRATOR	121.65
4/4/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
4/11/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
4/4/19	51100	EQUIPMENT OPR LANDFILL	4,932.01
4/11/19	51100	EQUIPMENT OPR LANDFILL	4,932.00
4/4/19	51100	EXECUTIVE ASSISTANT	164.35
4/11/19	51100	EXECUTIVE ASSISTANT	164.35
4/4/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/11/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/4/19	51100	FLEET MANAGER STREET DEPT	346.35
4/11/19	51100	FLEET MANAGER STREET DEPT	346.35
4/4/19	51100	LICENSED SCALE OPERATOR	870.35
4/11/19	51100	LICENSED SCALE OPERATOR	870.35
4/4/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
4/11/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
4/4/19	51100	RECYCLING COORDINATOR	1,192.80
4/11/19	51100	RECYCLING COORDINATOR	1,192.80
4/4/19	51100	SENIOR STAFF ENGINEER	143.80
4/11/19	51100	SENIOR STAFF ENGINEER	143.81
4/4/19	51100	SOLID WASTE FOREMAN	1,766.69
4/11/19	51100	SOLID WASTE FOREMAN	3,120.07
4/4/19	51100	SOLID WASTE TECHNICIAN	1,128.30



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/11/19	51100	SOLID WASTE TECHNICIAN	1,128.31
4/4/19	51100	SR MGR ACCT FIN REPORTING	191.25
4/11/19	51100	SR MGR ACCT FIN REPORTING	191.25
4/4/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
4/11/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
4/4/19	51300	OVERTIME	2,745.96
4/11/19	51300	OVERTIME	2,947.74
4/11/19	51400	WAGES TEMPORARY/SEASONAL	2,872.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$74,195.10

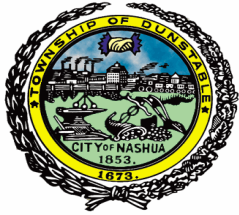
FUND#: 6200 - WASTEWATER FUND

4/4/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
4/11/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
4/4/19	51100	ANALYTICAL CHEMIST	861.95
4/11/19	51100	ANALYTICAL CHEMIST	861.95
4/4/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
4/11/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
4/4/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
4/11/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
4/4/19	51100	CITY ENGINEER	801.30
4/11/19	51100	CITY ENGINEER	801.30
4/4/19	51100	COLLECTION SYSTEMS OPERATOR	2,112.26
4/11/19	51100	COLLECTION SYSTEMS OPERATOR	1,973.60
4/4/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
4/11/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
4/4/19	51100	COLLECTIONS SPEC II	854.85
4/11/19	51100	COLLECTIONS SPEC II	854.85
4/4/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/11/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/4/19	51100	DEPUTY CITY ENGINEER	820.35
4/11/19	51100	DEPUTY CITY ENGINEER	820.35
4/4/19	51100	DIRECTOR PUBLIC WORKS	522.40
4/11/19	51100	DIRECTOR PUBLIC WORKS	522.40
4/4/19	51100	DPW BILLING ACCOUNTANT	499.05
4/11/19	51100	DPW BILLING ACCOUNTANT	499.05
4/4/19	51100	DPW COLLECTIONS SPEC III	406.10
4/11/19	51100	DPW COLLECTIONS SPEC III	406.10
4/4/19	51100	DPW CONTRACT ADMINISTRATOR	730.02
4/11/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
4/4/19	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
4/11/19	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
4/4/19	51100	EXECUTIVE ASSISTANT	164.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/11/19	51100	EXECUTIVE ASSISTANT	164.40
4/4/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/11/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/4/19	51100	FLEET MANAGER STREET DEPT	115.45
4/11/19	51100	FLEET MANAGER STREET DEPT	115.45
4/4/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
4/11/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
4/4/19	51100	OPERATOR II WWTP 1st	4,293.60
4/11/19	51100	OPERATOR II WWTP 1st	4,293.60
4/4/19	51100	OPERATOR II WWTP 2nd	1,982.80
4/11/19	51100	OPERATOR II WWTP 2nd	2,172.80
4/4/19	51100	OPERATOR II WWTP 3rd	2,180.82
4/11/19	51100	OPERATOR II WWTP 3rd	2,180.85
4/4/19	51100	OPERATOR III WWTP 1st	3,390.80
4/11/19	51100	OPERATOR III WWTP 1st	3,390.80
4/4/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
4/11/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
4/4/19	51100	PROCESS CHEMIST	1,001.00
4/11/19	51100	PROCESS CHEMIST	1,001.00
4/4/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
4/11/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
4/4/19	51100	SENIOR STAFF ENGINEER	1,559.20
4/11/19	51100	SENIOR STAFF ENGINEER	1,559.19
4/4/19	51100	SR MGR ACCT FIN REPORTING	382.70
4/11/19	51100	SR MGR ACCT FIN REPORTING	382.70
4/4/19	51100	STAFF ENGINEER	1,063.90
4/11/19	51100	STAFF ENGINEER	1,063.90
4/4/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
4/11/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
4/4/19	51100	SUPV LABORATORY	1,211.50
4/11/19	51100	SUPV LABORATORY	1,211.50
4/4/19	51100	TRUCK DRIVER STREET REPAIR	909.20
4/11/19	51100	TRUCK DRIVER STREET REPAIR	918.40
4/4/19	51100	WASTEWATER ASSISTANT	896.40
4/11/19	51100	WASTEWATER ASSISTANT	896.41
4/4/19	51100	WASTEWATER FOREMAN	2,593.30
4/11/19	51100	WASTEWATER FOREMAN	2,593.30
4/4/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70
4/11/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70
4/4/19	51300	OVERTIME	6,848.95
4/11/19	51300	OVERTIME	4,746.46
TOTAL FUND 6200 - WASTEWATER FUND			\$103,897.86



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
4/4/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
4/11/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
4/4/19	51100	PROGRAM SUPV	1,347.95
4/11/19	51100	PROGRAM SUPV	1,347.95
4/4/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
4/11/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
4/4/19	51100	RISK MANAGER	1,808.50
4/11/19	51100	RISK MANAGER	1,808.50
4/4/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
4/11/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
4/4/19	59207	WORKERS COMPENSATION CLAIMS	6,870.05
4/11/19	59207	WORKERS COMPENSATION CLAIMS	10,099.28
4/4/19	59290	LONG TERM DISABILITY CLAIMS	505.37
4/11/19	59290	LONG TERM DISABILITY CLAIMS	505.37
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$32,671.67
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
4/4/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
4/11/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
4/4/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
4/11/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
4/4/19	51100	EMPLOYEE BENEFITS SPEC	1,033.41
4/11/19	51100	EMPLOYEE BENEFITS SPEC	1,033.40
4/4/19	51100	HUMAN RESOURCES DIRECTOR	318.20
4/11/19	51100	HUMAN RESOURCES DIRECTOR	318.20
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,036.01
FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF			
4/11/19	51650	ADDITIONAL HOURS	200.00
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF			\$200.00
FUND#: 8200 - BPW PENSION FUND			
4/4/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
4/11/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
4/4/19	52124	PENSION LUMP-SUM DISTRIBUTIONS	1,329.02



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
Dated from March 30, 2019 to April 11, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 8200 - BPW PENSION FUND			<u>\$109,647.80</u>

TOTAL GROSS PAYROLL: \$5,987,155.40