



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
14144	NEOFUNDS BY NEOPOST	2,960.00	157136	ACH
21432	TSA CONSULTING GROUP	90,254.66	157065	ACH
21432	TSA CONSULTING GROUP	2,592.21	157120	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	83,195.78	157052	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	39,889.30	157107	ACH
21460	BENEFIT STRATEGIES (FLEX)	6,487.60	157072	ACH
21467	BENEFIT STRATEGIES (FLEX)	16,420.19	157072	ACH
21475	THE BANK OF NEW YORK MELLON	19,388.21	157048	ACH
21475	THE BANK OF NEW YORK MELLON	7,651.55	157104	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,190.00	157047	ACH
21485	FIREFIGHTERS LOCAL 789	4,464.72	157051	ACH
21485	IAFF LOCAL 789	226.50	157053	ACH
21485	NASHUA POLICE COMM UNION	132.00	157055	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	157056	ACH
21485	NASHUA POLICE RELIEF ASSOC	760.50	157057	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	157058	ACH
21485	NPLE-LOCAL #4831	209.38	157060	ACH
21485	TEAMSTERS UNION LOCAL #633	253.88	157063	ACH
21485	TREAS NASHUA TEACHERS UNION	31,104.68	157064	ACH
21485	UAW LOCAL 2322	1,331.73	157066	ACH
21485	UFOP LOCAL 645	165.00	157067	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,200.00	157103	ACH
21485	FIREFIGHTERS LOCAL 789	4,464.72	157106	ACH
21485	IAFF LOCAL 789	225.50	157108	ACH
21485	NASHUA POLICE COMM UNION	132.00	157109	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	157110	ACH
21485	NASHUA POLICE RELIEF ASSOC	751.50	157111	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	157112	ACH
21485	NPLE-LOCAL #4831	209.38	157114	ACH
21485	TEAMSTERS UNION LOCAL #633	253.88	157117	ACH
21485	TREAS NASHUA TEACHERS UNION	4,178.14	157118	ACH
21485	UAW LOCAL 2322	1,317.82	157121	ACH
21485	UFOP LOCAL 645	165.00	157122	ACH
21485	AMERICAN FEDERATION OF TEACHER	171.00	371813	CHK
21485	AMERICAN FEDERATION OF TEACHER	7.50	372192	CHK
21490	UNITED WAY OF GREATER NASHUA	543.70	371823	CHK
21490	UNITED WAY OF GREATER NASHUA	263.00	372201	CHK
21495	WAGE ASSIGNMENT	250.00	157050	ACH
21495	WAGE ASSIGNMENT	300.00	157054	ACH
21495	WAGE ASSIGNMENT	311.88	157061	ACH
21495	WAGE ASSIGNMENT	259.00	157062	ACH
21495	WAGE ASSIGNMENT	311.88	157115	ACH
21495	WAGE ASSIGNMENT	259.00	157116	ACH
21495	WAGE ASSIGNMENT	300.00	157119	ACH
21495	WAGE ASSIGNMENT	809.66	371814	CHK
21495	WAGE ASSIGNMENT	100.00	371815	CHK
21495	WAGE ASSIGNMENT	149.76	371816	CHK
21495	WAGE ASSIGNMENT	155.00	371817	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	104.00	371818	CHK
21495	WAGE ASSIGNMENT	1,426.39	371819	CHK
21495	WAGE ASSIGNMENT	11.54	371820	CHK
21495	WAGE ASSIGNMENT	110.79	371821	CHK
21495	WAGE ASSIGNMENT	75.00	371822	CHK
21495	WAGE ASSIGNMENT	95.72	371824	CHK
21495	WAGE ASSIGNMENT	938.24	371825	CHK
21495	WAGE ASSIGNMENT	199.12	371826	CHK
21495	WAGE ASSIGNMENT	809.65	372193	CHK
21495	WAGE ASSIGNMENT	100.00	372194	CHK
21495	WAGE ASSIGNMENT	155.00	372195	CHK
21495	WAGE ASSIGNMENT	104.00	372196	CHK
21495	WAGE ASSIGNMENT	25.00	372197	CHK
21495	WAGE ASSIGNMENT	1,426.39	372198	CHK
21495	WAGE ASSIGNMENT	11.54	372199	CHK
21495	WAGE ASSIGNMENT	110.79	372200	CHK
21495	WAGE ASSIGNMENT	95.72	372202	CHK
21495	WAGE ASSIGNMENT	260.57	372203	CHK
21538	NASHUA TEACHERS UNION	2,837.57	157059	ACH
21538	NASHUA TEACHERS UNION	73.62	157113	ACH
21921	STATE OF NH -MV	24,350.40	157042	ACH
21921	STATE OF NH -MV	46,053.41	157044	ACH
21921	STATE OF NH -MV	37,317.46	157046	ACH
21921	STATE OF NH -MV	9,819.33	157068	ACH
21921	STATE OF NH -MV	17,064.74	157097	ACH
21921	STATE OF NH -MV	12,361.52	157099	ACH
21921	STATE OF NH -MV	18,857.39	157100	ACH
21921	STATE OF NH -MV	18,394.80	157123	ACH
TOTAL 1 - GENERAL FUND		\$524,305.91		
103 - LEGAL				
55614	PETTY CASH	17.50	372230	CHK
61100	PETTY CASH	36.25	372230	CHK
TOTAL 103 - LEGAL		\$53.75		
106 - ADMINISTRATIVE SERVICES				
55200	KIMBERLY KLEINER	200.00	372219	CHK
55307	KIMBERLY KLEINER	89.32	372219	CHK
TOTAL 106 - ADMINISTRATIVE SERVICES		\$289.32		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,290.00	371890	CHK
44149	TREASURER STATE OF NH	9,083.00	371890	CHK
53435	LHS ASSOCIATES INC	7,232.50	372312	CHK
55307	SUSAN LOVERING	52.12	372222	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
107 - CITY CLERK				
55607	J P COOKE CO	100.00	371955	CHK
61100	WB MASON CO INC	(197.49)	372016	CHK
61299	J P COOKE CO	2,071.00	371955	CHK
TOTAL 107 - CITY CLERK		\$19,631.13		
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	103.41	371888	CHK
61100	WB MASON CO INC	29.03	372016	CHK
TOTAL 111 - HUMAN RESOURCES		\$132.44		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	886.26	372239	CHK
55118	COMCAST	226.73	371871	CHK
55118	VERIZON WIRELESS 342053899-001	877.57	371896	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$1,990.56		
122 - INFORMATION TECHNOLOGY				
54407	HYLAND SOFTWARE INC	48,693.68	157080	ACH
54428	CLEARSKY CONSULTING	7,500.00	372286	CHK
54828	US BANK EQUIPMENT FINANCE	2,602.28	372260	CHK
55118	VERIZON WIRELESS-985557535	40.01	371893	CHK
61100	(CITY ACH) AMAZON CAPITAL SERV	50.45	157069	ACH
61100	WB MASON CO INC	31.55	372016	CHK
71221	(CITY ACH) AMAZON CAPITAL SERV	3,483.24	157069	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$62,401.21		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	70.65	372305	CHK
42200	JAQUELINE M VIGEANT	14.00	372015	CHK
42200	RICHARD R PLANTE	5.36	372332	CHK
42200	STEVE L TREFETHEN	281.00	372345	CHK
53114	MELANSON HEATH & CO PC	5,625.00	372315	CHK
53142	MCLANE MIDDLETON	3,000.00	371970	CHK
55421	LISA CARL	95.60	371834	CHK
61100	WB MASON CO INC	119.08	372016	CHK
TOTAL 126 - FINANCIAL SERVICES		\$9,210.69		
129 - CITY BUILDINGS				
54100	EVERSOUCE-POWER SUPPLY	6,363.22	372240	CHK
54114	DIRECT ENERGY BUSINESS	68.27	157076	ACH
54114	LIBERTY UTILITIES - NH	237.70	371877	CHK
54114	LIBERTY UTILITIES - NH	380.22	372244	CHK
54228	BAIN PEST CONTROL SERVICE INC	164.00	372272	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54243	SHATTUCK MALONE OIL CO	184.24	371889	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	144.25	157131	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	105.93	371945	CHK
54280	NASHUA WALLPAPER CO INC	81.46	371977	CHK
54280	RENAISSANCE GLASSWORKS INC	480.00	371990	CHK
54280	BAIN PEST CONTROL SERVICE INC	75.00	372272	CHK
54280	HAJOCA CORPORATION	1.98	372303	CHK
61428	HILLYARD - NEW ENGLAND	100.62	372306	CHK
61428	NEW ENGLAND PAPER & SUPPLY	410.68	372324	CHK
61499	KAMCO LOCK SOLUTIONS	34.80	371958	CHK
TOTAL 129 - CITY BUILDINGS		\$8,832.37		
130 - PURCHASING				
55500	NH SECTION ASCE	75.00	371979	CHK
55500	UNION LEADER CORPORATION	820.00	372258	CHK
55607	NEOFUNDS BY NEOPOST	9.60	157136	ACH
61100	WB MASON CO INC	538.28	372354	CHK
61242	MCINTIRE BUSINESS PRODUCTS INC	239.90	371969	CHK
TOTAL 130 - PURCHASING		\$1,682.78		
132 - ASSESSING				
53142	CORNELL CONSULTANTS LLC	20,000.00	157098	ACH
53452	KRT APPRAISAL	8,500.00	157084	ACH
55307	GREG TURGISS	92.80	157141	ACH
55307	GARY TURGISS	198.36	371866	CHK
55307	DOUGLAS DAME	55.92	372209	CHK
55307	MICHAEL MANDILE	204.16	372225	CHK
71000	CDW GOVERNMENT	274.40	372284	CHK
TOTAL 132 - ASSESSING		\$29,325.64		
142 - WOODLAWN CEMETERY				
54280	F W WEBB COMPANY	77.97	371934	CHK
54280	SOUTHERN NH PEST CONTROL	250.00	372002	CHK
54280	ADMIRALTY CHIMNEY SERVICE LLC	125.00	372265	CHK
54399	CINTAS	99.00	371919	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	138.47	371976	CHK
54487	SANEL NAPA	146.85	371998	CHK
61142	CINTAS	18.58	371919	CHK
61300	DENNIS K BURKE INC	471.38	372292	CHK
61428	NEW ENGLAND PAPER & SUPPLY	88.47	372324	CHK
61535	C J ROUSSEAU TRUCKING	300.00	372282	CHK
61709	NASHUA OUTDOOR POWER EQUIPMENT	18.36	371976	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$1,734.08		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54141	PENNICHUCK WATER WORKS INC	59.60	371887	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	75.12	371945	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	34.69	372307	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$169.41		
150 - POLICE				
44198	JOSEPH VISALLI	15.00	372353	CHK
45999	CATHY ANDERSON	7.00	372205	CHK
53999	AAA CREDIT SCREENING SERV LLC	90.00	371898	CHK
54114	LIBERTY UTILITIES - NH	1,525.93	372247	CHK
54114	LIBERTY UTILITIES - NH	32.74	372248	CHK
54141	PENNICHUCK WATER WORKS INC	1,109.54	371887	CHK
54243	J LAWRENCE HALL INC	920.90	371954	CHK
54280	NASHUA WALLPAPER CO INC	443.92	371977	CHK
54407	RELX INC DBA LEXISNEXIS	165.00	371989	CHK
54487	ARGUS SURVEILLANCE	85.00	371905	CHK
54600	SULLIVAN TIRE COMPANY	42.00	372006	CHK
54600	BEST FORD	776.58	372276	CHK
54849	CAITLIN BOUCHER	45.96	371833	CHK
54849	PETER CINFO	45.96	371837	CHK
54849	JOSHUA ST ONGE	45.96	371864	CHK
54849	CONSOLIDATED COMMUNICATIONS	37.74	371872	CHK
54849	VERIZON WIRELESS-286546928	1,094.88	371894	CHK
54849	COMCAST	176.85	372238	CHK
54849	CONSOLIDATED COMMUNICATIONS	298.62	372239	CHK
55200	APA	150.00	371827	CHK
55200	FBI-LEEDA INC	50.00	371876	CHK
55307	MATTHEW FOSS	46.40	372212	CHK
55307	ANDREW KIBARIAN	46.40	372218	CHK
55307	ALEX MANN	46.40	372226	CHK
55400	JENNIFER DICKINSON	29.93	371841	CHK
55400	JORDAN KELLY	105.00	371846	CHK
55400	CHRISTOPHER LEWIS	180.00	371849	CHK
55400	ROBERT PAGE	70.00	371858	CHK
55400	SCOTT SEROLL	108.62	371862	CHK
55400	DAIGLE LAW GROUP LLC	1,190.00	371873	CHK
55400	CRAIG ALLARD	105.00	372204	CHK
55400	THOMAS BOLTON	105.00	372207	CHK
55400	CHRISTOPHER CARON	105.00	372208	CHK
55400	CHRISTOPHER DITULLIO	105.00	372211	CHK
55400	NICOLE HANNIGAN	105.00	372213	CHK
55400	PATRICK HANNON	105.00	372214	CHK
55400	ANDREW KARLIS	105.00	372216	CHK
55400	BRIAN KENNEY	105.00	372217	CHK
55400	CHARLES MACGREGOR	105.00	372223	CHK
55400	BBS NARCOTICS ENFORCEMENT	495.00	372237	CHK
55400	SIG SAUER INC	750.00	372338	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
55699	NASHUA MILLYARD ASSOC INC	388.46	372319	CHK
61100	WB MASON CO INC	762.13	372016	CHK
61100	WB MASON CO INC	156.82	372354	CHK
61107	BEN'S UNIFORMS	191.00	371909	CHK
61107	ALECS SHOE STORE INC	815.35	372268	CHK
61107	BEN'S UNIFORMS	1,770.00	372274	CHK
61110	STAR PACKER BADGES	674.40	372004	CHK
61110	BEN'S UNIFORMS	719.00	372274	CHK
61121	MERRIMACK FIREARMS LLC	870.00	371974	CHK
61185	TRITECH FORENSICS INC	22.15	372347	CHK
61299	JOSHUA TREFRY	51.48	371865	CHK
61299	ERIC WALKER	46.98	371869	CHK
61299	PETTY CASH	32.30	372232	CHK
61299	PETTY CASH	50.00	372233	CHK
61607	GOVCONNECTION INC	130.45	372299	CHK
61650	WB MASON CO INC	126.20	372354	CHK
61799	FACTORY MOTOR PARTS	1,291.85	157077	ACH
61799	BEST FORD	653.87	371911	CHK
61799	CARPARTS DISTRIBUTION CENTER,	127.67	371918	CHK
61799	MACMULKIN CHEVROLET INC	18.01	371964	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	843.14	371980	CHK
61799	BEST FORD	1,126.17	372276	CHK
61799	CARPARTS DISTRIBUTION CENTER,	77.03	372283	CHK
61910	PETTY CASH	36.22	372231	CHK
61910	PETTY CASH	36.00	372232	CHK
61910	PETTY CASH	79.92	372233	CHK
61910	PETTY CASH	87.00	372234	CHK
71221	CRASH DATA GROUP	1,050.00	371923	CHK
71221	GOVCONNECTION INC	44.46	371941	CHK
71221	GOVCONNECTION INC	500.00	372299	CHK
TOTAL 150 - POLICE		\$23,950.39		
152 - FIRE				
54100	EVERSOURCE	422.81	371875	CHK
54114	DIRECT ENERGY BUSINESS	308.67	157076	ACH
54114	LIBERTY UTILITIES - NH	262.89	372243	CHK
54114	LIBERTY UTILITIES - NH	424.68	372246	CHK
54141	PENNICHUCK WATER WORKS INC	307.36	371887	CHK
54280	AUDIO VIDEO THERAPY LLC	117.00	371906	CHK
54280	AUTOMOTIVE GARAGE TOOLS LLC	3,035.09	371907	CHK
54280	THE MELANSON COMPANY	1,600.95	372010	CHK
54280	WIND RIVER ENVIROMENTAL LLC	148.88	372019	CHK
54414	HAVIS INC	199.00	372304	CHK
54487	IMPACT FIRE SERVICES LLC	1,050.00	371951	CHK
54487	IMPACT FIRE SERVICES LLC	700.00	372308	CHK
54600	FACTORY MOTOR PARTS	564.70	157077	ACH
54600	MAINE OXY	51.55	371965	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
54600	SANEL NAPA	854.19	371997	CHK
55699	TRUE BLUE CLEANERS	84.10	372011	CHK
55699	TRUE BLUE CLEANERS	80.95	372348	CHK
61100	WB MASON CO INC	82.64	372016	CHK
61100	WB MASON CO INC	195.57	372354	CHK
61110	BERGERON PROTECTIVE CLOTHING	10,150.98	371910	CHK
61110	BERGERON PROTECTIVE CLOTHING	1,331.20	372275	CHK
61142	MCKESSON MEDICAL-SURGICAL	480.63	157088	ACH
61299	(CITY ACH) AMAZON CAPITAL SERV	72.52	157069	ACH
61428	WB MASON CO INC	224.55	372016	CHK
61705	MAYNARD & LESIEUR INC	3,732.20	371967	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	473.70	371963	CHK
61799	NEW ENGLAND KENWORTH	64.28	371978	CHK
61799	CUMMINS NORTHEAST LLC	46.94	372290	CHK
61799	NEW ENGLAND KENWORTH	59.35	372322	CHK
71432	CASES-CASES INC	440.16	157074	ACH
71432	FIRE TECH & SAFETY OF NEW ENGL	1,130.00	157078	ACH
71432	FIREMATIC SUPPLY CO INC	105.65	371936	CHK
TOTAL 152 - FIRE		\$28,803.19		
153 - BUILDING INSPECTION				
42314	JOYCE COOLING & HEATING INC	27.50	371957	CHK
55100	VERIZON WIRELESS-642044677	80.02	372261	CHK
55307	TIMOTHY DUPONT	324.22	371843	CHK
55307	DAWN MICHAUD	321.32	371854	CHK
55307	JEFFREY RICHARD	383.38	371861	CHK
55307	RUSS MARCUM	393.41	372227	CHK
55421	WILLIAM MCKINNEY	1,647.68	372236	CHK
TOTAL 153 - BUILDING INSPECTION		\$3,177.53		
155 - CODE ENFORCEMENT				
55307	NELSON ORTEGA	187.51	371857	CHK
TOTAL 155 - CODE ENFORCEMENT		\$187.51		
156 - EMERGENCY MANAGEMENT				
55421	MATTHEW CHIGAS	199.52	371836	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$199.52		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	246,040.46	371887	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$246,040.46		
160 - PW-ADMIN & ENGINEERING				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
54114	LIBERTY UTILITIES - NH	169.74	372242	CHK
54114	LIBERTY UTILITIES - NH	69.32	372248	CHK
54141	PENNICHUCK WATER WORKS INC	84.74	371887	CHK
55307	ROBERT MEUNIER	227.94	371851	CHK
55699	LFRT CLEANING SERVICES INC	665.00	371960	CHK
61100	CAROLYN O'CONNOR	71.16	371856	CHK
61107	UNIFIRST CORPORATION	374.28	372013	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,662.18		
161 - STREETS				
54100	EVERSOURCE	525.33	371875	CHK
54114	LIBERTY UTILITIES - NH	731.65	372250	CHK
54141	PENNICHUCK WATER WORKS INC	620.45	371887	CHK
54200	LFRT CLEANING SERVICES INC	855.00	371960	CHK
54243	KENDALL BOILER & TANK CO INC	2,550.00	157130	ACH
54243	F W WEBB COMPANY	1,365.92	371934	CHK
54243	BLAKE GROUP	11,107.58	372280	CHK
54280	F W WEBB COMPANY	906.93	371934	CHK
54600	FACTORY MOTOR PARTS	(200.00)	157077	ACH
54600	MCDEVITT TRUCKS INC	403.95	157087	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	965.00	157133	ACH
54600	MILTON CAT	550.63	371882	CHK
54600	AIRGAS USA LLC	436.99	371901	CHK
54600	BEST FORD	85.59	371911	CHK
54600	BOYER'S AUTO BODY & SALES INC	4,200.00	371913	CHK
54600	C2 ALT FUELS	520.00	371917	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(10.00)	371918	CHK
54600	D & R TOWING INC	925.00	371925	CHK
54600	FASTENAL CO	61.77	371935	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	300.22	371963	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	79.00	371973	CHK
54600	POWERPLAN	192.29	371986	CHK
54600	SANEL NAPA	422.23	371996	CHK
54600	FASTENAL CO	66.33	372297	CHK
54600	FREIGHTLINER OF NH INC	101.57	372298	CHK
54600	JOE GRAFIX LLC	340.00	372311	CHK
54600	MACMULKIN CHEVROLET INC	120.45	372313	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	158.00	372316	CHK
54600	SWEEPER PARTS SALES	1,145.00	372342	CHK
55118	SPOK INC	188.16	372255	CHK
61100	WB MASON CO INC	59.50	372016	CHK
61107	ALECS SHOE STORE INC	110.00	371902	CHK
61107	UNIFIRST CORPORATION	398.69	372013	CHK
61107	UNIFIRST CORPORATION	428.69	372350	CHK
61299	MAGID GLOVE & SAFETY MFG CO.	43.20	157086	ACH
61299	FASTENAL CO	119.71	371935	CHK
61299	NASHUA WALLPAPER CO INC	63.98	371977	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61299	HOME DEPOT CREDIT SERVICE 3065	47.64	372307	CHK
61299	WILKINS LUMBER CO INC	266.67	372355	CHK
61300	DENNIS K BURKE INC	12,570.00	372292	CHK
61307	SHATTUCK MALONE OIL CO	4,085.03	371889	CHK
61507	BROX INDUSTRIES INC	67.32	371916	CHK
61507	CONTINENTAL PAVING INC	2,579.96	371922	CHK
61507	CONTINENTAL PAVING INC	1,854.49	372287	CHK
61535	BROX INDUSTRIES INC	495.08	371916	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	874.80	371982	CHK
61556	NASHUA WALLPAPER CO INC	39.98	371977	CHK
61799	FACTORY MOTOR PARTS	(50.00)	157077	ACH
61799	MCDEVITT TRUCKS INC	(81.00)	157087	ACH
61799	(CITY ACH) AMAZON CAPITAL SERV	189.86	157124	ACH
61799	SANEL NAPA	(9.44)	371996	CHK
71999	(CITY ACH) AMAZON CAPITAL SERV	145.99	157069	ACH
TOTAL 161 - STREETS		\$54,015.19		
162 - STREET LIGHTING				
54100	EVERSOURCE	43.34	371875	CHK
54100	EVERSOURCE-POWER SUPPLY	39,751.02	372240	CHK
54100	EVERSOURCE	40.21	372241	CHK
TOTAL 162 - STREET LIGHTING		\$39,834.57		
166 - PARKING OPERATIONS				
54280	THE DOTY GROUP INC	1,200.00	371929	CHK
54487	PETE'S TIRE BARNS INC	1,208.04	371983	CHK
55699	POM INC	100.00	371985	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	129.44	371945	CHK
TOTAL 166 - PARKING OPERATIONS		\$2,637.48		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE-POWER SUPPLY	991.14	371874	CHK
54221	WASTE MANAGMENT OF	279.96	372263	CHK
54221	CHARLES GEORGE COMPANIES INC	130.39	372285	CHK
54290	ESSEX POWER SERVICES INC	18,472.31	371933	CHK
54821	TRIANGLE PORTABLE SERVICES INC	176.00	372346	CHK
55514	TREASURER STATE OF NH	1,150.00	371891	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$21,199.80		
172 - COMMUNITY HEALTH				
55307	PATRICIA GLASTETTER	72.50	371829	CHK
55307	KIMBERLY BERNARD	60.78	371847	CHK
61135	ALPHAGRAPHS	499.49	371904	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 172 - COMMUNITY HEALTH		\$632.77		
173 - ENVIRONMENTAL HEALTH				
53142	DRAGON MOSQUITO CONTROL INC	1,575.00	371930	CHK
55307	RENE BEAUDOIN	125.40	371832	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,700.40		
174 - WELFARE ADMINISTRATION				
55307	ROBERT MACK	177.08	372224	CHK
55421	SKILLPATH SEMINARS	179.00	372254	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$356.08		
175 - WELFARE ASSISTANCE				
55810	FORMOSA CO LLC	1,700.00	372177	CHK
55810	22 MARSHALL STREET LLC	1,300.00	372180	CHK
55810	23-25 TEMPLE ST REALTY LLC	205.00	372181	CHK
55810	FIELDS GROVE FLATS LLC	750.00	372182	CHK
55810	GP NASHUA LTD PARTNERSHIP	1,205.00	372183	CHK
55810	HAMMERHEAD RENTAL PROP LLC	429.00	372184	CHK
55810	HARMONY REAL ESTATE INC	300.00	372185	CHK
55810	L & G PROPERTIES LLC	570.00	372186	CHK
55810	LAMERAND ENTERPRISES	1,341.67	372187	CHK
55810	MARYANN PAQUIN	320.00	372188	CHK
55810	MWH HOLDINGS LLC	510.00	372189	CHK
55810	BRIAN DONOGHUE	1,200.00	372191	CHK
55810	188 CONCORD ST LLC	1,206.96	372513	CHK
55810	58 KINSLEY STREET REALTY LLC	375.00	372514	CHK
55810	82 WEST HOLLIS ST LLC	1,040.00	372515	CHK
55810	HUBERT E BUCHANAN	995.00	372516	CHK
55810	WILLIAM FAY	1,000.00	372517	CHK
55810	RACHEL LACCI	488.00	372518	CHK
55810	RJ REAL ESTATE PARTNERSHIP	855.00	372519	CHK
55810	RYAN FAMILY REVOCABLE TRUST	1,300.00	372520	CHK
55810	THC INVESTMENTS	900.00	372521	CHK
55810	WESTWOOD HOUSE LLC	700.00	372522	CHK
55810	WHITING BUILDING LLC	700.00	372523	CHK
55814	EVERSOURCE	143.94	372178	CHK
55814	LIBERTY UTILITIES	407.00	372179	CHK
55814	EVERSOURCE	1,410.69	372511	CHK
55814	LIBERTY UTILITIES	69.71	372512	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$21,421.97		
177 - PARKS & RECREATION				
44549	FAREED DELGADO	20.00	372176	CHK
44549	ANNE WINKLER	20.00	372510	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
53999	ARBITERSPORTS	40.00	372271	CHK
54100	EVERSOURCE-POWER SUPPLY	5,165.98	371874	CHK
54100	EVERSOURCE	410.59	371875	CHK
54100	EVERSOURCE	6,301.41	372241	CHK
54141	PENNICHUCK WATER WORKS INC	2,921.88	371887	CHK
54280	JP PEST SERVICES INC	261.20	157083	ACH
54280	ALECS SHOE STORE INC	94.95	371902	CHK
54280	F W WEBB COMPANY	54.56	371934	CHK
54280	FASTENAL CO	46.08	371935	CHK
54280	FRANKLIN PAINT CO INC	2,000.00	371937	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	397.48	371945	CHK
54280	LFRT CLEANING SERVICES INC	300.00	371960	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	125.31	372001	CHK
54280	TURF PRODUCTS	141.69	372012	CHK
54280	MUSCO SPORTS LIGHTING, LLC	900.00	372318	CHK
54280	PARKER GARDEN DESIGN	398.75	372328	CHK
54280	PIONEER TREE SERVICE	1,100.00	372331	CHK
54280	SOUTHERN NH TREE & LANDSCAPE L	2,500.00	372340	CHK
54280	TUCKAHOE TURF FARMS INC	1,776.00	372349	CHK
54821	UNITED SITE SERVICES NORTHEAST	1,484.19	372351	CHK
55200	NHRPA	65.00	371886	CHK
55400	VERMONT GREENSCAPE ASSOC	510.00	372262	CHK
55656	AMERICAN LEGION BAND	600.00	372270	CHK
55656	NASHUA VETERANS PARADE	4,000.00	372320	CHK
55658	MBT WORLDWIDE INC	200.00	372314	CHK
61110	(CITY ACH) AMAZON CAPITAL SERV	29.60	157124	ACH
61114	D & P SWIMMING POOL	831.99	371924	CHK
61114	SEASONAL SPECIALTY STORES	21.98	372000	CHK
61705	MAYNARD & LESIEUR INC	389.96	371968	CHK
61799	(CITY ACH) AMAZON CAPITAL SERV	480.00	157124	ACH
61799	MILTON CAT	12,082.66	371882	CHK
61799	BEST FORD	(100.00)	371911	CHK
61799	CARPARTS DISTRIBUTION CENTER,	(96.46)	371918	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	223.34	371976	CHK
61799	SANEL NAPA	89.78	371993	CHK
61799	SANEL NAPA	108.38	371996	CHK
61799	TEXTRAIL TRAILER PARTS	102.27	372009	CHK
61799	BEST FORD	159.96	372276	CHK
61799	CARPARTS DISTRIBUTION CENTER,	35.11	372283	CHK
TOTAL 177 - PARKS & RECREATION		\$46,193.64		
179 - LIBRARY				
54100	EVERSOURCE-POWER SUPPLY	7,567.46	371874	CHK
54114	LIBERTY UTILITIES - NH	653.40	372245	CHK
54428	OCLC INC	205.08	157138	ACH
61100	BIGGRAPHICS INC	864.90	372277	CHK
61299	DEMCO	71.17	371926	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61428	WB MASON CO INC	72.85	372354	CHK
61807	INGRAM LIBRARY SERVICES LLC	85.16	157081	ACH
61807	ACTRACE	500.00	371899	CHK
61807	BAKER & TAYLOR	1,274.18	371908	CHK
61807	INGRAM LIBRARY SERVICES	133.76	371952	CHK
61807	BAKER & TAYLOR	903.77	372273	CHK
61807	INGRAM LIBRARY SERVICES	117.74	372309	CHK
61814	MIDWEST TAPE LLC	415.09	157090	ACH
61814	MIDWEST TAPE LLC	93.46	157135	ACH
61814	BAKER & TAYLOR	21.99	371908	CHK
61814	BLACKSTONE PUBLISHING	585.48	372279	CHK
61821	EBSCO INFORMATION SERVICES	9,733.31	372294	CHK
61830	NEW HAMPSHIRE STATE LIBRARY	1,260.00	371885	CHK
61830	EBSCO INFORMATION SERVICES	3,710.00	371932	CHK
61830	RECORDED BOOKS LLC	2,000.00	371988	CHK
68322	(CITY ACH) AMAZON CAPITAL SERV	59.99	157124	ACH
68322	ASHLEE NORWOOD	96.10	371855	CHK
68322	MICHAEL S MENES	325.00	372229	CHK
68322	SAM'S CLUB DIRECT-0860	216.60	372336	CHK
71000	(CITY ACH) AMAZON CAPITAL SERV	91.81	157124	ACH
71000	CAROL EYMAN	33.90	371835	CHK
71221	(CITY ACH) AMAZON CAPITAL SERV	177.20	157124	ACH
TOTAL 179 - LIBRARY		\$31,269.40		
181 - COMMUNITY DEVELOPMENT				
61100	(CITY ACH) AMAZON CAPITAL SERV	28.98	157124	ACH
61100	WB MASON CO INC	33.49	372016	CHK
61650	WB MASON CO INC	58.06	372016	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$120.53		
182 - PLANNING AND ZONING				
55200	NH ASSOC OF CONSERVATION	1,075.00	372325	CHK
55307	DONALD SCOTT MCPHIE	73.66	371850	CHK
55307	LINDA MCGHEE	135.14	372228	CHK
61299	(CITY ACH) AMAZON CAPITAL SERV	455.00	157069	ACH
TOTAL 182 - PLANNING AND ZONING		\$1,738.80		
183 - ECONOMIC DEVELOPMENT				
55699	HUFF & GAUTHIER INC	650.00	371947	CHK
61830	COSTAR REALTY INFORMATION	797.18	372288	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,447.18		
191 - SCHOOL				
53128	JACKSON LEWIS LLP	4,000.00	157144	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53600	LEARNWELL	407.00	372114	CHK
53614	JANE F HECKER-CAIN	2,184.73	372097	CHK
53614	OLIVIA MARTIN	264.94	372123	CHK
53614	BARBARA POMPER	2,118.40	372150	CHK
53614	AMY MCCARTNEY	12,427.00	372372	CHK
53614	BRIGHTSTAR CARE	1,215.00	372388	CHK
53614	CLARK ASSOC	43,322.90	372399	CHK
53628	STATE OF NH CRIMINAL RECORDS	2,509.00	372026	CHK
53628	ANCO SIGNS & STAMPS INC	62.00	372036	CHK
53628	DJ JEFF HAMILTON	500.00	372072	CHK
53628	DTS COMMUNICATIONS LLC	1,647.68	372076	CHK
53628	PERFORMANCE REHAB INC	5,698.88	372147	CHK
53628	STATE OF NH CRIMINAL RECORDS	580.75	372365	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,737.00	372366	CHK
53628	MSB CONSULTING GROUP LLC	63.30	372459	CHK
53628	PROFISHANT INC	793.00	372477	CHK
54100	EVERSOURCE	33,719.05	372023	CHK
54114	DIRECT ENERGY BUSINESS	644.22	157095	ACH
54114	LIBERTY UTILITIES	1,059.44	372024	CHK
54280	ALAN'S WNDOW FASHIONS	36.00	372033	CHK
54280	ARM CONSULTANTS LLC	2,040.00	372039	CHK
54280	BELLETTES INC	17.18	372048	CHK
54280	BELLETTES INC	662.88	372379	CHK
54280	PASEK CORP	1,237.35	372472	CHK
54280	THORWORKS INDUSTRIES INC	167.94	372494	CHK
54487	PIANOARTS INC	110.00	372149	CHK
54487	RIDDELL/ALL AMERICAN SPORTS CO	60.00	372153	CHK
54487	DAVID BAILEY	160.00	372376	CHK
54600	SANEL NAPA	76.32	372155	CHK
54600	BEST FORD	170.48	372380	CHK
54600	CARPARTS OF NASHUA	241.45	372393	CHK
54600	D & R TOWING INC	289.18	372408	CHK
54600	MAYNARD & LESIEUR INC	370.93	372454	CHK
54600	SANEL NAPA	899.34	372481	CHK
55109	CONSOLIDATED COMMUNICATIONS	37.76	372022	CHK
55109	WINDSTREAM	984.61	372029	CHK
55109	CONSOLIDATED COMMUNICATIONS	897.86	372239	CHK
55109	COMCAST	4,734.81	372359	CHK
55109	CONSOLIDATED COMMUNICATIONS	107.04	372360	CHK
55109	FIRSTLIGHT FIBER	2,256.02	372361	CHK
55200	THOMAS BELLEN	100.00	372047	CHK
55200	NHTFCA	60.00	372140	CHK
55200	NHTFCA	120.00	372466	CHK
55307	DANIEL ALEXANDER	93.38	372034	CHK
55307	AMY CONNORS	32.63	372065	CHK
55307	CHELSEY GILLIS	175.02	372089	CHK
55307	LISA GINGRAS	484.62	372091	CHK
55307	DANIELLE JULIEN	120.46	372108	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	JOANNE LAKE	23.72	372111	CHK
55307	DONNA LATINA	49.30	372112	CHK
55307	MARK LUCAS	37.72	372118	CHK
55307	NATHAN MAZEROLLE	71.16	372125	CHK
55307	YENEY NARANJO ARMENTEROS	46.98	372133	CHK
55307	WILLIAM NELSON	10.44	372138	CHK
55307	ASHLEY ODIERNO	321.32	372142	CHK
55307	JESSICA STASKIEWICZ	124.49	372163	CHK
55307	MARCIA BAGLEY	105.42	372375	CHK
55307	CERISE BIENVENUE-BOSTON	176.18	372381	CHK
55307	LYNNE BROWN	13.34	372389	CHK
55307	CLAUDIA CASTANO-VELEZ	57.42	372394	CHK
55307	AMY CONNORS	75.52	372403	CHK
55307	MARISA DONATI	252.88	372411	CHK
55307	BRENDA G FRENETTE	5.45	372418	CHK
55307	ELISABETH GIANNAKOPOULOS	56.55	372422	CHK
55307	JUDITH LOFTUS	107.88	372448	CHK
55307	JOSEPH PARZYCH	138.47	372471	CHK
55307	DENISE PETZ	50.77	372475	CHK
55307	MICHAEL SCARPATO	24.07	372485	CHK
55307	JESSICA WOJCIK	162.32	372507	CHK
55400	THOMAS ADAMAKOS	203.00	372031	CHK
55400	BLACKBOARD INC	2,140.00	372051	CHK
55400	NATALIE CARDIN	250.00	372057	CHK
55400	MASS COMPUTER USING EDUCATORS	1,670.00	372124	CHK
55400	NHASBO	150.00	372139	CHK
55400	GREGORY RODRIGUEZ	205.52	372154	CHK
55400	BUREAU OF EDUCATION & RESEARCH	777.00	372392	CHK
55400	JULIET CURRAN	50.24	372407	CHK
55400	IAN HARVEY	70.18	372430	CHK
55400	KRISTINA HEDBERG	95.00	372431	CHK
55400	RENEE LOWERY	100.00	372449	CHK
55400	GREGORY RODRIGUEZ	36.59	372479	CHK
55500	MONSTER	475.00	372128	CHK
55600	THE COPY SHOP	267.00	372405	CHK
55607	PETTY CASH	19.00	372025	CHK
55607	MAILFINANCE	437.94	372362	CHK
55607	PETTY CASH	69.75	372363	CHK
55635	NASHUA SCHOOL DISTRICT 42	1,443.87	157091	ACH
55642	GREGORY ANDRUSKEVICH	68.00	372037	CHK
55642	MICHAEL BARBERIAN	88.00	372044	CHK
55642	SUSAN DOUGLAS	68.00	372074	CHK
55642	ELAINE ENGELHARDT	204.00	372078	CHK
55642	JOHN GEISLER	68.00	372087	CHK
55642	ETHAN JOHNSON	136.00	372106	CHK
55642	MARC R JOHNSON	136.00	372107	CHK
55642	NICK MANDRAVELIS	68.00	372120	CHK
55642	JONATHAN MOUNCE	58.00	372130	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	MICHAEL J MURPHY	102.00	372132	CHK
55642	PAUL C SMITH	88.00	372144	CHK
55642	MARIO PENA	98.00	372145	CHK
55642	JON SCHIAVONE	68.00	372156	CHK
55642	DAVE ZWICKER	98.00	372175	CHK
55642	ALBERT LAWLOR	68.00	372370	CHK
55642	MAURICE BILODEAU	68.00	372382	CHK
55642	JAMES DOYLE	68.00	372412	CHK
55642	ELAINE ENGELHARDT	136.00	372413	CHK
55642	ANDREW HARTERY	68.00	372429	CHK
55642	ARTHUR LEONARD LABBAY	68.00	372444	CHK
55642	WILLIAM MAKARAWICZ	68.00	372451	CHK
55642	RICHARD MILBURN	58.00	372457	CHK
55642	WILLIAM NUNNALLY	58.00	372468	CHK
55690	FIRST STUDENT INC	384.79	372081	CHK
55690	FIRST STUDENT INC	328,595.63	372416	CHK
55690	U-HAUL	231.66	372496	CHK
55691	BRAD CANFIELD	1,276.00	372056	CHK
55691	JESSICA FLAGLER	1,276.00	372082	CHK
55691	SIRENA HILBERT	649.02	372099	CHK
55691	FIRST STUDENT INC	566,500.31	372416	CHK
55691	LAKES REGION STUDENT TRANSPORT	5,233.95	372445	CHK
55691	SARAH WINSLOW	420.50	372506	CHK
55694	BOOTHBY THERAPY SERVICES LLC	841.00	372054	CHK
55694	CEDARCREST INC	4,608.96	372061	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	7,275.00	372064	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	13,517.54	372067	CHK
55694	DEVEREUX ADVANCED BEHAVIORAL	17,253.90	372071	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	28,537.50	372077	CHK
55694	EVERGREEN CENTER INC	21,534.30	372079	CHK
55694	GATEWAYS COMMUNITY SERVICES	9,373.30	372086	CHK
55694	HILLCREST EDUCATIONAL CENTERS	5,324.94	372100	CHK
55694	MOUNT PROSPECT ACADEMY INC	16,872.00	372131	CHK
55694	REGIONAL SERVICES & EDUCATION	2,152.57	372151	CHK
55694	SPAULDING YOUTH CTR	45,143.24	372161	CHK
55694	ST ANNS HOME INC	17,029.80	372162	CHK
55694	VALLEY COLLABORATIVE	34,790.90	372167	CHK
55699	DENISE MARIE DESPRES	87.50	372410	CHK
55699	ROBIN P MCMENIMAN	437.50	372456	CHK
55699	SKY-SKAN INC	5,615.00	372492	CHK
61100	SCHOOL SPECIALTY	69.47	372158	CHK
61100	WB MASON CO INC	4,502.31	372171	CHK
61100	PETTY CASH	16.99	372364	CHK
61100	THE COPY SHOP	682.00	372405	CHK
61100	WB MASON CO INC	4,495.61	372502	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	378.88	157093	ACH
61135	AMAZON.COM LLC	1,439.44	157094	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	545.40	157142	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	AMAZON.COM LLC	75.92	157143	ACH
61135	M & M ELECTRICAL SUPPLY CO INC	725.69	157145	ACH
61135	BLICK ART MATERIALS	1.99	372052	CHK
61135	CARPARTS OF NASHUA	137.90	372058	CHK
61135	CARTRIDGE WORLD MANCHESTER	268.97	372060	CHK
61135	GENERAL LINEN SERVICE INC	222.54	372088	CHK
61135	HANNAFORD	303.34	372096	CHK
61135	HOME DEPOT CREDIT SERVICES	28.00	372101	CHK
61135	HOME DEPOT CREDIT SERVICE	76.23	372102	CHK
61135	LEARNING A-Z	109.95	372113	CHK
61135	KENNETH LEGER	21.29	372115	CHK
61135	LITERACY RESOURCES INC	342.36	372117	CHK
61135	MARKERTEK VIDEO SUPPLY	806.94	372121	CHK
61135	MARKET BASKET ACCT 2589096	534.76	372122	CHK
61135	MICHAEL MCQUILKIN	86.76	372126	CHK
61135	NASCO	228.60	372134	CHK
61135	KATHY PAETZOLD	59.95	372143	CHK
61135	SCHOOL SPECIALTY	709.12	372158	CHK
61135	VEX ROBOTICS	91.93	372168	CHK
61135	WAL-MART	437.87	372170	CHK
61135	WB MASON CO INC	3,843.60	372171	CHK
61135	PETTY CASH	37.02	372363	CHK
61135	PETTY CASH	172.14	372364	CHK
61135	AC MOORE	54.21	372367	CHK
61135	BELLETTES INC	498.60	372379	CHK
61135	BLICK ART MATERIALS	184.94	372384	CHK
61135	BOND AUTO PARTS	244.72	372386	CHK
61135	LYNNE BROWN	46.98	372389	CHK
61135	CARPARTS OF NASHUA	18.14	372393	CHK
61135	PATRICIA CAUCHON	52.40	372395	CHK
61135	CENTRAL PAPER PRODUCTS CO	147.57	372398	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	73.30	372402	CHK
61135	CREATIVE NOTEBOOK SOLUTIONS	560.00	372406	CHK
61135	F W WEBB COMPANY	615.28	372414	CHK
61135	GENERAL LINEN SERVICE INC	115.10	372421	CHK
61135	GOPHER SPORT	46.68	372424	CHK
61135	KRISTIN HAMELIN	24.65	372427	CHK
61135	HANNAFORD	379.26	372428	CHK
61135	HOME DEPOT CREDIT SERVICE	301.30	372434	CHK
61135	IMPERIAL DADE	248.49	372436	CHK
61135	COMPUTER HUT dba IT INSIDERS	59.95	372438	CHK
61135	J W PEPPER & SONS INC	332.69	372439	CHK
61135	DAVID KILPATRICK INC	100.00	372443	CHK
61135	MARKET BASKET ACCT 2589096	263.03	372452	CHK
61135	NCS PEARSON	160.50	372464	CHK
61135	BRYAN O'TOOLE	59.97	372469	CHK
61135	PHONOVISUAL PRODUCTS INC	59.95	372476	CHK
61135	RIO GRANDE INC	374.76	372478	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	CHRISTOPHER ROMANO	49.99	372480	CHK
61135	PIERINA SANTOS-MARGARITOV	163.39	372482	CHK
61135	SARGENT WELCH	123.75	372483	CHK
61135	ALLAN SAULNIER	630.75	372484	CHK
61135	SCHOOL SPECIALTY	616.16	372488	CHK
61135	SHEET MUSIC PLUS	172.98	372490	CHK
61135	UNIFIRST CORPORATION	4,479.10	372497	CHK
61135	US FOODS INC	1,226.07	372498	CHK
61135	VEX ROBOTICS	3,982.32	372499	CHK
61135	WAL-MART	42.17	372500	CHK
61135	WARD'S NATURAL SCIENCE	186.84	372501	CHK
61135	WB MASON CO INC	1,089.85	372502	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	29.99	157142	ACH
61142	WB MASON CO INC	20.79	372171	CHK
61142	WILLIAM V MACGILL & CO	228.36	372172	CHK
61142	MARSHA PETERSON	189.00	372474	CHK
61142	SCHOOL HEALTH	55.73	372487	CHK
61142	WILLIAM V MACGILL & CO	246.02	372503	CHK
61249	WILSON LANGUAGE	93.80	372505	CHK
61299	AMAZON.COM LLC	20.98	157094	ACH
61299	(SCHOOL ACH) AMAZON CAPITAL SE	364.29	157142	ACH
61299	GATE CITY FENCE CO INC	83.50	372085	CHK
61299	KAMCO SUPPLY CORP	54.00	372109	CHK
61299	MONADNOCK MOUNT SPRING WATER	184.00	372127	CHK
61299	WB MASON CO INC	63.66	372171	CHK
61299	B & S LOCKSMITHS INC	232.14	372374	CHK
61299	DATTCO, INC	918.80	372409	CHK
61299	FASTENAL CO	323.77	372415	CHK
61299	HOME DEPOT CREDIT SERVICES	414.63	372435	CHK
61299	KAMCO LOCK SOLUTIONS	2,280.00	372442	CHK
61299	MCMASTER-CARR	31.84	372455	CHK
61299	HALLIE STONE	363.00	372493	CHK
61299	WAL-MART	179.86	372500	CHK
61407	REXEL USA INC	314.74	157096	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	1,798.95	157145	ACH
61407	AMERICAN TIME & SIGNAL CO	4,585.87	372035	CHK
61407	CEN-COM	157.75	372062	CHK
61407	GRAINGER	44.38	372092	CHK
61407	CEN-COM	1,620.00	372397	CHK
61407	GRAINGER	4,149.90	372425	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	500.00	372504	CHK
61414	HAJOCA CORPORATION	5,369.79	372095	CHK
61414	F W WEBB COMPANY	164.33	372414	CHK
61414	HAJOCA CORPORATION	2,249.87	372426	CHK
61421	TOTAL AIR SUPPLY INC	25.56	372165	CHK
61421	CONTROL TECHNOLOGIES INC	322.41	372404	CHK
61421	JOMAR DISTRIBUTORS INC	1,081.10	372441	CHK
61428	IMPERIAL DADE	3,448.70	372104	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61428	NATIONAL CHEMICAL LABS	3,943.20	372135	CHK
61428	NATIONWIDE SALES & SERVICE	2,929.10	372136	CHK
61428	CLEAN-O-RAMA	219.01	372400	CHK
61428	IMPERIAL DADE	4,304.28	372436	CHK
61428	NATIONWIDE SALES & SERVICE	1,113.00	372462	CHK
61599	BROX INDUSTRIES INC	63.11	372390	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	379.72	372461	CHK
61599	TURF PRODUCTS	397.85	372495	CHK
61607	JANE STEWART	54.00	372164	CHK
61607	COMPUTER HUT dba IT INSIDERS	79.95	372438	CHK
61607	PAR CODE SYMBOLOGY INC	624.00	372470	CHK
61814	BARNES & NOBLE INC	427.37	372377	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	78.99	372417	CHK
61814	PERMA-BOUND	83.77	372473	CHK
61821	PROQUEST LLC	2,246.43	157146	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	113.48	157093	ACH
61875	AMAZON.COM LLC	142.22	157094	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	133.95	157142	ACH
61875	UNITED PARCEL SERVICE	18.06	372028	CHK
61875	PERFECTION LEARNING CORP	1,174.90	372146	CHK
61875	PERMA-BOUND	264.80	372148	CHK
71221	APPLE INC	299.00	372373	CHK
71221	COMPUTER HUT dba IT INSIDERS	59.95	372438	CHK
71228	CUSTOM COMPUTER SPECIALIST INC	921.20	372068	CHK
71228	COMPUTER HUT dba IT INSIDERS	135.80	372438	CHK
71800	RINA DRAKE	149.99	372075	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	617.92	157142	ACH
71999	BSN SPORTS	1,635.20	372391	CHK
71999	CCS PRESENTATION SYSTEMS	2,583.00	372396	CHK
71999	GOPHER SPORT	116.10	372424	CHK
71999	JAR SYSTEMS LLC	2,540.38	372440	CHK
TOTAL 191 - SCHOOL		\$1,378,339.90		
193 - DEBT SERVICE				
75300	UNITED PARCEL SERVICE	7.84	372259	CHK
TOTAL 193 - DEBT SERVICE		\$7.84		
TOTAL FUND 1000 - GENERAL FUND		\$2,564,695.62		

FUND#: 1001- GF-CAPITAL IMPROVEMENTS

152 - FIRE

81100	PALMER & SICARD INC	14,699.21	372327	CHK
81100	PALMER & SICARD INC	5,690.65	372327	CHK
81100	PALMER & SICARD INC	10,110.14	372327	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
TOTAL 152 - FIRE		\$30,500.00		
161 - STREETS				
81100	GRANITE STATE CONCRETE CO INC	1,540.00	372301	CHK
81100	WSP USA INC	4,050.00	372357	CHK
TOTAL 161 - STREETS		\$5,590.00		
177 - PARKS & RECREATION				
81100	ERICKSON FOUNDATION	4,813.10	372296	CHK
TOTAL 177 - PARKS & RECREATION		\$4,813.10		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$40,903.10		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
122 - INFORMATION TECHNOLOGY				
53142	ADMINS INC	1,400.00	157125	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$1,400.00		
181 - COMMUNITY DEVELOPMENT				
81100	IBI GROUP NEW YORK	5,542.50	371948	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$5,542.50		
183 - ECONOMIC DEVELOPMENT				
53142	CLEVERLIGHT MEDIA	2,069.00	371921	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$2,069.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$9,011.50		
FUND#: 2100- FOOD SERVICES FUND				
53628	ASAP FIRE & SAFETY CORP	295.00	372040	CHK
54487	HAJOCA CORPORATION	258.54	372095	CHK
54487	HOBART SERVICE	412.99	372433	CHK
55307	PAMELA CORREA	88.31	372066	CHK
55307	KAREN GUSTIN	72.62	372094	CHK
55307	ODETTE SLOSEK	96.43	372160	CHK
55307	KARYN LAWLESS	102.37	372358	CHK
55400	DIANE BOULEY	80.00	372055	CHK
55400	DAHLIA DAIGLE	140.00	372069	CHK
61100	WB MASON CO INC	650.89	372171	CHK
61214	TREASURER ST OF NH - SURPLUS D	468.75	372027	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	BELLAVANCE BEVERAGE CO INC	837.90	372046	CHK
61214	BIMBO FOODS BAKERIES INC	564.48	372050	CHK
61214	COCA COLA BOTTLING CO	590.95	372063	CHK
61214	GARELICK FARMS OF FRANKLIN	15,655.05	372083	CHK
61214	GILLS PIZZA CO	7,601.50	372090	CHK
61214	HERSHEY'S ICE CREAM	272.16	372098	CHK
61214	M SAUNDERS INC	1,577.87	372119	CHK
61214	NATIVE MAINE PRODUCE & SPEC	235.81	372137	CHK
61214	NORTHCENTER FOODS	25,393.23	372141	CHK
61214	BELLAVANCE BEVERAGE CO INC	2,728.65	372378	CHK
61214	BIMBO FOODS BAKERIES INC	2,246.46	372383	CHK
61214	COCA COLA BOTTLING CO	1,722.15	372401	CHK
61214	GARELICK FARMS OF FRANKLIN	9,253.04	372419	CHK
61214	GILLS PIZZA CO	3,697.25	372423	CHK
61214	HERSHEY'S ICE CREAM	347.52	372432	CHK
61214	M SAUNDERS INC	3,074.73	372450	CHK
61214	NATIVE MAINE PRODUCE & SPEC	2,145.35	372463	CHK
61214	NORTHCENTER FOODS	29,094.66	372467	CHK
61299	IMPERIAL DADE	688.17	372104	CHK
61299	IMPERIAL DADE	9,577.25	372436	CHK
71000	KITTREDGE EQUIPMENT CO - NH	3,061.01	372110	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$123,031.09		
FUND#: 2201- DRIVERS EDUCATION FUND				
61799	BEST FORD	745.71	372049	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$745.71		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	DEBORAH REICHHELD	65.00	372152	CHK
55690	FIRST STUDENT INC	165.33	372416	CHK
61299	WAL-MART	332.36	372170	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$562.69		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	HUDSON TROPHY COMPANY	570.00	372103	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$570.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
53628	NASHUA COMMUNITY MUSIC SCHOOL	3,250.00	372460	CHK
61299	YURI JAYNES	22.00	372020	CHK
61299	AC MOORE INC	11.47	372030	CHK
61299	GARELICK FARMS OF FRANKLIN	204.70	372083	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	MARKET BASKET ACCT 2589096	138.19	372122	CHK
61299	WB MASON CO INC	13.17	372171	CHK
61299	AC MOORE INC	114.11	372368	CHK
61299	GARELICK FARMS OF FRANKLIN	158.98	372419	CHK
61299	MARKET BASKET ACCT 2589096	14.86	372452	CHK
61299	NORTHCENTER FOODS	615.42	372467	CHK
61299	WB MASON CO INC	316.07	372502	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$4,858.97		
FUND#: 2247- CULINARY ARTS				
61135	MARKET BASKET ACCT 2589096	33.58	372122	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$33.58		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	60.00	372256	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$60.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	HOLLY FITTS	30.00	372508	CHK
44549	LINDA HOWARD	30.00	372509	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$60.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54114	LIBERTY UTILITIES - NH	19.26	372248	CHK
54141	PENNICHUCK WATER WORKS INC	23.11	371887	CHK
54487	(CITY ACH) AMAZON CAPITAL SERV	3,390.16	157124	ACH
55300	JEFF POEHNERT	462.26	371860	CHK
55699	COMCAST	10.34	371871	CHK
61299	(CITY ACH) AMAZON CAPITAL SERV	109.90	157124	ACH
81100	ACCESS AV	24,950.00	372264	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$28,965.03		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54114	DIRECT ENERGY BUSINESS	80.15	157076	ACH
54280	SOUTHERN NH PEST CONTROL	53.00	372002	CHK
61100	(CITY ACH) AMAZON CAPITAL SERV	244.45	157069	ACH
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$377.60		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2507- FIRE TRAINING FACILITY RENTAL				
54821	UNITED SITE SERVICES NORTHEAST	98.97	372014	CHK
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL		\$98.97		
FUND#: 2511- 201 MAIN STREET RENTAL FUND				
54114	LIBERTY UTILITIES - NH	446.16	371878	CHK
TOTAL FUND 2511 - 201 MAIN STREET RENTAL FUND		\$446.16		
FUND#: 3050- POLICE GRANTS FUND				
71000	HEARTLINE FITNESS SYSTEMS	413.65	157128	ACH
TOTAL FUND 3050 - POLICE GRANTS FUND		\$413.65		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55300	LISA VASQUEZ	239.52	372221	CHK
55300	NICOLE VIAU	105.89	371868	CHK
55300	BOBBIE BAGLEY	2,466.36	372206	CHK
55300	NEW DIRECTIONS COLLABORATIVE	330.75	372321	CHK
55421	BOBBIE BAGLEY	120.00	372206	CHK
55600	ALPHAGRAPHS	705.16	372269	CHK
68322	JESSICA HILLMAN	204.54	371844	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$4,172.22		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
61142	NH MEDICAL DENTAL SUPPLY LLC	22.75	372326	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	746.75	372326	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$769.50		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53107	STANTEC CONSULTING SERVICES	644.04	372003	CHK
54285	SOLITUDE LAKE MANAGEMENT LLC	1,200.00	372339	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$1,844.04		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	JWP & SONS CONTRACTING LLC	5,000.00	371845	CHK
54210	JWP & SONS CONTRACTING LLC	4,500.00	372215	CHK
54225	ALCHEMY LEAD MANAGMENT	4,121.00	372267	CHK
55307	LAWRENCE PHILLIPS JR	444.28	371859	CHK
55307	STEPHEN D VEGA	294.34	371867	CHK
55307	DAVID SULLIVAN	400.78	372235	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
55614	HILLSBOROUGH COUNTY REGISTRY	82.00	371943	CHK
69025	NWGM TITLE HOLDING CO II INC	88,071.47	371981	CHK
69075	ADULT LEARNING CENTER	6,207.75	372266	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$109,121.62		
FUND#: 3120- TRANSIT GRANTS FUND				
54114	LIBERTY UTILITIES - NH	71.24	372248	CHK
54114	LIBERTY UTILITIES - NH	224.98	372249	CHK
54114	DIRECT ENERGY BUSINESS	5.39	157076	ACH
54114	LIBERTY UTILITIES - NH	63.62	371879	CHK
54141	PENNICHUCK WATER WORKS INC	84.72	371887	CHK
54141	PENNICHUCK WATER WORKS INC	168.66	371887	CHK
54280	A-1 FLEET DOOR SERVICES INC	290.00	157070	ACH
54280	ALL DRAIN SERVICES INC	365.00	371903	CHK
54280	BILLS WORLD CLASS CLEANING SER	550.00	371912	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	24.98	371945	CHK
55109	CONSOLIDATED COMMUNICATIONS	50.00	371872	CHK
55109	CONSOLIDATED COMMUNICATIONS	211.50	372239	CHK
61107	CINTAS #016	370.48	371920	CHK
61299	BLUE RESERVE WATER	63.00	372281	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	83.96	371945	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	85.45	372307	CHK
61299	RYDER FLEET PRODUCTS	41.61	372335	CHK
61299	(CITY ACH) AMAZON CAPITAL SERV	12.89	157069	ACH
61299	(CITY ACH) AMAZON CAPITAL SERV	184.29	157124	ACH
61299	FASTENAL CO	93.44	371935	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5.96	371945	CHK
61299	RYDER FLEET PRODUCTS	48.00	371991	CHK
61299	SANEL NAPA	111.54	371995	CHK
61300	CITY OF NASHUA	66.83	371838	CHK
61300	CITY OF NASHUA	4,755.44	371838	CHK
61705	PETE'S TIRE BARN INC	1,639.92	371983	CHK
61799	GILLIG LLC	293.62	371940	CHK
61799	RYDER FLEET PRODUCTS	74.25	371991	CHK
61799	SANEL NAPA	176.31	371995	CHK
61799	NEW ENGLAND KENWORTH	(84.39)	372323	CHK
61799	QUIRK GM PARTS DEPOT	115.07	371987	CHK
61799	SAFELITE FULFILLMENT, INC	377.97	371992	CHK
61799	SANEL NAPA	1,211.48	371995	CHK
61799	NEW ENGLAND KENWORTH	119.94	372323	CHK
61799	POWER PRODUCTS SYSTEMS LLC	59.93	157139	ACH
61799	SANEL NAPA	43.96	371995	CHK
61799	SANEL NAPA	499.76	371995	CHK
81500	GILLIG LLC	1,359,404.00	371940	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$1,371,964.80		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3200- PARKS & RECREATION GRANTS FUND				
61107	AD-WEAR & SPECIALTY OF TEXAS	2,862.02	371900	CHK
61107	AD-WEAR & SPECIALTY OF TEXAS	2,982.25	371900	CHK
61107	AD-WEAR & SPECIALTY OF TEXAS	4,324.81	371900	CHK
61299	KELLIE DESIMONE	49.76	372210	CHK
61299	KELLIE DESIMONE	131.02	372210	CHK
81650	INTELLITURF OF NEW ENGLAND	36,597.00	372190	CHK
TOTAL FUND 3200 - PARKS & RECREATION GRANTS FUND		\$46,946.86		
FUND#: 3800- SCHOOL GRANTS FUND				
53600	DEMONSTRATED SUCCESS	8,375.00	372070	CHK
53600	LEDGE ST ELEMENTARY SCHOOL	10.00	372021	CHK
53607	DAVID MOORE	1,500.00	372129	CHK
53607	JACK A GRUBE	1,142.50	372093	CHK
53628	STEVE BLUNT	400.00	372385	CHK
53628	ASCENTRIA COMMUNITY SERVICES	106.00	372041	CHK
53628	ASCENTRIA COMMUNITY SERVICES	185.00	372042	CHK
53628	BAY STATE INTERPRETING	26.25	372045	CHK
53628	GATE CITY CHARTER SCHOOL	556.00	372084	CHK
53628	GATEWAYS COMMUNITY SERVICES	1,857.28	372086	CHK
53628	INTERIM HEALTH CARE	2,973.00	372105	CHK
53628	GATEWAYS COMMUNITY SERVICES	1,000.00	372420	CHK
53628	INTERIM HEALTH CARE	637.00	372437	CHK
53628	LITERACY LEARNING SOLUTIONS	1,625.03	372447	CHK
53628	MAXIM HEALTHCARE SERVICES INC	6,032.00	372453	CHK
53628	ADVANCED MEDICAL PERSONNEL	4,882.50	372032	CHK
53628	BOOTHBY THERAPY SERVICES LLC	2,694.60	372054	CHK
53628	THE CARROLL CENTER FOR THE BLI	3,842.50	372059	CHK
53628	GATE CITY CHARTER SCHOOL	1,439.00	372084	CHK
53628	INTERIM HEALTH CARE	210.00	372105	CHK
53628	SILVER TOUCH HHC	1,534.50	372159	CHK
53628	ADVANCED MEDICAL PERSONNEL	2,625.00	372369	CHK
53628	BOOTHBY THERAPY SERVICES LLC	798.40	372387	CHK
53628	SILVER TOUCH HHC	1,782.50	372491	CHK
55109	CONSOLIDATED COMMUNICATIONS	184.91	372239	CHK
55300	MARISA DONATI	39.86	372073	CHK
55400	ELIZABETH BALA	275.00	372043	CHK
55400	CRYSTAL SEAGLE	275.00	372489	CHK
55690	STEPHANIE LESCARD	237.10	372116	CHK
55690	NEW BOSTON SCHOOL DISTRICT	487.50	372465	CHK
61135	WOODWIND & BRASSWIND	5,184.00	372173	CHK
61135	MOUNT PLEASANT ELEMENTARY SCH	20.00	372458	CHK
61135	VWR INTERNATIONAL	999.98	372169	CHK
61135	MARKET BASKET ACCT 2589096	11.98	372122	CHK
61135	WAL-MART	66.35	372170	CHK
61135	AC MOORE INC	60.50	372368	CHK
61135	MARKET BASKET ACCT 2589096	0.05	372452	CHK
61135	WB MASON CO INC	2,110.85	372502	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
61299	FIRST	849.00	372080	CHK
61299	LAKESHORE LEARNING MATERIALS	2,302.38	372446	CHK
61299	WB MASON CO INC	37.47	372171	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	89.81	157093	ACH
61299	WB MASON CO INC	7.98	372502	CHK
61299	RICHARD BOARDMAN	290.55	372053	CHK
61299	WB MASON CO INC	28.30	372171	CHK
61875	SCHOLASTIC INC	1,290.00	372157	CHK
61875	SCHOLASTIC INC	2,742.43	372486	CHK
71221	APPLE INC	897.00	372038	CHK
71602	ALLIED UNIVERSAL TECHNOLOGY	31,089.94	372371	CHK
71800	WB MASON CO INC	2,339.10	372502	CHK
71999	SCHOOL SPECIALTY	80.86	372158	CHK
71999	WORTHINGTON DIRECT	575.57	372174	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$98,807.53		
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	292.95	372119	CHK
61214	M SAUNDERS INC	141.25	372450	CHK
61214	M SAUNDERS INC	536.55	372119	CHK
61214	M SAUNDERS INC	278.10	372450	CHK
61214	M SAUNDERS INC	678.96	372119	CHK
61214	M SAUNDERS INC	230.65	372450	CHK
61214	M SAUNDERS INC	726.70	372450	CHK
61214	M SAUNDERS INC	126.75	372119	CHK
61214	M SAUNDERS INC	575.90	372450	CHK
61214	M SAUNDERS INC	1,231.60	372119	CHK
61214	M SAUNDERS INC	425.45	372450	CHK
61214	M SAUNDERS INC	306.45	372119	CHK
61214	M SAUNDERS INC	271.10	372450	CHK
61214	M SAUNDERS INC	395.90	372450	CHK
61299	IMPERIAL DADE	41.56	372436	CHK
61299	NORTHCENTER FOODS	31.77	372467	CHK
61299	NORTHCENTER FOODS	31.77	372467	CHK
61299	NORTHCENTER FOODS	31.77	372141	CHK
61299	NORTHCENTER FOODS	31.77	372467	CHK
61299	NORTHCENTER FOODS	31.77	372467	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$6,418.72		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
54625	1ST PRIORITY TOWING & RECOVERY	1,095.00	371897	CHK
54625	BROADSIDE COLLISION LLC	1,125.00	371915	CHK
54625	D & R TOWING INC	950.00	371925	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$3,170.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
55400	CONFERENCES AND SEMINARS	105.00	371830	CHK
55699	COMCAST	313.17	371871	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$418.17		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	MCKESSON MEDICAL-SURGICAL	594.04	157132	ACH
71000	FIREMATIC SUPPLY CO INC	496.62	371936	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,090.66		
FUND#: 4075- TREE REPLACEMENT PROGRAM FUND				
61540	MILLICAN NURSERIES INC	4,350.00	371975	CHK
TOTAL FUND 4075 - TREE REPLACEMENT PROGRAM FUND		\$4,350.00		
FUND#: 4080- NASHUA CONSERVATION FUND				
61299	GENE PORTER	49.60	372333	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND		\$49.60		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61807	LANE MEMORIAL LIBRARY	10.00	371959	CHK
61807	STEPHENSON MEMORIAL LIBRARY	16.00	372341	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$26.00		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				
81200	PALMER & SICARD INC	7,300.00	372327	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS		\$7,300.00		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	CREATIVE INFORMATION SYSTEMS	19,500.00	372289	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$19,500.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE				
81200	D L KING & ASSOCIATES INC	94,000.00	372291	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE		\$94,000.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC				
81200	NORMANDEAU ASSOCIATES INC	2,082.00	157137	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC		\$2,082.00		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV				
53107	ICON ARCHITECTURE INC	171,423.57	371949	CHK
53142	FULL CIRCLE CONSULTING LLC	4,000.00	157079	ACH
54210	L & H SIGN COMPANY INC	3,422.50	157085	ACH
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV		\$178,846.07		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS				
81704	STANTEC CONSULTING SERVICES	4,257.82	372003	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS		\$4,257.82		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY				
81700	LIBERTY UTILITIES - NH	63.70	371880	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY		\$63.70		
FUND#: 6000- SOLID WASTE FUND				
53107	SANBORN HEAD & ASSOC INC	10,885.29	372337	CHK
53114	MELANSON HEATH & CO PC	6,425.00	372315	CHK
54141	PENNICHUCK WATER WORKS INC	250.64	371887	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	372278	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	57.67	371945	CHK
54280	SANEL NAPA	19.99	371999	CHK
54280	SULLIVAN ENVIRONMENTAL INC	432.59	372005	CHK
54280	EPG COMPANIES INC	3,298.06	372295	CHK
54600	FACTORY MOTOR PARTS	285.76	157077	ACH
54600	MCDEVITT TRUCKS INC	2,807.65	157087	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	1,125.49	157089	ACH
54600	NITCO LLC	259.22	157092	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	4,950.00	157133	ACH
54600	MILTON CAT	1,438.20	371881	CHK
54600	BRENNTAG LUBRICANTS NORTHEAST	(1,498.82)	371914	CHK
54600	CARPARTS DISTRIBUTION CENTER,	68.60	371918	CHK
54600	DONOVAN EQUIPMENT CO INC	835.00	371927	CHK
54600	DONOVAN SPRING CO INC	2,475.62	371928	CHK
54600	FREIGHTLINER OF NH INC	2,360.23	371938	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	286.68	371963	CHK
54600	SANEL NAPA	201.35	371996	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54600	SANEL NAPA	152.99	371999	CHK
54600	MILTON CAT	3,126.37	372251	CHK
54600	FASTENAL CO	366.13	372297	CHK
54600	FREIGHTLINER OF NH INC	90.00	372298	CHK
54600	GRAINGER	236.38	372300	CHK
54625	D & R TOWING INC	330.00	371925	CHK
54828	US BANK EQUIPMENT FINANCE	141.68	372260	CHK
55307	MICHAEL COLE	23.20	371852	CHK
55307	KATHY ZILIFIAN	20.30	371870	CHK
55421	NH DEPT OF ENVIRONMENTAL SERV.	50.00	371831	CHK
55607	UNITED PARCEL SERVICE	25.67	371892	CHK
55699	INTERSTATE REFRIGERANT	408.00	371953	CHK
55699	JOHNSON CONTROLS SECURITY	1,445.00	371956	CHK
55699	WILDCO-PES	391.00	372018	CHK
55699	INTERSTATE REFRIGERANT	732.00	372310	CHK
55699	MINUTEMAN PRESS OF NASHUA	345.00	372317	CHK
55699	UNIVERSAL RECYCLING TECH	2,760.51	372352	CHK
61107	UNIFIRST CORPORATION	124.54	372013	CHK
61107	PHOENIX SCREEN PRINTING	435.50	372330	CHK
61107	UNIFIRST CORPORATION	124.54	372350	CHK
61307	SHATTUCK MALONE OIL CO	1,119.20	372253	CHK
61705	GCR TIRES & SERVICE	5,304.77	371939	CHK
61705	MAYNARD & LESIEUR INC	2,331.54	371966	CHK
81650	CHARTER CONTRACTING COMPANY	929,231.00	157075	ACH
TOTAL FUND 6000 - SOLID WASTE FUND		\$987,059.54		
FUND#: 6200- WASTEWATER FUND				
21775	DALTON & FIENGOLD	25.15	371828	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	1,680.00	372305	CHK
53107	EASTERN ANALYTICAL INC	32.50	371931	CHK
53114	MELANSON HEATH & CO PC	12,950.00	372315	CHK
54141	PENNICHUCK WATER WORKS INC	15.76	371887	CHK
54300	BROX INDUSTRIES INC	110.36	371916	CHK
54300	CONTINENTAL PAVING INC	191.89	371922	CHK
54300	TEAM EJP CONCORD NH	2,706.70	372343	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	467.02	157131	ACH
54487	F W WEBB COMPANY	13,520.20	371934	CHK
54487	GRAINGER	229.17	371942	CHK
54487	MCMaster-CARR	994.45	371971	CHK
54487	SANEL NAPA	289.98	371994	CHK
54487	WESCOR ASSOCITES INC	3,319.16	372017	CHK
54487	GRAINGER	378.29	372300	CHK
54487	HAJOCA CORPORATION	357.96	372302	CHK
54487	TRANSFORMER SERVICE INC	1,285.00	372344	CHK
54600	BEST FORD	129.95	371911	CHK
54600	CARPARTS DISTRIBUTION CENTER,	(6.02)	371918	CHK
54600	SANEL NAPA	99.90	371994	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54600	CARPARTS DISTRIBUTION CENTER,	14.38	372283	CHK
54828	US BANK EQUIPMENT FINANCE	151.28	372260	CHK
55109	CONSOLIDATED COMMUNICATIONS	82.46	371872	CHK
55109	CONSOLIDATED COMMUNICATIONS	451.59	372239	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	371895	CHK
55421	TREASURER STATE OF NH	50.00	372257	CHK
55514	TREASURER STATE OF NH	1,500.00	371891	CHK
55699	JOHNSON CONTROLS INC	328.99	157082	ACH
55699	CERTIFIED LABS	366.66	157127	ACH
55699	JOHNSON CONTROLS INC	17,710.64	157129	ACH
55699	POWER UP GENERATOR SERVICE CO	305.00	372334	CHK
61100	WB MASON CO INC	239.39	372016	CHK
61100	WB MASON CO INC	11.07	372354	CHK
61107	PHOENIX SCREEN PRINTING	1,598.50	371984	CHK
61107	UNIFIRST CORPORATION	281.97	372013	CHK
61107	ALECS SHOE STORE INC	110.00	372268	CHK
61107	UNIFIRST CORPORATION	286.95	372350	CHK
61149	IDEXX DISTRIBUTION INC	1,671.53	371950	CHK
61156	BORDEN & REMINGTON CORP	3,404.61	157073	ACH
61156	BORDEN & REMINGTON CORP	1,667.25	157126	ACH
61156	PVS CHEMICAL SOLUTIONS INC	3,749.70	157140	ACH
61299	BRENNTAG LUBRICANTS NORTHEAST	2,633.28	371914	CHK
61299	GRAINGER	493.60	372300	CHK
81300	HL TURNER GROUP INC	3,666.00	371944	CHK
81700	DEZURIK INC - BIN #135058	2,730.00	372293	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$82,402.30		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE				
81300	MILTON CAT	596,564.00	372252	CHK
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE		\$596,564.00		
FUND#: 6500- PROPERTY & CASUALTY FUND				
55307	JENNIFER DESHAIES	56.04	371840	CHK
55307	ROSS DUGAS	80.62	371842	CHK
59207	CONNORS LAW OFFICES PLLC	7,142.52	371839	CHK
59207	MICHAEL STANIUM	28,570.08	371853	CHK
59207	KARL SOARES	505.00	371863	CHK
59207	APPLE NASHUA LLC	1,619.11	372524	CHK
59207	APPLE THERAPY MANCHESTER	999.36	372525	CHK
59207	CONCORD ORTHOPEDICS PA	181.00	372528	CHK
59207	CONVENIENTMD LLC	1,004.82	372529	CHK
59207	DARTMOUTH HITCHCOCK BEDFORD	224.00	372532	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,405.82	372533	CHK
59207	ELLIOT HOSPITAL	593.00	372534	CHK
59207	ELLIOT PROFESSIONAL SERVICES	217.00	372535	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	FOUNDATION MEDICAL PARTNERS	174.00	372537	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,079.75	372538	CHK
59207	HEALTH STOP INC	335.40	372542	CHK
59207	HERNER CHIROPRACTIC	435.00	372543	CHK
59207	INJURED WORKERS PHARMACY LLC	352.67	372545	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	949.00	372546	CHK
59207	KEVIN S MORIARTY DC	545.00	372548	CHK
59207	NASHUA RADIOLOGY PA	81.00	372549	CHK
59207	PERFORMANCE REHAB INC	655.00	372550	CHK
59207	PINNACLE REHABILITATION	1,437.00	372551	CHK
59207	PRATT ANESTHESIOLOGY ASSOC	176.00	372552	CHK
59207	GERARD ROBICHAUD	2,527.90	372554	CHK
59207	SO NH REGIONAL MEDICAL CENTER	4,677.37	372555	CHK
59207	STONERIVER PHARMACY SOLUTIONS	196.38	372556	CHK
59207	UNITY SURVEILLANCE &	4,674.02	372557	CHK
59225	CULLENCOLLIMORE PLLC	1,201.88	372530	CHK
59225	GATE CITY FENCE CO INC	575.00	372539	CHK
59250	CITIWORKS CORP	11,665.00	372527	CHK
59250	FIBER OPTIC SPLICING & TESTING	1,500.00	372536	CHK
59250	GRAINGER	450.00	372541	CHK
59250	MARVELL PLATE GLASS INC	789.00	372547	CHK
59250	RESTORATION 1 OF WINDHAM	4,900.00	372553	CHK
59275	BROADSIDE COLLISION LLC	6,426.06	372526	CHK
59275	CUSTOM COACH	13,988.43	372531	CHK
59275	GILLIG LLC	31.01	372540	CHK
59275	ILLG AUTOMOTIVE CORP	452.20	372544	CHK
61100	WB MASON CO INC	44.49	372354	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$103,916.93		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21516	BOSTON MUTUAL LIFE INSURANCE	5,835.21	157043	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,917.89	157049	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,164.51	157105	ACH
21545	ALLEGIANC CARE	41,304.00	157071	ACH
21990	YVONNE PELCHAT	2,398.35	372329	CHK
45676	ANTHEM BCBS OF NE	(12,804.38)	157045	ACH
45676	ANTHEM BCBS OF NE	(5,056.65)	157101	ACH
52815	ANTHEM BCBS OF NE	4,872.00	157045	ACH
59165	ANTHEM BCBS OF NE	73,713.36	157101	ACH
59500	NORTHEAST DELTA DENTAL	24,562.65	157041	ACH
59500	ANTHEM BCBS OF NE	279.06	157045	ACH
59500	ANTHEM BCBS OF NE	96,652.62	157101	ACH
59507	ANTHEM BCBS OF NE	15,885.08	157045	ACH
59507	ANTHEM BCBS OF NE	37,448.46	157101	ACH
59507	ANTHEM BCBS OF NE	157,930.80	157045	ACH
59507	ANTHEM BCBS OF NE	149,459.75	157101	ACH
59507	ANTHEM BCBS OF NE	515,435.45	157045	ACH



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
59507	ANTHEM BCBS OF NE	482,507.94	157101	ACH
59525	NORTHEAST DELTA DENTAL	111,175.40	157041	ACH
59525	NORTHEAST DELTA DENTAL	108,676.71	157102	ACH
59600	MDX MEDICAL INC	575.78	157134	ACH
59600	MDX MEDICAL INC	500.00	157147	ACH
61100	MCNULTY & FOLEY EXPRES CATERER	831.37	371972	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,815,265.36		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81300	HOWARD P FAIRFIELD LLC	71,856.50	371946	CHK
81500	LIBERTY INTNL TRUCKS OF NH LLC	88,900.00	371962	CHK
81500	LIBERTY INTNL TRUCKS OF NH LLC	88,785.00	371961	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$249,541.50		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
61299	UNITED SITE SERVICES NORTHEAST	109.94	372351	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$109.94		
FUND#: 7052- MINE FALLS PARK ETF				
54280	UNITED SITE SERVICES NORTHEAST	54.97	372351	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$54.97		
FUND#: 7551- P&R-SUMMERFUN				
68322	UNITED SITE SERVICES NORTHEAST	274.85	372014	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$274.85		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
53628	TRAUMA CENTER	1,175.84	372166	CHK
61135	AMAZON.COM LLC	(27.97)	157094	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	347.35	157142	ACH
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$1,495.22		
FUND#: 7582- ARLINGTON ST COMMUNITY CENTER				
61299	KIMBERLY KLEINER	172.68	371848	CHK
TOTAL FUND 7582 - ARLINGTON ST COMMUNITY CENTER		\$172.68		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8001- PINWOOD CEMETERY PERP-CARE				
10684	NATIONAL FINANCIAL SERVICE LLC	250.00	371883	CHK
TOTAL FUND 8001 - PINWOOD CEMETERY PERP-CARE		\$250.00		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
10640	TD BANK ACCT#4015	24,825.00	372007	CHK
TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$24,825.00		
FUND#: 8010- EDGEWOOD CEMETERY FLOWER FUND				
10644	TD BANK ACCT#5012	600.00	372008	CHK
TOTAL FUND 8010 - EDGEWOOD CEMETERY FLOWER FUND		\$600.00		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				
10672	NATIONAL FINANCIAL SERVICE LLC	6,399.80	371884	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE		\$6,399.80		
FUND#: 8050- LIBRARY-CHARLES ZYLONIS				
55650	OONAGH WILLIAMS	500.00	372356	CHK
68322	JONAS KUBLICKAS	750.00	372220	CHK
TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS		\$1,250.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	311.82	371908	CHK
61807	BAKER & TAYLOR	480.82	372273	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$792.64		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	2,564,695.62		
1001	GF-CAPITAL IMPROVEMENTS	40,903.10		
1010	GF-PRIOR YEAR ENC & ESCROWS	9,011.50		
2100	FOOD SERVICES FUND	123,031.09		
2201	DRIVERS EDUCATION FUND	745.71		
2207	ADULT ED/CONTINUING ED	562.69		
2212	ATHLETICS REVENUE FUND	570.00		
2222	AFTER SCHOOL PROGRAM	4,858.97		
2247	CULINARY ARTS	33.58		
2501	PUBLIC HEALTH CLIENT FEES FUND	60.00		
2503	PARKS & REC PROGRAMS FUND	60.00		
2505	PEG ACCESS CHANNELS FUND	28,965.03		
2506	HUNT BLDG FACILITY RENTAL FUND	377.60		
2507	FIRE TRAINING FACILITY RENTAL	98.97		
2511	201 MAIN STREET RENTAL FUND	446.16		
3050	POLICE GRANTS FUND	413.65		
3068	COMMUNITY SERVICES GRANTS FUND	4,172.22		
3070	COMMUNITY HEALTH GRANTS FUND	769.50		
3080	COMMUNITY DEVELOPMENT GRANTS	1,844.04		
3090	URBAN PROGRAM GRANTS FUND	109,121.62		
3120	TRANSIT GRANTS FUND	1,371,964.80		
3200	PARKS & RECREATION GRANTS FUND	46,946.86		
3800	SCHOOL GRANTS FUND	98,807.53		
3810	FOOD SERVICE GRANTS FUND	6,418.72		
4005	TRAFFIC VIOLATIONS FUND	3,170.00		
4025	DOJ DRUG FORFEITURE FUND	418.17		
4053	FIRE REGIONAL HAZMAT FUND	1,090.66		
4075	TREE REPLACEMENT PROGRAM FUND	4,350.00		
4080	NASHUA CONSERVATION FUND	49.60		
4090	LIB-LOST/DAMAGED BOOK FINES	26.00		

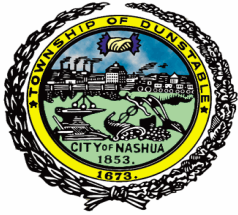


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 11/01/2019 to 11/14/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
5000	CAP PROJECTS-GEN GOVT BLDGS			7,300.00
5010	CAP PROJECTS-INFO TECHNOLOGY			19,500.00
5020	CAPITAL PROJECTS-POLICE			94,000.00
5090	CAPITAL PROJECTS-HYDROELECTRIC			2,082.00
5100	CAP PROJECTS-ECONOMIC DEV			178,846.07
5200	CAPITAL PROJECTS-PUBLIC WORKS			4,257.82
5700	CAP PROJECTS-BROAD ST PARKWAY			63.70
6000	SOLID WASTE FUND			987,059.54
6200	WASTEWATER FUND			82,402.30
6201	WERF-WASTEWATER EQUIP RESERVE			596,564.00
6500	PROPERTY & CASUALTY FUND			103,916.93
6600	BENEFITS SELF INSURANCE FUND			1,815,265.36
7026	CAPITAL EQUIPMENT RESERVE FUND			249,541.50
7050	HOLMAN STADIUM IMPROVEMNTS ETF			109.94
7052	MINE FALLS PARK ETF			54.97
7551	P&R-SUMMERFUN			274.85
7565	SCHOOL RELATED PROGRAMS-ETF			1,495.22
7582	ARLINGTON ST COMMUNITY CENTER			172.68
8001	PINEWOOD CEMETERY PERP-CARE			250.00
8007	EDGEWOOD CEMETERY PERP-CARE			24,825.00
8010	EDGEWOOD CEMETERY FLOWER FUND			600.00
8028	WOODLAWN CEMETERY PERP-CARE			6,399.80
8050	LIBRARY-CHARLES ZYLONIS			1,250.00
8063	LIBRARY-HENRY STEARNS FUND			792.64
TOTAL:				8,601,007.71

Grand Total:

\$8,601,007.71



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101	MAYOR		
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	679.36
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	679.37
11/7/19	51100	CHIEF OF STAFF	1,686.60
11/14/19	51100	CHIEF OF STAFF	1,686.60
11/7/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
11/14/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
11/7/19	51100	CONSTITUENT SERVICES COORDINATOR	851.95
11/14/19	51100	CONSTITUENT SERVICES COORDINATOR	851.95
10/31/19	51403	21 CENTURY PROGRAM ASSISTANT	(262.50)
11/7/19	51500	MAYOR	2,290.80
11/14/19	51500	MAYOR	2,290.80
TOTAL 101 - MAYOR			\$12,526.93
102	BOARD OF ALDERMEN		
11/7/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
11/14/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
11/7/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	247.52
11/14/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	331.50
TOTAL 102 - BOARD OF ALDERMEN			\$3,736.42
103	LEGAL		
11/7/19	51100	CORPORATION COUNSEL	2,561.50
11/14/19	51100	CORPORATION COUNSEL	2,561.50
11/7/19	51100	DEPUTY CORPORATION COUNSEL	4,444.50
11/14/19	51100	DEPUTY CORPORATION COUNSEL	4,444.50
11/7/19	51100	LEGAL ASSISTANT	2,065.25
11/14/19	51100	LEGAL ASSISTANT	2,065.25
11/7/19	51300	LEGAL ASSISTANT	142.45
11/14/19	51300	LEGAL ASSISTANT	213.68
TOTAL 103 - LEGAL			\$18,498.63
106	ADMINISTRATIVE SERVICES		
11/7/19	51100	ADMINISTRATIVE ASSISTANT I	735.30
11/14/19	51100	ADMINISTRATIVE ASSISTANT I	735.30
11/7/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
11/14/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
TOTAL 106 - ADMINISTRATIVE SERVICES			\$5,518.40
107	CITY CLERK		



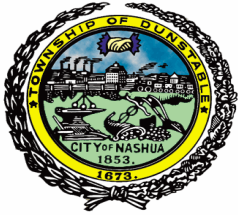
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
11/7/19	51100	CITY CLERK	1,897.40
11/14/19	51100	CITY CLERK	1,897.40
11/7/19	51100	CLERK VITAL RECORDS II	1,855.30
11/14/19	51100	CLERK VITAL RECORDS II	1,855.30
11/7/19	51100	DEPARTMENT COORDINATOR, CC	730.70
11/14/19	51100	DEPARTMENT COORDINATOR, CC	730.69
11/7/19	51100	DEPUTY CITY CLERK	1,264.95
11/14/19	51100	DEPUTY CITY CLERK	1,264.95
11/14/19	51300	DEPARTMENT COORDINATOR, CC	47.95
11/7/19	51400	CITY CLERK TEMP	1,370.00
11/14/19	51400	CITY CLERK TEMP	700.00
11/14/19	51514	CAMP COUNSELORS	87.50
11/14/19	51514	CROSSING GUARD WPO	190.00
11/14/19	51514	ELECTED BALLOT INSPECTOR	8,625.00
11/14/19	51514	ELECTED DEPUTY VOTER REGISTRAR	2,537.50
11/14/19	51514	ELECTED MODERATOR	1,315.00
11/14/19	51514	ELECTED SELECTMAN	2,335.00
11/14/19	51514	ELECTED WARD CLERK	1,315.00
11/14/19	51514	FIRE LIEUTENANT	190.00
11/14/19	51514	FOOD SERVICE ASST PT PMS	175.00
11/14/19	51514	PARA INST BRO	87.50
11/14/19	51514	SUB TEACHER	190.00
TOTAL 107 - CITY CLERK			\$30,662.14
110 ARLINGTON ST COMMUNITY CENTER			
11/7/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
11/14/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,087.10
111 HUMAN RESOURCES			
11/7/19	51100	EMPLOYEE BENEFITS SPEC	979.90
11/7/19	51100	HRIS & PAYROLL ANALYST	1,239.00
11/14/19	51100	HRIS & PAYROLL ANALYST	1,239.00
11/7/19	51100	HUMAN RESOURCES DIRECTOR	1,907.35
11/14/19	51100	HUMAN RESOURCES DIRECTOR	1,907.35
11/7/19	51100	HUMAN RESOURCES MANAGER	1,313.50
11/14/19	51100	HUMAN RESOURCES MANAGER	1,313.50
11/7/19	51100	PAYROLL ANALYST	2,349.97
11/14/19	51100	PAYROLL ANALYST	2,349.96
11/7/19	51100	PAYROLL MANAGER	1,651.40
11/14/19	51100	PAYROLL MANAGER	1,651.40



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
11/14/19	51200	ADMINISTRATIVE ASSISTANT I	412.30
11/14/19	51300	PAYROLL ANALYST	22.04
TOTAL 111 - HUMAN RESOURCES			\$18,336.67
122 INFORMATION TECHNOLOGY			
11/7/19	51100	ADMIN ASSISTANT III	824.10
11/14/19	51100	ADMIN ASSISTANT III	824.10
11/7/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
11/14/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
11/7/19	51100	ERP SYSTEM ADMIN DBA	1,973.35
11/14/19	51100	ERP SYSTEM ADMIN DBA	1,973.35
11/7/19	51100	IT APPLICATIONS ANALYST	1,445.41
11/14/19	51100	IT APPLICATIONS ANALYST	1,445.40
11/7/19	51100	IT DIVISION DIRECTOR	2,427.25
11/14/19	51100	IT DIVISION DIRECTOR	2,427.25
11/7/19	51100	IT INFRASTRUCTURE ANALYST	1,334.10
11/14/19	51100	IT INFRASTRUCTURE ANALYST	1,334.10
11/7/19	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
11/14/19	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
11/7/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
11/14/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
11/7/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
11/14/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
11/7/19	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
11/14/19	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
11/7/19	51100	TECHNICAL SPECIALIST I	888.90
11/14/19	51100	TECHNICAL SPECIALIST I	888.89
11/7/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
11/14/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,566.10
126 FINANCIAL SERVICES			
11/7/19	51100	ACCOUNTANT	1,062.30
11/14/19	51100	ACCOUNTANT	1,062.30
11/7/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.38
11/14/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.35
11/7/19	51100	ACCOUNTS PAYABLE SUPV	1,158.36
11/14/19	51100	ACCOUNTS PAYABLE SUPV	1,158.35
11/7/19	51100	CFO COMPTROLLER	2,664.05
11/14/19	51100	CFO COMPTROLLER	2,664.05
11/7/19	51100	DEP TREASURER TAX COLLECTOR	1,243.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
11/14/19	51100	DEP TREASURER TAX COLLECTOR	1,243.25
11/7/19	51100	FINANCE AND ADMIN MANAGER	888.05
11/14/19	51100	FINANCE AND ADMIN MANAGER	888.05
11/7/19	51100	MVR CLERK I	598.35
11/14/19	51100	MVR CLERK I	598.35
11/7/19	51100	MVR CLERK II	2,517.04
11/14/19	51100	MVR CLERK II	2,517.05
11/7/19	51100	MVR CLERK III	1,565.41
11/14/19	51100	MVR CLERK III	1,565.41
11/7/19	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
11/14/19	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
11/7/19	51100	REVENUE ACCOUNTS SPEC	898.05
11/14/19	51100	REVENUE ACCOUNTS SPEC	898.05
11/7/19	51100	REVENUE COORDINATOR	1,103.65
11/14/19	51100	REVENUE COORDINATOR	1,103.65
11/7/19	51100	SENIOR FINANCE MANAGER	1,776.05
11/14/19	51100	SENIOR FINANCE MANAGER	1,776.05
11/7/19	51100	SENIOR FINANCIAL ANALYST	1,268.06
11/14/19	51100	SENIOR FINANCIAL ANALYST	1,268.05
11/7/19	51100	SR MGR ACCT FIN REPORTING	1,381.35
11/14/19	51100	SR MGR ACCT FIN REPORTING	1,381.35
11/7/19	51100	SUPV VEHICLE REGISTRATION	1,282.70
11/14/19	51100	SUPV VEHICLE REGISTRATION	1,282.70
11/7/19	51100	TREASURER TAX COLLECTOR	2,177.35
11/14/19	51100	TREASURER TAX COLLECTOR	2,177.35
11/7/19	51200	ACCOUNTING TEMP	232.50
11/14/19	51200	ACCOUNTING TEMP	262.50
11/7/19	51200	TRUST ACCOUNTANT PT	773.00
11/14/19	51200	TRUST ACCOUNTANT PT	773.00
11/7/19	51300	MVR CLERK II	58.57
11/14/19	51300	MVR CLERK II	77.07
11/7/19	51300	MVR CLERK III	14.67
11/14/19	51300	MVR CLERK III	14.67
11/14/19	51300	ORDINANCE VIOLATIONS COORDINATOR	11.23
11/7/19	51300	REVENUE ACCOUNTS SPEC	8.42
11/7/19	51300	REVENUE COORDINATOR	82.77
TOTAL 126 - FINANCIAL SERVICES			\$50,800.26
129	CITY BUILDINGS		
11/7/19	51100	BUILDING MANAGER	1,305.25
11/14/19	51100	BUILDING MANAGER	1,305.24
11/7/19	51100	CUSTODIAN I	1,638.37
11/14/19	51100	CUSTODIAN I	1,638.36



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
11/7/19	51100	ENERGY MANAGER	1,403.30
11/14/19	51100	ENERGY MANAGER	1,403.30
11/7/19	51100	MAINTENANCE SPEC	1,440.85
11/14/19	51100	MAINTENANCE SPEC	1,440.85
11/14/19	51300	BUILDING MANAGER	12.24
11/7/19	51300	MAINTENANCE SPEC	133.74
TOTAL 129 - CITY BUILDINGS			\$11,721.50
130	PURCHASING		
11/7/19	51100	PURCHASING AGENT I	774.95
11/14/19	51100	PURCHASING AGENT I	774.95
11/7/19	51100	PURCHASING AGENT II	739.68
11/7/19	51100	PURCHASING MANAGER	1,776.05
11/14/19	51100	PURCHASING MANAGER	1,776.05
11/7/19	51200	MESSENGER MAIL DISTRIBUTION CL	326.80
11/14/19	51200	MESSENGER MAIL DISTRIBUTION CL	326.80
11/7/19	51750	PURCHASING AGENT II	48.11
TOTAL 130 - PURCHASING			\$6,543.39
131	HUNT BUILDING		
11/7/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.18
11/14/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.19
TOTAL 131 - HUNT BUILDING			\$788.37
132	ASSESSING		
11/7/19	51100	ASSESSING ADMIN SPEC I CSR	670.16
11/14/19	51100	ASSESSING ADMIN SPEC I CSR	670.15
11/7/19	51100	ASSESSING ADMIN SPEC II CSR	730.70
11/14/19	51100	ASSESSING ADMIN SPEC II CSR	730.70
11/7/19	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
11/14/19	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
11/7/19	51100	ASSESSOR I	813.45
11/14/19	51100	ASSESSOR I	813.44
11/7/19	51100	ASSESSOR II	1,171.15
11/14/19	51100	ASSESSOR II	1,171.15
11/7/19	51100	ASSESSOR III	2,518.80
11/14/19	51100	ASSESSOR III	2,518.80
11/7/19	51300	ASSESSING ADMIN SPEC I CSR	75.40
11/14/19	51300	ASSESSING ADMIN SPEC I CSR	69.12
11/7/19	51300	ASSESSING ADMIN SPEC II CSR	27.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
11/14/19	51300	ASSESSING ADMIN SPEC II CSR	47.95
11/7/19	51300	ASSESSOR I	7.62
11/14/19	51300	ASSESSOR I	45.75
11/7/19	51512	CITY CLERK TEMP	125.00
TOTAL 132 - ASSESSING			\$14,246.84
134 GIS			
11/7/19	51100	GIS TECHNICIAN II	1,199.70
11/14/19	51100	GIS TECHNICIAN II	1,199.71
TOTAL 134 - GIS			\$2,399.41
142 WOODLAWN CEMETERY			
11/7/19	51100	GROUNDSKEEPER CEMETERY	1,480.00
11/14/19	51100	GROUNDSKEEPER CEMETERY	1,480.01
11/7/19	51100	SUBFOREMAN CEMETERY	901.25
11/14/19	51100	SUBFOREMAN CEMETERY	901.25
11/7/19	51100	SUPERINTENDENT CEMETERY I	1,263.75
11/14/19	51100	SUPERINTENDENT CEMETERY I	1,263.75
11/7/19	51400	SEASONAL	1,296.75
11/14/19	51400	SEASONAL	1,456.00
TOTAL 142 - WOODLAWN CEMETERY			\$10,042.76
144 EDGEWOOD & SUBURBAN CEMETERIES			
11/7/19	51100	GROUNDSKEEPER CEMETERY	1,286.25
11/14/19	51100	GROUNDSKEEPER CEMETERY	1,286.25
11/7/19	51100	SUBFOREMAN CEMETERY	778.65
11/14/19	51100	SUBFOREMAN CEMETERY	778.65
11/7/19	51100	SUPERINTENDENT CEMETERY II	1,282.70
11/14/19	51100	SUPERINTENDENT CEMETERY II	1,282.70
11/14/19	51300	SUBFOREMAN CEMETERY	87.60
11/7/19	51400	SEASONAL	728.00
11/14/19	51400	SEASONAL	728.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$8,238.80
150 POLICE			
11/7/19	51100	1ST YEAR OFFICERS	3,157.20
11/14/19	51100	1ST YEAR OFFICERS	2,104.80
11/7/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,199.80
11/14/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,199.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/7/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	2,860.00
11/14/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	2,860.00
11/7/19	51100	ACCOUNT CLERK III	2,333.75
11/14/19	51100	ACCOUNT CLERK III	2,333.75
11/7/19	51100	ADMIN ASSISTANT I DETECTIVES	2,889.65
11/14/19	51100	ADMIN ASSISTANT I DETECTIVES	2,889.65
11/7/19	51100	ADMIN ASSISTANT I LEGAL	774.05
11/14/19	51100	ADMIN ASSISTANT I LEGAL	774.05
11/7/19	51100	ADMIN ASSISTANT II LEGAL	784.25
11/14/19	51100	ADMIN ASSISTANT II LEGAL	784.25
11/7/19	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
11/14/19	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
11/7/19	51100	ADMIN ASSISTANT III SERVICES	810.56
11/14/19	51100	ADMIN ASSISTANT III SERVICES	810.56
11/7/19	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	810.56
11/14/19	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
11/7/19	51100	ADMIN SUPERVISOR DETECTIVES	943.95
11/14/19	51100	ADMIN SUPERVISOR DETECTIVES	943.95
11/7/19	51100	ADMINISTRATIVE PROJECT SPEC	2,129.56
11/14/19	51100	ADMINISTRATIVE PROJECT SPEC	1,321.19
11/7/19	51100	ANIMAL CONTROL OFFICER	1,028.90
11/14/19	51100	ANIMAL CONTROL OFFICER	1,028.90
11/7/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
11/14/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
11/7/19	51100	AUTO MECHANIC 1ST CLASS	1,755.20
11/14/19	51100	AUTO MECHANIC 1ST CLASS	1,755.20
11/7/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
11/14/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
11/7/19	51100	CAPTAIN	15,860.37
11/14/19	51100	CAPTAIN	16,638.28
11/7/19	51100	CHIEF OF POLICE	2,928.65
11/14/19	51100	CHIEF OF POLICE	2,928.65
11/7/19	51100	COMM TECH ALL DESIGNATIONS	6,755.52
11/14/19	51100	COMM TECH ALL DESIGNATIONS	6,755.52
11/7/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
11/14/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
11/7/19	51100	CRIME ANALYST	1,096.70
11/14/19	51100	CRIME ANALYST	1,096.70
11/7/19	51100	CUSTODIAN III	2,384.55
11/14/19	51100	CUSTODIAN III	2,384.55
11/7/19	51100	DEPUTY CHIEF OF POLICE	5,307.80
11/14/19	51100	DEPUTY CHIEF OF POLICE	5,307.80
11/7/19	51100	DETENTION SPEC	2,719.30
11/14/19	51100	DETENTION SPEC	2,719.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/7/19	51100	DISPATCHERS ALL DESIGNATIONS	2,633.76
11/14/19	51100	DISPATCHERS ALL DESIGNATIONS	2,347.11
11/7/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
11/14/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
11/7/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
11/14/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
11/7/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
11/14/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
11/7/19	51100	LIEUTENANT	18,863.24
11/14/19	51100	LIEUTENANT	17,696.10
11/7/19	51100	NPD BUSINESS COORDINATOR	1,080.60
11/14/19	51100	NPD BUSINESS COORDINATOR	1,080.60
11/7/19	51100	NPD BUSINESS MANAGER	1,802.00
11/14/19	51100	NPD BUSINESS MANAGER	1,802.00
11/7/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
11/14/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
11/7/19	51100	PARALEGAL	871.10
11/14/19	51100	PARALEGAL	871.10
11/7/19	51100	PATROLMAN ALL RANKS	171,919.96
11/14/19	51100	PATROLMAN ALL RANKS	172,247.62
11/7/19	51100	POLICE ATTORNEY	2,942.33
11/14/19	51100	POLICE ATTORNEY	2,942.33
11/7/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
11/14/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
11/7/19	51100	RECORDS TECHNICIAN I	2,019.85
11/14/19	51100	RECORDS TECHNICIAN I	2,019.85
11/7/19	51100	RECORDS TECHNICIAN II	909.90
11/14/19	51100	RECORDS TECHNICIAN II	909.90
11/7/19	51100	SERGEANT	42,501.00
11/14/19	51100	SERGEANT	43,210.52
11/7/19	51100	SHIFT LEADER	2,185.00
11/14/19	51100	SHIFT LEADER	2,185.00
11/7/19	51100	SUPV POLICE FLEET	1,306.35
11/14/19	51100	SUPV POLICE FLEET	1,306.35
11/7/19	51200	ACCREDITATION MANAGER	1,151.84
11/14/19	51200	ACCREDITATION MANAGER	1,151.84
11/7/19	51200	SENIOR RELATIONS SPECIALIST	739.92
11/14/19	51200	SENIOR RELATIONS SPECIALIST	739.92
11/7/19	51300	ACCOUNT CLERK III	243.92
11/14/19	51300	ACCOUNT CLERK III	243.92
11/7/19	51300	ADMIN ASSISTANT I DETECTIVES	117.57
11/14/19	51300	ADMIN ASSISTANT I DETECTIVES	275.78
11/14/19	51300	ADMIN ASSISTANT II LEGAL	133.32
11/7/19	51300	ADMIN ASSISTANT III SERVICES	61.51



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/14/19	51300	ADMIN ASSISTANT III SERVICES	92.26
11/7/19	51300	ADMINISTRATIVE PROJECT SPEC	495.81
11/14/19	51300	CAPTAIN	63.35
11/14/19	51300	CUSTODIAN III	133.61
11/7/19	51300	DOMESTIC VIOLENCE ADVOCATE	66.89
11/7/19	51300	LIEUTENANT	681.69
11/14/19	51300	LIEUTENANT	977.72
11/7/19	51300	PATROLMAN ALL RANKS	4,435.65
11/14/19	51300	PATROLMAN ALL RANKS	1,966.80
11/7/19	51300	RECORDS TECHNICIAN I	13.11
11/14/19	51300	RECORDS TECHNICIAN I	26.22
11/7/19	51300	SERGEANT	849.30
11/14/19	51300	SERGEANT	409.69
11/7/19	51309	LIEUTENANT	592.71
11/7/19	51309	PATROLMAN ALL RANKS	3,566.72
11/14/19	51309	PATROLMAN ALL RANKS	1,212.73
11/14/19	51309	SERGEANT	1,100.58
11/7/19	51315	1ST YEAR OFFICERS	355.20
11/7/19	51315	1ST YR OFFICERS CERTIFIED SPEC	123.74
11/14/19	51315	1ST YR OFFICERS CERTIFIED SPEC	247.48
11/7/19	51315	1st YR SPECIAL OFFICER CERTIFIED II	53.63
11/7/19	51315	PATROLMAN ALL RANKS	2,401.80
11/14/19	51315	PATROLMAN ALL RANKS	2,467.35
11/14/19	51315	SERGEANT	202.68
11/7/19	51322	1ST YEAR OFFICERS	98.67
11/14/19	51322	1ST YEAR OFFICERS	39.47
11/7/19	51322	1ST YR OFFICERS CERTIFIED SPEC	61.87
11/14/19	51322	1ST YR OFFICERS CERTIFIED SPEC	123.74
11/14/19	51322	1st YR SPECIAL OFFICER CERTIFIED II	53.63
11/7/19	51322	CAPTAIN	684.17
11/7/19	51322	LIEUTENANT	2,443.49
11/7/19	51322	PATROLMAN ALL RANKS	14,736.17
11/14/19	51322	PATROLMAN ALL RANKS	5,418.79
11/7/19	51322	SERGEANT	2,833.13
11/14/19	51322	SERGEANT	277.57
11/14/19	51330	1ST YEAR OFFICERS	315.72
11/7/19	51330	1ST YR OFFICERS CERTIFIED SPEC	309.34
11/14/19	51330	1ST YR OFFICERS CERTIFIED SPEC	164.98
11/7/19	51330	1st YR SPECIAL OFFICER CERTIFIED II	429.00
11/7/19	51330	CAPTAIN	606.42
11/7/19	51330	COMM TECH ALL DESIGNATIONS	607.14
11/14/19	51330	COMM TECH ALL DESIGNATIONS	966.56
11/7/19	51330	DETENTION SPEC	285.98
11/14/19	51330	DETENTION SPEC	538.31



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/7/19	51330	DISPATCHERS ALL DESIGNATIONS	466.12
11/14/19	51330	DISPATCHERS ALL DESIGNATIONS	493.01
11/7/19	51330	LIEUTENANT	832.32
11/14/19	51330	LIEUTENANT	597.03
11/7/19	51330	PATROLMAN ALL RANKS	23,256.25
11/14/19	51330	PATROLMAN ALL RANKS	23,138.44
11/7/19	51330	SERGEANT	4,121.03
11/14/19	51330	SERGEANT	5,692.12
11/7/19	51330	SHIFT LEADER	317.60
11/14/19	51330	SHIFT LEADER	172.41
11/7/19	51412	PER DIEM	199.74
11/14/19	51412	PER DIEM	199.74
11/14/19	51600	ADMIN ASSISTANT II LEGAL	300.00
11/7/19	51600	CAPTAIN	950.00
11/7/19	51600	DISPATCHERS ALL DESIGNATIONS	300.00
11/7/19	51600	IT PROGRAMS ADMIN & INSTRUCTOR	300.00
11/7/19	51600	PARALEGAL	300.00
11/7/19	51700	ASSISTANT RECORDS MANAGER	154.24
11/14/19	51700	ASSISTANT RECORDS MANAGER	154.24
11/7/19	51700	IT PROGRAMS ADMIN & INSTRUCTOR	162.73
11/14/19	51700	IT PROGRAMS ADMIN & INSTRUCTOR	161.73
11/7/19	51700	NPD BUSINESS COORDINATOR	162.08
11/7/19	51750	1ST YEAR OFFICERS	1,052.40
11/7/19	51750	ADMINISTRATIVE PROJECT SPEC	42,708.42
11/7/19	51750	DISPATCHERS ALL DESIGNATIONS	1,110.93
11/7/19	51750	LIEUTENANT	62,606.85
11/14/19	51750	LIEUTENANT	939.14
11/7/19	52800	EDUCATIONAL ASSISTANCE	900.00
11/7/19	61107	CLOTHING & UNIFORMS	2,427.27
11/14/19	61107	CLOTHING & UNIFORMS	936.91
11/7/19	61110	PROTECTIVE CLOTHING	211.00
TOTAL 150 - POLICE			\$871,655.05
152	FIRE		
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	2,378.66
11/7/19	51100	ASST FIRE CHIEF	2,525.92
11/14/19	51100	ASST FIRE CHIEF	2,525.92
11/7/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,381.76
11/14/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
11/7/19	51100	ASST SUPERINTENDENT PREVENTION	3,291.72
11/14/19	51100	ASST SUPERINTENDENT PREVENTION	3,291.72
11/7/19	51100	CAPTAIN	11,395.92



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/14/19	51100	CAPTAIN	11,623.22
11/7/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
11/14/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
11/7/19	51100	DEPUTY FIRE CHIEF	9,320.89
11/14/19	51100	DEPUTY FIRE CHIEF	8,903.65
11/7/19	51100	EXEC ASST BUSINESS COORD	888.00
11/14/19	51100	EXEC ASST BUSINESS COORD	888.00
11/7/19	51100	FIRE CHIEF	2,762.72
11/14/19	51100	FIRE CHIEF	2,762.72
11/7/19	51100	FIRE DISPATCH ALL RANKS	11,377.62
11/14/19	51100	FIRE DISPATCH ALL RANKS	11,756.53
11/7/19	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
11/14/19	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
11/7/19	51100	FIRE LIEUTENANT	42,231.81
11/14/19	51100	FIRE LIEUTENANT	41,984.21
11/7/19	51100	FIRE TRAINING OFFICER	1,645.88
11/14/19	51100	FIRE TRAINING OFFICER	1,645.88
11/7/19	51100	FIREFIGHTERS ALL RANKS	133,182.62
11/14/19	51100	FIREFIGHTERS ALL RANKS	133,182.62
11/7/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
11/14/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
11/7/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
11/14/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
11/7/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
11/14/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
11/7/19	51300	ASST SUPERINTENDENT PREVENTION	594.51
11/14/19	51300	ASST SUPERINTENDENT PREVENTION	514.16
11/14/19	51300	CAPTAIN FIRE TRAINING SAFETY	696.26
11/7/19	51300	DEPUTY FIRE CHIEF	589.35
11/14/19	51300	FIRE DISPATCH ALL RANKS	179.63
11/7/19	51300	FIRE LIEUTENANT	275.54
11/7/19	51300	FIRE TRAINING OFFICER	642.72
11/7/19	51300	FIREFIGHTERS ALL RANKS	253.22
11/14/19	51300	FIREFIGHTERS ALL RANKS	83.76
11/14/19	51300	SUPERINTENDENT FIRE PREVENTION	532.33
11/7/19	51330	CAPTAIN	1,778.91
11/14/19	51330	CAPTAIN	116.81
11/7/19	51330	DEPUTY FIRE CHIEF	425.07
11/7/19	51330	FIRE DISPATCH ALL RANKS	814.33
11/14/19	51330	FIRE DISPATCH ALL RANKS	2,330.49
11/14/19	51330	FIRE DISPATCHER CLERK TRAINER	383.03
11/7/19	51330	FIRE LIEUTENANT	3,921.54
11/14/19	51330	FIRE LIEUTENANT	3,214.14
11/7/19	51330	FIREFIGHTERS ALL RANKS	9,149.15



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/14/19	51330	FIREFIGHTERS ALL RANKS	7,966.46
11/7/19	51650	CAPTAIN	3,637.19
11/14/19	51650	CAPTAIN	391.42
11/7/19	51650	DEPUTY FIRE CHIEF	1,297.85
11/7/19	51650	FIRE LIEUTENANT	9,460.30
11/14/19	51650	FIRE LIEUTENANT	9,797.07
11/7/19	51650	FIREFIGHTERS ALL RANKS	24,622.02
11/14/19	51650	FIREFIGHTERS ALL RANKS	20,885.32
11/7/19	51700	ASST SUPERINTENDENT PREVENTION	41.14
11/14/19	51700	ASST SUPERINTENDENT PREVENTION	41.14
11/7/19	51700	CAPTAIN	296.89
11/14/19	51700	CAPTAIN	296.89
11/7/19	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
11/14/19	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
11/7/19	51700	FIRE DISPATCH ALL RANKS	14.98
11/14/19	51700	FIRE DISPATCH ALL RANKS	14.98
11/7/19	51700	FIRE DISPATCHER CLERK TRAINER	17.53
11/14/19	51700	FIRE DISPATCHER CLERK TRAINER	17.53
11/7/19	51700	FIRE LIEUTENANT	1,288.52
11/14/19	51700	FIRE LIEUTENANT	1,288.52
11/7/19	51700	FIRE TRAINING OFFICER	20.57
11/14/19	51700	FIRE TRAINING OFFICER	20.57
11/7/19	51700	FIREFIGHTERS ALL RANKS	2,985.30
11/14/19	51700	FIREFIGHTERS ALL RANKS	2,985.30
11/7/19	51700	SUPERINTENDENT FIRE ALARM	22.95
11/14/19	51700	SUPERINTENDENT FIRE ALARM	22.95
11/7/19	51700	SUPERINTENDENT FIRE FLEET	22.49
11/14/19	51700	SUPERINTENDENT FIRE FLEET	22.49
11/7/19	51700	SUPERINTENDENT FIRE PREVENTION	22.72
11/14/19	51700	SUPERINTENDENT FIRE PREVENTION	22.72
11/7/19	52800	EDUCATIONAL ASSISTANCE	1,107.00
11/14/19	52800	EDUCATIONAL ASSISTANCE	2,320.00
11/7/19	61107	CLOTHING & UNIFORMS	225.00
TOTAL 152 - FIRE			\$579,948.95
153	BUILDING INSPECTION		
11/7/19	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
11/14/19	51100	BLD INSP ASST PLANS EXAMINER	1,069.29
11/7/19	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
11/14/19	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
11/7/19	51100	BUILDING DEPARTMENT MANAGER	1,677.35
11/14/19	51100	BUILDING DEPARTMENT MANAGER	1,677.35
11/7/19	51100	PERMIT TECHNICIAN I	693.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
11/14/19	51100	PERMIT TECHNICIAN I	693.15
11/7/19	51100	PLANS EXAMINER	1,298.65
11/14/19	51100	PLANS EXAMINER	1,298.64
TOTAL 153 - BUILDING INSPECTION			\$16,903.78
155 CODE ENFORCEMENT			
11/7/19	51100	CODE ENFORCEMENT OFFICER II	2,822.40
11/14/19	51100	CODE ENFORCEMENT OFFICER II	2,822.40
11/7/19	51100	MGR CODE ENFORCEMENT DEPT	1,607.74
11/14/19	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
TOTAL 155 - CODE ENFORCEMENT			\$8,860.29
156 EMERGENCY MANAGEMENT			
11/7/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
11/14/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.04
11/7/19	51200	EMERGENCY MANAGEMENT COORDINAT	759.12
11/14/19	51200	EMERGENCY MANAGEMENT COORDINAT	764.69
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,075.90
157 CITYWIDE COMMUNICATIONS			
11/7/19	51100	COMM SYS ENGR TECH	1,616.80
11/14/19	51100	COMM SYS ENGR TECH	1,616.80
11/7/19	51200	RADIO SYSTEMS MANAGER	1,371.96
11/14/19	51200	RADIO SYSTEMS MANAGER	1,371.96
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,977.52
160 PW-ADMIN & ENGINEERING			
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
11/7/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
11/14/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
11/7/19	51100	CITY SURVEYOR	1,257.20
11/14/19	51100	CITY SURVEYOR	1,257.20
11/7/19	51100	DEPUTY CITY ENGINEER	780.45
11/14/19	51100	DEPUTY CITY ENGINEER	780.45
11/7/19	51100	DIRECTOR PUBLIC WORKS	1,933.90
11/14/19	51100	DIRECTOR PUBLIC WORKS	1,933.90
11/7/19	51100	DIVISION OPERATIONS MANAGER	1,546.45
11/14/19	51100	DIVISION OPERATIONS MANAGER	1,546.45



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
11/7/19	51100	DPW CONTRACT ADMINISTRATOR	372.85
11/14/19	51100	DPW CONTRACT ADMINISTRATOR	372.85
11/7/19	51100	ENGINEERING INSPECTOR	2,093.64
11/14/19	51100	ENGINEERING INSPECTOR	2,093.65
11/7/19	51100	EXECUTIVE ASSISTANT	810.85
11/14/19	51100	EXECUTIVE ASSISTANT	810.85
11/7/19	51100	PUBLIC RELATIONS ADMINISTRATOR	752.97
11/14/19	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
11/7/19	51100	SENIOR STAFF ENGINEER	1,796.00
11/14/19	51100	SENIOR STAFF ENGINEER	1,796.00
11/7/19	51100	SENIOR TRAFFIC ENGINEER	1,776.04
11/14/19	51100	SENIOR TRAFFIC ENGINEER	1,776.04
11/7/19	51100	STAFF ENGINEER	1,124.60
11/14/19	51100	STAFF ENGINEER	1,124.61
11/7/19	51100	STREET CONSTRUCTION ENGINEER	1,480.04
11/14/19	51100	STREET CONSTRUCTION ENGINEER	1,480.05
11/7/19	51300	DIVISION OPERATIONS MANAGER	29.00
11/7/19	51300	ENGINEERING INSPECTOR	195.12
11/14/19	51300	ENGINEERING INSPECTOR	659.37
TOTAL 160 - PW-ADMIN & ENGINEERING			\$37,329.78
161	STREETS		
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	822.90
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	822.90
11/7/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
11/14/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
11/7/19	51100	AUTO MECH 2ND CLASS	2,950.80
11/14/19	51100	AUTO MECH 2ND CLASS	2,950.80
11/7/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
11/14/19	51100	AUTO MECHANIC 1ST CLASS	3,229.21
11/7/19	51100	EQUIP OPR STREET REPAIR	7,462.96
11/14/19	51100	EQUIP OPR STREET REPAIR	8,314.44
11/7/19	51100	FLEET MAINTENANCE FOREMAN	1,324.60
11/14/19	51100	FLEET MAINTENANCE FOREMAN	1,324.60
11/7/19	51100	FLEET MANAGER STREET DEPT	1,207.70
11/14/19	51100	FLEET MANAGER STREET DEPT	1,207.70
11/7/19	51100	FOREMAN LABOR STREET	2,649.20
11/14/19	51100	FOREMAN LABOR STREET	2,649.20
11/7/19	51100	MASON PIPELAYER	2,822.40
11/14/19	51100	MASON PIPELAYER	2,822.40
11/7/19	51100	OPERATIONS SUPERVISOR	1,116.35
11/14/19	51100	OPERATIONS SUPERVISOR	1,116.35
11/7/19	51100	SIGN MAINTENANCE	2,797.20



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
11/14/19	51100	SIGN MAINTENANCE	2,797.20
11/7/19	51100	STOREKEEPER PWD	1,027.95
11/14/19	51100	STOREKEEPER PWD	1,027.95
11/7/19	51100	STREET FOREMAN	2,649.19
11/14/19	51100	STREET FOREMAN	2,649.20
11/7/19	51100	SUPERINTENDENT OF STREETS	1,973.35
11/14/19	51100	SUPERINTENDENT OF STREETS	1,973.35
11/7/19	51100	TRAFFIC FOREMAN	1,351.10
11/14/19	51100	TRAFFIC FOREMAN	1,351.10
11/7/19	51100	TRAFFIC TECHNICIAN I	2,231.20
11/14/19	51100	TRAFFIC TECHNICIAN I	2,231.20
11/7/19	51100	TRUCK DRIVER STREET REPAIR	12,755.84
11/14/19	51100	TRUCK DRIVER STREET REPAIR	12,749.44
11/7/19	51100	WELDER FIRST CLASS	1,060.80
11/14/19	51100	WELDER FIRST CLASS	1,060.80
11/14/19	51300	AUTOMATED TRASH COLLECTION OPR	143.82
11/14/19	51300	COLLECTION EQUIP OPR	181.37
11/14/19	51300	COLLECTION EQUIP OPR LANDFILL	95.01
11/7/19	51300	EQUIP OPR STREET REPAIR	192.86
11/14/19	51300	EQUIP OPR STREET REPAIR	48.13
11/14/19	51300	EQUIPMENT OPERATOR, PARKS	72.58
11/14/19	51300	EQUIPMENT OPR LANDFILL	48.35
11/14/19	51300	FLEET MAINTENANCE FOREMAN	111.76
11/7/19	51300	FOREMAN LABOR STREET	12.42
11/14/19	51300	FOREMAN LABOR STREET	198.68
11/14/19	51300	GROUNDSKEEPER MAINTENANCE	299.80
11/14/19	51300	LEAD GROUNDSMAN	145.91
11/14/19	51300	MASON PIPELAYER	92.74
11/7/19	51300	OPERATIONS SUPERVISOR	41.86
11/14/19	51300	SIGN MAINTENANCE	17.63
11/14/19	51300	SOLID WASTE FOREMAN	198.68
11/14/19	51300	STELLOS STADIUM ATTENDANT	72.29
11/7/19	51300	STOREKEEPER PWD	38.52
11/7/19	51300	STREET FOREMAN	12.42
11/14/19	51300	STREET FOREMAN	211.10
11/14/19	51300	TRAFFIC FOREMAN	12.66
11/7/19	51300	TRAFFIC TECHNICIAN I	423.14
11/14/19	51300	TRAFFIC TECHNICIAN I	682.90
11/7/19	51300	TRUCK DRIVER STREET REPAIR	101.42
11/14/19	51300	TRUCK DRIVER STREET REPAIR	311.98
11/14/19	51300	WELDER FIRST CLASS	143.50
11/7/19	51600	TRUCK DRIVER STREET REPAIR	400.00
11/14/19	51600	TRUCK DRIVER STREET REPAIR	400.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 161 - STREETS			\$113,129.33
166 PARKING OPERATIONS			
11/7/19	51100	PARKING MAINTENANCE	1,333.09
11/14/19	51100	PARKING MAINTENANCE	1,333.10
11/7/19	51100	PARKING MANAGER	947.55
11/14/19	51100	PARKING MANAGER	947.55
11/7/19	51300	PARKING MAINTENANCE	24.75
TOTAL 166 - PARKING OPERATIONS			\$4,586.04
171 COMMUNITY SERVICES			
11/7/19	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
11/14/19	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
11/7/19	51100	EPIDEMIOLOGIST	1,084.10
11/14/19	51100	EPIDEMIOLOGIST	1,084.11
TOTAL 171 - COMMUNITY SERVICES			\$6,229.11
172 COMMUNITY HEALTH			
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	842.71
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	774.23
11/7/19	51100	BILINGUAL OUTREACH WORKER	924.58
11/14/19	51100	BILINGUAL OUTREACH WORKER	924.59
11/7/19	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
11/14/19	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
11/7/19	51100	PUB HEALTH NURSE	3,654.10
11/14/19	51100	PUB HEALTH NURSE	3,654.10
11/7/19	51300	BILINGUAL OUTREACH WORKER	121.36
11/14/19	51300	BILINGUAL OUTREACH WORKER	8.67
11/7/19	51412	NURSE ELM	90.90
TOTAL 172 - COMMUNITY HEALTH			\$14,220.84
173 ENVIRONMENTAL HEALTH			
11/7/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
11/14/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
11/7/19	51100	ENVIRONMENTAL HEALTH SPEC	2,735.57
11/14/19	51100	ENVIRONMENTAL HEALTH SPEC	2,735.55
11/7/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
11/14/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
11/7/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
11/14/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35



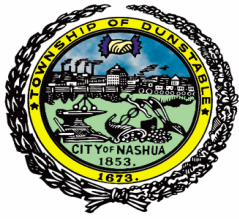
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
11/7/19	51300	ENVIRONMENTAL HEALTH SPEC	7.73
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,482.25
174 WELFARE ADMINISTRATION			
11/7/19	51100	CASE TECHNICIAN WELFARE	2,633.95
11/14/19	51100	CASE TECHNICIAN WELFARE	2,633.95
11/7/19	51100	INTAKE WORKER	849.40
11/14/19	51100	INTAKE WORKER	849.40
11/7/19	51100	WELFARE OFFICER	1,776.05
11/14/19	51100	WELFARE OFFICER	1,776.05
TOTAL 174 - WELFARE ADMINISTRATION			\$10,518.80
177 PARKS & RECREATION			
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	860.16
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	860.15
11/7/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
11/14/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
11/7/19	51100	FOREMAN LABOR PARK	3,973.80
11/14/19	51100	FOREMAN LABOR PARK	3,973.80
11/7/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.81
11/14/19	51100	GROUNDSKEEPER MAINTENANCE	7,238.08
11/7/19	51100	GROUNDSMAN I	5,889.17
11/14/19	51100	GROUNDSMAN I	5,914.56
11/7/19	51100	GROUNDSMAN II	882.00
11/14/19	51100	GROUNDSMAN II	882.00
11/7/19	51100	LEAD GROUNDSMAN	1,981.60
11/14/19	51100	LEAD GROUNDSMAN	1,981.60
11/7/19	51100	PROGRAM COORDINATOR	390.90
11/14/19	51100	PROGRAM COORDINATOR	390.90
11/7/19	51100	RECREATION PROGRAM MANAGER	1,092.80
11/14/19	51100	RECREATION PROGRAM MANAGER	1,092.80
11/7/19	51100	STELLOS STADIUM ATTENDANT	979.60
11/14/19	51100	STELLOS STADIUM ATTENDANT	979.60
11/7/19	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
11/14/19	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
11/7/19	51300	ADMINISTRATIVE ASSISTANT II	104.84
11/14/19	51300	ADMINISTRATIVE ASSISTANT II	56.45
11/14/19	51300	ELECTRICAL DIAGNOSTIC TECH I	116.29
11/7/19	51300	EQUIPMENT OPERATOR, PARKS	206.83
11/14/19	51300	EQUIPMENT OPERATOR, PARKS	112.82
11/7/19	51300	FOREMAN LABOR PARK	1,080.37



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
11/14/19	51300	FOREMAN LABOR PARK	794.75
11/7/19	51300	GROUNDSKEEPER MAINTENANCE	540.00
11/14/19	51300	GROUNDSKEEPER MAINTENANCE	291.27
11/7/19	51300	GROUNDSMAN I	270.18
11/14/19	51300	GROUNDSMAN I	127.74
11/7/19	51300	PROGRAM COORDINATOR	124.60
11/14/19	51300	PROGRAM COORDINATOR	40.31
11/7/19	51300	STELLOS STADIUM ATTENDANT	458.83
11/14/19	51300	STELLOS STADIUM ATTENDANT	599.29
11/7/19	51400	SEASONAL	1,196.25
11/14/19	51420	GAME OFFICIALS	275.00
11/7/19	51420	TICKETSELLER	300.00
11/7/19	51600	GROUNDSMAN I	1,000.00
TOTAL 177 - PARKS & RECREATION			\$60,080.05
179	LIBRARY		
11/7/19	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
11/14/19	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
11/7/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
11/14/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
11/7/19	51100	ASSISTANT LIBRARIAN TECH SVS	819.51
11/14/19	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
11/7/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
11/14/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
11/7/19	51100	DIRECTOR LIBRARY	2,210.20
11/14/19	51100	DIRECTOR LIBRARY	2,210.20
11/7/19	51100	EXECUTIVE ASST OFFICE MANAGER	525.81
11/7/19	51100	IT COORDINATOR	962.95
11/14/19	51100	IT COORDINATOR	962.95
11/7/19	51100	JANITOR	552.00
11/14/19	51100	JANITOR	552.00
11/7/19	51100	LIBRARIAN ADULT SERVICES	910.43
11/14/19	51100	LIBRARIAN ADULT SERVICES	921.95
11/7/19	51100	LIBRARIAN CIRCULATION	1,117.35
11/14/19	51100	LIBRARIAN CIRCULATION	1,117.36
11/7/19	51100	LIBRARIAN OUTREACH SVS	1,071.35
11/14/19	51100	LIBRARIAN OUTREACH SVS	1,113.11
11/7/19	51100	LIBRARIAN TECH SERVICES	1,155.30
11/14/19	51100	LIBRARIAN TECH SERVICES	1,155.30
11/7/19	51100	LIBRARIAN YOUTH SERVICES	1,657.89
11/14/19	51100	LIBRARIAN YOUTH SERVICES	1,657.89
11/7/19	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
11/14/19	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80



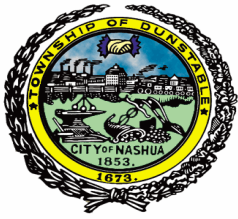
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/7/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
11/14/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.52
11/7/19	51100	LIBRARY ASSISTANT TECH SVS	787.50
11/14/19	51100	LIBRARY ASSISTANT TECH SVS	787.50
11/7/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,462.14
11/14/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,462.13
11/7/19	51100	MAINTENANCE SUPV	949.45
11/14/19	51100	MAINTENANCE SUPV	949.45
11/7/19	51100	PAGE & COLLECTION COORDINATOR	935.80
11/14/19	51100	PAGE & COLLECTION COORDINATOR	935.80
11/7/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,292.40
11/14/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,292.39
11/7/19	51100	REFERENCE LIBRARIAN TECH SVS	842.50
11/14/19	51100	REFERENCE LIBRARIAN TECH SVS	842.49
11/7/19	51100	SECURITY LIBRARY	655.89
11/14/19	51100	SECURITY LIBRARY	660.00
11/7/19	51200	JANITOR	239.39
11/14/19	51200	JANITOR	201.09
11/7/19	51200	LIBRARY ASSISTANT TECH SVS	462.90
11/14/19	51200	LIBRARY ASSISTANT TECH SVS	462.90
11/7/19	51200	LIBRARY PAGE	1,214.94
11/14/19	51200	LIBRARY PAGE	1,320.93
11/7/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	500.70
11/14/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	500.70
11/7/19	51200	REFERENCE LIBRARIAN ADULT SERV	375.92
11/14/19	51200	REFERENCE LIBRARIAN ADULT SERV	375.92
11/7/19	51200	SECURITY LIBRARY	394.24
11/14/19	51200	SECURITY LIBRARY	394.24
11/7/19	51300	ASSISTANT LIBRARIAN CIRCULATIO	162.62
11/14/19	51300	ASSISTANT LIBRARIAN CIRCULATIO	162.62
11/7/19	51300	ASSISTANT LIBRARIAN YOUTH SERV	130.34
11/14/19	51300	ASSISTANT LIBRARIAN YOUTH SERV	130.34
11/7/19	51300	JANITOR	41.40
11/14/19	51300	JANITOR	23.94
11/7/19	51300	LIBRARIAN CIRCULATION	167.61
11/14/19	51300	LIBRARIAN CIRCULATION	178.08
11/7/19	51300	LIBRARIAN OUTREACH SVS	240.01
11/7/19	51300	LIBRARY ASSISTANT CIRCULATION	108.41
11/14/19	51300	LIBRARY ASSISTANT CIRCULATION	103.87
11/7/19	51300	LIBRARY ASSISTANT MEDIA SERVIC	118.13
11/14/19	51300	LIBRARY ASSISTANT MEDIA SERVIC	118.13
11/7/19	51300	LIBRARY PAGE	60.52
11/14/19	51300	LIBRARY PAGE	60.52
11/14/19	51300	REFERENCE LIBRARIAN ADULT SERV	242.29



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/7/19	51300	SECURITY LIBRARY	117.57
11/14/19	51300	SECURITY LIBRARY	123.75
11/7/19	51750	EXECUTIVE ASST OFFICE MANAGER	408.43
TOTAL 179 - LIBRARY			\$70,416.57
181	COMMUNITY DEVELOPMENT		
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	786.83
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	786.84
11/7/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
11/14/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
11/7/19	51100	TRANSPORTATION PLANNER	1,313.35
11/14/19	51100	TRANSPORTATION PLANNER	1,313.35
11/7/19	51100	WATERWAYS MANAGER	1,612.80
11/14/19	51100	WATERWAYS MANAGER	1,612.80
11/7/19	51200	ADMINISTRATIVE ASSISTANT I	493.44
11/14/19	51200	ADMINISTRATIVE ASSISTANT I	493.44
11/7/19	51400	INTERN	100.00
11/14/19	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,467.35
182	PLANNING AND ZONING		
11/7/19	51100	DEPARTMENT COORDINATOR	1,048.50
11/14/19	51100	DEPARTMENT COORDINATOR	1,048.50
11/7/19	51100	DEPUTY PLANNING MANAGER	2,861.16
11/14/19	51100	DEPUTY PLANNING MANAGER	2,861.15
11/7/19	51100	MANAGER PLANNING DEPT	2,210.20
11/14/19	51100	MANAGER PLANNING DEPT	2,210.20
11/7/19	51100	PLANNER I	1,918.15
11/14/19	51100	PLANNER I	1,918.15
11/7/19	51100	ZONING COORDINATOR	839.35
11/14/19	51100	ZONING COORDINATOR	839.35
11/7/19	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$18,004.71
183	ECONOMIC DEVELOPMENT		
11/7/19	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
11/14/19	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
11/7/19	51100	ECONOMIC DEV DIRECTOR	2,202.85
11/14/19	51100	ECONOMIC DEV DIRECTOR	2,202.85
11/7/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.21



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
183	ECONOMIC DEVELOPMENT		
11/14/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,035.91
191	SCHOOL		
11/7/19	51100	21 CENTURY COORDINATOR	2,380.10
11/7/19	51100	21 CENTURY ELEM MFAM RES COORD	2,652.80
11/7/19	51100	7PAR CTE NHN	428.12
11/14/19	51100	7PAR CTE NHN	310.38
11/7/19	51100	ASSISTANT DIRECTOR BUSINESS	3,219.60
11/7/19	51100	ASSISTANT DIRECTOR OF TECHNOLOGY	3,208.70
11/7/19	51100	ASSISTANT PRINCIPAL AMH	1,581.70
11/7/19	51100	ASSISTANT PRINCIPAL BIC	2,875.00
11/7/19	51100	ASSISTANT PRINCIPAL BIR	1,509.60
11/7/19	51100	ASSISTANT PRINCIPAL BRO	3,357.70
11/7/19	51100	ASSISTANT PRINCIPAL CHARL	3,293.00
11/7/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
11/7/19	51100	ASSISTANT PRINCIPAL ELM	6,769.24
11/7/19	51100	ASSISTANT PRINCIPAL FES	2,875.00
11/7/19	51100	ASSISTANT PRINCIPAL FMS	3,288.50
11/7/19	51100	ASSISTANT PRINCIPAL LEDGE	3,292.90
11/7/19	51100	ASSISTANT PRINCIPAL MDE	3,115.40
11/7/19	51100	ASSISTANT PRINCIPAL MTP	1,437.50
11/7/19	51100	ASSISTANT PRINCIPAL NHN	13,806.40
11/7/19	51100	ASSISTANT PRINCIPAL NHS	14,459.00
11/7/19	51100	ASSISTANT PRINCIPAL SHE	1,461.60
11/7/19	51100	ASSISTANT SUPERINTENDENT	9,051.60
11/7/19	51100	ASST DIRECTOR PLANT OPS	4,913.30
11/7/19	51100	ASST DIRECTOR SPED	6,623.10
11/7/19	51100	ASST SYSTEMS ADMIN FULL YEAR	15,489.50
11/7/19	51100	ATTENDANCE OFFICER	2,543.80
11/7/19	51100	BRENTWOOD COORDINATOR	2,779.30
11/7/19	51100	CAREER CENTER COORD NHS	1,557.20
11/7/19	51100	CHIEF OPERATING OFFICER	4,431.80
11/7/19	51100	CLERICAL ACADEMY NHN	3,130.95
11/14/19	51100	CLERICAL ACADEMY NHN	3,055.31
11/7/19	51100	CLERICAL ACADEMY NHS	3,056.29
11/14/19	51100	CLERICAL ACADEMY NHS	3,068.86
11/7/19	51100	CLERICAL ASST SUPER SUP	1,414.24
11/14/19	51100	CLERICAL ASST SUPER SUP	1,404.89
11/7/19	51100	CLERICAL ATHLETIC NHN	772.15
11/14/19	51100	CLERICAL ATHLETIC NHN	815.65
11/7/19	51100	CLERICAL ATHLETIC NHS	711.75
11/14/19	51100	CLERICAL ATHLETIC NHS	633.75



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	CLERICAL BUSINESS	3,302.95
11/14/19	51100	CLERICAL BUSINESS	3,303.11
11/7/19	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
11/14/19	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
11/7/19	51100	CLERICAL CTE NHN	695.25
11/14/19	51100	CLERICAL CTE NHN	695.25
11/7/19	51100	CLERICAL CTE NHS	815.65
11/14/19	51100	CLERICAL CTE NHS	815.65
11/7/19	51100	CLERICAL GUIDANCE ELM	695.25
11/14/19	51100	CLERICAL GUIDANCE ELM	695.25
11/7/19	51100	CLERICAL GUIDANCE NHN	2,067.11
11/14/19	51100	CLERICAL GUIDANCE NHN	1,955.86
11/7/19	51100	CLERICAL GUIDANCE NHS	1,647.90
11/14/19	51100	CLERICAL GUIDANCE NHS	1,896.03
11/7/19	51100	CLERICAL HUMAN RESOURCES	2,310.52
11/14/19	51100	CLERICAL HUMAN RESOURCES	2,296.62
11/7/19	51100	CLERICAL PAYROLL SUP	1,532.30
11/14/19	51100	CLERICAL PAYROLL SUP	1,532.30
11/7/19	51100	CLERICAL PLANT OPS	766.16
11/14/19	51100	CLERICAL PLANT OPS	766.15
11/7/19	51100	CLERICAL PRINCIPAL AMH	1,497.40
11/14/19	51100	CLERICAL PRINCIPAL AMH	1,476.97
11/7/19	51100	CLERICAL PRINCIPAL BIC	1,546.90
11/14/19	51100	CLERICAL PRINCIPAL BIC	1,546.90
11/7/19	51100	CLERICAL PRINCIPAL BIR	1,631.30
11/14/19	51100	CLERICAL PRINCIPAL BIR	1,631.29
11/7/19	51100	CLERICAL PRINCIPAL BRO	1,542.04
11/14/19	51100	CLERICAL PRINCIPAL BRO	1,546.90
11/7/19	51100	CLERICAL PRINCIPAL CHA	1,532.30
11/14/19	51100	CLERICAL PRINCIPAL CHA	1,532.30
11/7/19	51100	CLERICAL PRINCIPAL DRC	1,495.02
11/14/19	51100	CLERICAL PRINCIPAL DRC	1,499.66
11/7/19	51100	CLERICAL PRINCIPAL ELM	2,804.48
11/14/19	51100	CLERICAL PRINCIPAL ELM	2,670.06
11/7/19	51100	CLERICAL PRINCIPAL FES	1,478.18
11/14/19	51100	CLERICAL PRINCIPAL FES	1,499.65
11/7/19	51100	CLERICAL PRINCIPAL FMS	2,346.43
11/14/19	51100	CLERICAL PRINCIPAL FMS	2,351.30
11/7/19	51100	CLERICAL PRINCIPAL LDG	1,461.40
11/14/19	51100	CLERICAL PRINCIPAL LDG	1,461.40
11/7/19	51100	CLERICAL PRINCIPAL MDE	1,570.55
11/14/19	51100	CLERICAL PRINCIPAL MDE	1,570.55
11/7/19	51100	CLERICAL PRINCIPAL MTP	1,535.65
11/14/19	51100	CLERICAL PRINCIPAL MTP	1,535.65



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	CLERICAL PRINCIPAL NHN	1,497.40
11/14/19	51100	CLERICAL PRINCIPAL NHN	1,419.40
11/7/19	51100	CLERICAL PRINCIPAL NHS	2,127.22
11/14/19	51100	CLERICAL PRINCIPAL NHS	2,150.64
11/7/19	51100	CLERICAL PRINCIPAL NSE	1,510.90
11/14/19	51100	CLERICAL PRINCIPAL NSE	1,505.46
11/7/19	51100	CLERICAL PRINCIPAL PMS	2,148.25
11/14/19	51100	CLERICAL PRINCIPAL PMS	2,128.50
11/7/19	51100	CLERICAL PRINCIPAL SHE	1,541.46
11/14/19	51100	CLERICAL PRINCIPAL SHE	1,546.90
11/7/19	51100	CLERICAL RECEPTIONIST NHN	815.65
11/14/19	51100	CLERICAL RECEPTIONIST NHN	815.65
11/7/19	51100	CLERICAL RECEPTIONIST NHS	639.63
11/14/19	51100	CLERICAL RECEPTIONIST NHS	676.72
11/7/19	51100	CLERICAL SPECIAL ED NHN	731.26
11/14/19	51100	CLERICAL SPECIAL ED NHN	731.25
11/7/19	51100	CLERICAL SPECIAL ED NHS	731.26
11/14/19	51100	CLERICAL SPECIAL ED NHS	726.38
11/7/19	51100	CLERICAL SPECIAL ED SUP	1,426.50
11/14/19	51100	CLERICAL SPECIAL ED SUP	1,426.50
11/7/19	51100	CLERICAL STUDENT SERV SUP	843.30
11/14/19	51100	CLERICAL STUDENT SERV SUP	837.71
11/7/19	51100	CLERICAL SUPERINTENDANT HRLY	809.77
11/14/19	51100	CLERICAL SUPERINTENDANT HRLY	815.10
11/7/19	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
11/7/19	51100	CUSTODIAN AMH	1,461.60
11/14/19	51100	CUSTODIAN AMH	2,246.86
11/7/19	51100	CUSTODIAN ASST HEAD ELM	832.40
11/14/19	51100	CUSTODIAN ASST HEAD ELM	1,230.69
11/7/19	51100	CUSTODIAN ASST HEAD FMS	832.40
11/14/19	51100	CUSTODIAN ASST HEAD FMS	1,285.82
11/7/19	51100	CUSTODIAN ASST HEAD NHN	1,672.81
11/14/19	51100	CUSTODIAN ASST HEAD NHN	2,503.25
11/7/19	51100	CUSTODIAN ASST HEAD NHS	1,672.83
11/14/19	51100	CUSTODIAN ASST HEAD NHS	2,624.40
11/7/19	51100	CUSTODIAN ASST HEAD PMS	832.40
11/14/19	51100	CUSTODIAN ASST HEAD PMS	1,272.85
11/7/19	51100	CUSTODIAN BIC	1,461.60
11/14/19	51100	CUSTODIAN BIC	1,962.22
11/7/19	51100	CUSTODIAN BIR	1,532.40
11/14/19	51100	CUSTODIAN BIR	1,862.87
11/7/19	51100	CUSTODIAN BRO	730.80
11/14/19	51100	CUSTODIAN BRO	776.75
11/7/19	51100	CUSTODIAN CHA	1,461.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/14/19	51100	CUSTODIAN CHA	1,865.74
11/7/19	51100	CUSTODIAN DRC	1,461.60
11/14/19	51100	CUSTODIAN DRC	2,219.94
11/7/19	51100	CUSTODIAN ELM	5,136.93
11/14/19	51100	CUSTODIAN ELM	7,853.65
11/7/19	51100	CUSTODIAN FES	1,461.60
11/14/19	51100	CUSTODIAN FES	2,254.13
11/7/19	51100	CUSTODIAN FMS	2,923.20
11/14/19	51100	CUSTODIAN FMS	4,375.82
11/7/19	51100	CUSTODIAN HEAD AMH	832.40
11/14/19	51100	CUSTODIAN HEAD AMH	1,286.20
11/7/19	51100	CUSTODIAN HEAD BIC	832.40
11/14/19	51100	CUSTODIAN HEAD BIC	1,286.88
11/7/19	51100	CUSTODIAN HEAD BIR	832.40
11/14/19	51100	CUSTODIAN HEAD BIR	1,286.28
11/7/19	51100	CUSTODIAN HEAD BRO	832.40
11/14/19	51100	CUSTODIAN HEAD BRO	1,254.53
11/7/19	51100	CUSTODIAN HEAD CHA	832.40
11/14/19	51100	CUSTODIAN HEAD CHA	1,286.39
11/7/19	51100	CUSTODIAN HEAD DRC	832.40
11/14/19	51100	CUSTODIAN HEAD DRC	1,286.70
11/7/19	51100	CUSTODIAN HEAD ELM	986.40
11/14/19	51100	CUSTODIAN HEAD ELM	1,506.65
11/7/19	51100	CUSTODIAN HEAD FES	832.40
11/14/19	51100	CUSTODIAN HEAD FES	1,151.34
11/7/19	51100	CUSTODIAN HEAD FMS	986.40
11/14/19	51100	CUSTODIAN HEAD FMS	1,521.32
11/7/19	51100	CUSTODIAN HEAD LDG	832.40
11/14/19	51100	CUSTODIAN HEAD LDG	1,285.01
11/7/19	51100	CUSTODIAN HEAD MDE	832.40
11/14/19	51100	CUSTODIAN HEAD MDE	1,285.85
11/7/19	51100	CUSTODIAN HEAD MTP	832.41
11/14/19	51100	CUSTODIAN HEAD MTP	1,285.69
11/7/19	51100	CUSTODIAN HEAD NHN	992.00
11/14/19	51100	CUSTODIAN HEAD NHN	1,492.92
11/7/19	51100	CUSTODIAN HEAD NHS	992.00
11/14/19	51100	CUSTODIAN HEAD NHS	1,532.31
11/7/19	51100	CUSTODIAN HEAD NSE	832.40
11/14/19	51100	CUSTODIAN HEAD NSE	1,295.29
11/7/19	51100	CUSTODIAN HEAD PMS	986.40
11/14/19	51100	CUSTODIAN HEAD PMS	1,430.38
11/7/19	51100	CUSTODIAN HEAD SHE	832.40
11/14/19	51100	CUSTODIAN HEAD SHE	1,279.89
11/7/19	51100	CUSTODIAN LDG	2,242.65



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/14/19	51100	CUSTODIAN LDG	2,557.78
11/7/19	51100	CUSTODIAN MDE	1,461.60
11/14/19	51100	CUSTODIAN MDE	2,304.71
11/7/19	51100	CUSTODIAN MTP	1,461.60
11/14/19	51100	CUSTODIAN MTP	2,255.49
11/7/19	51100	CUSTODIAN NHN	8,962.15
11/14/19	51100	CUSTODIAN NHN	11,710.02
11/7/19	51100	CUSTODIAN NHS	9,871.37
11/14/19	51100	CUSTODIAN NHS	14,201.57
11/7/19	51100	CUSTODIAN NSE	1,461.60
11/14/19	51100	CUSTODIAN NSE	2,219.14
11/7/19	51100	CUSTODIAN PMS	2,192.40
11/14/19	51100	CUSTODIAN PMS	3,377.68
11/7/19	51100	CUSTODIAN SHE	1,461.60
11/14/19	51100	CUSTODIAN SHE	2,258.62
11/7/19	51100	CUSTODIAN SUPERVISOR WPO	4,112.60
11/7/19	51100	CUSTODIAN WID	730.80
11/14/19	51100	CUSTODIAN WID	730.80
11/7/19	51100	DATA ANALYST	3,213.00
11/7/19	51100	DIRECTOR ATHLETICS	3,855.50
11/7/19	51100	DIRECTOR COM GRANTS	2,528.69
11/7/19	51100	DIRECTOR GUIDANCE	6,062.28
11/7/19	51100	DIRECTOR HUMAN RESOURCES	3,508.10
11/7/19	51100	DIRECTOR PLANT OPS	4,002.20
11/7/19	51100	DIRECTOR SPECIAL ED	3,745.20
11/7/19	51100	DIRECTOR STUDENT SERVICES	3,515.40
11/7/19	51100	DIRECTOR TRANSPORTATION	3,346.50
11/7/19	51100	DIRECTOR VOCATIONAL	6,790.00
11/7/19	51100	DW TECHNOLOGY PEER COACH	1,966.30
11/7/19	51100	E-BLOCK TECHNICAL PARA	694.59
11/14/19	51100	E-BLOCK TECHNICAL PARA	522.21
11/7/19	51100	ELL COMMUNICATIONS COORDINATOR	2,172.00
11/7/19	51100	ELL OUTREACH WORKER	1,766.10
11/7/19	51100	GUIDANCE COUNSELOR AMH	2,403.60
11/7/19	51100	GUIDANCE COUNSELOR BIC	2,064.70
11/7/19	51100	GUIDANCE COUNSELOR BIR	3,015.80
11/7/19	51100	GUIDANCE COUNSELOR BRO	1,980.50
11/7/19	51100	GUIDANCE COUNSELOR CHA	3,015.80
11/7/19	51100	GUIDANCE COUNSELOR DRC	2,923.70
11/7/19	51100	GUIDANCE COUNSELOR ELM	13,267.07
11/7/19	51100	GUIDANCE COUNSELOR FES	2,923.70
11/7/19	51100	GUIDANCE COUNSELOR FMS	5,476.40
11/7/19	51100	GUIDANCE COUNSELOR LDG	3,015.80
11/7/19	51100	GUIDANCE COUNSELOR MDE	2,895.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	GUIDANCE COUNSELOR MTP	2,923.70
11/7/19	51100	GUIDANCE COUNSELOR NHN	14,792.30
11/7/19	51100	GUIDANCE COUNSELOR NHS	19,076.60
11/7/19	51100	GUIDANCE COUNSELOR NSE	2,923.70
11/7/19	51100	GUIDANCE COUNSELOR PMS	8,286.60
11/7/19	51100	GUIDANCE COUNSELOR SHE	2,923.70
11/14/19	51100	HOME SCHOOL CORD TTI	105.00
11/7/19	51100	JOB DEVELOPER SPED NHN	3,015.80
11/7/19	51100	LIBRARIAN AMH	1,989.50
11/7/19	51100	LIBRARIAN BIC	1,904.30
11/7/19	51100	LIBRARIAN BIR	2,187.10
11/7/19	51100	LIBRARIAN BRO	2,204.20
11/7/19	51100	LIBRARIAN CHA	3,015.80
11/7/19	51100	LIBRARIAN DRC	2,250.50
11/7/19	51100	LIBRARIAN ELM	2,107.10
11/7/19	51100	LIBRARIAN FES	2,923.69
11/7/19	51100	LIBRARIAN FMS	3,384.28
11/7/19	51100	LIBRARIAN LDG	2,426.70
11/7/19	51100	LIBRARIAN MDE	2,895.10
11/7/19	51100	LIBRARIAN NHN	4,926.70
11/7/19	51100	LIBRARIAN NHS	5,984.70
11/7/19	51100	LIBRARIAN NSE	2,895.10
11/7/19	51100	LIBRARIAN PMS	2,040.00
11/7/19	51100	LIBRARIAN SHE	2,923.70
11/7/19	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
11/7/19	51100	LICENSED PRACTICAL NURSE FMS	1,459.70
11/7/19	51100	MAINTENANCE ALARM WPO	1,017.60
11/14/19	51100	MAINTENANCE ALARM WPO	1,593.58
11/7/19	51100	MAINTENANCE CARPENTER WPO	1,025.60
11/14/19	51100	MAINTENANCE CARPENTER WPO	1,584.73
11/7/19	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
11/14/19	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
11/7/19	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
11/14/19	51100	MAINTENANCE GRDS FORMEN WPO	1,569.71
11/7/19	51100	MAINTENANCE GROUNDS WPO	4,353.60
11/14/19	51100	MAINTENANCE GROUNDS WPO	6,370.87
11/7/19	51100	MAINTENANCE HVAC WPO	6,286.90
11/14/19	51100	MAINTENANCE HVAC WPO	8,324.56
11/7/19	51100	MAINTENANCE MESSENGER WPO	986.40
11/14/19	51100	MAINTENANCE MESSENGER WPO	1,525.59
11/7/19	51100	MAINTENANCE PLUMBER WPO	1,075.20
11/14/19	51100	MAINTENANCE PLUMBER WPO	1,649.91
11/7/19	51100	MAINTENANCE TRADES WPO	3,118.40
11/14/19	51100	MAINTENANCE TRADES WPO	4,812.90



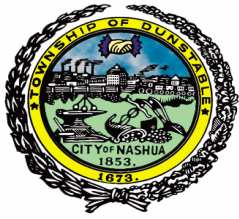
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	MARKETING TEACHER NHS	2,838.30
11/7/19	51100	NURSE AMH	2,739.60
11/7/19	51100	NURSE BIC	2,739.60
11/7/19	51100	NURSE BIR	2,712.90
11/7/19	51100	NURSE BRO	2,739.60
11/7/19	51100	NURSE CHA	1,776.20
11/7/19	51100	NURSE DRC	2,739.60
11/7/19	51100	NURSE ELM	3,237.70
11/7/19	51100	NURSE FES	1,906.80
11/7/19	51100	NURSE FMS	1,768.90
11/7/19	51100	NURSE LDG	2,594.20
11/7/19	51100	NURSE MDE	2,253.50
11/7/19	51100	NURSE MTP	1,858.10
11/7/19	51100	NURSE NHN	2,518.15
11/7/19	51100	NURSE NHS	4,302.90
11/7/19	51100	NURSE NSE	2,739.60
11/7/19	51100	NURSE PMS	3,199.60
11/7/19	51100	NURSE SHE	1,833.00
11/7/19	51100	OFFICE MANAGER BUSINESS	2,705.90
11/7/19	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
11/7/19	51100	OFFICE MANAGER SPED	2,052.10
11/7/19	51100	OUT DISTRICT COORDINATOR	2,951.90
11/7/19	51100	PARA PRE SCHOOL BIR	1,145.36
11/14/19	51100	PARA PRE SCHOOL BIR	1,319.53
11/7/19	51100	PARA ALT AMH	617.42
11/14/19	51100	PARA ALT AMH	509.37
11/7/19	51100	PARA ALT FMS	654.03
11/14/19	51100	PARA ALT FMS	527.28
11/7/19	51100	PARA ALT LDG	545.66
11/14/19	51100	PARA ALT LDG	467.71
11/7/19	51100	PARA ALT MTP	435.24
11/14/19	51100	PARA ALT MTP	363.89
11/7/19	51100	PARA ALT PMS	445.95
11/14/19	51100	PARA ALT PMS	360.33
11/7/19	51100	PARA DW SPEC ED AMH	11,407.66
11/14/19	51100	PARA DW SPEC ED AMH	9,185.31
11/7/19	51100	PARA DW SPEC ED BIR	2,486.27
11/14/19	51100	PARA DW SPEC ED BIR	1,941.87
11/7/19	51100	PARA DW SPEC ED BRO	6,136.41
11/14/19	51100	PARA DW SPEC ED BRO	4,977.18
11/7/19	51100	PARA DW SPEC ED CHA	11,777.86
11/14/19	51100	PARA DW SPEC ED CHA	9,453.05
11/7/19	51100	PARA DW SPEC ED DRC	406.82
11/14/19	51100	PARA DW SPEC ED DRC	359.17



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	PARA DW SPEC ED FMS	10,893.41
11/14/19	51100	PARA DW SPEC ED FMS	8,164.13
11/7/19	51100	PARA DW SPEC ED LDG	640.50
11/14/19	51100	PARA DW SPEC ED LDG	493.50
11/7/19	51100	PARA DW SPEC ED MDE	9,685.10
11/14/19	51100	PARA DW SPEC ED MDE	7,830.78
11/7/19	51100	PARA DW SPEC ED MTP	487.20
11/14/19	51100	PARA DW SPEC ED MTP	389.76
11/7/19	51100	PARA DW SPEC ED NHN	5,035.72
11/14/19	51100	PARA DW SPEC ED NHN	4,055.83
11/7/19	51100	PARA DW SPEC ED NHS	7,045.06
11/14/19	51100	PARA DW SPEC ED NHS	5,874.83
11/1/19	51100	PARA DW SPEC ED NSE	(1,046.98)
11/7/19	51100	PARA DW SPEC ED NSE	5,327.75
11/14/19	51100	PARA DW SPEC ED NSE	3,602.31
11/7/19	51100	PARA DW SPEC ED PMS	1,798.63
11/14/19	51100	PARA DW SPEC ED PMS	1,419.26
11/7/19	51100	PARA DW SPEC ED SHE	11,322.73
11/14/19	51100	PARA DW SPEC ED SHE	9,062.32
11/7/19	51100	PARA DW SPEC ED WID	567.32
11/14/19	51100	PARA DW SPEC ED WID	448.36
11/7/19	51100	PARA DW SPEC ELM	7,878.63
11/14/19	51100	PARA DW SPEC ELM	6,800.40
11/7/19	51100	PARA ELL BIR	594.90
11/14/19	51100	PARA ELL BIR	475.92
11/7/19	51100	PARA ELL DRC	644.50
11/14/19	51100	PARA ELL DRC	515.60
11/7/19	51100	PARA ELL ELM	872.54
11/14/19	51100	PARA ELL ELM	699.42
11/7/19	51100	PARA ELL FES	578.10
11/14/19	51100	PARA ELL FES	462.48
11/7/19	51100	PARA ELL FMS	443.21
11/14/19	51100	PARA ELL FMS	353.18
11/7/19	51100	PARA ELL LDG	1,189.80
11/14/19	51100	PARA ELL LDG	951.84
11/7/19	51100	PARA ELL MTP	454.21
11/14/19	51100	PARA ELL MTP	359.58
11/7/19	51100	PARA ELL SHE	644.50
11/14/19	51100	PARA ELL SHE	515.60
11/7/19	51100	PARA INST AMH	1,814.44
11/14/19	51100	PARA INST AMH	1,491.85
11/7/19	51100	PARA INST BIC	5,335.23
11/14/19	51100	PARA INST BIC	4,282.86
11/7/19	51100	PARA INST BIR	3,853.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/14/19	51100	PARA INST BIR	3,083.74
11/7/19	51100	PARA INST BRO	2,950.14
11/14/19	51100	PARA INST BRO	2,387.07
11/7/19	51100	PARA INST CHA	4,586.75
11/14/19	51100	PARA INST CHA	3,690.72
11/7/19	51100	PARA INST DRC	4,139.49
11/14/19	51100	PARA INST DRC	3,254.83
11/7/19	51100	PARA INST ELM	5,778.64
11/14/19	51100	PARA INST ELM	4,590.72
10/31/19	51100	PARA INST FES	(594.90)
11/7/19	51100	PARA INST FES	6,551.65
11/14/19	51100	PARA INST FES	4,870.95
11/7/19	51100	PARA INST FMS	4,676.73
11/14/19	51100	PARA INST FMS	3,708.55
11/7/19	51100	PARA INST LDG	4,936.18
11/14/19	51100	PARA INST LDG	4,001.57
11/7/19	51100	PARA INST MDE	4,059.52
11/14/19	51100	PARA INST MDE	3,215.44
11/7/19	51100	PARA INST MTP	3,798.38
11/14/19	51100	PARA INST MTP	3,092.37
11/7/19	51100	PARA INST NHN	1,273.21
11/14/19	51100	PARA INST NHN	1,026.62
11/7/19	51100	PARA INST NHS	2,296.37
11/14/19	51100	PARA INST NHS	1,882.68
11/7/19	51100	PARA INST NSE	4,587.24
11/14/19	51100	PARA INST NSE	3,714.70
11/7/19	51100	PARA INST PMS	4,781.18
11/14/19	51100	PARA INST PMS	3,756.02
11/7/19	51100	PARA INST SHE	3,357.63
11/14/19	51100	PARA INST SHE	2,729.16
11/7/19	51100	PARA JOB COACH	548.64
11/14/19	51100	PARA JOB COACH	388.80
11/7/19	51100	PARA KIND AMH	1,156.03
11/14/19	51100	PARA KIND AMH	933.37
11/7/19	51100	PARA KIND BIC	841.38
11/14/19	51100	PARA KIND BIC	675.19
11/7/19	51100	PARA KIND BIR	594.90
11/14/19	51100	PARA KIND BIR	480.88
11/7/19	51100	PARA KIND BRO	614.74
11/14/19	51100	PARA KIND BRO	490.80
11/7/19	51100	PARA KIND CHA	931.98
11/14/19	51100	PARA KIND CHA	744.20
11/7/19	51100	PARA KIND DRC	590.70
11/14/19	51100	PARA KIND DRC	472.56



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	PARA KIND FES	505.83
11/14/19	51100	PARA KIND FES	411.24
11/7/19	51100	PARA KIND LDG	1,249.32
11/14/19	51100	PARA KIND LDG	991.52
11/7/19	51100	PARA KIND MDE	1,182.00
11/14/19	51100	PARA KIND MDE	945.60
11/7/19	51100	PARA KIND MTP	415.50
11/14/19	51100	PARA KIND MTP	339.32
11/7/19	51100	PARA KIND NSE	634.58
11/14/19	51100	PARA KIND NSE	505.68
11/7/19	51100	PARA KIND SHE	1,298.30
11/14/19	51100	PARA KIND SHE	1,043.68
11/7/19	51100	PARA LIB NHN	301.95
11/14/19	51100	PARA LIB NHN	301.95
11/7/19	51100	PARA LIB NHS	207.77
11/14/19	51100	PARA LIB NHS	207.77
11/7/19	51100	PARA MEDIA NHN	699.66
11/14/19	51100	PARA MEDIA NHN	547.56
11/7/19	51100	PARA MEDIA NHS	1,125.12
11/14/19	51100	PARA MEDIA NHS	900.35
11/7/19	51100	PARA PRE SCH BIC	870.72
11/14/19	51100	PARA PRE SCH BIC	660.84
11/7/19	51100	PARA PRE SCH BRO	6,253.79
11/14/19	51100	PARA PRE SCH BRO	4,963.98
11/7/19	51100	PARA PRE SCH MTP	700.02
11/14/19	51100	PARA PRE SCH MTP	798.98
11/7/19	51100	PARA PRE SCH NSE	1,296.72
11/14/19	51100	PARA PRE SCH NSE	914.45
11/7/19	51100	PARA READ ELM	619.70
11/14/19	51100	PARA READ ELM	495.76
11/7/19	51100	PARA SCI NHN	648.96
11/14/19	51100	PARA SCI NHN	517.14
11/7/19	51100	PARA SCI NHS	633.75
11/14/19	51100	PARA SCI NHS	507.00
11/7/19	51100	PARA SPED FES	487.20
11/14/19	51100	PARA SPED FES	374.16
11/7/19	51100	PARA TTI AMH	454.51
11/7/19	51100	PARA TTI LDG	(4,790.28)
11/14/19	51100	PARA TTI LDG	495.76
11/4/19	51100	PARA TTI MTP	(6,374.45)
11/7/19	51100	PARA VOC NHS	493.75
11/14/19	51100	PARA VOC NHS	409.63
11/7/19	51100	PEER COACH	5,939.50
11/7/19	51100	PRESCHOOL COORDINATOR	2,562.50



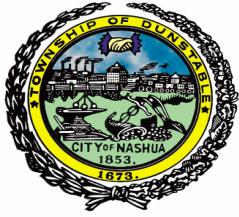
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	PRINCIPAL AMH	3,979.40
11/7/19	51100	PRINCIPAL BIC	3,815.70
11/7/19	51100	PRINCIPAL BIR	3,966.30
11/7/19	51100	PRINCIPAL BRO	3,710.00
11/7/19	51100	PRINCIPAL CHA	3,912.80
11/7/19	51100	PRINCIPAL DRC	3,798.10
11/7/19	51100	PRINCIPAL ELM	3,849.38
11/7/19	51100	PRINCIPAL FES	3,841.30
11/7/19	51100	PRINCIPAL FMS	4,035.90
11/7/19	51100	PRINCIPAL LDG	4,023.10
11/7/19	51100	PRINCIPAL MDE	3,859.00
11/7/19	51100	PRINCIPAL MTP	3,903.80
11/7/19	51100	PRINCIPAL NHN	4,057.70
11/7/19	51100	PRINCIPAL NHS	4,288.50
11/7/19	51100	PRINCIPAL NSE	3,851.00
11/7/19	51100	PRINCIPAL PMS	3,817.30
11/7/19	51100	PRINCIPAL SHE	3,692.30
11/7/19	51100	SCHOOL PSYCHOLOGIST WID	41,004.40
11/7/19	51100	SCHOOL PSYCHOLOGY INTERN	1,174.90
11/7/19	51100	SECURITY MONITOR NHN	2,192.40
11/14/19	51100	SECURITY MONITOR NHN	2,630.79
11/7/19	51100	SECURITY MONITOR NHS	2,923.20
11/14/19	51100	SECURITY MONITOR NHS	3,518.22
11/7/19	51100	SIGN LANGUAGE INTERPRETER	6,852.77
11/14/19	51100	SIGN LANGUAGE INTERPRETER	6,078.38
11/7/19	51100	SOCIAL WORKER	4,031.00
11/7/19	51100	SOCIAL WORKER FMS	2,923.70
11/7/19	51100	SPEECH LANG PATHOLOGIST WID	58,994.39
11/7/19	51100	SPEECH LANGUAGE ASST	739.70
11/14/19	51100	SPEECH LANGUAGE ASST	592.89
11/7/19	51100	STUDENT ACTIVITY COORD NHN	1,120.30
11/7/19	51100	SUPERINTENDENT	6,228.50
11/7/19	51100	SYSTEMS ADMIN FULL YEAR	8,256.60
11/7/19	51100	TEACHER ART AMH	2,739.60
11/7/19	51100	TEACHER ART BIC	2,187.10
11/7/19	51100	TEACHER ART BIR	2,923.70
11/7/19	51100	TEACHER ART CHA	2,123.50
11/7/19	51100	TEACHER ART DRC	2,064.70
11/7/19	51100	TEACHER ART ELM	4,904.20
11/7/19	51100	TEACHER ART FES	1,708.70
11/7/19	51100	TEACHER ART FMS	799.90
11/7/19	51100	TEACHER ART LDG	2,739.60
11/7/19	51100	TEACHER ART MDE	2,064.70
11/7/19	51100	TEACHER ART MTP	2,923.70



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	TEACHER ART NHN	10,902.80
11/7/19	51100	TEACHER ART NHS	10,638.70
11/7/19	51100	TEACHER ART NSE	3,015.80
11/7/19	51100	TEACHER ART PMS	4,062.40
11/7/19	51100	TEACHER ART SHE	2,594.20
11/7/19	51100	TEACHER AUTO NHN	2,739.60
11/7/19	51100	TEACHER BEHAVIOR SPEC WID	11,786.90
11/7/19	51100	TEACHER BIO TEC NHN	2,498.80
11/7/19	51100	TEACHER BUILD CONST NHS	2,739.60
11/7/19	51100	TEACHER BUSINESS NHN	8,668.20
11/7/19	51100	TEACHER BUSINESS NHS	8,869.90
11/7/19	51100	TEACHER COMPUTER ELM	3,664.50
11/7/19	51100	TEACHER COMPUTER FMS	5,399.70
11/7/19	51100	TEACHER COMPUTER NHN	5,423.10
11/7/19	51100	TEACHER COMPUTER NHS	1,599.80
11/7/19	51100	TEACHER COMPUTER PMS	2,923.70
11/7/19	51100	TEACHER COSMETOLOGY NHN	2,739.60
11/7/19	51100	TEACHER CULINARY NHN	5,543.60
11/7/19	51100	TEACHER DEAF NSE	4,767.90
11/7/19	51100	TEACHER DEAF WID	7,465.80
11/7/19	51100	TEACHER DWSE AMH	2,923.70
11/7/19	51100	TEACHER DWSE BIR	4,804.30
11/7/19	51100	TEACHER DWSE BRO	3,015.80
11/7/19	51100	TEACHER DWSE CHA	1,775.50
11/7/19	51100	TEACHER DWSE ELM	15,065.90
11/7/19	51100	TEACHER DWSE FMS	5,051.00
11/7/19	51100	TEACHER DWSE MDE	3,896.80
11/7/19	51100	TEACHER DWSE NHS	2,924.90
11/7/19	51100	TEACHER DWSE SHE	5,741.00
11/7/19	51100	TEACHER ECE NHS	5,847.39
11/7/19	51100	TEACHER ELECTRICAL NHS	2,739.60
11/7/19	51100	TEACHER ELL AMH	2,255.30
11/7/19	51100	TEACHER ELL BIC	3,931.80
11/7/19	51100	TEACHER ELL BIR	2,923.69
11/7/19	51100	TEACHER ELL DRC	5,755.30
11/7/19	51100	TEACHER ELL ELM	7,870.80
11/7/19	51100	TEACHER ELL FES	7,683.00
11/7/19	51100	TEACHER ELL FMS	1,904.30
11/7/19	51100	TEACHER ELL LDG	6,191.60
11/7/19	51100	TEACHER ELL MTP	2,923.70
11/7/19	51100	TEACHER ELL NHN	9,384.80
11/7/19	51100	TEACHER ELL NHS	11,234.40
11/7/19	51100	TEACHER ELL PMS	4,152.40
11/7/19	51100	TEACHER ELL SHE	2,055.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	TEACHER ENGINEER NHS	3,455.30
11/7/19	51100	TEACHER ENGLISH ELM	28,419.20
11/7/19	51100	TEACHER ENGLISH FMS	16,688.70
11/7/19	51100	TEACHER ENGLISH NHN	44,925.00
11/7/19	51100	TEACHER ENGLISH NHS	44,753.50
11/7/19	51100	TEACHER ENGLISH PMS	16,286.10
11/7/19	51100	TEACHER FACS ELM	2,204.20
11/7/19	51100	TEACHER FACS FMS	4,756.70
11/7/19	51100	TEACHER FACS NHN	7,805.60
11/7/19	51100	TEACHER FACS NHS	7,587.70
11/7/19	51100	TEACHER FACS PMS	3,334.90
11/7/19	51100	TEACHER FOREIGN LANG ELM	6,031.60
11/7/19	51100	TEACHER FOREIGN LANG FMS	2,923.70
11/7/19	51100	TEACHER FOREIGN LANG NHN	13,870.60
11/7/19	51100	TEACHER FOREIGN LANG NHS	18,623.00
11/7/19	51100	TEACHER FOREIGN LANG PMS	5,382.00
11/7/19	51100	TEACHER GR1 AMH	9,039.90
11/7/19	51100	TEACHER GR1 BIC	9,792.20
11/7/19	51100	TEACHER GR1 BIR	9,482.30
11/7/19	51100	TEACHER GR1 BRO	5,636.60
11/7/19	51100	TEACHER GR1 CHA	10,185.10
11/7/19	51100	TEACHER GR1 DRC	5,426.00
11/7/19	51100	TEACHER GR1 FES	8,918.00
11/7/19	51100	TEACHER GR1 LDG	7,380.90
11/7/19	51100	TEACHER GR1 MDE	7,882.70
11/7/19	51100	TEACHER GR1 MTP	6,658.90
11/7/19	51100	TEACHER GR1 NSE	7,651.80
11/7/19	51100	TEACHER GR1 SHE	8,715.80
11/7/19	51100	TEACHER GR2 AMH	5,927.20
11/7/19	51100	TEACHER GR2 BIC	10,470.80
11/7/19	51100	TEACHER GR2 BIR	10,458.69
11/7/19	51100	TEACHER GR2 BRO	7,527.60
11/7/19	51100	TEACHER GR2 CHA	7,349.10
11/7/19	51100	TEACHER GR2 DRC	5,061.10
11/7/19	51100	TEACHER GR2 FES	11,221.70
11/7/19	51100	TEACHER GR2 LDG	9,668.10
11/7/19	51100	TEACHER GR2 MDE	10,138.00
11/7/19	51100	TEACHER GR2 MTP	7,175.50
11/7/19	51100	TEACHER GR2 NSE	5,479.20
11/7/19	51100	TEACHER GR2 SHE	6,784.80
11/7/19	51100	TEACHER GR3 AMH	4,727.30
11/7/19	51100	TEACHER GR3 BIC	5,419.90
11/7/19	51100	TEACHER GR3 BIR	6,739.70
11/7/19	51100	TEACHER GR3 BRO	5,663.30



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	TEACHER GR3 CHA	9,502.10
11/7/19	51100	TEACHER GR3 DRC	7,602.00
11/7/19	51100	TEACHER GR3 FES	9,519.60
11/7/19	51100	TEACHER GR3 LDG	10,524.70
11/7/19	51100	TEACHER GR3 MDE	10,159.00
11/7/19	51100	TEACHER GR3 MTP	6,793.80
11/7/19	51100	TEACHER GR3 NSE	7,730.70
11/7/19	51100	TEACHER GR3 SHE	7,492.20
11/7/19	51100	TEACHER GR4 AMH	4,167.60
11/7/19	51100	TEACHER GR4 BIC	13,448.20
11/7/19	51100	TEACHER GR4 BIR	6,210.20
11/7/19	51100	TEACHER GR4 BRO	5,376.20
11/7/19	51100	TEACHER GR4 CHA	10,807.20
11/7/19	51100	TEACHER GR4 DRC	6,954.20
11/7/19	51100	TEACHER GR4 FES	8,608.80
11/7/19	51100	TEACHER GR4 LDG	8,541.60
11/7/19	51100	TEACHER GR4 MDE	10,152.80
11/7/19	51100	TEACHER GR4 MTP	6,962.20
11/7/19	51100	TEACHER GR4 NSE	6,978.50
11/7/19	51100	TEACHER GR4 SHE	6,539.70
11/7/19	51100	TEACHER GR5 AMH	5,663.30
11/7/19	51100	TEACHER GR5 BIC	8,968.59
11/7/19	51100	TEACHER GR5 BIR	9,965.30
11/7/19	51100	TEACHER GR5 BRO	5,847.40
11/7/19	51100	TEACHER GR5 CHA	11,095.50
11/7/19	51100	TEACHER GR5 DRC	4,305.40
11/7/19	51100	TEACHER GR5 FES	8,919.60
11/7/19	51100	TEACHER GR5 LDG	10,702.40
11/7/19	51100	TEACHER GR5 MDE	10,142.80
11/7/19	51100	TEACHER GR5 MTP	6,704.60
11/7/19	51100	TEACHER GR5 NSE	8,679.00
11/7/19	51100	TEACHER GR5 SHE	7,473.70
11/7/19	51100	TEACHER GR6 ELM	31,774.80
11/7/19	51100	TEACHER GR6 FMS	23,910.50
11/7/19	51100	TEACHER GR6 PMS	19,654.10
11/7/19	51100	TEACHER GRAPH NHS	3,533.50
11/7/19	51100	TEACHER GRAPHICS NHN	5,977.30
11/7/19	51100	TEACHER HEALTH NHN	3,564.10
11/7/19	51100	TEACHER HEALTH NHS	2,739.60
11/7/19	51100	TEACHER HEALTHOC NHS	5,135.30
11/7/19	51100	TEACHER HVAC NHS	1,989.50
11/7/19	51100	TEACHER IN SCH SUSPENSION ELM	1,844.20
11/7/19	51100	TEACHER IN SCH SUSPENSION NHN	5,399.70
11/7/19	51100	TEACHER IN SCH SUSPENSION NHS	1,844.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	TEACHER KIND AMH	5,847.40
11/7/19	51100	TEACHER KIND BIC	10,491.30
11/7/19	51100	TEACHER KIND BIR	7,316.70
11/7/19	51100	TEACHER KIND BRO	5,755.40
11/7/19	51100	TEACHER KIND CHA	6,879.50
11/7/19	51100	TEACHER KIND DRC	10,032.10
11/7/19	51100	TEACHER KIND FES	11,568.90
11/7/19	51100	TEACHER KIND LDG	10,855.30
11/7/19	51100	TEACHER KIND MDE	10,523.80
11/7/19	51100	TEACHER KIND MTP	6,209.90
11/7/19	51100	TEACHER KIND NSE	5,354.80
11/7/19	51100	TEACHER KIND SHE	7,101.40
11/7/19	51100	TEACHER MATH ELM	21,323.20
11/7/19	51100	TEACHER MATH FMS	13,577.50
11/7/19	51100	TEACHER MATH NHN	37,066.00
11/7/19	51100	TEACHER MATH NHS	44,688.60
11/7/19	51100	TEACHER MATH PMS	12,867.40
11/7/19	51100	TEACHER MUSIC AMH	1,858.10
11/7/19	51100	TEACHER MUSIC BIC	2,739.60
11/7/19	51100	TEACHER MUSIC BIR	1,768.90
11/7/19	51100	TEACHER MUSIC BRO	1,641.20
11/7/19	51100	TEACHER MUSIC CHA	2,923.70
11/7/19	51100	TEACHER MUSIC DRC	2,831.60
11/7/19	51100	TEACHER MUSIC ELM	4,699.70
11/7/19	51100	TEACHER MUSIC FES	1,708.70
11/7/19	51100	TEACHER MUSIC FMS	5,847.40
11/7/19	51100	TEACHER MUSIC LDG	1,587.80
11/7/19	51100	TEACHER MUSIC MDE	2,323.23
11/7/19	51100	TEACHER MUSIC NHN	4,767.90
11/7/19	51100	TEACHER MUSIC NHS	5,479.20
11/7/19	51100	TEACHER MUSIC NSE	2,665.30
11/7/19	51100	TEACHER MUSIC PMS	4,327.40
11/7/19	51100	TEACHER MUSIC SHE	1,689.20
11/7/19	51100	TEACHER PE BIC	2,529.40
11/7/19	51100	TEACHER PE BIR	3,015.80
11/7/19	51100	TEACHER PE BRO	2,831.60
11/7/19	51100	TEACHER PE CHA	2,712.90
11/7/19	51100	TEACHER PE DRC	2,923.70
11/7/19	51100	TEACHER PE ELM	9,690.80
11/7/19	51100	TEACHER PE FES	1,768.90
11/7/19	51100	TEACHER PE FMS	5,479.20
11/7/19	51100	TEACHER PE LDG	2,051.20
11/7/19	51100	TEACHER PE MDE	3,015.80
11/7/19	51100	TEACHER PE MTP	2,033.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	TEACHER PE NHN	9,009.80
11/7/19	51100	TEACHER PE NHS	12,004.58
11/7/19	51100	TEACHER PE NSE	2,989.30
11/7/19	51100	TEACHER PE PMS	3,792.00
11/7/19	51100	TEACHER PE SHE	2,774.00
11/7/19	51100	TEACHER PRE SCHOOL BIR	4,646.90
11/7/19	51100	TEACHER PRESCHOOL BIC	5,755.30
11/7/19	51100	TEACHER PRESCHOOL BRO	13,951.50
11/7/19	51100	TEACHER PRESCHOOL MTP	1,768.90
11/7/19	51100	TEACHER PRESCHOOL NSE	7,136.00
11/7/19	51100	TEACHER READ AMH	3,015.80
11/7/19	51100	TEACHER READ BIC	2,923.70
11/7/19	51100	TEACHER READ BIR	2,923.70
11/7/19	51100	TEACHER READ BRO	2,923.70
11/7/19	51100	TEACHER READ CHA	2,123.50
11/7/19	51100	TEACHER READ DRC	3,015.80
11/7/19	51100	TEACHER READ ELM	5,939.50
11/7/19	51100	TEACHER READ FES	2,923.70
11/7/19	51100	TEACHER READ FMS	2,923.70
11/7/19	51100	TEACHER READ LDG	3,564.10
11/7/19	51100	TEACHER READ MDE	2,923.70
11/7/19	51100	TEACHER READ MTP	2,426.70
11/7/19	51100	TEACHER READ NHN	1,989.50
11/7/19	51100	TEACHER READ NHS	2,923.70
11/7/19	51100	TEACHER READ NSE	2,627.80
11/7/19	51100	TEACHER READ PMS	5,179.00
11/7/19	51100	TEACHER READ SHE	2,923.70
11/7/19	51100	TEACHER ROTC NHN	2,204.20
11/7/19	51100	TEACHER SCIENCE ELM	25,513.40
11/7/19	51100	TEACHER SCIENCE FMS	9,549.10
11/7/19	51100	TEACHER SCIENCE NHN	30,570.00
11/7/19	51100	TEACHER SCIENCE NHS	36,911.51
11/7/19	51100	TEACHER SCIENCE PMS	10,924.50
11/7/19	51100	TEACHER SOCIAL STUDIES ELM	17,265.00
11/7/19	51100	TEACHER SOCIAL STUDIES FMS	12,669.20
11/7/19	51100	TEACHER SOCIAL STUDIES NHN	33,994.90
11/7/19	51100	TEACHER SOCIAL STUDIES NHS	42,521.20
11/7/19	51100	TEACHER SOCIAL STUDIES PMS	13,420.30
11/7/19	51100	TEACHER SPED AMH	6,584.30
11/7/19	51100	TEACHER SPED BIC	7,683.49
11/7/19	51100	TEACHER SPED BIR	5,663.30
11/7/19	51100	TEACHER SPED BRO	6,699.10
11/7/19	51100	TEACHER SPED CHA	8,073.40
11/7/19	51100	TEACHER SPED DRC	5,560.30



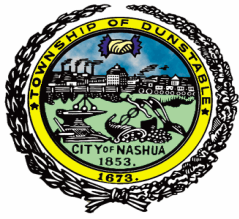
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51100	TEACHER SPED ELM	12,371.20
11/7/19	51100	TEACHER SPED FES	3,620.20
11/7/19	51100	TEACHER SPED FMS	13,069.30
11/7/19	51100	TEACHER SPED LDG	4,767.90
11/7/19	51100	TEACHER SPED MDE	4,804.60
11/7/19	51100	TEACHER SPED MTP	3,947.30
11/7/19	51100	TEACHER SPED NHN	21,106.80
11/7/19	51100	TEACHER SPED NHS	35,044.90
11/7/19	51100	TEACHER SPED NSE	1,641.20
11/7/19	51100	TEACHER SPED PMS	12,561.40
11/7/19	51100	TEACHER SPED SHE	7,330.80
11/7/19	51100	TEACHER TECHED ELM	7,369.86
11/7/19	51100	TEACHER TECHED FMS	3,609.20
11/7/19	51100	TEACHER TECHED NHN	7,794.80
11/7/19	51100	TEACHER TECHED NHS	11,418.70
11/7/19	51100	TEACHER TECHED PMS	5,847.40
11/7/19	51100	TEACHER TV PROD NHS	2,923.70
11/7/19	51100	TEACHER VISION WID	5,408.30
11/7/19	51100	TECH INTERGRATION ASST AMH	607.50
11/14/19	51100	TECH INTERGRATION ASST AMH	490.50
11/7/19	51100	TECH INTERGRATION ASST BIC	601.37
11/14/19	51100	TECH INTERGRATION ASST BIC	486.82
11/7/19	51100	TECH INTERGRATION ASST CHA	553.50
11/14/19	51100	TECH INTERGRATION ASST CHA	498.15
11/7/19	51100	TECH INTERGRATION ASST FES	672.06
11/14/19	51100	TECH INTERGRATION ASST FES	549.88
11/7/19	51100	TECH INTERGRATION ASST LDG	561.50
11/14/19	51100	TECH INTERGRATION ASST LDG	449.20
11/7/19	51100	TECH INTERGRATION ASST MDE	553.50
11/14/19	51100	TECH INTERGRATION ASST MDE	442.80
11/7/19	51100	TECH INTERGRATION ASST MTP	620.35
11/14/19	51100	TECH INTERGRATION ASST MTP	493.24
11/7/19	51100	TECH INTERGRATION ASST SHE	598.02
11/14/19	51100	TECH INTERGRATION ASST SHE	476.64
11/7/19	51100	TITLE ONE PARA FES	594.90
11/13/19	51100	TITLE ONE PARA FES	(2,275.50)
11/7/19	51200	ADULT ED INSTRUCTOR	250.00
11/14/19	51200	ADULT ED INSTRUCTOR	200.00
11/7/19	51200	ATHLETIC EQUIPMENT MANAGER NHN	120.00
11/7/19	51200	ATHLETIC TRAINER NHN	60.00
11/7/19	51200	BASKETBALL JR VARSITY BOYS NHS	50.00
11/7/19	51200	CLERICAL BOARD OF ED SUP	732.44
11/14/19	51200	CLERICAL BOARD OF ED SUP	749.88
11/7/19	51200	CLERICAL GUIDANCE ELM	360.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51200	CROSSING GUARD WPO	2,287.79
11/14/19	51200	CROSSING GUARD WPO	1,847.46
11/7/19	51200	CUSTODIAN AMH	31.94
11/7/19	51200	CUSTODIAN ASST HEAD NHN	31.52
11/14/19	51200	CUSTODIAN ASST HEAD NHN	63.04
11/7/19	51200	CUSTODIAN BRO	79.85
11/14/19	51200	CUSTODIAN BRO	15.97
11/14/19	51200	CUSTODIAN CHA	27.41
11/7/19	51200	CUSTODIAN HEAD AMH	31.94
11/7/19	51200	CUSTODIAN HEAD BRO	79.85
11/14/19	51200	CUSTODIAN HEAD BRO	63.88
11/14/19	51200	CUSTODIAN LDG	15.97
11/7/19	51200	DIRECTOR ADULT ED	2,724.79
11/7/19	51200	FOOD SERVICE ASST PT AMH	51.25
11/14/19	51200	FOOD SERVICE ASST PT AMH	41.00
11/7/19	51200	FOOD SERVICE ASST PT CHA	51.25
11/14/19	51200	FOOD SERVICE ASST PT CHA	41.00
11/7/19	51200	FOOD SERVICE ASST PT NHS	51.10
11/14/19	51200	FOOD SERVICE ASST PT NHS	37.05
11/7/19	51200	GUIDANCE COUNSELOR NHS	1,727.61
11/7/19	51200	INSTRUMENTAL MUSIC	1,525.00
11/14/19	51200	INSTRUMENTAL MUSIC	1,262.50
11/7/19	51200	LUNCH MONITOR AMH	718.40
11/14/19	51200	LUNCH MONITOR AMH	626.64
11/7/19	51200	LUNCH MONITOR BIC	1,020.81
11/14/19	51200	LUNCH MONITOR BIC	538.56
11/7/19	51200	LUNCH MONITOR BIR	584.29
11/14/19	51200	LUNCH MONITOR BIR	502.36
11/7/19	51200	LUNCH MONITOR BRO	548.22
11/14/19	51200	LUNCH MONITOR BRO	442.72
11/7/19	51200	LUNCH MONITOR CHA	899.84
11/14/19	51200	LUNCH MONITOR CHA	683.76
11/7/19	51200	LUNCH MONITOR DRC	508.79
11/14/19	51200	LUNCH MONITOR DRC	444.73
11/7/19	51200	LUNCH MONITOR ELM	156.88
11/14/19	51200	LUNCH MONITOR ELM	130.24
11/7/19	51200	LUNCH MONITOR FES	930.51
11/14/19	51200	LUNCH MONITOR FES	601.68
11/7/19	51200	LUNCH MONITOR FMS	248.97
11/14/19	51200	LUNCH MONITOR FMS	220.32
11/7/19	51200	LUNCH MONITOR LDG	926.40
11/14/19	51200	LUNCH MONITOR LDG	663.57
11/7/19	51200	LUNCH MONITOR MDE	651.20
11/14/19	51200	LUNCH MONITOR MDE	488.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51200	LUNCH MONITOR MTP	364.08
11/14/19	51200	LUNCH MONITOR MTP	266.40
11/7/19	51200	LUNCH MONITOR NHN	355.20
11/14/19	51200	LUNCH MONITOR NHN	296.00
11/7/19	51200	LUNCH MONITOR NHS	260.48
11/14/19	51200	LUNCH MONITOR NHS	198.32
11/7/19	51200	LUNCH MONITOR NSE	562.40
11/14/19	51200	LUNCH MONITOR NSE	444.00
11/7/19	51200	LUNCH MONITOR PMS	334.44
11/14/19	51200	LUNCH MONITOR PMS	267.55
11/7/19	51200	LUNCH MONITOR SHE	384.47
11/14/19	51200	LUNCH MONITOR SHE	314.49
11/7/19	51200	PARA PRE SCHOOL BIR	724.73
11/14/19	51200	PARA PRE SCHOOL BIR	648.18
11/7/19	51200	PARA DW SPEC ED BIR	927.85
11/14/19	51200	PARA DW SPEC ED BIR	1,174.44
11/7/19	51200	PARA DW SPEC ED MDE	242.55
11/14/19	51200	PARA DW SPEC ED MDE	184.80
11/7/19	51200	PARA DW SPEC ED NSE	25.63
11/14/19	51200	PARA DW SPEC ED NSE	20.50
11/7/19	51200	PARA INST AMH	960.54
11/14/19	51200	PARA INST AMH	724.81
11/7/19	51200	PARA INST BIC	572.64
11/14/19	51200	PARA INST BIC	686.16
11/7/19	51200	PARA INST BIR	51.26
11/14/19	51200	PARA INST BIR	20.50
11/7/19	51200	PARA INST DRC	71.76
11/14/19	51200	PARA INST DRC	57.40
11/7/19	51200	PARA INST FES	38.44
11/14/19	51200	PARA INST FES	30.75
11/7/19	51200	PARA INST FMS	51.25
11/14/19	51200	PARA INST FMS	20.50
11/7/19	51200	PARA INST LDG	12.81
11/14/19	51200	PARA INST LDG	7.69
11/7/19	51200	PARA INST MDE	25.63
11/14/19	51200	PARA INST MDE	20.50
11/7/19	51200	PARA INST NHN	315.05
11/14/19	51200	PARA INST NHN	315.05
11/7/19	51200	PARA INST PMS	64.68
11/14/19	51200	PARA INST PMS	64.68
11/7/19	51200	PARA INST SHE	242.38
11/14/19	51200	PARA INST SHE	186.98
11/7/19	51200	PARA LIB PMS	333.18
11/14/19	51200	PARA LIB PMS	248.83



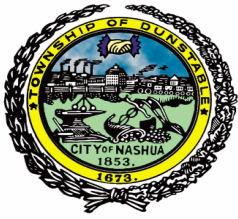
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51200	PARA PRE SCH BIC	1,657.62
11/14/19	51200	PARA PRE SCH BIC	1,246.98
11/7/19	51200	PARA PRE SCH BRO	3,696.98
11/14/19	51200	PARA PRE SCH BRO	2,890.77
11/7/19	51200	PARA PRE SCH NSE	4,559.56
11/14/19	51200	PARA PRE SCH NSE	3,304.32
11/7/19	51200	PARA SCI NHS	40.00
11/7/19	51200	PARA TTI LDG	79.85
11/14/19	51200	PARA TTI LDG	63.88
11/7/19	51200	SCHOOL PSYCHOLOGIST WID	3,938.09
11/7/19	51200	SPEECH LANG PATHOLOGIST WID	5,452.21
11/7/19	51200	STUDENT ACTIVITY COORD NHS	1,093.00
11/7/19	51200	SUB CLERICAL	754.00
11/14/19	51200	SUB CLERICAL	874.25
11/7/19	51200	SUB CROSSING GUARD	183.66
11/14/19	51200	SUB CROSSING GUARD	151.72
11/7/19	51200	SUB TEACHER	287.50
11/14/19	51200	SUB TEACHER	1,984.52
11/7/19	51200	SUB TEACHER LONG TERM	625.00
11/14/19	51200	SUB TEACHER LONG TERM	625.00
11/7/19	51200	TEACHER ART FMS	2,040.00
11/7/19	51200	TEACHER ART NHS	994.80
11/7/19	51200	TEACHER BIO TEC NHN	562.60
11/7/19	51200	TEACHER ELL FMS	18.75
11/7/19	51200	TEACHER ELL NHS	793.90
11/7/19	51200	TEACHER ENGLISH NHN	300.00
11/7/19	51200	TEACHER ENGLISH NHS	2,184.91
11/7/19	51200	TEACHER FACS PMS	50.00
11/7/19	51200	TEACHER FOREIGN LANG FMS	1,188.30
11/7/19	51200	TEACHER MUSIC AMH	325.00
11/7/19	51200	TEACHER MUSIC DRC	375.00
11/7/19	51200	TEACHER MUSIC ELM	1,972.90
11/7/19	51200	TEACHER MUSIC LDG	262.50
11/7/19	51200	TEACHER MUSIC MTP	1,643.77
11/7/19	51200	TEACHER PE FMS	50.00
11/7/19	51200	TEACHER PE NHN	130.00
11/7/19	51200	TEACHER PE NHS	95.00
11/7/19	51200	TEACHER READ ELM	1,727.60
11/7/19	51200	TEACHER SOCIAL STUDIES NHN	425.00
11/7/19	51200	TEACHER SPED MDE	175.00
11/7/19	51200	TEACHER SPED NHN	1,929.49
11/7/19	51200	TEACHER SPED NHS	1,682.57
11/7/19	51200	TEACHER SPED PMS	100.00
11/7/19	51200	TEACHER VISION WID	818.82



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51200	TICKETSELLER	135.00
11/7/19	51300	CLERICAL BUSINESS	24.36
11/14/19	51300	CLERICAL BUSINESS	8.04
11/7/19	51300	CLERICAL GUIDANCE ELM	0.01
11/7/19	51300	CLERICAL HUMAN RESOURCES	158.09
11/14/19	51300	CLERICAL HUMAN RESOURCES	243.19
11/7/19	51300	CLERICAL PAYROLL SUP	122.59
11/14/19	51300	CLERICAL PAYROLL SUP	99.62
11/7/19	51300	CLERICAL PLANT OPS	15.32
11/14/19	51300	CLERICAL PLANT OPS	45.97
11/7/19	51300	CLERICAL PRINCIPAL AMH	14.98
11/14/19	51300	CLERICAL PRINCIPAL AMH	152.20
11/7/19	51300	CLERICAL PRINCIPAL BIC	8.16
11/14/19	51300	CLERICAL PRINCIPAL BIC	8.16
11/14/19	51300	CLERICAL PRINCIPAL BIR	122.34
11/7/19	51300	CLERICAL PRINCIPAL BRO	31.80
11/14/19	51300	CLERICAL PRINCIPAL BRO	48.95
11/7/19	51300	CLERICAL PRINCIPAL CHA	7.66
11/14/19	51300	CLERICAL PRINCIPAL CHA	114.92
11/7/19	51300	CLERICAL PRINCIPAL DRC	36.96
11/14/19	51300	CLERICAL PRINCIPAL DRC	128.70
11/7/19	51300	CLERICAL PRINCIPAL ELM	0.01
11/14/19	51300	CLERICAL PRINCIPAL FES	24.13
11/7/19	51300	CLERICAL PRINCIPAL FMS	0.01
11/14/19	51300	CLERICAL PRINCIPAL LDG	150.42
11/14/19	51300	CLERICAL PRINCIPAL MTP	100.92
11/7/19	51300	CLERICAL PRINCIPAL NHN	0.01
11/7/19	51300	CLERICAL PRINCIPAL NSE	31.44
11/14/19	51300	CLERICAL PRINCIPAL NSE	45.35
11/14/19	51300	CLERICAL PRINCIPAL PMS	65.82
11/7/19	51300	CLERICAL PRINCIPAL SHE	31.80
11/14/19	51300	CLERICAL PRINCIPAL SHE	16.32
11/7/19	51300	CLERICAL SPECIAL ED NHS	0.01
11/7/19	51300	CLERICAL SPECIAL ED SUP	20.86
11/14/19	51300	CLERICAL SPECIAL ED SUP	48.68
11/7/19	51300	CUSTODIAN ASST HEAD ELM	124.86
11/14/19	51300	CUSTODIAN ASST HEAD ELM	312.15
11/7/19	51300	CUSTODIAN ASST HEAD NHN	659.12
11/14/19	51300	CUSTODIAN ASST HEAD NHN	376.99
11/7/19	51300	CUSTODIAN ASST HEAD NHS	406.27
11/7/19	51300	CUSTODIAN ASST HEAD PMS	187.31
11/14/19	51300	CUSTODIAN BIC	548.10
11/14/19	51300	CUSTODIAN BIR	287.76
11/14/19	51300	CUSTODIAN BRO	363.12



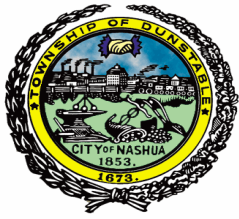
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51300	CUSTODIAN ELM	945.51
11/14/19	51300	CUSTODIAN ELM	1,445.63
11/14/19	51300	CUSTODIAN FES	191.84
11/14/19	51300	CUSTODIAN FMS	205.54
11/7/19	51300	CUSTODIAN HEAD AMH	93.65
11/14/19	51300	CUSTODIAN HEAD AMH	140.48
11/7/19	51300	CUSTODIAN HEAD BIC	156.08
11/14/19	51300	CUSTODIAN HEAD BIC	413.61
11/7/19	51300	CUSTODIAN HEAD BIR	23.41
11/14/19	51300	CUSTODIAN HEAD BIR	7.80
11/14/19	51300	CUSTODIAN HEAD BRO	187.30
11/14/19	51300	CUSTODIAN HEAD CHA	46.83
11/7/19	51300	CUSTODIAN HEAD DRC	218.51
11/14/19	51300	CUSTODIAN HEAD DRC	109.26
11/7/19	51300	CUSTODIAN HEAD ELM	221.94
11/14/19	51300	CUSTODIAN HEAD ELM	443.88
11/7/19	51300	CUSTODIAN HEAD FES	226.31
11/14/19	51300	CUSTODIAN HEAD FES	7.80
11/7/19	51300	CUSTODIAN HEAD FMS	184.95
11/14/19	51300	CUSTODIAN HEAD FMS	64.74
11/7/19	51300	CUSTODIAN HEAD LDG	202.90
11/14/19	51300	CUSTODIAN HEAD LDG	46.83
11/7/19	51300	CUSTODIAN HEAD MDE	171.69
11/14/19	51300	CUSTODIAN HEAD MDE	46.83
11/7/19	51300	CUSTODIAN HEAD MTP	62.43
11/14/19	51300	CUSTODIAN HEAD NSE	62.44
11/7/19	51300	CUSTODIAN HEAD SHE	117.06
11/14/19	51300	CUSTODIAN HEAD SHE	93.65
11/7/19	51300	CUSTODIAN LDG	486.44
11/14/19	51300	CUSTODIAN LDG	191.85
11/7/19	51300	CUSTODIAN MTP	89.07
11/7/19	51300	CUSTODIAN NHN	566.17
11/14/19	51300	CUSTODIAN NHN	714.94
11/7/19	51300	CUSTODIAN NHS	511.05
11/14/19	51300	CUSTODIAN NHS	249.35
11/7/19	51300	CUSTODIAN PMS	320.77
11/14/19	51300	CUSTODIAN PMS	342.57
11/7/19	51300	CUSTODIAN SHE	82.22
11/14/19	51300	CUSTODIAN SHE	82.22
11/7/19	51300	MAINTENANCE ALARM WPO	372.06
11/7/19	51300	MAINTENANCE ELECTRICIAN WPO	321.36
11/14/19	51300	MAINTENANCE ELECTRICIAN WPO	401.71
11/7/19	51300	MAINTENANCE GRDS FORMEN WPO	259.61
11/7/19	51300	MAINTENANCE GROUNDS WPO	188.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51300	MAINTENANCE HVAC WPO	9.84
11/14/19	51300	MAINTENANCE HVAC WPO	629.99
11/14/19	51300	MAINTENANCE TRADES WPO	867.83
11/7/19	51300	PARA ALT LDG	11.70
11/7/19	51300	PARA DW SPEC ED MDE	192.60
11/7/19	51300	PARA DW SPEC ED NHS	37.58
11/7/19	51300	PARA DW SPEC ELM	32.40
11/7/19	51300	SECURITY MONITOR NHN	6.85
11/7/19	51300	SECURITY MONITOR NHS	68.52
11/14/19	51300	SECURITY MONITOR NHS	123.33
11/7/19	51300	SIGN LANGUAGE INTERPRETER	213.48
11/14/19	51300	SIGN LANGUAGE INTERPRETER	189.76
11/14/19	51400	CUSTODIAN TEMP	664.16
11/7/19	51400	CUSTODIAN WID	546.72
11/14/19	51400	CUSTODIAN WID	694.25
11/7/19	51412	CROSSING GUARD WPO	32.56
11/14/19	51412	CROSSING GUARD WPO	32.56
11/7/19	51412	PARA ALT FMS	19.00
11/7/19	51412	PARA DW SPEC ED AMH	34.00
11/14/19	51412	PARA DW SPEC ED AMH	5.00
11/7/19	51412	PARA DW SPEC ED BRO	54.00
11/14/19	51412	PARA DW SPEC ED BRO	88.00
11/7/19	51412	PARA DW SPEC ED FMS	141.00
11/14/19	51412	PARA DW SPEC ED FMS	12.00
11/7/19	51412	PARA DW SPEC ED LDG	21.00
11/7/19	51412	PARA DW SPEC ED MDE	38.00
11/14/19	51412	PARA DW SPEC ED MTP	16.00
11/7/19	51412	PARA DW SPEC ED NHN	68.00
11/1/19	51412	PARA DW SPEC ED NSE	287.10
11/7/19	51412	PARA DW SPEC ED NSE	(220.10)
11/14/19	51412	PARA DW SPEC ED NSE	52.00
11/7/19	51412	PARA DW SPEC ED PMS	76.00
11/14/19	51412	PARA DW SPEC ED PMS	152.00
11/14/19	51412	PARA DW SPEC ED SHE	38.00
11/7/19	51412	PARA DW SPEC ELM	932.00
11/14/19	51412	PARA DW SPEC ELM	608.00
11/7/19	51412	PARA ELL ELM	126.00
11/14/19	51412	PARA ELL ELM	38.00
11/7/19	51412	PARA ELL FMS	45.00
11/7/19	51412	PARA INST AMH	956.00
11/14/19	51412	PARA INST AMH	929.00
11/14/19	51412	PARA INST BIC	8.00
11/7/19	51412	PARA INST BIR	24.00
11/14/19	51412	PARA INST BIR	53.00



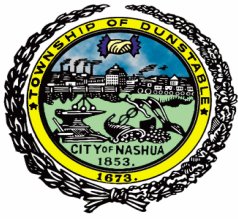
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51412	PARA INST BRO	124.00
11/14/19	51412	PARA INST BRO	81.00
11/7/19	51412	PARA INST CHA	97.00
11/14/19	51412	PARA INST CHA	49.00
11/7/19	51412	PARA INST DRC	178.00
11/14/19	51412	PARA INST DRC	187.00
11/7/19	51412	PARA INST ELM	711.00
11/14/19	51412	PARA INST ELM	700.00
11/7/19	51412	PARA INST FES	65.00
11/14/19	51412	PARA INST FES	92.00
11/7/19	51412	PARA INST FMS	236.00
11/14/19	51412	PARA INST FMS	480.00
11/7/19	51412	PARA INST LDG	68.00
11/14/19	51412	PARA INST LDG	137.00
11/7/19	51412	PARA INST MDE	56.00
11/14/19	51412	PARA INST MDE	41.00
11/7/19	51412	PARA INST MTP	42.00
11/14/19	51412	PARA INST MTP	124.00
11/7/19	51412	PARA INST NHN	82.00
11/14/19	51412	PARA INST NHN	53.00
11/7/19	51412	PARA INST NHS	35.00
11/7/19	51412	PARA INST NSE	18.00
11/14/19	51412	PARA INST NSE	66.00
11/7/19	51412	PARA INST SHE	243.00
11/14/19	51412	PARA INST SHE	365.40
11/7/19	51412	PARA KIND BIC	5.00
11/14/19	51412	PARA KIND BIC	38.00
11/7/19	51412	PARA KIND BRO	17.00
11/14/19	51412	PARA KIND BRO	8.00
11/7/19	51412	PARA KIND DRC	9.00
11/7/19	51412	PARA KIND LDG	111.00
11/14/19	51412	PARA KIND LDG	23.00
11/7/19	51412	PARA KIND SHE	116.00
11/7/19	51412	PARA LIB PMS	38.00
11/7/19	51412	PARA PRE SCH BRO	37.00
11/14/19	51412	PARA PRE SCH BRO	57.00
11/7/19	51412	PARA PRE SCH NSE	38.00
11/14/19	51412	PARA PRE SCH NSE	38.00
11/14/19	51412	PARA SPED FES	5.00
11/7/19	51412	PARA TTI AMH	33.00
11/7/19	51412	PARA TTI LDG	215.00
11/14/19	51412	PARA TTI LDG	70.00
11/7/19	51412	PARA TTI MTP	373.00
11/14/19	51412	PARA TTI MTP	138.00



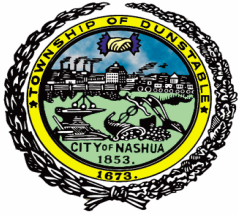
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51412	PARA VOC NHS	122.00
11/7/19	51412	SIGN LANGUAGE INTERPRETER	1,201.57
11/14/19	51412	SIGN LANGUAGE INTERPRETER	1,177.86
11/7/19	51412	SUB CLERICAL	656.50
11/14/19	51412	SUB CLERICAL	741.24
11/7/19	51412	SUB LUNCH MONITOR	687.67
11/14/19	51412	SUB LUNCH MONITOR	734.08
11/7/19	51412	SUB PARA PROFESSIONAL	2,698.60
11/14/19	51412	SUB PARA PROFESSIONAL	2,920.19
11/7/19	51412	SUB TEACHER	9,547.94
11/14/19	51412	SUB TEACHER	8,738.22
11/7/19	51412	SUB TEACHER LONG TERM	11,545.00
11/14/19	51412	SUB TEACHER LONG TERM	9,289.00
11/7/19	51412	SUMMER SCHOOL PARA	504.32
11/14/19	51412	SUMMER SCHOOL PARA	255.09
11/7/19	51412	TEACHER BUILD CONST NHS	193.56
11/7/19	51412	TEACHER ELECTRICAL NHS	774.24
11/7/19	51412	TEACHER SPED NHS	243.60
11/7/19	51412	TITLE ONE PARA FES	56.00
11/14/19	51412	TITLE ONE PARA FES	119.00
11/14/19	51650	CLERICAL PRINCIPAL AMH	87.50
11/7/19	51650	ELL OUTREACH WORKER	300.00
11/7/19	51650	ELL OUTREACH WORKER HOURLY	87.50
11/14/19	51650	ELL OUTREACH WORKER HOURLY	262.50
11/14/19	51650	HOME SCHOOL CORD TTI	187.50
11/14/19	51650	INTERPRETER	118.75
11/14/19	51650	LUNCH MONITOR NHN	50.00
11/14/19	51650	PARA DW SPEC ED AMH	51.35
11/7/19	51650	PARA DW SPEC ED NHN	145.19
11/14/19	51650	PARA DW SPEC ED NHN	87.67
11/14/19	51650	PARA DW SPEC ELM	36.60
11/7/19	51650	SPEECH LANG PATHOLOGIST WID	368.88
11/7/19	51650	TEACHER COSMETOLOGY NHN	75.00
11/7/19	51650	TEACHER ELL AMH	50.00
11/7/19	51650	TEACHER ELL BIR	25.00
11/7/19	51650	TEACHER ELL DRC	25.00
11/7/19	51650	TEACHER ELL ELM	100.00
11/7/19	51650	TEACHER ELL NHS	100.00
11/7/19	51650	TEACHER ELL SHE	75.00
11/7/19	51650	TEACHER ENGLISH NHS	100.00
11/7/19	51650	TEACHER FACS NHN	50.00
11/7/19	51650	TEACHER GR1 FES	212.50
11/7/19	51650	TEACHER GR2 AMH	50.00
11/7/19	51650	TEACHER GR3 CHA	112.50



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51650	TEACHER GR3 DRC	125.00
11/7/19	51650	TEACHER GR4 AMH	25.00
11/7/19	51650	TEACHER GR4 DRC	25.00
11/7/19	51650	TEACHER GR4 FES	187.50
11/7/19	51650	TEACHER GR6 ELM	50.00
11/7/19	51650	TEACHER SCIENCE ELM	150.00
11/7/19	51650	TEACHER SCIENCE NHN	200.00
11/7/19	51650	TEACHER SCIENCE NHS	100.00
11/7/19	51700	CROSS COUNTRY BOYS PMS	1,387.00
11/7/19	51700	CROSS COUNTRY GIRLS FMS	1,387.00
11/7/19	51700	GUIDANCE COUNSELOR BIR	69.23
11/7/19	51700	GUIDANCE COUNSELOR ELM	69.23
11/7/19	51700	GUIDANCE COUNSELOR FMS	1,130.67
11/7/19	51700	LIBRARIAN NHS	81.81
11/7/19	51700	NURSE ELM	81.81
11/7/19	51700	SCHOOL PSYCHOLOGIST WID	69.23
11/7/19	51700	SOCCER BOYS ELM	1,088.00
11/7/19	51700	SOCCER BOYS FMS	1,088.00
11/7/19	51700	SOCCER BOYS PMS	1,088.00
11/7/19	51700	SOCCER GIRLS PMS	1,067.00
11/7/19	51700	SPEECH LANG PATHOLOGIST WID	69.23
11/7/19	51700	TEACHER ART CHA	34.61
11/7/19	51700	TEACHER ART FMS	1,311.00
11/7/19	51700	TEACHER ART NHS	34.61
11/7/19	51700	TEACHER BUSINESS NHS	69.23
11/7/19	51700	TEACHER DWSE ELM	69.23
11/7/19	51700	TEACHER ENGLISH NHN	69.23
11/7/19	51700	TEACHER ENGLISH NHS	69.23
11/7/19	51700	TEACHER FOREIGN LANG NHN	69.23
11/7/19	51700	TEACHER FOREIGN LANG NHS	69.23
11/7/19	51700	TEACHER GR6 ELM	2,651.23
11/7/19	51700	TEACHER GR6 FMS	69.23
11/7/19	51700	TEACHER GR6 PMS	1,329.23
11/7/19	51700	TEACHER MATH ELM	81.81
11/7/19	51700	TEACHER MATH FMS	69.23
11/7/19	51700	TEACHER MATH NHN	69.23
11/7/19	51700	TEACHER MATH NHS	1,200.23
11/7/19	51700	TEACHER MATH PMS	69.23
11/7/19	51700	TEACHER MUSIC FMS	69.23
11/7/19	51700	TEACHER PE ELM	1,344.00
11/7/19	51700	TEACHER PE MDE	34.61
11/7/19	51700	TEACHER PE NHN	34.61
11/7/19	51700	TEACHER PE PMS	1,088.00
11/7/19	51700	TEACHER SCIENCE ELM	1,349.23



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/7/19	51700	TEACHER SCIENCE FMS	69.23
11/7/19	51700	TEACHER SCIENCE NHN	69.23
11/7/19	51700	TEACHER SCIENCE NHS	1,136.23
11/7/19	51700	TEACHER SCIENCE PMS	69.23
11/7/19	51700	TEACHER SOCIAL STUDIES ELM	69.23
11/7/19	51700	TEACHER SOCIAL STUDIES FMS	69.23
11/7/19	51700	TEACHER SOCIAL STUDIES NHN	69.23
11/7/19	51700	TEACHER SOCIAL STUDIES NHS	69.23
11/7/19	51700	TEACHER SOCIAL STUDIES PMS	69.23
11/7/19	51700	TEACHER SPED NHN	69.23
11/7/19	51700	TEACHER SPED NHS	69.23
11/7/19	51700	TEACHER TECHED NHN	69.23
11/7/19	51700	TRACK BOYS FMS	1,195.00
11/7/19	51700	VOLLEYBALL PMS	1,302.00
11/7/19	51700	VOLLEYBALL FMS	1,067.00
11/7/19	51750	CUSTODIAN NHS	519.56
11/7/19	51750	PARA INST NHN	507.60
11/7/19	51750	TEACHER READ BIC	30,006.40
11/14/19	52800	EDUCATIONAL ASSISTANCE	660.00
TOTAL 191 - SCHOOL			\$3,468,060.97
TOTAL FUND 1000 - GENERAL FUND			\$5,557,696.92

FUND#: 2100 - FOOD SERVICES FUND

11/7/19	51100	CLERICAL FOOD SERVICE NHS	804.40
11/14/19	51100	CLERICAL FOOD SERVICE NHS	804.40
11/7/19	51100	DELIVERY DRIVER FOOD SERVICE	752.76
11/14/19	51100	DELIVERY DRIVER FOOD SERVICE	752.76
11/7/19	51100	DIRECTOR FOOD SERVICE	2,956.70
11/7/19	51100	FOOD SERVICE BUSINESS MANAGER	2,275.20
11/7/19	51100	FOOD SERVICE COOK AMH	518.35
11/14/19	51100	FOOD SERVICE COOK AMH	414.68
11/7/19	51100	FOOD SERVICE COOK BIC	530.95
11/14/19	51100	FOOD SERVICE COOK BIC	424.76
11/7/19	51100	FOOD SERVICE COOK BIR	535.85
11/14/19	51100	FOOD SERVICE COOK BIR	428.68
11/7/19	51100	FOOD SERVICE COOK BRO	530.95
11/14/19	51100	FOOD SERVICE COOK BRO	424.76
11/7/19	51100	FOOD SERVICE COOK CHA	535.85
11/14/19	51100	FOOD SERVICE COOK CHA	428.68



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/7/19	51100	FOOD SERVICE COOK DRC	298.55
11/7/19	51100	FOOD SERVICE COOK ELM	1,026.55
11/14/19	51100	FOOD SERVICE COOK ELM	821.24
11/7/19	51100	FOOD SERVICE COOK FES	535.85
11/14/19	51100	FOOD SERVICE COOK FES	428.68
11/7/19	51100	FOOD SERVICE COOK FMS	529.55
11/14/19	51100	FOOD SERVICE COOK FMS	423.64
11/7/19	51100	FOOD SERVICE COOK LDG	513.46
11/14/19	51100	FOOD SERVICE COOK LDG	410.76
11/7/19	51100	FOOD SERVICE COOK MDE	518.35
11/14/19	51100	FOOD SERVICE COOK MDE	414.68
11/7/19	51100	FOOD SERVICE COOK NHN	1,146.60
11/14/19	51100	FOOD SERVICE COOK NHN	917.28
11/7/19	51100	FOOD SERVICE COOK NHS	1,096.55
11/14/19	51100	FOOD SERVICE COOK NHS	877.24
11/7/19	51100	FOOD SERVICE COOK NSE	530.95
11/14/19	51100	FOOD SERVICE COOK NSE	424.76
11/7/19	51100	FOOD SERVICE COOK PMS	547.05
11/14/19	51100	FOOD SERVICE COOK PMS	437.64
11/7/19	51100	FOOD SERVICE COOK SHE	518.35
11/14/19	51100	FOOD SERVICE COOK SHE	414.68
11/7/19	51100	FOOD SERVICE SITE CORD	12,481.00
11/7/19	51100	FOOD SERVICECOOK MTP	513.45
11/14/19	51100	FOOD SERVICECOOK MTP	410.76
11/7/19	51200	FOOD SERVICE ASST PT AMH	621.75
11/14/19	51200	FOOD SERVICE ASST PT AMH	497.40
11/7/19	51200	FOOD SERVICE ASST PT BIC	562.00
11/14/19	51200	FOOD SERVICE ASST PT BIC	449.60
11/7/19	51200	FOOD SERVICE ASST PT BIR	375.90
11/14/19	51200	FOOD SERVICE ASST PT BIR	300.72
11/7/19	51200	FOOD SERVICE ASST PT BRO	400.86
11/14/19	51200	FOOD SERVICE ASST PT BRO	307.20
11/7/19	51200	FOOD SERVICE ASST PT CHA	586.68
11/14/19	51200	FOOD SERVICE ASST PT CHA	466.68
11/7/19	51200	FOOD SERVICE ASST PT DRC	1,125.01
11/14/19	51200	FOOD SERVICE ASST PT DRC	939.99
11/7/19	51200	FOOD SERVICE ASST PT ELM	2,152.23
11/14/19	51200	FOOD SERVICE ASST PT ELM	1,724.24
11/7/19	51200	FOOD SERVICE ASST PT FES	958.64
11/14/19	51200	FOOD SERVICE ASST PT FES	784.99
11/7/19	51200	FOOD SERVICE ASST PT FMS	2,252.23
11/14/19	51200	FOOD SERVICE ASST PT FMS	1,752.75
11/7/19	51200	FOOD SERVICE ASST PT LDG	1,004.47
11/14/19	51200	FOOD SERVICE ASST PT LDG	850.74
11/7/19	51200	FOOD SERVICE ASST PT MDE	640.98



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/14/19	51200	FOOD SERVICE ASST PT MDE	490.08
11/7/19	51200	FOOD SERVICE ASST PT MTP	215.10
11/14/19	51200	FOOD SERVICE ASST PT MTP	279.60
11/7/19	51200	FOOD SERVICE ASST PT NHN	4,147.16
11/14/19	51200	FOOD SERVICE ASST PT NHN	3,333.51
11/7/19	51200	FOOD SERVICE ASST PT NHS	4,644.58
11/14/19	51200	FOOD SERVICE ASST PT NHS	3,942.04
11/7/19	51200	FOOD SERVICE ASST PT PMS	2,873.86
11/14/19	51200	FOOD SERVICE ASST PT PMS	1,961.55
11/7/19	51200	FOOD SERVICE ASST PT SHE	470.40
11/14/19	51200	FOOD SERVICE ASST PT SHE	281.60
11/7/19	51200	SUB LUNCH MONITOR	184.35
11/14/19	51200	SUB LUNCH MONITOR	110.61
11/7/19	51300	CLERICAL FOOD SERVICE NHS	56.30
11/14/19	51300	CLERICAL FOOD SERVICE NHS	8.04
11/7/19	51300	DELIVERY DRIVER FOOD SERVICE	21.17
11/14/19	51300	FOOD SERVICE ASST PT BIC	55.31
11/7/19	51300	FOOD SERVICE ASST PT BRO	5.02
11/14/19	51300	FOOD SERVICE COOK CHA	5.74
11/7/19	51300	FOOD SERVICE COOK FMS	5.67
11/7/19	51300	FOOD SERVICE COOK MDE	11.10
11/14/19	51300	FOOD SERVICE COOK MDE	5.55
11/7/19	51300	FOOD SERVICE COOK NHN	31.00
11/14/19	51300	FOOD SERVICE COOK NHN	37.42
11/7/19	51300	FOOD SERVICE COOK NHS	48.09
11/14/19	51300	FOOD SERVICE COOK NHS	39.48
11/7/19	51300	FOOD SERVICE COOK NSE	5.69
11/14/19	51300	FOOD SERVICE COOK PMS	5.86
11/7/19	51300	FOOD SERVICE COOK SHE	66.65
11/14/19	51300	FOOD SERVICE COOK SHE	22.22
11/14/19	51300	FOOD SERVICE COOK MTP	49.53
11/7/19	51412	SUB FOOD SERVICE	894.11
11/14/19	51412	SUB FOOD SERVICE	805.01
TOTAL FUND 2100 - FOOD SERVICES FUND			\$83,225.81

FUND#: 2201 - DRIVERS EDUCATION FUND

11/7/19	51200	DRIVER INSTRUCTOR	775.00
11/14/19	51200	DRIVER INSTRUCTOR	910.00
11/7/19	51200	ELL TUTOR	50.00
11/14/19	51200	ELL TUTOR	100.00
11/7/19	51200	TEACHER TECHED ELM	560.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,395.00
<hr/>			
FUND#: 2207 - ADULT ED/CONTINUING ED			
11/7/19	51100	CLERICAL ADULT ED NHN	697.15
11/14/19	51100	CLERICAL ADULT ED NHN	796.17
11/7/19	51200	ADULT ED ENRICHMENT INST	175.00
11/14/19	51200	ADULT ED ENRICHMENT INST	75.00
11/7/19	51200	ADULT ED ENRICHMENT TEACHER	150.00
11/14/19	51200	ADULT ED ENRICHMENT TEACHER	125.00
11/7/19	51200	ADULT ED INSTRUCTOR	75.00
11/14/19	51200	ADULT ED INSTRUCTOR	75.00
11/7/19	51200	SUB TEACHER	100.00
11/7/19	51200	TEACHER ART NHN	300.00
11/7/19	51200	TEACHER BUSINESS NHS	75.00
11/7/19	51200	TEACHER ELL NHS	150.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,793.32
<hr/>			
FUND#: 2252 - DAY CARE			
11/7/19	51100	PANTHER PRESCHOOL DIRECTOR	1,123.60
TOTAL FUND 2252 - DAY CARE			\$1,123.60
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
11/7/19	51100	PARA DW SPEC ED AMH	500.50
11/14/19	51100	PARA DW SPEC ED AMH	346.50
11/7/19	51100	PARA DW SPEC ED NHS	450.81
11/14/19	51100	PARA DW SPEC ED NHS	348.19
11/7/19	51100	PARA DW SPEC ED WID	476.45
11/14/19	51100	PARA DW SPEC ED WID	388.49
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,510.94
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
11/7/19	51100	PROGRAM COORDINATOR	390.95
11/14/19	51100	PROGRAM COORDINATOR	390.95
11/7/19	51300	PROGRAM COORDINATOR	124.62
11/14/19	51300	PROGRAM COORDINATOR	40.32



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
11/7/19	51400	CAMP COUNSELORS	160.00
11/7/19	51400	SOFTBALL JR VARSITY NHN	160.00
11/7/19	51400	TEACHER FACs PMS	180.00
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,446.84

FUND#: 2505 - PEG ACCESS CHANNELS FUND

11/7/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
11/14/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
11/7/19	51100	PEG PROGRAM MANAGER	1,282.70
11/14/19	51100	PEG PROGRAM MANAGER	1,282.70
11/14/19	51200	GAME OFFICIALS	120.00
11/7/19	51200	VIDEOGRAPHER	390.00
11/14/19	51200	VIDEOGRAPHER	892.50
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,335.90

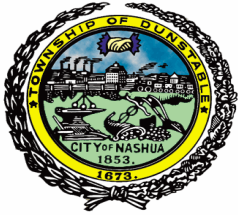
FUND#: 2507 - FIRE TRAINING FACILITY RENTAL

11/7/19	51300	CAPTAIN FIRE TRAINING SAFETY	557.01
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL			\$557.01

FUND#: 3050 - POLICE GRANTS FUND

11/7/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
11/14/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
11/7/19	51100	PATROLMAN ALL RANKS	1,440.95
11/14/19	51100	PATROLMAN ALL RANKS	1,440.95
11/7/19	51300	CAPTAIN	228.06
11/7/19	51300	DOMESTIC VIOLENCE ADVOCATE	100.33
11/14/19	51300	LIEUTENANT	223.78
11/7/19	51300	PATROLMAN ALL RANKS	173.55
11/14/19	51300	PATROLMAN ALL RANKS	850.67
11/7/19	51300	SERGEANT	207.97
TOTAL FUND 3050 - POLICE GRANTS FUND			\$6,430.76

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
11/7/19	51100	EPIDEMIOLOGIST	154.90
11/14/19	51100	EPIDEMIOLOGIST	154.89
11/7/19	51100	PHNS PROGRAM ASSISTANT	853.70
11/14/19	51100	PHNS PROGRAM ASSISTANT	853.71
11/7/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.90
11/14/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.88
11/7/19	51100	PUB HEALTH NET SVS COORD	1,392.50
11/14/19	51100	PUB HEALTH NET SVS COORD	1,392.50
11/7/19	51100	PUB HEALTH NURSE	228.00
11/14/19	51100	PUB HEALTH NURSE	228.00
11/7/19	51100	SMP PROGRAM COORDINATOR	1,030.95
11/14/19	51100	SMP PROGRAM COORDINATOR	1,030.95
11/14/19	51300	PHNS PROGRAM ASSISTANT	32.01
11/14/19	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	4.20
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$7,804.09
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
11/7/19	51100	BILINGUAL COMM HEALTH WORKER	749.59
11/14/19	51100	BILINGUAL COMM HEALTH WORKER	744.91
11/7/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.60
11/14/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.61
11/7/19	51100	PUB HEALTH NURSE	912.15
11/14/19	51100	PUB HEALTH NURSE	912.15
11/14/19	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	12.59
11/7/19	51412	NURSE PER DIEM (PRACTIONER)	143.50
11/14/19	51412	NURSE PER DIEM (PRACTIONER)	143.50
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,961.60
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/7/19	51100	CODE ENFORCEMENT OFFICER II	488.50
11/14/19	51100	CODE ENFORCEMENT OFFICER II	488.50
11/7/19	51100	GRANT MGMT SPECIALIST	1,103.65
11/14/19	51100	GRANT MGMT SPECIALIST	1,103.65
11/7/19	51100	MANAGER URBAN PROGRAMS	1,677.35
11/14/19	51100	MANAGER URBAN PROGRAMS	1,677.36
11/7/19	51100	PROGRAM COORDINATOR LP&HH	1,282.35
11/14/19	51100	PROGRAM COORDINATOR LP&HH	1,282.35
11/7/19	51100	PROJECT ADMINISTRATOR	1,334.15
11/14/19	51100	PROJECT ADMINISTRATOR	1,334.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/7/19	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
11/14/19	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
11/7/19	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
11/14/19	51100	PROJECT SPECIALIST URBAN PROGR	1,196.33
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,679.09
FUND#: 3120 - TRANSIT GRANTS FUND			
11/7/19	51100	COMMUNICATION SPEC	1,054.05
11/14/19	51100	COMMUNICATION SPEC	1,054.05
11/7/19	51100	TRANSIT FINANCE COORDINATOR	1,308.00
11/14/19	51100	TRANSIT FINANCE COORDINATOR	1,308.00
11/7/19	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
11/14/19	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
11/7/19	51100	TRANSIT MECHANICS	2,001.65
11/14/19	51100	TRANSIT MECHANICS	2,001.65
11/7/19	51100	TRANSIT OPERATIONS COORDINATOR	990.90
11/14/19	51100	TRANSIT OPERATIONS COORDINATOR	990.90
11/7/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,180.95
11/14/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,180.95
11/7/19	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
11/14/19	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
11/7/19	51100	TRANSPORTATION DEPT MANAGER	1,776.05
11/14/19	51100	TRANSPORTATION DEPT MANAGER	1,776.05
11/14/19	51300	TRANSIT MECHANICS	9.48
11/7/19	51300	TRANSIT UTILITY SERVICE WORKER	20.95
11/14/19	51300	TRANSIT UTILITY SERVICE WORKER	54.66
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$21,862.89
FUND#: 3800 - SCHOOL GRANTS FUND			
11/7/19	51100	21 CENTURY ASST COORDINATOR	1,971.20
11/7/19	51100	21 CENTURY ELEM MFAM RES COORD	6,855.70
11/7/19	51100	ASSISTANT PRINCIPAL AMH	1,581.80
11/7/19	51100	ASSISTANT PRINCIPAL BIR	1,509.60
11/7/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
11/7/19	51100	ASSISTANT PRINCIPAL MTP	1,437.50
11/7/19	51100	ASSISTANT PRINCIPAL SHE	1,461.50
11/7/19	51100	CLERICAL 21 CENTURY	804.40
11/14/19	51100	CLERICAL 21 CENTURY	782.94
11/7/19	51100	DIRECTOR TITLE 1	3,329.40



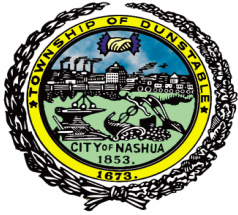
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/7/19	51100	DW TECHNOLOGY PEER COACH	1,589.40
11/7/19	51100	ELL OUTREACH WORKER HOURLY	1,281.25
11/14/19	51100	ELL OUTREACH WORKER HOURLY	1,168.75
11/7/19	51100	HOMELESS LIASION	1,456.04
11/14/19	51100	HOMELESS LIASION	1,427.11
11/7/19	51100	INTRUCTIONAL LEADER FES	3,074.40
11/7/19	51100	LICENSED PRACTICAL NURSE NHS	1,681.80
11/7/19	51100	OFFICE MANAGER TITLE 1	1,583.80
11/7/19	51100	PARA INST AMH	454.20
11/14/19	51100	PARA INST AMH	363.36
11/7/19	51100	PARA INST SHE	500.50
11/14/19	51100	PARA INST SHE	400.40
11/7/19	51100	PARA TTI AMH	827.55
11/14/19	51100	PARA TTI AMH	1,048.85
11/7/19	51100	PARA TTI LDG	9,066.89
11/14/19	51100	PARA TTI LDG	2,948.53
11/7/19	51100	PARA TTI MTP	10,068.81
11/14/19	51100	PARA TTI MTP	3,024.03
11/7/19	51100	PARA TTI NURSERY	1,135.39
11/14/19	51100	PARA TTI NURSERY	774.11
11/7/19	51100	PEER COACH	11,035.90
11/7/19	51100	PEER COACH MATH	2,678.68
11/7/19	51100	SOCIAL WORKER	7,374.40
11/7/19	51100	TEACHER BEHAVIOR SPEC WID	2,923.70
11/7/19	51100	TEACHER DWSE BRO	1,833.00
11/7/19	51100	TEACHER DWSE CHA	4,091.40
11/7/19	51100	TEACHER DWSE ELM	1,858.10
11/7/19	51100	TEACHER DWSE NHS	2,712.90
11/7/19	51100	TEACHER PRESCHOOL NHS	2,712.90
11/7/19	51100	TEACHER SPED AMH	2,123.50
11/7/19	51100	TEACHER SPED BRO	1,736.80
11/7/19	51100	TEACHER SPED DRC	1,844.20
11/7/19	51100	TEACHER SPED ELM	3,574.40
11/7/19	51100	TEACHER SPED FES	3,308.70
11/7/19	51100	TEACHER SPED FMS	1,736.80
11/7/19	51100	TEACHER SPED LDG	1,835.60
11/7/19	51100	TEACHER SPED MDE	4,031.00
11/7/19	51100	TEACHER SPED NHN	9,577.40
11/7/19	51100	TEACHER SPED NHS	8,658.20
11/7/19	51100	TEACHER SPED NSE	6,564.50
11/7/19	51100	TEACHER SPED PMS	3,962.40
11/7/19	51100	TITLE ONE PARA FES	1,972.27
11/14/19	51100	TITLE ONE PARA FES	4,410.22
11/7/19	51100	TTI PARA SHE	460.53
11/14/19	51100	TTI PARA SHE	360.12



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/7/19	51200	21 CENTURY ELEM MFAM RES COORD	95.35
10/31/19	51200	21 CENTURY PROGRAM ASSISTANT	262.50
11/7/19	51200	21 CENTURY PROGRAM ASSISTANT	4,189.70
11/14/19	51200	21 CENTURY PROGRAM ASSISTANT	3,818.60
11/7/19	51200	21ST CENTURY INSTRUCTOR	103.60
11/14/19	51200	21ST CENTURY INSTRUCTOR	113.30
11/7/19	51200	FAMILY LIAISON	375.00
11/14/19	51200	FAMILY LIAISON	362.50
11/7/19	51200	GUIDANCE COUNSELOR FES	25.00
11/7/19	51200	HOME SCHOOL CORD TTI	4,411.46
11/14/19	51200	HOME SCHOOL CORD TTI	3,778.62
11/7/19	51200	LIBRARIAN SHE	50.00
11/7/19	51200	LUNCH MONITOR FES	69.80
11/14/19	51200	PARA DW SPEC ED AMH	20.54
11/7/19	51200	PARA DW SPEC ED BIR	34.56
11/14/19	51200	PARA DW SPEC ED BIR	17.28
11/7/19	51200	PARA ELL SHE	59.49
11/14/19	51200	PARA ELL SHE	29.75
11/14/19	51200	PARA INST AMH	99.15
11/7/19	51200	PARA INST BIC	50.61
11/7/19	51200	PARA INST BIR	98.45
11/14/19	51200	PARA INST BIR	58.93
11/7/19	51200	PARA INST CHA	89.24
11/7/19	51200	PARA INST FES	79.32
11/7/19	51200	PARA INST SHE	119.88
11/14/19	51200	PARA INST SHE	59.95
11/14/19	51200	PARA KIND AMH	49.35
11/14/19	51200	PARA TTI AMH	58.19
11/14/19	51200	PARA TTI NURSERY	51.00
11/7/19	51200	SOCIAL WORKER	100.00
11/7/19	51200	TEACHER ELL BIC	75.00
11/7/19	51200	TEACHER ELL BIR	25.00
11/7/19	51200	TEACHER ELL ELM	168.75
11/7/19	51200	TEACHER ELL FES	100.00
11/7/19	51200	TEACHER ELL FMS	125.00
11/7/19	51200	TEACHER ELL SHE	62.50
11/7/19	51200	TEACHER GR1 DRC	125.00
11/7/19	51200	TEACHER GR1 FES	150.00
11/7/19	51200	TEACHER GR2 FES	175.00
11/7/19	51200	TEACHER GR3 CHA	112.50
11/7/19	51200	TEACHER GR3 DRC	250.00
11/7/19	51200	TEACHER GR3 MTP	100.00
11/7/19	51200	TEACHER GR3 SHE	25.00
11/7/19	51200	TEACHER GR4 AMH	100.00
11/7/19	51200	TEACHER GR4 BIC	150.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/7/19	51200	TEACHER GR4 DRC	125.00
11/7/19	51200	TEACHER GR4 FES	100.00
11/7/19	51200	TEACHER GR5 LDG	200.00
11/7/19	51200	TEACHER GR6 FMS	50.00
11/7/19	51200	TEACHER MATH FMS	100.00
11/7/19	51200	TEACHER READ FMS	37.50
11/7/19	51200	TEACHER SPED FES	100.00
11/7/19	51200	TEACHER TTI AMH	8,905.99
11/7/19	51200	TEACHER TTI BIR	2,412.61
11/7/19	51200	TEACHER TTI FES	1,546.00
11/7/19	51200	TEACHER TTI LDG	13,396.99
11/7/19	51200	TEACHER TTI MTP	10,449.15
11/7/19	51200	TEACHER TTI NURSERY	5,344.90
11/7/19	51200	TEACHER TTI SHE	2,338.99
11/7/19	51200	TEACHER TTIDRC	6,293.98
11/7/19	51200	TITLE ONE PARA FES	14.21
11/7/19	51200	TITLE ONE TUTOR	856.25
11/14/19	51200	TITLE ONE TUTOR	931.25
11/7/19	51300	CLERICAL 21 CENTURY	40.21
11/14/19	51300	CLERICAL 21 CENTURY	16.08
11/7/19	51650	ADULT ED DIPOLMA TEACHER	475.00
11/14/19	51650	ADULT ED DIPOLMA TEACHER	200.00
11/7/19	51650	ADULT ED INSTRUCTOR	250.00
11/14/19	51650	ADULT ED INSTRUCTOR	100.00
11/7/19	51650	ASSISTANT PRINCIPAL NHS	150.00
11/7/19	51650	ELL OUTREACH WORKER HOURLY	87.50
11/14/19	51650	ELL OUTREACH WORKER HOURLY	18.75
11/7/19	51650	GUIDANCE COUNSELOR NHN	200.00
11/7/19	51650	GUIDANCE COUNSELOR NHS	1,075.00
11/14/19	51650	INTERPRETER	75.00
11/7/19	51650	INTRUCTIONAL LEADER FES	150.00
11/7/19	51650	LIBRARIAN NHN	75.00
11/7/19	51650	TEACHER COMPUTER NHN	175.00
11/7/19	51650	TEACHER ELL NHS	200.00
11/7/19	51650	TEACHER ENGLISH NHN	200.00
11/7/19	51650	TEACHER ENGLISH NHS	525.00
11/7/19	51650	TEACHER KIND BIC	300.00
11/7/19	51650	TEACHER KIND BIR	150.00
11/7/19	51650	TEACHER KIND BRO	300.00
11/7/19	51650	TEACHER KIND CHA	450.00
11/7/19	51650	TEACHER KIND DRC	450.00
11/7/19	51650	TEACHER KIND FES	300.00
11/7/19	51650	TEACHER KIND LDG	300.00
11/7/19	51650	TEACHER KIND MDE	450.00
11/7/19	51650	TEACHER KIND MTP	450.00



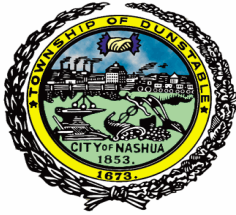
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/7/19	51650	TEACHER KIND NSE	150.00
11/7/19	51650	TEACHER KIND SHE	450.00
11/7/19	51650	TEACHER MATH NHS	725.00
11/7/19	51650	TEACHER READ FES	150.00
11/7/19	51650	TEACHER READ NHN	75.00
11/7/19	51650	TEACHER SCIENCE NHN	400.00
11/7/19	51650	TEACHER SOCIAL STUDIES NHN	200.00
11/7/19	51650	TEACHER SOCIAL STUDIES NHS	650.00
11/7/19	51650	TEACHER SPED AMH	150.00
11/7/19	51650	TEACHER SPED NHN	200.00
11/7/19	51650	TEACHER SPED NHS	725.00
11/7/19	51650	TUTOR MEDICAL REASONS	100.00
11/7/19	51700	TEACHER DWSE ELM	57.69
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$243,506.25
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
11/7/19	51650	FOOD SERVICE ASST PT CHA	122.90
11/14/19	51650	FOOD SERVICE ASST PT CHA	98.32
11/7/19	51650	FOOD SERVICE ASST PT DRC	86.03
11/14/19	51650	FOOD SERVICE ASST PT DRC	86.03
11/7/19	51650	FOOD SERVICE ASST PT FES	107.54
11/14/19	51650	FOOD SERVICE ASST PT FES	86.03
11/7/19	51650	FOOD SERVICE ASST PT FMS	96.43
11/14/19	51650	FOOD SERVICE ASST PT FMS	79.80
11/7/19	51650	FOOD SERVICE ASST PT MTP	107.54
11/7/19	51650	FOOD SERVICE ASST PT PMS	137.00
11/14/19	51650	FOOD SERVICE ASST PT PMS	118.20
11/7/19	51650	FOOD SERVICE ASST PT SHE	44.80
11/7/19	51650	LUNCH MONITOR LDG	61.45
11/14/19	51650	LUNCH MONITOR LDG	36.87
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,268.94
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
11/7/19	51100	MVR CLERK II	327.95
11/14/19	51100	MVR CLERK II	327.95
11/7/19	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
11/14/19	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
11/14/19	51100	PARKING ENFORCEMENT SPECIALIST	312.45
11/7/19	51100	PARKING MANAGER	315.85



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
11/14/19	51100	PARKING MANAGER	315.85
11/7/19	51200	MVR CLERK I	306.64
11/7/19	51200	PARKING ENFORCEMENT SPECIALIST	279.56
11/14/19	51200	PARKING ENFORCEMENT SPECIALIST	361.78
11/7/19	51300	MVR CLERK II	3.08
11/14/19	51300	MVR CLERK II	24.60
11/14/19	51300	ORDINANCE VIOLATIONS COORDINATOR	16.85
11/7/19	51750	MVR CLERK I	59.83
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$3,551.09
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
11/7/19	51100	MVR CLERK II	310.95
11/14/19	51100	MVR CLERK II	310.94
11/7/19	51300	MVR CLERK II	2.91
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$624.80
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
11/7/19	51710	1ST YEAR OFFICERS	490.08
11/14/19	51710	1ST YEAR OFFICERS	918.90
11/7/19	51710	PATROLMAN ALL RANKS	9,939.44
11/14/19	51710	PATROLMAN ALL RANKS	7,883.72
11/7/19	51712	LIEUTENANT	304.20
11/14/19	51712	LIEUTENANT	721.58
11/7/19	51712	PATROLMAN ALL RANKS	495.00
11/14/19	51712	PATROLMAN ALL RANKS	381.60
11/7/19	51712	SERGEANT	1,490.63
11/14/19	51712	SERGEANT	1,198.57
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$23,823.72
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
11/7/19	51300	PATROLMAN ALL RANKS	1,717.28
11/14/19	51300	PATROLMAN ALL RANKS	8,169.74
11/14/19	51300	SERGEANT	930.64



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$10,817.66
<hr/>			
FUND#: 4065 - FIRE WATCHGUARDS FUND			
11/14/19	51712	FIRE LIEUTENANT	254.68
11/7/19	51712	FIREFIGHTERS ALL RANKS	364.34
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$619.02
<hr/>			
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
11/7/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
11/14/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$394.70
<hr/>			
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
11/7/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
11/14/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$394.70
<hr/>			
FUND#: 6000 - SOLID WASTE FUND			
11/7/19	51100	ADMINISTRATIVE ASSISTANT II	1,593.68
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
11/7/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
11/14/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
11/7/19	51100	AUTOMATED TRASH COLLECTION OPR	3,918.40
11/14/19	51100	AUTOMATED TRASH COLLECTION OPR	3,918.40
11/7/19	51100	COLLECTION EQUIP OPR	7,421.84
11/14/19	51100	COLLECTION EQUIP OPR	7,506.96
11/7/19	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
11/14/19	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
11/7/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/14/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/7/19	51100	DEPUTY CITY ENGINEER	86.70
11/14/19	51100	DEPUTY CITY ENGINEER	86.70
11/7/19	51100	DIRECTOR PUBLIC WORKS	276.30
11/14/19	51100	DIRECTOR PUBLIC WORKS	276.30
11/7/19	51100	DPW BILLING ACCOUNTANT	509.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/14/19	51100	DPW BILLING ACCOUNTANT	509.80
11/7/19	51100	DPW COLLECTIONS SPEC III	414.80
11/14/19	51100	DPW COLLECTIONS SPEC III	414.80
11/7/19	51100	DPW CONTRACT ADMINISTRATOR	124.30
11/14/19	51100	DPW CONTRACT ADMINISTRATOR	124.30
11/7/19	51100	ENVIRONMENTAL ENGINEER	1,565.25
11/14/19	51100	ENVIRONMENTAL ENGINEER	1,565.25
11/7/19	51100	EQUIP OPR STREET REPAIR	128.57
11/14/19	51100	EQUIP OPR STREET REPAIR	(128.57)
11/7/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
11/14/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
11/7/19	51100	EXECUTIVE ASSISTANT	173.74
11/14/19	51100	EXECUTIVE ASSISTANT	173.75
11/7/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/14/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/7/19	51100	FLEET MANAGER STREET DEPT	352.25
11/14/19	51100	FLEET MANAGER STREET DEPT	352.25
11/7/19	51100	LICENSED SCALE OPERATOR	1,760.76
11/14/19	51100	LICENSED SCALE OPERATOR	1,760.76
11/7/19	51100	PUBLIC RELATIONS ADMINISTRATOR	173.77
11/14/19	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
11/7/19	51100	RECYCLING COORDINATOR	1,218.50
11/14/19	51100	RECYCLING COORDINATOR	1,218.50
11/7/19	51100	SENIOR STAFF ENGINEER	152.00
11/14/19	51100	SENIOR STAFF ENGINEER	152.00
11/7/19	51100	SOLID WASTE FOREMAN	2,649.19
11/14/19	51100	SOLID WASTE FOREMAN	2,649.20
11/7/19	51100	SOLID WASTE TECHNICIAN	1,184.00
11/14/19	51100	SOLID WASTE TECHNICIAN	1,184.00
11/7/19	51100	SR MGR ACCT FIN REPORTING	197.30
11/14/19	51100	SR MGR ACCT FIN REPORTING	197.30
11/7/19	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
11/14/19	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
11/14/19	51300	ADMINISTRATIVE ASSISTANT II	32.90
11/7/19	51300	AUTOMATED TRASH COLLECTION OPR	449.68
11/14/19	51300	AUTOMATED TRASH COLLECTION OPR	871.07
11/7/19	51300	COLLECTION EQUIP OPR	1,614.89
11/14/19	51300	COLLECTION EQUIP OPR	2,996.59
11/7/19	51300	COLLECTION EQUIP OPR LANDFILL	372.61
11/14/19	51300	COLLECTION EQUIP OPR LANDFILL	1,179.41
11/7/19	51300	EQUIP OPR STREET REPAIR	299.64
11/14/19	51300	EQUIP OPR STREET REPAIR	1,203.08
11/7/19	51300	EQUIPMENT OPR LANDFILL	1,227.11
11/14/19	51300	EQUIPMENT OPR LANDFILL	3,016.06
11/14/19	51300	GROUNDSMAN I	127.14



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/7/19	51300	LICENSED SCALE OPERATOR	183.39
11/14/19	51300	LICENSED SCALE OPERATOR	412.36
11/7/19	51300	MASON PIPELAYER	228.36
11/14/19	51300	MASON PIPELAYER	764.10
11/7/19	51300	SIGN MAINTENANCE	132.75
11/14/19	51300	SIGN MAINTENANCE	424.80
11/7/19	51300	SOLID WASTE FOREMAN	1,328.73
11/14/19	51300	SOLID WASTE FOREMAN	1,862.73
11/7/19	51300	TRUCK DRIVER STREET REPAIR	1,476.47
11/14/19	51300	TRUCK DRIVER STREET REPAIR	2,240.75
11/14/19	51300	WELDER FIRST CLASS	335.37
11/7/19	51400	TEMPORARY RUBBISH COLLECTOR	2,793.75
11/7/19	51600	COLLECTION EQUIP OPR	400.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$95,024.39

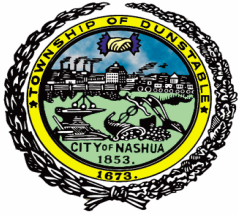
FUND#: 6200 - WASTEWATER FUND

11/7/19	51100	ADMINISTRATIVE ASSISTANT II	760.20
11/14/19	51100	ADMINISTRATIVE ASSISTANT II	760.20
11/7/19	51100	ANALYTICAL CHEMIST	880.50
11/14/19	51100	ANALYTICAL CHEMIST	880.50
11/7/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
11/14/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
11/7/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
11/14/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
11/7/19	51100	COLLECTION SYSTEMS OPERATOR	2,057.16
11/14/19	51100	COLLECTION SYSTEMS OPERATOR	2,100.37
11/7/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
11/14/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
11/7/19	51100	COLLECTIONS SPEC II	822.90
11/14/19	51100	COLLECTIONS SPEC II	822.89
11/7/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/14/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/7/19	51100	DEPUTY CITY ENGINEER	867.15
11/14/19	51100	DEPUTY CITY ENGINEER	867.15
11/7/19	51100	DIRECTOR PUBLIC WORKS	552.50
11/14/19	51100	DIRECTOR PUBLIC WORKS	552.50
11/7/19	51100	DPW BILLING ACCOUNTANT	509.75
11/14/19	51100	DPW BILLING ACCOUNTANT	509.75
11/7/19	51100	DPW COLLECTIONS SPEC III	414.85
11/14/19	51100	DPW COLLECTIONS SPEC III	414.85
11/7/19	51100	DPW CONTRACT ADMINISTRATOR	745.70
11/14/19	51100	DPW CONTRACT ADMINISTRATOR	745.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/7/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
11/14/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
11/7/19	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
11/14/19	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
11/7/19	51100	EXECUTIVE ASSISTANT	173.76
11/14/19	51100	EXECUTIVE ASSISTANT	173.75
11/7/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/14/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/7/19	51100	FLEET MANAGER STREET DEPT	117.40
11/14/19	51100	FLEET MANAGER STREET DEPT	117.40
11/7/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
11/14/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
11/7/19	51100	OPERATOR I CERTIFIED WWTP 1st	1,074.40
11/14/19	51100	OPERATOR I CERTIFIED WWTP 1st	1,074.40
11/7/19	51100	OPERATOR II WWTP 1st	3,219.21
11/14/19	51100	OPERATOR II WWTP 1st	3,219.20
11/7/19	51100	OPERATOR II WWTP 2nd	1,086.40
11/14/19	51100	OPERATOR II WWTP 2nd	1,086.40
11/7/19	51100	OPERATOR II WWTP 3rd	2,180.85
11/14/19	51100	OPERATOR II WWTP 3rd	2,180.82
11/7/19	51100	OPERATOR III WWTP 1st	3,390.80
11/14/19	51100	OPERATOR III WWTP 1st	3,390.80
11/7/19	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
11/14/19	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
11/7/19	51100	PUBLIC RELATIONS ADMINISTRATOR	231.63
11/14/19	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
11/7/19	51100	SENIOR STAFF ENGINEER	2,380.90
11/14/19	51100	SENIOR STAFF ENGINEER	2,380.90
11/7/19	51100	SR MGR ACCT FIN REPORTING	394.70
11/14/19	51100	SR MGR ACCT FIN REPORTING	394.70
11/7/19	51100	STAFF ENGINEER	1,124.60
11/14/19	51100	STAFF ENGINEER	1,124.60
11/7/19	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
11/14/19	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
11/7/19	51100	SUPV LABORATORY	1,237.59
11/14/19	51100	SUPV LABORATORY	1,237.60
11/7/19	51100	TRUCK DRIVER STREET REPAIR	918.40
11/14/19	51100	TRUCK DRIVER STREET REPAIR	918.40
11/7/19	51100	WASTEWATER ASSISTANT	1,798.80
11/14/19	51100	WASTEWATER ASSISTANT	1,822.80
11/7/19	51100	WASTEWATER FOREMAN	2,649.20
11/14/19	51100	WASTEWATER FOREMAN	2,649.19
11/7/19	51100	WASTEWATER PROJECT ENGINEER	1,578.70
11/14/19	51100	WASTEWATER PROJECT ENGINEER	1,578.70
11/7/19	51300	COLLECTION EQUIP OPR	208.44



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/7/19	51300	COLLECTION SYSTEMS OPERATOR	220.42
11/14/19	51300	ELECTRICAL DIAGNOSTIC TECH I	169.14
11/7/19	51300	MECHANIC WWTP 1ST CLASS	1,338.45
11/7/19	51300	OPERATOR II WWTP 1st	981.00
11/14/19	51300	OPERATOR II WWTP 1st	984.60
11/7/19	51300	OPERATOR II WWTP 2nd	327.13
11/7/19	51300	OPERATOR II WWTP 3rd	327.12
11/14/19	51300	OPERATOR II WWTP 3rd	654.24
11/7/19	51300	OPERATOR III WWTP 1st	1,174.76
11/14/19	51300	OPERATOR III WWTP 1st	43.67
11/7/19	51300	SOLID WASTE FOREMAN	149.01
11/7/19	51300	SUPV LABORATORY	81.20
11/14/19	51300	SUPV LABORATORY	116.01
11/7/19	51300	TRUCK DRIVER STREET REPAIR	206.94
11/14/19	51300	TRUCK DRIVER STREET REPAIR	34.49
11/14/19	51300	WASTEWATER ASSISTANT	677.43
11/7/19	51300	WASTEWATER FOREMAN	819.62
11/14/19	51300	WASTEWATER FOREMAN	533.99
11/7/19	51600	OPERATOR II WWTP 1st	400.00
11/14/19	51600	OPERATOR III WWTP 1st	600.00
TOTAL FUND 6200 - WASTEWATER FUND			\$101,398.63

FUND#: 6500 - PROPERTY & CASUALTY FUND

11/7/19	51100	PROGRAM SUPV	1,424.80
11/14/19	51100	PROGRAM SUPV	1,424.80
11/7/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
11/14/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
11/7/19	51100	RISK MANAGER	1,911.60
11/14/19	51100	RISK MANAGER	1,911.60
11/7/19	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
11/14/19	51100	SAFETY LOSS PREVENTION SPEC	1,161.44
11/7/19	59207	WORKERS COMPENSATION CLAIMS	8,683.03
11/14/19	59207	WORKERS COMPENSATION CLAIMS	8,702.56
11/7/19	59290	LONG TERM DISABILITY CLAIMS	1,319.80
11/14/19	59290	LONG TERM DISABILITY CLAIMS	1,319.80
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$34,003.18

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

11/7/19	51100	EMPLOYEE BENEFITS ASSISTANT	770.30
---------	-------	-----------------------------	--------



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 01, 2019 to November 14, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
11/14/19	51100	EMPLOYEE BENEFITS ASSISTANT	770.30
11/7/19	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
11/14/19	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
11/14/19	51100	EMPLOYEE BENEFITS SPEC	1,096.30
11/7/19	51100	HUMAN RESOURCES DIRECTOR	336.60
11/14/19	51100	HUMAN RESOURCES DIRECTOR	336.60
11/14/19	51300	EMPLOYEE BENEFITS SPEC	10.28
11/7/19	51400	HUMAN RESOURCES TEMP	360.00
11/14/19	51400	HUMAN RESOURCES TEMP	210.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$6,930.68

TOTAL GROSS PAYROLL: \$6,238,181.53