



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/5/19	51628	DISPATCHERS ALL DESIGNATIONS	938.84
12/5/19	51628	LIEUTENANT	3,539.22
12/5/19	51628	PATROLMAN ALL RANKS	35,140.10
12/5/19	51628	SERGEANT	8,652.24
12/5/19	51628	SHIFT LEADER	874.00
12/12/19	52800	EDUCATIONAL ASSISTANCE	900.00
12/12/19	52809	WELLNESS PROGRAM	149.99
12/5/19	61107	CLOTHING & UNIFORMS	477.66
12/12/19	61107	CLOTHING & UNIFORMS	1,809.81
TOTAL 150 - POLICE			\$923,413.54
152	FIRE		
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
12/5/19	51100	ASST FIRE CHIEF	2,525.92
12/12/19	51100	ASST FIRE CHIEF	2,525.92
12/5/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
12/12/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
12/5/19	51100	ASST SUPERINTENDENT PREVENTION	3,291.72
12/12/19	51100	ASST SUPERINTENDENT PREVENTION	3,291.72
12/5/19	51100	CAPTAIN	11,623.21
12/12/19	51100	CAPTAIN	11,623.21
12/5/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
12/12/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
12/5/19	51100	DEPUTY FIRE CHIEF	8,903.65
12/12/19	51100	DEPUTY FIRE CHIEF	8,903.65
12/5/19	51100	EXEC ASST BUSINESS COORD	888.00
12/12/19	51100	EXEC ASST BUSINESS COORD	888.00
12/5/19	51100	FIRE CHIEF	2,762.72
12/12/19	51100	FIRE CHIEF	2,762.72
12/5/19	51100	FIRE DISPATCH ALL RANKS	10,981.71
12/12/19	51100	FIRE DISPATCH ALL RANKS	10,553.45
12/5/19	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
12/12/19	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
12/5/19	51100	FIRE LIEUTENANT	41,984.22
12/12/19	51100	FIRE LIEUTENANT	42,078.10
12/5/19	51100	FIRE TRAINING OFFICER	1,645.88
12/12/19	51100	FIRE TRAINING OFFICER	1,645.88
12/5/19	51100	FIREFIGHTERS ALL RANKS	130,907.28
12/12/19	51100	FIREFIGHTERS ALL RANKS	131,882.93
12/5/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
12/12/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
12/5/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/12/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
12/5/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
12/12/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
12/5/19	51300	ASST SUPERINTENDENT FIRE FLEET	114.57
12/12/19	51300	ASST SUPERINTENDENT FIRE FLEET	887.94
12/5/19	51300	ASST SUPERINTENDENT PREVENTION	1,574.64
12/5/19	51300	CAPTAIN	406.27
12/5/19	51300	DEPUTY FIRE CHIEF	897.64
12/12/19	51300	FIRE DISPATCH ALL RANKS	723.70
12/5/19	51300	FIRE LIEUTENANT	55.97
12/5/19	51300	FIREFIGHTERS ALL RANKS	1,772.65
12/12/19	51300	SUPERINTENDENT FIRE ALARM	143.37
12/12/19	51300	SUPERINTENDENT FIRE FLEET	1,024.91
12/5/19	51300	SUPERINTENDENT FIRE PREVENTION	567.81
12/5/19	51330	CAPTAIN	466.34
12/12/19	51330	CAPTAIN	800.22
12/5/19	51330	DEPUTY FIRE CHIEF	409.30
12/12/19	51330	DEPUTY FIRE CHIEF	948.35
12/5/19	51330	FIRE DISPATCH ALL RANKS	3,197.35
12/12/19	51330	FIRE DISPATCH ALL RANKS	2,689.82
12/5/19	51330	FIRE DISPATCHER CLERK TRAINER	383.03
12/5/19	51330	FIRE LIEUTENANT	2,470.54
12/12/19	51330	FIRE LIEUTENANT	1,965.60
12/5/19	51330	FIREFIGHTERS ALL RANKS	6,295.77
12/12/19	51330	FIREFIGHTERS ALL RANKS	7,125.52
12/5/19	51628	ASST SUPERINTENDENT FIRE FLEET	381.91
12/5/19	51628	ASST SUPERINTENDENT PREVENTION	822.93
12/5/19	51628	CAPTAIN	2,905.81
12/5/19	51628	CAPTAIN FIRE TRAINING SAFETY	449.89
12/5/19	51628	FIRE DISPATCH ALL RANKS	2,651.09
12/5/19	51628	FIRE DISPATCHER CLERK TRAINER	368.03
12/5/19	51628	FIRE LIEUTENANT	10,728.45
12/5/19	51628	FIRE TRAINING OFFICER	411.47
12/5/19	51628	FIREFIGHTERS ALL RANKS	34,048.73
12/5/19	51628	SUPERINTENDENT FIRE ALARM	458.93
12/5/19	51628	SUPERINTENDENT FIRE FLEET	449.89
12/5/19	51628	SUPERINTENDENT FIRE PREVENTION	454.39
12/5/19	51650	CAPTAIN	958.30
12/12/19	51650	CAPTAIN	2,293.04
12/5/19	51650	DEPUTY FIRE CHIEF	1,224.54
12/12/19	51650	DEPUTY FIRE CHIEF	2,590.21
12/5/19	51650	FIRE LIEUTENANT	6,031.85
12/12/19	51650	FIRE LIEUTENANT	6,774.61
12/5/19	51650	FIREFIGHTERS ALL RANKS	16,280.22



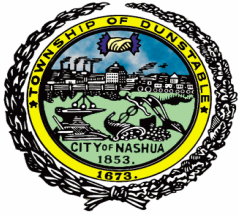
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/12/19	51650	FIREFIGHTERS ALL RANKS	23,314.88
12/5/19	51700	ASST SUPERINTENDENT PREVENTION	41.14
12/12/19	51700	ASST SUPERINTENDENT PREVENTION	41.14
12/5/19	51700	CAPTAIN	296.89
12/12/19	51700	CAPTAIN	296.89
12/5/19	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
12/12/19	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
12/5/19	51700	FIRE DISPATCH ALL RANKS	14.98
12/12/19	51700	FIRE DISPATCH ALL RANKS	14.98
12/5/19	51700	FIRE DISPATCHER CLERK TRAINER	17.53
12/12/19	51700	FIRE DISPATCHER CLERK TRAINER	17.53
12/5/19	51700	FIRE LIEUTENANT	1,288.52
12/12/19	51700	FIRE LIEUTENANT	1,288.52
12/5/19	51700	FIRE TRAINING OFFICER	20.57
12/12/19	51700	FIRE TRAINING OFFICER	20.57
12/5/19	51700	FIREFIGHTERS ALL RANKS	3,000.43
12/12/19	51700	FIREFIGHTERS ALL RANKS	2,985.30
12/5/19	51700	SUPERINTENDENT FIRE ALARM	22.95
12/12/19	51700	SUPERINTENDENT FIRE ALARM	22.95
12/5/19	51700	SUPERINTENDENT FIRE FLEET	22.49
12/12/19	51700	SUPERINTENDENT FIRE FLEET	22.49
12/5/19	51700	SUPERINTENDENT FIRE PREVENTION	22.72
12/12/19	51700	SUPERINTENDENT FIRE PREVENTION	22.72
TOTAL 152 - FIRE			\$614,557.67
153	BUILDING INSPECTION		
12/5/19	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
12/12/19	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
12/5/19	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
12/12/19	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
12/5/19	51100	BUILDING DEPARTMENT MANAGER	1,677.35
12/12/19	51100	BUILDING DEPARTMENT MANAGER	1,677.35
12/5/19	51100	PERMIT TECHNICIAN I	693.15
12/12/19	51100	PERMIT TECHNICIAN I	693.15
12/5/19	51100	PLANS EXAMINER	1,298.65
12/12/19	51100	PLANS EXAMINER	1,298.64
TOTAL 153 - BUILDING INSPECTION			\$16,903.79
155	CODE ENFORCEMENT		
12/5/19	51100	CODE ENFORCEMENT OFFICER II	2,822.40
12/12/19	51100	CODE ENFORCEMENT OFFICER II	2,822.40



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
155 CODE ENFORCEMENT			
12/5/19	51100	MGR CODE ENFORCEMENT DEPT	1,607.74
12/12/19	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
12/5/19	55118	TELEPHONE-CELLULAR	(70.71)
12/12/19	55118	TELEPHONE-CELLULAR	(70.71)
TOTAL 155 - CODE ENFORCEMENT			\$8,718.87
156 EMERGENCY MANAGEMENT			
12/5/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
12/12/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
12/5/19	51200	EMERGENCY MANAGEMENT COORDINAT	753.52
12/12/19	51200	EMERGENCY MANAGEMENT COORDINAT	759.10
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,064.72
157 CITYWIDE COMMUNICATIONS			
12/5/19	51100	COMM SYS ENGR TECH	1,616.80
12/12/19	51100	COMM SYS ENGR TECH	1,616.80
12/5/19	51200	RADIO SYSTEMS MANAGER	1,371.96
12/12/19	51200	RADIO SYSTEMS MANAGER	1,371.96
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,977.52
160 PW-ADMIN & ENGINEERING			
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
12/5/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
12/12/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
12/5/19	51100	CITY SURVEYOR	1,257.20
12/12/19	51100	CITY SURVEYOR	1,257.20
12/5/19	51100	DEPUTY CITY ENGINEER	780.45
12/12/19	51100	DEPUTY CITY ENGINEER	780.45
12/5/19	51100	DIRECTOR PUBLIC WORKS	1,933.90
12/12/19	51100	DIRECTOR PUBLIC WORKS	1,933.90
12/5/19	51100	DIVISION OPERATIONS MANAGER	1,546.45
12/12/19	51100	DIVISION OPERATIONS MANAGER	1,546.45
12/5/19	51100	DPW CONTRACT ADMINISTRATOR	372.85
12/12/19	51100	DPW CONTRACT ADMINISTRATOR	372.85
12/5/19	51100	ENGINEERING INSPECTOR	2,093.66
12/12/19	51100	ENGINEERING INSPECTOR	2,148.66
12/5/19	51100	EXECUTIVE ASSISTANT	810.85
12/12/19	51100	EXECUTIVE ASSISTANT	810.85
12/12/19	51100	GIS SPECIALIST	479.75



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
12/5/19	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
12/12/19	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
12/5/19	51100	SENIOR STAFF ENGINEER	1,796.01
12/12/19	51100	SENIOR STAFF ENGINEER	1,796.00
12/5/19	51100	SENIOR TRAFFIC ENGINEER	1,776.05
12/12/19	51100	SENIOR TRAFFIC ENGINEER	1,776.04
12/5/19	51100	STAFF ENGINEER	1,124.60
12/12/19	51100	STAFF ENGINEER	1,124.60
12/5/19	51100	STREET CONSTRUCTION ENGINEER	1,480.05
12/12/19	51100	STREET CONSTRUCTION ENGINEER	1,480.05
12/12/19	51300	DIVISION OPERATIONS MANAGER	188.47
12/5/19	51300	ENGINEERING INSPECTOR	77.74
TOTAL 160 - PW-ADMIN & ENGINEERING			\$37,247.28
161	STREETS		
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	822.89
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	822.90
12/5/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
12/12/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
12/5/19	51100	AUTO MECH 2ND CLASS	2,807.58
12/12/19	51100	AUTO MECH 2ND CLASS	2,970.17
12/5/19	51100	AUTO MECHANIC 1ST CLASS	3,229.21
12/12/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
12/5/19	51100	EQUIP OPR STREET REPAIR	7,854.80
12/12/19	51100	EQUIP OPR STREET REPAIR	7,854.80
12/5/19	51100	FLEET MAINTENANCE FOREMAN	1,324.60
12/12/19	51100	FLEET MAINTENANCE FOREMAN	1,324.60
12/5/19	51100	FLEET MANAGER STREET DEPT	1,207.70
12/12/19	51100	FLEET MANAGER STREET DEPT	1,207.70
12/5/19	51100	FOREMAN LABOR STREET	2,649.20
12/12/19	51100	FOREMAN LABOR STREET	2,649.20
12/5/19	51100	MASON PIPELAYER	2,822.40
12/12/19	51100	MASON PIPELAYER	2,822.40
12/5/19	51100	OPERATIONS SUPERVISOR	1,116.35
12/12/19	51100	OPERATIONS SUPERVISOR	1,116.32
12/5/19	51100	SIGN MAINTENANCE	2,797.20
12/12/19	51100	SIGN MAINTENANCE	2,797.20
12/5/19	51100	STOREKEEPER PWD	1,087.28
12/12/19	51100	STOREKEEPER PWD	1,027.95
12/5/19	51100	STREET FOREMAN	2,649.20
12/12/19	51100	STREET FOREMAN	2,649.20
12/5/19	51100	SUPERINTENDENT OF STREETS	1,973.35
12/12/19	51100	SUPERINTENDENT OF STREETS	1,973.35



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/5/19	51100	TRAFFIC FOREMAN	1,351.10
12/12/19	51100	TRAFFIC FOREMAN	1,351.10
12/5/19	51100	TRAFFIC TECHNICIAN I	2,231.20
12/12/19	51100	TRAFFIC TECHNICIAN I	2,231.20
12/5/19	51100	TRUCK DRIVER STREET REPAIR	12,672.30
12/12/19	51100	TRUCK DRIVER STREET REPAIR	12,667.28
12/5/19	51100	WELDER FIRST CLASS	1,060.80
12/12/19	51100	WELDER FIRST CLASS	1,060.80
12/5/19	51300	AUTO MECH 1ST CLASS NIGHTS	155.15
12/12/19	51300	AUTO MECH 1ST CLASS NIGHTS	3,531.02
12/5/19	51300	AUTO MECH 2ND CLASS	669.50
12/12/19	51300	AUTO MECH 2ND CLASS	5,761.88
12/5/19	51300	AUTO MECHANIC 1ST CLASS	668.59
12/12/19	51300	AUTO MECHANIC 1ST CLASS	2,712.16
12/5/19	51300	AUTOMATED TRASH COLLECTION OPR	674.21
12/12/19	51300	AUTOMATED TRASH COLLECTION OPR	7,122.88
12/12/19	51300	CITY SURVEYOR	589.30
12/5/19	51300	COLLECTION EQUIP OPR	742.89
12/12/19	51300	COLLECTION EQUIP OPR	8,849.13
12/5/19	51300	COLLECTION EQUIP OPR LANDFILL	333.99
12/12/19	51300	COLLECTION EQUIP OPR LANDFILL	2,196.18
12/5/19	51300	DIVISION OPERATIONS MANAGER	202.97
12/12/19	51300	DIVISION OPERATIONS MANAGER	1,536.77
12/12/19	51300	ENGINEERING INSPECTOR	757.50
12/5/19	51300	EQUIP OPR STREET REPAIR	1,313.24
12/12/19	51300	EQUIP OPR STREET REPAIR	13,625.44
12/5/19	51300	EQUIPMENT OPERATOR, PARKS	169.23
12/12/19	51300	EQUIPMENT OPERATOR, PARKS	1,598.22
12/5/19	51300	EQUIPMENT OPR LANDFILL	169.97
12/12/19	51300	EQUIPMENT OPR LANDFILL	9,385.38
12/5/19	51300	FLEET MAINTENANCE FOREMAN	360.12
12/12/19	51300	FLEET MAINTENANCE FOREMAN	1,875.13
12/5/19	51300	FOREMAN LABOR PARK	347.70
12/12/19	51300	FOREMAN LABOR PARK	3,961.34
12/5/19	51300	FOREMAN LABOR STREET	1,440.48
12/12/19	51300	FOREMAN LABOR STREET	5,600.56
12/5/19	51300	GROUNDSKEEPER MAINTENANCE	699.04
12/12/19	51300	GROUNDSKEEPER MAINTENANCE	17,451.16
12/12/19	51300	GROUNDSMAN I	7,006.10
12/5/19	51300	LEAD GROUNDSMAN	340.21
12/12/19	51300	LEAD GROUNDSMAN	1,651.15
12/12/19	51300	LICENSED SCALE OPERATOR	1,000.23
12/5/19	51300	MASON PIPELAYER	661.12
12/12/19	51300	MASON PIPELAYER	4,980.71



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
12/12/19	51300	OPERATIONS SUPERVISOR	1,821.02
12/12/19	51300	PATROLMAN ALL RANKS	1,337.80
12/12/19	51300	SERGEANT	1,395.96
12/5/19	51300	SIGN MAINTENANCE	1,129.43
12/12/19	51300	SIGN MAINTENANCE	4,743.23
12/5/19	51300	SOLID WASTE FOREMAN	695.40
12/12/19	51300	SOLID WASTE FOREMAN	3,799.91
12/5/19	51300	STELLOS STADIUM ATTENDANT	168.55
12/12/19	51300	STELLOS STADIUM ATTENDANT	2,338.55
12/5/19	51300	STOREKEEPER PWD	62.09
12/12/19	51300	STOREKEEPER PWD	1,146.81
12/5/19	51300	STREET FOREMAN	695.40
12/12/19	51300	STREET FOREMAN	3,377.70
12/12/19	51300	TRAFFIC FOREMAN	823.31
12/5/19	51300	TRAFFIC TECHNICIAN I	296.33
12/12/19	51300	TRAFFIC TECHNICIAN I	2,158.56
12/5/19	51300	TRUCK DRIVER STREET REPAIR	4,397.52
12/12/19	51300	TRUCK DRIVER STREET REPAIR	20,190.32
12/12/19	51300	WASTEWATER ASSISTANT	915.93
12/12/19	51300	WASTEWATER FOREMAN	1,452.91
12/5/19	51300	WELDER FIRST CLASS	558.95
12/12/19	51300	WELDER FIRST CLASS	1,910.57
12/12/19	51600	AUTO MECH 2ND CLASS	1,200.00
12/12/19	51600	MASON PIPELAYER	1,200.00
12/12/19	51600	SIGN MAINTENANCE	600.00
TOTAL 161 - STREETS			\$276,676.63
166 PARKING OPERATIONS			
12/5/19	51100	PARKING MAINTENANCE	1,333.09
12/12/19	51100	PARKING MAINTENANCE	1,333.09
12/5/19	51100	PARKING MANAGER	947.55
12/12/19	51100	PARKING MANAGER	947.55
12/5/19	51300	PARKING MAINTENANCE	75.11
12/12/19	51300	PARKING MAINTENANCE	1,050.18
TOTAL 166 - PARKING OPERATIONS			\$5,686.57
171 COMMUNITY SERVICES			
12/5/19	51100	DIRECTOR HEALTH AND COMM SVS	2,030.44
12/12/19	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
12/5/19	51100	EPIDEMIOLOGIST	1,084.10
12/12/19	51100	EPIDEMIOLOGIST	1,084.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 171 - COMMUNITY SERVICES			\$6,229.09
172 COMMUNITY HEALTH			
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	842.71
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	842.72
12/5/19	51100	BILINGUAL OUTREACH WORKER	924.60
12/12/19	51100	BILINGUAL OUTREACH WORKER	924.59
12/5/19	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
12/12/19	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
12/5/19	51100	PUB HEALTH NURSE	3,654.10
12/12/19	51100	PUB HEALTH NURSE	3,654.10
12/12/19	51300	BILINGUAL OUTREACH WORKER	26.01
12/12/19	51412	NURSE PER DIEM (PRACTIONER)	92.25
12/12/19	51412	PUB HEALTH NURSE	149.10
TOTAL 172 - COMMUNITY HEALTH			\$14,335.78
173 ENVIRONMENTAL HEALTH			
12/5/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
12/12/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
12/5/19	51100	ENVIRONMENTAL HEALTH SPEC	2,735.56
12/12/19	51100	ENVIRONMENTAL HEALTH SPEC	2,735.58
12/5/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
12/12/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
12/5/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
12/12/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
12/5/19	51300	ENVIRONMENTAL HEALTH SPEC	110.92
12/12/19	51300	ENVIRONMENTAL HEALTH SPEC	77.90
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,663.36
174 WELFARE ADMINISTRATION			
12/5/19	51100	CASE TECHNICIAN WELFARE	1,776.40
12/12/19	51100	CASE TECHNICIAN WELFARE	1,776.40
12/5/19	51100	INTAKE WORKER	849.40
12/12/19	51100	INTAKE WORKER	849.40
12/5/19	51100	SENIOR CASE TECHNICIAN	1,011.95
12/12/19	51100	SENIOR CASE TECHNICIAN	1,011.95
12/5/19	51100	WELFARE OFFICER	1,776.05
12/12/19	51100	WELFARE OFFICER	1,776.05
TOTAL 174 - WELFARE ADMINISTRATION			\$10,827.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	860.15
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	860.15
12/5/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
12/12/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
12/5/19	51100	FOREMAN LABOR PARK	3,973.79
12/12/19	51100	FOREMAN LABOR PARK	3,973.79
12/5/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
12/12/19	51100	GROUNDSKEEPER MAINTENANCE	7,220.74
12/5/19	51100	GROUNDSMAN I	5,880.00
12/12/19	51100	GROUNDSMAN I	5,880.00
12/5/19	51100	LEAD GROUNDSMAN	1,981.60
12/12/19	51100	LEAD GROUNDSMAN	1,981.60
12/5/19	51100	PROGRAM COORDINATOR	390.90
12/12/19	51100	PROGRAM COORDINATOR	390.90
12/5/19	51100	RECREATION PROGRAM MANAGER	1,092.80
12/12/19	51100	RECREATION PROGRAM MANAGER	1,092.80
12/5/19	51100	STELLOS STADIUM ATTENDANT	979.60
12/12/19	51100	STELLOS STADIUM ATTENDANT	979.60
12/5/19	51100	SUPERINTENDENT OF PARKS RECR	1,973.36
12/12/19	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
12/5/19	51300	ELECTRICAL DIAGNOSTIC TECH I	285.43
12/5/19	51300	EQUIPMENT OPERATOR, PARKS	112.82
12/5/19	51300	FOREMAN LABOR PARK	1,949.64
12/12/19	51300	FOREMAN LABOR PARK	496.73
12/5/19	51300	GROUNDSKEEPER MAINTENANCE	2,298.20
12/12/19	51300	GROUNDSKEEPER MAINTENANCE	689.33
12/5/19	51300	GROUNDSMAN I	611.46
12/12/19	51300	GROUNDSMAN I	(762.84)
12/5/19	51300	LEAD GROUNDSMAN	320.67
12/12/19	51300	LEAD GROUNDSMAN	9.43
12/12/19	51300	PROGRAM COORDINATOR	278.53
12/5/19	51300	STELLOS STADIUM ATTENDANT	518.61
12/12/19	51420	CROSSING GUARD WPO	150.00
12/5/19	51420	GAME OFFICIALS	1,314.00
12/12/19	51420	GAME OFFICIALS	1,989.00
12/5/19	51420	SENIOR TRAFFIC ENGINEER	66.00
12/12/19	51420	SENIOR TRAFFIC ENGINEER	76.00
12/5/19	51420	SUB TEACHER	76.00
12/12/19	51420	SUB TEACHER	76.00
12/5/19	51420	TEACHER GR6 ELM	208.00
12/5/19	51420	TICKETSELLER	200.00
TOTAL 177 - PARKS & RECREATION			\$61,522.14



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
12/5/19	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
12/12/19	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
12/5/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
12/12/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
12/5/19	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
12/12/19	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
12/5/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
12/12/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.91
12/5/19	51100	DIRECTOR LIBRARY	2,210.20
12/12/19	51100	DIRECTOR LIBRARY	2,210.20
12/5/19	51100	EXECUTIVE ASST OFFICE MANAGER	655.12
12/12/19	51100	EXECUTIVE ASST OFFICE MANAGER	927.60
12/5/19	51100	IT COORDINATOR	962.95
12/12/19	51100	IT COORDINATOR	962.95
12/5/19	51100	JANITOR	552.00
12/12/19	51100	JANITOR	548.55
12/5/19	51100	LIBRARIAN ADULT SERVICES	916.19
12/12/19	51100	LIBRARIAN ADULT SERVICES	921.95
12/5/19	51100	LIBRARIAN CIRCULATION	1,117.36
12/12/19	51100	LIBRARIAN CIRCULATION	1,117.35
12/5/19	51100	LIBRARIAN OUTREACH SVS	1,113.09
12/12/19	51100	LIBRARIAN OUTREACH SVS	1,113.10
12/5/19	51100	LIBRARIAN TECH SERVICES	1,155.30
12/12/19	51100	LIBRARIAN TECH SERVICES	1,155.29
12/5/19	51100	LIBRARIAN YOUTH SERVICES	1,657.89
12/12/19	51100	LIBRARIAN YOUTH SERVICES	1,657.89
12/5/19	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
12/12/19	51100	LIBRARY ASSISTANT CIRCULATION	6,566.79
12/5/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
12/12/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
12/5/19	51100	LIBRARY ASSISTANT TECH SVS	787.50
12/12/19	51100	LIBRARY ASSISTANT TECH SVS	787.50
12/5/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,462.14
12/12/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,462.14
12/5/19	51100	MAINTENANCE SUPV	949.45
12/12/19	51100	MAINTENANCE SUPV	949.45
12/5/19	51100	PAGE & COLLECTION COORDINATOR	935.82
12/12/19	51100	PAGE & COLLECTION COORDINATOR	935.80
12/5/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,292.40
12/12/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,292.39
12/5/19	51100	REFERENCE LIBRARIAN TECH SVS	842.50
12/12/19	51100	REFERENCE LIBRARIAN TECH SVS	842.49
12/5/19	51100	SECURITY LIBRARY	660.00
12/12/19	51100	SECURITY LIBRARY	660.01



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
12/5/19	51200	JANITOR	271.32
12/12/19	51200	JANITOR	264.93
12/5/19	51200	LIBRARY ASSISTANT TECH SVS	462.91
12/12/19	51200	LIBRARY ASSISTANT TECH SVS	462.90
12/5/19	51200	LIBRARY PAGE	950.20
12/12/19	51200	LIBRARY PAGE	1,005.67
12/5/19	51200	REFERENCE LIBRARIAN ADULT SERV	460.49
12/12/19	51200	REFERENCE LIBRARIAN ADULT SERV	469.88
12/5/19	51200	SECURITY LIBRARY	390.09
12/12/19	51200	SECURITY LIBRARY	394.24
12/5/19	51300	ASSISTANT LIBRARIAN YOUTH SERV	105.90
12/12/19	51300	ASSISTANT LIBRARIAN YOUTH SERV	130.34
12/5/19	51300	JANITOR	51.75
12/5/19	51300	LIBRARIAN CIRCULATION	178.08
12/12/19	51300	LIBRARIAN CIRCULATION	167.61
12/5/19	51300	LIBRARIAN TECH SERVICES	140.80
12/5/19	51300	LIBRARIAN YOUTH SERVICES	231.26
12/12/19	51300	LIBRARIAN YOUTH SERVICES	132.15
12/5/19	51300	LIBRARY ASSISTANT CIRCULATION	638.91
12/12/19	51300	LIBRARY ASSISTANT CIRCULATION	207.74
12/5/19	51300	LIBRARY ASSISTANT MEDIA SERVIC	73.83
12/5/19	51300	LIBRARY PAGE	60.52
12/12/19	51300	LIBRARY PAGE	60.52
12/12/19	51300	MAINTENANCE SUPV	97.92
12/5/19	51300	PAGE & COLLECTION COORDINATOR	140.37
12/5/19	51300	SECURITY LIBRARY	204.19
12/12/19	51300	SECURITY LIBRARY	142.32
TOTAL 179 - LIBRARY			\$70,276.03
181 COMMUNITY DEVELOPMENT			
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	786.84
12/5/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
12/12/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
12/5/19	51100	TRANSPORTATION PLANNER	1,313.35
12/12/19	51100	TRANSPORTATION PLANNER	1,313.35
12/5/19	51100	WATERWAYS MANAGER	1,612.80
12/12/19	51100	WATERWAYS MANAGER	1,612.80
12/5/19	51200	ADMINISTRATIVE ASSISTANT I	493.44
12/12/19	51200	ADMINISTRATIVE ASSISTANT I	565.40
12/5/19	51300	ADMINISTRATIVE ASSISTANT I	7.71
12/5/19	51400	INTERN	100.00
12/12/19	51400	INTERN	100.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,547.04
182 PLANNING AND ZONING			
12/5/19	51100	COMMUNICATION SPEC	57.00
12/12/19	51100	COMMUNICATION SPEC	57.00
12/5/19	51100	DEPARTMENT COORDINATOR	1,048.50
12/12/19	51100	DEPARTMENT COORDINATOR	1,048.50
12/5/19	51100	DEPUTY PLANNING MANAGER	2,861.15
12/12/19	51100	DEPUTY PLANNING MANAGER	2,861.15
12/5/19	51100	MANAGER PLANNING DEPT	2,210.20
12/12/19	51100	MANAGER PLANNING DEPT	2,210.20
12/5/19	51100	PLANNER I	1,918.15
12/12/19	51100	PLANNER I	1,918.15
12/5/19	51100	ZONING COORDINATOR	839.35
12/12/19	51100	ZONING COORDINATOR	839.35
12/12/19	51300	COMMUNICATION SPEC	3.74
12/5/19	53428	STENOGRAPHIC SERVICES	250.00
12/12/19	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$18,372.44
183 ECONOMIC DEVELOPMENT			
12/5/19	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
12/12/19	51100	DWNTWN SPCLST & OED PGRM COOR	920.91
12/5/19	51100	ECONOMIC DEV DIRECTOR	2,202.85
12/12/19	51100	ECONOMIC DEV DIRECTOR	2,202.85
12/5/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.21
12/12/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
12/12/19	51300	HUNT MEMORIAL BLDG & ARTS ADM	(103.48)
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,932.44
191 SCHOOL			
12/5/19	51100	21 CENTURY COORDINATOR	2,380.10
12/5/19	51100	21 CENTURY ELEM MFAM RES COORD	1,275.81
12/5/19	51100	7PAR CTE NHN	267.57
12/12/19	51100	7PAR CTE NHN	271.14
12/5/19	51100	ASSISTANT DIRECTOR BUSINESS	3,219.60
12/5/19	51100	ASSISTANT DIRECTOR OF TECHNOLOGY	3,208.70
12/5/19	51100	ASSISTANT PRINCIPAL AMH	1,581.70
12/5/19	51100	ASSISTANT PRINCIPAL BIC	2,875.00
12/5/19	51100	ASSISTANT PRINCIPAL BIR	1,509.60
12/5/19	51100	ASSISTANT PRINCIPAL BRO	3,357.70
12/5/19	51100	ASSISTANT PRINCIPAL CHARL	3,293.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
12/5/19	51100	ASSISTANT PRINCIPAL ELM	6,769.20
12/5/19	51100	ASSISTANT PRINCIPAL FES	2,875.00
12/5/19	51100	ASSISTANT PRINCIPAL FMS	3,288.50
12/5/19	51100	ASSISTANT PRINCIPAL LEDGE	3,292.90
12/5/19	51100	ASSISTANT PRINCIPAL MDE	3,115.40
12/5/19	51100	ASSISTANT PRINCIPAL MTP	1,437.50
12/5/19	51100	ASSISTANT PRINCIPAL NHN	13,806.40
12/5/19	51100	ASSISTANT PRINCIPAL NHS	13,884.60
12/5/19	51100	ASSISTANT PRINCIPAL SHE	1,461.60
12/5/19	51100	ASSISTANT SUPERINTENDENT	9,051.60
12/5/19	51100	ASST DIRECTOR PLANT OPS	4,913.30
12/5/19	51100	ASST DIRECTOR SPED	6,623.10
12/5/19	51100	ASST SYSTEMS ADMIN FULL YEAR	17,491.90
12/5/19	51100	ATTENDANCE OFFICER	2,543.80
12/5/19	51100	BRENTWOOD COORDINATOR	2,779.30
12/5/19	51100	CAREER CENTER COORD NHS	1,557.20
12/5/19	51100	CHIEF OPERATING OFFICER	4,431.80
12/5/19	51100	CLERICAL ACADEMY NHN	3,130.95
12/12/19	51100	CLERICAL ACADEMY NHN	2,311.17
12/5/19	51100	CLERICAL ACADEMY NHS	3,093.80
12/12/19	51100	CLERICAL ACADEMY NHS	2,320.18
12/5/19	51100	CLERICAL ASST SUPER SUP	1,428.01
12/12/19	51100	CLERICAL ASST SUPER SUP	1,320.45
12/5/19	51100	CLERICAL ATHLETIC NHN	815.65
12/12/19	51100	CLERICAL ATHLETIC NHN	467.64
12/5/19	51100	CLERICAL ATHLETIC NHS	731.25
12/12/19	51100	CLERICAL ATHLETIC NHS	438.75
12/5/19	51100	CLERICAL BUSINESS	3,319.20
12/12/19	51100	CLERICAL BUSINESS	3,319.20
12/5/19	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
12/12/19	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
12/5/19	51100	CLERICAL CTE NHN	695.25
12/12/19	51100	CLERICAL CTE NHN	565.47
12/5/19	51100	CLERICAL CTE NHS	815.65
12/12/19	51100	CLERICAL CTE NHS	652.51
12/5/19	51100	CLERICAL GUIDANCE ELM	695.25
12/12/19	51100	CLERICAL GUIDANCE ELM	565.47
12/5/19	51100	CLERICAL GUIDANCE NHN	2,067.10
12/12/19	51100	CLERICAL GUIDANCE NHN	1,557.95
12/5/19	51100	CLERICAL GUIDANCE NHS	1,905.30
12/12/19	51100	CLERICAL GUIDANCE NHS	1,368.72
12/5/19	51100	CLERICAL HUMAN RESOURCES	2,310.50
12/12/19	51100	CLERICAL HUMAN RESOURCES	1,625.11



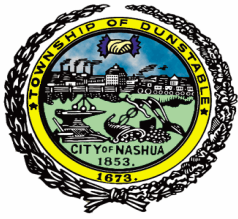
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	CLERICAL PAYROLL SUP	1,532.30
12/12/19	51100	CLERICAL PAYROLL SUP	1,532.30
12/5/19	51100	CLERICAL PLANT OPS	766.15
12/12/19	51100	CLERICAL PLANT OPS	766.15
12/5/19	51100	CLERICAL PRINCIPAL AMH	1,497.40
12/12/19	51100	CLERICAL PRINCIPAL AMH	1,217.88
12/5/19	51100	CLERICAL PRINCIPAL BIC	1,546.90
12/12/19	51100	CLERICAL PRINCIPAL BIC	928.14
12/5/19	51100	CLERICAL PRINCIPAL BIR	1,587.80
12/12/19	51100	CLERICAL PRINCIPAL BIR	978.78
12/5/19	51100	CLERICAL PRINCIPAL BRO	1,525.15
12/12/19	51100	CLERICAL PRINCIPAL BRO	928.14
12/5/19	51100	CLERICAL PRINCIPAL CHA	1,532.30
12/12/19	51100	CLERICAL PRINCIPAL CHA	1,246.26
12/5/19	51100	CLERICAL PRINCIPAL DRC	1,499.65
12/12/19	51100	CLERICAL PRINCIPAL DRC	1,219.71
12/5/19	51100	CLERICAL PRINCIPAL ELM	2,799.85
12/12/19	51100	CLERICAL PRINCIPAL ELM	2,149.52
12/5/19	51100	CLERICAL PRINCIPAL FES	1,499.65
12/12/19	51100	CLERICAL PRINCIPAL FES	1,071.39
12/5/19	51100	CLERICAL PRINCIPAL FMS	2,346.43
12/12/19	51100	CLERICAL PRINCIPAL FMS	1,906.94
12/5/19	51100	CLERICAL PRINCIPAL LDG	1,461.41
12/12/19	51100	CLERICAL PRINCIPAL LDG	1,188.60
12/5/19	51100	CLERICAL PRINCIPAL MDE	1,570.55
12/12/19	51100	CLERICAL PRINCIPAL MDE	1,277.37
12/5/19	51100	CLERICAL PRINCIPAL MTP	1,535.65
12/12/19	51100	CLERICAL PRINCIPAL MTP	1,248.99
12/5/19	51100	CLERICAL PRINCIPAL NHN	1,497.39
12/12/19	51100	CLERICAL PRINCIPAL NHN	1,217.88
12/5/19	51100	CLERICAL PRINCIPAL NHS	2,160.39
12/12/19	51100	CLERICAL PRINCIPAL NHS	1,580.83
12/5/19	51100	CLERICAL PRINCIPAL NSE	1,510.90
12/12/19	51100	CLERICAL PRINCIPAL NSE	1,054.86
12/5/19	51100	CLERICAL PRINCIPAL PMS	2,157.75
12/12/19	51100	CLERICAL PRINCIPAL PMS	1,754.97
12/5/19	51100	CLERICAL PRINCIPAL SHE	1,546.90
12/12/19	51100	CLERICAL PRINCIPAL SHE	1,258.13
12/5/19	51100	CLERICAL RECEPTIONIST NHN	815.65
12/12/19	51100	CLERICAL RECEPTIONIST NHN	641.64
12/5/19	51100	CLERICAL RECEPTIONIST NHS	695.25
12/12/19	51100	CLERICAL RECEPTIONIST NHS	533.03
12/5/19	51100	CLERICAL SPECIAL ED NHN	731.25
12/12/19	51100	CLERICAL SPECIAL ED NHN	438.75



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	CLERICAL SPECIAL ED NHS	726.39
12/12/19	51100	CLERICAL SPECIAL ED NHS	585.01
12/5/19	51100	CLERICAL SPECIAL ED SUP	1,426.50
12/12/19	51100	CLERICAL SPECIAL ED SUP	1,426.50
12/5/19	51100	CLERICAL STUDENT SERV SUP	843.30
12/12/19	51100	CLERICAL STUDENT SERV SUP	843.31
12/5/19	51100	CLERICAL SUPERINTENDANT HRLY	804.44
12/12/19	51100	CLERICAL SUPERINTENDANT HRLY	804.44
12/5/19	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
12/5/19	51100	CUSTODIAN AMH	1,461.60
12/12/19	51100	CUSTODIAN AMH	1,188.56
12/5/19	51100	CUSTODIAN ASST HEAD ELM	832.40
12/12/19	51100	CUSTODIAN ASST HEAD ELM	832.40
12/5/19	51100	CUSTODIAN ASST HEAD FMS	832.40
12/12/19	51100	CUSTODIAN ASST HEAD FMS	832.40
12/5/19	51100	CUSTODIAN ASST HEAD NHN	1,672.81
12/12/19	51100	CUSTODIAN ASST HEAD NHN	1,672.82
12/5/19	51100	CUSTODIAN ASST HEAD NHS	1,536.25
12/12/19	51100	CUSTODIAN ASST HEAD NHS	1,672.81
12/5/19	51100	CUSTODIAN ASST HEAD PMS	832.40
12/12/19	51100	CUSTODIAN ASST HEAD PMS	832.40
12/5/19	51100	CUSTODIAN BIC	1,461.60
12/12/19	51100	CUSTODIAN BIC	1,461.60
12/5/19	51100	CUSTODIAN BIR	1,500.16
12/12/19	51100	CUSTODIAN BIR	1,461.60
12/5/19	51100	CUSTODIAN BRO	730.80
12/12/19	51100	CUSTODIAN BRO	730.80
12/5/19	51100	CUSTODIAN CHA	1,461.60
12/12/19	51100	CUSTODIAN CHA	1,461.60
12/5/19	51100	CUSTODIAN DRC	1,461.60
12/12/19	51100	CUSTODIAN DRC	1,461.60
12/5/19	51100	CUSTODIAN ELM	4,771.52
12/12/19	51100	CUSTODIAN ELM	5,429.24
12/5/19	51100	CUSTODIAN FES	1,461.60
12/12/19	51100	CUSTODIAN FES	1,461.60
12/5/19	51100	CUSTODIAN FMS	2,923.20
12/12/19	51100	CUSTODIAN FMS	2,968.87
12/5/19	51100	CUSTODIAN HEAD AMH	832.40
12/12/19	51100	CUSTODIAN HEAD AMH	832.40
12/5/19	51100	CUSTODIAN HEAD BIC	832.40
12/12/19	51100	CUSTODIAN HEAD BIC	832.40
12/5/19	51100	CUSTODIAN HEAD BIR	832.40
12/12/19	51100	CUSTODIAN HEAD BIR	832.40
12/5/19	51100	CUSTODIAN HEAD BRO	832.40



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/12/19	51100	CUSTODIAN HEAD BRO	832.40
12/5/19	51100	CUSTODIAN HEAD CHA	832.40
12/12/19	51100	CUSTODIAN HEAD CHA	832.40
12/5/19	51100	CUSTODIAN HEAD DRC	832.40
12/12/19	51100	CUSTODIAN HEAD DRC	905.25
12/5/19	51100	CUSTODIAN HEAD ELM	986.40
12/12/19	51100	CUSTODIAN HEAD ELM	986.40
12/5/19	51100	CUSTODIAN HEAD FES	832.40
12/12/19	51100	CUSTODIAN HEAD FES	832.40
12/5/19	51100	CUSTODIAN HEAD FMS	986.40
12/12/19	51100	CUSTODIAN HEAD FMS	986.40
12/5/19	51100	CUSTODIAN HEAD LDG	832.40
12/12/19	51100	CUSTODIAN HEAD LDG	832.40
12/5/19	51100	CUSTODIAN HEAD MDE	832.40
12/12/19	51100	CUSTODIAN HEAD MDE	832.40
12/5/19	51100	CUSTODIAN HEAD MTP	832.40
12/12/19	51100	CUSTODIAN HEAD MTP	848.01
12/5/19	51100	CUSTODIAN HEAD NHN	992.00
12/12/19	51100	CUSTODIAN HEAD NHN	992.00
12/5/19	51100	CUSTODIAN HEAD NHS	992.00
12/12/19	51100	CUSTODIAN HEAD NHS	992.00
12/5/19	51100	CUSTODIAN HEAD NSE	832.40
12/12/19	51100	CUSTODIAN HEAD NSE	832.40
12/5/19	51100	CUSTODIAN HEAD PMS	986.40
12/12/19	51100	CUSTODIAN HEAD PMS	986.40
12/5/19	51100	CUSTODIAN HEAD SHE	832.40
12/12/19	51100	CUSTODIAN HEAD SHE	832.40
12/5/19	51100	CUSTODIAN LDG	2,192.40
12/12/19	51100	CUSTODIAN LDG	2,192.41
12/5/19	51100	CUSTODIAN MDE	1,461.60
12/12/19	51100	CUSTODIAN MDE	1,461.61
12/5/19	51100	CUSTODIAN MTP	1,461.60
12/12/19	51100	CUSTODIAN MTP	1,461.60
12/5/19	51100	CUSTODIAN NHN	8,356.03
12/12/19	51100	CUSTODIAN NHN	8,418.82
12/5/19	51100	CUSTODIAN NHS	9,240.36
12/12/19	51100	CUSTODIAN NHS	9,710.15
12/5/19	51100	CUSTODIAN NSE	1,461.60
12/12/19	51100	CUSTODIAN NSE	1,461.60
12/5/19	51100	CUSTODIAN PMS	2,240.96
12/12/19	51100	CUSTODIAN PMS	2,240.96
12/5/19	51100	CUSTODIAN SHE	1,461.60
12/12/19	51100	CUSTODIAN SHE	1,461.60
12/5/19	51100	CUSTODIAN SUPERVISOR WPO	4,112.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	CUSTODIAN WID	730.80
12/12/19	51100	CUSTODIAN WID	730.80
12/5/19	51100	DATA ANALYST	3,213.00
12/5/19	51100	DIRECTOR ATHLETICS	3,855.50
12/5/19	51100	DIRECTOR COM GRANTS	2,528.69
12/5/19	51100	DIRECTOR GUIDANCE	6,062.28
12/5/19	51100	DIRECTOR HUMAN RESOURCES	3,508.10
12/5/19	51100	DIRECTOR PLANT OPS	4,002.20
12/5/19	51100	DIRECTOR SPECIAL ED	3,745.20
12/5/19	51100	DIRECTOR STUDENT SERVICES	3,515.40
12/5/19	51100	DIRECTOR TRANSPORTATION	3,346.50
12/5/19	51100	DIRECTOR VOCATIONAL	3,390.40
12/5/19	51100	DW TECHNOLOGY PEER COACH	1,966.30
12/5/19	51100	E-BLOCK TECHNICAL PARA	532.35
12/12/19	51100	E-BLOCK TECHNICAL PARA	628.68
12/5/19	51100	ELL COMMUNICATIONS COORDINATOR	2,172.00
12/5/19	51100	ELL OUTREACH WORKER	1,766.10
12/5/19	51100	GUIDANCE COUNSELOR AMH	2,403.60
12/5/19	51100	GUIDANCE COUNSELOR BIC	2,064.71
12/5/19	51100	GUIDANCE COUNSELOR BIR	3,015.80
12/5/19	51100	GUIDANCE COUNSELOR BRO	1,980.48
12/5/19	51100	GUIDANCE COUNSELOR CHA	3,015.80
12/5/19	51100	GUIDANCE COUNSELOR DRC	2,923.69
12/5/19	51100	GUIDANCE COUNSELOR ELM	13,680.21
12/5/19	51100	GUIDANCE COUNSELOR FES	2,923.69
12/5/19	51100	GUIDANCE COUNSELOR FMS	6,875.19
12/5/19	51100	GUIDANCE COUNSELOR LDG	3,015.80
12/5/19	51100	GUIDANCE COUNSELOR MDE	2,895.10
12/5/19	51100	GUIDANCE COUNSELOR MTP	2,923.69
12/5/19	51100	GUIDANCE COUNSELOR NHN	14,792.32
12/5/19	51100	GUIDANCE COUNSELOR NHS	19,076.61
12/5/19	51100	GUIDANCE COUNSELOR NSE	2,923.69
12/5/19	51100	GUIDANCE COUNSELOR PMS	8,286.60
12/5/19	51100	GUIDANCE COUNSELOR SHE	2,923.69
12/12/19	51100	HOME SCHOOL CORD TTI	105.00
12/5/19	51100	JOB DEVELOPER SPED NHN	3,015.80
12/5/19	51100	LIBRARIAN AMH	1,989.51
12/5/19	51100	LIBRARIAN BIC	1,904.29
12/5/19	51100	LIBRARIAN BIR	2,187.11
12/5/19	51100	LIBRARIAN BRO	2,204.20
12/5/19	51100	LIBRARIAN CHA	3,015.80
12/5/19	51100	LIBRARIAN DRC	2,250.50
12/5/19	51100	LIBRARIAN ELM	2,107.11
12/5/19	51100	LIBRARIAN FES	2,923.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	LIBRARIAN FMS	3,015.80
12/5/19	51100	LIBRARIAN LDG	2,426.70
12/5/19	51100	LIBRARIAN MDE	2,895.10
12/5/19	51100	LIBRARIAN NHN	4,926.71
12/5/19	51100	LIBRARIAN NHS	5,984.70
12/5/19	51100	LIBRARIAN NSE	2,895.10
12/5/19	51100	LIBRARIAN PMS	2,040.01
12/5/19	51100	LIBRARIAN SHE	2,923.69
12/5/19	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
12/5/19	51100	LICENSED PRACTICAL NURSE FMS	1,459.69
12/5/19	51100	MAINTENANCE ALARM WPO	1,017.60
12/12/19	51100	MAINTENANCE ALARM WPO	1,017.60
12/5/19	51100	MAINTENANCE CARPENTER WPO	1,025.60
12/12/19	51100	MAINTENANCE CARPENTER WPO	1,025.60
12/5/19	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
12/12/19	51100	MAINTENANCE ELECTRICIAN WPO	2,142.41
12/5/19	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
12/12/19	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
12/5/19	51100	MAINTENANCE GROUNDS WPO	4,353.60
12/12/19	51100	MAINTENANCE GROUNDS WPO	4,353.60
12/5/19	51100	MAINTENANCE HVAC WPO	5,670.00
12/12/19	51100	MAINTENANCE HVAC WPO	5,873.44
12/5/19	51100	MAINTENANCE MESSENGER WPO	986.40
12/12/19	51100	MAINTENANCE MESSENGER WPO	986.40
12/5/19	51100	MAINTENANCE PLUMBER WPO	1,075.20
12/12/19	51100	MAINTENANCE PLUMBER WPO	1,075.20
12/5/19	51100	MAINTENANCE TRADES WPO	3,118.40
12/12/19	51100	MAINTENANCE TRADES WPO	3,118.40
12/5/19	51100	MARKETING TEACHER NHS	2,838.32
12/5/19	51100	NURSE AMH	2,739.60
12/5/19	51100	NURSE BIC	2,739.60
12/5/19	51100	NURSE BIR	2,712.89
12/5/19	51100	NURSE BRO	2,739.60
12/5/19	51100	NURSE CHA	1,776.20
12/5/19	51100	NURSE DRC	2,739.60
12/5/19	51100	NURSE ELM	3,237.71
12/5/19	51100	NURSE FES	600.64
12/5/19	51100	NURSE FMS	1,768.90
12/5/19	51100	NURSE LDG	2,594.21
12/5/19	51100	NURSE MDE	2,253.49
12/5/19	51100	NURSE MTP	1,858.10
12/5/19	51100	NURSE NHN	3,513.79
12/5/19	51100	NURSE NHS	4,302.92
12/5/19	51100	NURSE NSE	2,739.60



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	NURSE PMS	3,199.62
12/5/19	51100	NURSE SHE	1,833.00
12/5/19	51100	OFFICE MANAGER BUSINESS	2,705.90
12/5/19	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
12/5/19	51100	OFFICE MANAGER SPED	2,052.10
12/5/19	51100	OUT DISTRICT COORDINATOR	2,951.90
12/5/19	51100	PARA PRE SCHOOL BIR	748.60
12/12/19	51100	PARA PRE SCHOOL BIR	846.04
12/5/19	51100	PARA ALT AMH	509.36
12/12/19	51100	PARA ALT AMH	463.06
12/5/19	51100	PARA ALT FMS	522.21
12/12/19	51100	PARA ALT FMS	654.03
12/5/19	51100	PARA ALT LDG	424.84
12/12/19	51100	PARA ALT LDG	553.46
12/5/19	51100	PARA ALT MTP	342.48
12/12/19	51100	PARA ALT MTP	271.14
12/5/19	51100	PARA ALT PMS	356.76
12/12/19	51100	PARA ALT PMS	356.76
12/5/19	51100	PARA DW SPEC ED AMH	9,124.02
12/12/19	51100	PARA DW SPEC ED AMH	9,202.00
12/5/19	51100	PARA DW SPEC ED BIR	1,648.60
12/12/19	51100	PARA DW SPEC ED BIR	1,484.72
12/5/19	51100	PARA DW SPEC ED BRO	4,925.15
12/12/19	51100	PARA DW SPEC ED BRO	4,225.77
12/5/19	51100	PARA DW SPEC ED CHA	9,161.05
12/12/19	51100	PARA DW SPEC ED CHA	9,646.26
12/5/19	51100	PARA DW SPEC ED DRC	359.17
12/12/19	51100	PARA DW SPEC ED DRC	267.55
12/5/19	51100	PARA DW SPEC ED FMS	8,354.16
12/12/19	51100	PARA DW SPEC ED FMS	8,897.81
12/5/19	51100	PARA DW SPEC ED LDG	509.25
12/12/19	51100	PARA DW SPEC ED LDG	624.75
12/5/19	51100	PARA DW SPEC ED MDE	7,440.31
12/12/19	51100	PARA DW SPEC ED MDE	7,010.95
12/5/19	51100	PARA DW SPEC ED MTP	381.96
12/12/19	51100	PARA DW SPEC ED MTP	479.40
12/5/19	51100	PARA DW SPEC ED NHN	4,075.67
12/12/19	51100	PARA DW SPEC ED NHN	3,706.52
12/5/19	51100	PARA DW SPEC ED NHS	5,801.77
12/12/19	51100	PARA DW SPEC ED NHS	5,037.04
12/5/19	51100	PARA DW SPEC ED NSE	3,480.97
12/12/19	51100	PARA DW SPEC ED NSE	3,376.25
12/5/19	51100	PARA DW SPEC ED PMS	1,365.83
12/12/19	51100	PARA DW SPEC ED PMS	1,237.94



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	PARA DW SPEC ED SHE	9,032.30
12/12/19	51100	PARA DW SPEC ED SHE	9,714.46
12/5/19	51100	PARA DW SPEC ED WID	448.36
12/12/19	51100	PARA DW SPEC ED WID	562.74
12/5/19	51100	PARA DW SPEC ELM	6,683.61
12/12/19	51100	PARA DW SPEC ELM	6,907.02
12/5/19	51100	PARA ELL BIR	475.92
12/12/19	51100	PARA ELL BIR	356.94
12/5/19	51100	PARA ELL DRC	495.76
12/12/19	51100	PARA ELL DRC	624.66
12/5/19	51100	PARA ELL ELM	695.95
12/12/19	51100	PARA ELL ELM	529.77
12/5/19	51100	PARA ELL FES	467.30
12/12/19	51100	PARA ELL FES	582.92
12/5/19	51100	PARA ELL FMS	353.18
12/12/19	51100	PARA ELL FMS	436.27
12/5/19	51100	PARA ELL LDG	951.84
12/12/19	51100	PARA ELL LDG	1,194.76
12/5/19	51100	PARA ELL MTP	363.36
12/12/19	51100	PARA ELL MTP	264.96
12/5/19	51100	PARA ELL SHE	515.60
12/12/19	51100	PARA ELL SHE	644.50
12/5/19	51100	PARA INST AMH	7,624.14
12/12/19	51100	PARA INST AMH	1,862.43
12/5/19	51100	PARA INST BIC	4,525.64
12/12/19	51100	PARA INST BIC	4,015.98
12/5/19	51100	PARA INST BIR	3,088.27
12/12/19	51100	PARA INST BIR	2,584.12
12/5/19	51100	PARA INST BRO	2,358.84
12/12/19	51100	PARA INST BRO	1,709.87
12/5/19	51100	PARA INST CHA	3,252.15
12/12/19	51100	PARA INST CHA	3,287.12
12/5/19	51100	PARA INST DRC	3,347.22
12/12/19	51100	PARA INST DRC	3,172.49
12/5/19	51100	PARA INST ELM	4,419.07
12/12/19	51100	PARA INST ELM	5,072.93
12/5/19	51100	PARA INST FES	4,921.26
12/12/19	51100	PARA INST FES	5,020.21
12/5/19	51100	PARA INST FMS	3,703.77
12/12/19	51100	PARA INST FMS	3,524.82
12/5/19	51100	PARA INST LDG	3,867.35
12/12/19	51100	PARA INST LDG	3,953.57
12/5/19	51100	PARA INST MDE	3,083.98
12/12/19	51100	PARA INST MDE	3,282.59



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	PARA INST MTP	3,012.46
12/12/19	51100	PARA INST MTP	2,522.77
12/5/19	51100	PARA INST NHN	1,352.72
12/12/19	51100	PARA INST NHN	1,286.30
12/5/19	51100	PARA INST NHS	1,860.26
12/12/19	51100	PARA INST NHS	1,991.04
12/5/19	51100	PARA INST NSE	3,645.38
12/12/19	51100	PARA INST NSE	3,700.65
12/5/19	51100	PARA INST PMS	3,792.93
12/12/19	51100	PARA INST PMS	4,161.72
12/5/19	51100	PARA INST SHE	2,659.18
12/12/19	51100	PARA INST SHE	2,802.10
12/5/19	51100	PARA JOB COACH	436.32
12/12/19	51100	PARA JOB COACH	548.64
12/5/19	51100	PARA KIND AMH	907.00
12/12/19	51100	PARA KIND AMH	1,031.79
12/5/19	51100	PARA KIND BIC	664.80
12/12/19	51100	PARA KIND BIC	671.72
12/5/19	51100	PARA KIND BIR	475.92
12/12/19	51100	PARA KIND BIR	356.94
12/5/19	51100	PARA KIND BRO	485.84
12/12/19	51100	PARA KIND BRO	604.82
12/5/19	51100	PARA KIND CHA	747.67
12/12/19	51100	PARA KIND CHA	729.54
12/5/19	51100	PARA KIND DRC	472.56
12/12/19	51100	PARA KIND DRC	354.42
12/5/19	51100	PARA KIND FES	411.24
12/12/19	51100	PARA KIND FES	407.13
12/5/19	51100	PARA KIND LDG	986.56
12/12/19	51100	PARA KIND LDG	1,001.44
12/5/19	51100	PARA KIND MDE	940.99
12/12/19	51100	PARA KIND MDE	1,066.38
12/5/19	51100	PARA KIND MTP	335.86
12/12/19	51100	PARA KIND MTP	259.68
12/5/19	51100	PARA KIND NSE	495.76
12/12/19	51100	PARA KIND NSE	624.66
12/5/19	51100	PARA KIND SHE	1,038.64
12/12/19	51100	PARA KIND SHE	1,030.60
12/5/19	51100	PARA LIB NHN	201.30
12/5/19	51100	PARA LIB NHS	207.77
12/12/19	51100	PARA LIB NHS	145.44
12/5/19	51100	PARA MEDIA NHN	567.84
12/12/19	51100	PARA MEDIA NHN	684.45
12/5/19	51100	PARA MEDIA NHS	891.42



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/12/19	51100	PARA MEDIA NHS	796.40
12/5/19	51100	PARA PRE SCH BIC	435.36
12/12/19	51100	PARA PRE SCH BIC	435.36
12/5/19	51100	PARA PRE SCH BRO	3,672.52
12/12/19	51100	PARA PRE SCH BRO	6,227.19
12/5/19	51100	PARA PRE SCH MTP	531.43
12/12/19	51100	PARA PRE SCH MTP	527.77
12/5/19	51100	PARA PRE SCH NSE	729.05
12/12/19	51100	PARA PRE SCH NSE	813.81
12/5/19	51100	PARA READ ELM	495.76
12/12/19	51100	PARA READ ELM	634.58
12/5/19	51100	PARA SCI NHN	517.14
12/12/19	51100	PARA SCI NHN	385.32
12/5/19	51100	PARA SCI NHS	507.00
12/12/19	51100	PARA SCI NHS	380.25
12/5/19	51100	PARA SPED FES	381.96
12/12/19	51100	PARA SPED FES	292.32
12/5/19	51100	PARA TTI LDG	495.76
12/12/19	51100	PARA TTI LDG	846.38
12/5/19	51100	PARA VOC NHS	380.39
12/12/19	51100	PARA VOC NHS	303.57
12/5/19	51100	PEER COACH	5,939.49
12/5/19	51100	PRESCHOOL COORDINATOR	2,562.50
12/5/19	51100	PRINCIPAL AMH	3,979.40
12/5/19	51100	PRINCIPAL BIC	3,815.70
12/5/19	51100	PRINCIPAL BIR	3,966.30
12/5/19	51100	PRINCIPAL BRO	3,710.00
12/5/19	51100	PRINCIPAL CHA	3,912.80
12/5/19	51100	PRINCIPAL DRC	3,798.10
12/5/19	51100	PRINCIPAL ELM	3,849.40
12/5/19	51100	PRINCIPAL FES	3,841.30
12/5/19	51100	PRINCIPAL FMS	4,035.90
12/5/19	51100	PRINCIPAL LDG	4,023.10
12/5/19	51100	PRINCIPAL MDE	3,859.00
12/5/19	51100	PRINCIPAL MTP	3,903.80
12/5/19	51100	PRINCIPAL NHN	4,057.70
12/5/19	51100	PRINCIPAL NHS	4,288.50
12/5/19	51100	PRINCIPAL NSE	3,851.00
12/5/19	51100	PRINCIPAL PMS	3,817.30
12/5/19	51100	PRINCIPAL SHE	3,692.30
12/5/19	51100	SCHOOL PSYCHOLOGIST WID	41,004.42
12/5/19	51100	SCHOOL PSYCHOLOGY INTERN	1,174.87
12/5/19	51100	SECURITY MONITOR NHN	1,753.92
12/12/19	51100	SECURITY MONITOR NHN	1,315.44



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	SECURITY MONITOR NHS	2,338.56
12/12/19	51100	SECURITY MONITOR NHS	1,753.92
12/5/19	51100	SIGN LANGUAGE INTERPRETER	3,602.36
12/12/19	51100	SIGN LANGUAGE INTERPRETER	5,984.71
12/5/19	51100	SOCIAL WORKER	4,031.02
12/5/19	51100	SOCIAL WORKER FMS	2,923.70
12/5/19	51100	SPEECH LANG PATHOLOGIST WID	59,004.31
12/5/19	51100	SPEECH LANGUAGE ASST	282.33
12/12/19	51100	SPEECH LANGUAGE ASST	446.08
12/5/19	51100	STUDENT ACTIVITY COORD NHN	1,120.31
12/5/19	51100	SUPERINTENDENT	6,228.50
12/5/19	51100	SYSTEMS ADMIN FULL YEAR	8,256.60
12/5/19	51100	TEACHER ART AMH	2,739.60
12/5/19	51100	TEACHER ART BIC	2,187.11
12/5/19	51100	TEACHER ART BIR	2,923.69
12/5/19	51100	TEACHER ART CHA	2,123.50
12/5/19	51100	TEACHER ART DRG	2,064.71
12/5/19	51100	TEACHER ART ELM	4,904.18
12/5/19	51100	TEACHER ART FES	1,708.71
12/5/19	51100	TEACHER ART FMS	799.91
12/5/19	51100	TEACHER ART LDG	2,739.60
12/5/19	51100	TEACHER ART MDE	2,064.71
12/5/19	51100	TEACHER ART MTP	2,923.70
12/5/19	51100	TEACHER ART NHN	10,902.83
12/5/19	51100	TEACHER ART NHS	10,638.68
12/5/19	51100	TEACHER ART NSE	3,015.80
12/5/19	51100	TEACHER ART PMS	4,062.41
12/5/19	51100	TEACHER ART SHE	2,594.22
12/5/19	51100	TEACHER AUTO NHN	2,739.60
12/5/19	51100	TEACHER BEHAVIOR SPEC WID	11,786.87
12/5/19	51100	TEACHER BIO TEC NHN	2,498.79
12/5/19	51100	TEACHER BUILD CONST NHS	2,739.60
12/5/19	51100	TEACHER BUSINESS NHN	8,668.20
12/5/19	51100	TEACHER BUSINESS NHS	8,869.91
12/5/19	51100	TEACHER COMPUTER ELM	3,664.52
12/5/19	51100	TEACHER COMPUTER FMS	5,399.68
12/5/19	51100	TEACHER COMPUTER NHN	5,423.11
12/5/19	51100	TEACHER COMPUTER NHS	1,599.81
12/5/19	51100	TEACHER COMPUTER PMS	4,720.52
12/5/19	51100	TEACHER COSMETOLOGY NHN	4,404.00
12/5/19	51100	TEACHER CULINARY NHN	5,543.60
12/5/19	51100	TEACHER DEAF NSE	4,767.88
12/5/19	51100	TEACHER DEAF WID	7,465.78
12/5/19	51100	TEACHER DWSE AMH	2,923.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	TEACHER DWSE BIR	4,804.31
12/5/19	51100	TEACHER DWSE BRO	3,015.80
12/5/19	51100	TEACHER DWSE CHA	1,775.50
12/5/19	51100	TEACHER DWSE ELM	15,065.91
12/5/19	51100	TEACHER DWSE FMS	5,051.01
12/5/19	51100	TEACHER DWSE MDE	3,896.81
12/5/19	51100	TEACHER DWSE NHS	2,924.90
12/5/19	51100	TEACHER DWSE SHE	5,741.00
12/5/19	51100	TEACHER ECE NHS	5,847.38
12/5/19	51100	TEACHER ELECTRICAL NHS	2,739.60
12/5/19	51100	TEACHER ELL AMH	2,255.29
12/5/19	51100	TEACHER ELL BIC	3,931.79
12/5/19	51100	TEACHER ELL BIR	2,923.69
12/5/19	51100	TEACHER ELL DRC	5,755.30
12/5/19	51100	TEACHER ELL ELM	7,870.80
12/5/19	51100	TEACHER ELL FES	7,682.98
12/5/19	51100	TEACHER ELL FMS	1,904.29
12/5/19	51100	TEACHER ELL LDG	6,191.60
12/5/19	51100	TEACHER ELL MTP	2,923.69
12/5/19	51100	TEACHER ELL NHN	9,384.80
12/5/19	51100	TEACHER ELL NHS	11,234.41
12/5/19	51100	TEACHER ELL PMS	4,152.40
12/5/19	51100	TEACHER ELL SHE	2,055.31
12/5/19	51100	TEACHER ENGINEER NHS	3,455.29
12/5/19	51100	TEACHER ENGLISH ELM	28,419.15
12/5/19	51100	TEACHER ENGLISH FMS	16,688.70
12/5/19	51100	TEACHER ENGLISH NHN	44,924.98
12/5/19	51100	TEACHER ENGLISH NHS	44,753.45
12/5/19	51100	TEACHER ENGLISH PMS	16,286.09
12/5/19	51100	TEACHER FACS ELM	2,204.20
12/5/19	51100	TEACHER FACS FMS	4,756.69
12/5/19	51100	TEACHER FACS NHN	7,805.60
12/5/19	51100	TEACHER FACS NHS	7,587.69
12/5/19	51100	TEACHER FACS PMS	3,334.90
12/5/19	51100	TEACHER FOREIGN LANG ELM	6,031.60
12/5/19	51100	TEACHER FOREIGN LANG FMS	2,923.69
12/5/19	51100	TEACHER FOREIGN LANG NHN	13,870.59
12/5/19	51100	TEACHER FOREIGN LANG NHS	18,623.01
12/5/19	51100	TEACHER FOREIGN LANG PMS	5,382.00
12/5/19	51100	TEACHER GR1 AMH	7,191.91
12/5/19	51100	TEACHER GR1 BIC	9,792.19
12/5/19	51100	TEACHER GR1 BIR	9,482.28
12/5/19	51100	TEACHER GR1 BRO	5,636.58
12/5/19	51100	TEACHER GR1 CHA	10,185.11



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	TEACHER GR1 DRC	5,426.00
12/5/19	51100	TEACHER GR1 FES	8,917.99
12/5/19	51100	TEACHER GR1 LDG	7,220.50
12/5/19	51100	TEACHER GR1 MDE	7,882.69
12/5/19	51100	TEACHER GR1 MTP	6,658.89
12/5/19	51100	TEACHER GR1 NSE	7,651.79
12/5/19	51100	TEACHER GR1 SHE	8,715.77
12/5/19	51100	TEACHER GR2 AMH	5,927.22
12/5/19	51100	TEACHER GR2 BIC	10,470.82
12/5/19	51100	TEACHER GR2 BIR	10,552.29
12/5/19	51100	TEACHER GR2 BRO	7,527.58
12/5/19	51100	TEACHER GR2 CHA	7,349.09
12/5/19	51100	TEACHER GR2 DRC	5,061.07
12/5/19	51100	TEACHER GR2 FES	11,221.73
12/5/19	51100	TEACHER GR2 LDG	9,668.05
12/5/19	51100	TEACHER GR2 MDE	10,138.02
12/5/19	51100	TEACHER GR2 MTP	7,175.51
12/5/19	51100	TEACHER GR2 NSE	5,479.20
12/5/19	51100	TEACHER GR2 SHE	6,784.80
12/5/19	51100	TEACHER GR3 AMH	4,727.29
12/5/19	51100	TEACHER GR3 BIC	5,419.90
12/5/19	51100	TEACHER GR3 BIR	6,739.70
12/5/19	51100	TEACHER GR3 BRO	5,663.29
12/5/19	51100	TEACHER GR3 CHA	9,502.11
12/5/19	51100	TEACHER GR3 DRC	7,601.99
12/5/19	51100	TEACHER GR3 FES	9,519.61
12/5/19	51100	TEACHER GR3 LDG	10,524.70
12/5/19	51100	TEACHER GR3 MDE	10,159.00
12/5/19	51100	TEACHER GR3 MTP	6,793.82
12/5/19	51100	TEACHER GR3 NSE	7,730.71
12/5/19	51100	TEACHER GR3 SHE	7,492.20
12/5/19	51100	TEACHER GR4 AMH	4,167.60
12/5/19	51100	TEACHER GR4 BIC	13,448.17
12/5/19	51100	TEACHER GR4 BIR	6,210.22
12/5/19	51100	TEACHER GR4 BRO	5,376.20
12/5/19	51100	TEACHER GR4 CHA	10,807.22
12/5/19	51100	TEACHER GR4 DRC	9,759.13
12/5/19	51100	TEACHER GR4 FES	8,608.79
12/5/19	51100	TEACHER GR4 LDG	8,541.60
12/5/19	51100	TEACHER GR4 MDE	10,152.79
12/5/19	51100	TEACHER GR4 MTP	6,962.22
12/5/19	51100	TEACHER GR4 NSE	6,978.50
12/5/19	51100	TEACHER GR4 SHE	6,539.70
12/5/19	51100	TEACHER GR5 AMH	5,663.29



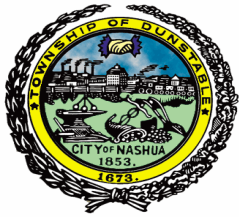
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	TEACHER GR5 BIC	8,968.60
12/5/19	51100	TEACHER GR5 BIR	9,965.29
12/5/19	51100	TEACHER GR5 BRO	5,847.38
12/5/19	51100	TEACHER GR5 CHA	11,095.51
12/5/19	51100	TEACHER GR5 DRC	4,305.41
12/5/19	51100	TEACHER GR5 FES	8,919.62
12/5/19	51100	TEACHER GR5 LDG	10,702.38
12/5/19	51100	TEACHER GR5 MDE	10,142.81
12/5/19	51100	TEACHER GR5 MTP	6,704.62
12/5/19	51100	TEACHER GR5 NSE	8,678.99
12/5/19	51100	TEACHER GR5 SHE	7,473.70
12/5/19	51100	TEACHER GR6 ELM	31,774.80
12/5/19	51100	TEACHER GR6 FMS	25,534.01
12/5/19	51100	TEACHER GR6 PMS	19,654.07
12/5/19	51100	TEACHER GRAPH NHS	3,533.49
12/5/19	51100	TEACHER GRAPHICS NHN	5,977.31
12/5/19	51100	TEACHER HEALTH NHN	3,564.11
12/5/19	51100	TEACHER HEALTH NHS	2,739.60
12/5/19	51100	TEACHER HEALTHOC NHS	5,135.30
12/5/19	51100	TEACHER HVAC NHS	1,989.51
12/5/19	51100	TEACHER IN SCH SUSPENSION ELM	1,844.19
12/5/19	51100	TEACHER IN SCH SUSPENSION NHN	5,399.68
12/5/19	51100	TEACHER IN SCH SUSPENSION NHS	1,844.30
12/5/19	51100	TEACHER KIND AMH	5,847.38
12/5/19	51100	TEACHER KIND BIC	10,491.27
12/5/19	51100	TEACHER KIND BIR	7,316.69
12/5/19	51100	TEACHER KIND BRO	5,755.40
12/5/19	51100	TEACHER KIND CHA	6,879.51
12/5/19	51100	TEACHER KIND DRC	10,032.09
12/5/19	51100	TEACHER KIND FES	11,568.92
12/5/19	51100	TEACHER KIND LDG	10,855.30
12/5/19	51100	TEACHER KIND MDE	10,523.78
12/5/19	51100	TEACHER KIND MTP	6,209.90
12/5/19	51100	TEACHER KIND NSE	5,354.81
12/5/19	51100	TEACHER KIND SHE	7,101.42
12/5/19	51100	TEACHER MATH ELM	21,323.16
12/5/19	51100	TEACHER MATH FMS	13,577.50
12/5/19	51100	TEACHER MATH NHN	36,888.43
12/5/19	51100	TEACHER MATH NHS	44,688.59
12/5/19	51100	TEACHER MATH PMS	12,867.41
12/5/19	51100	TEACHER MUSIC AMH	1,858.10
12/5/19	51100	TEACHER MUSIC BIC	2,739.60
12/5/19	51100	TEACHER MUSIC BIR	1,768.90
12/5/19	51100	TEACHER MUSIC BRO	1,641.21



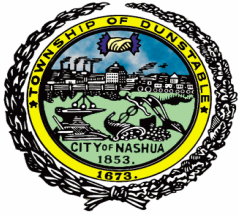
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	TEACHER MUSIC CHA	2,923.69
12/5/19	51100	TEACHER MUSIC DRC	2,831.61
12/5/19	51100	TEACHER MUSIC ELM	4,699.69
12/5/19	51100	TEACHER MUSIC FES	1,708.71
12/5/19	51100	TEACHER MUSIC FMS	5,847.38
12/5/19	51100	TEACHER MUSIC LDG	1,587.81
12/5/19	51100	TEACHER MUSIC MDE	2,255.29
12/5/19	51100	TEACHER MUSIC NHN	4,767.88
12/5/19	51100	TEACHER MUSIC NHS	5,479.20
12/5/19	51100	TEACHER MUSIC NSE	2,665.29
12/5/19	51100	TEACHER MUSIC PMS	4,327.41
12/5/19	51100	TEACHER MUSIC SHE	1,689.19
12/5/19	51100	TEACHER PE BIC	2,529.41
12/5/19	51100	TEACHER PE BIR	3,015.80
12/5/19	51100	TEACHER PE BRO	2,831.61
12/5/19	51100	TEACHER PE CHA	2,712.89
12/5/19	51100	TEACHER PE DRC	2,923.69
12/5/19	51100	TEACHER PE ELM	9,690.80
12/5/19	51100	TEACHER PE FES	1,768.90
12/5/19	51100	TEACHER PE FMS	5,479.20
12/5/19	51100	TEACHER PE LDG	2,051.19
12/5/19	51100	TEACHER PE MDE	3,015.80
12/5/19	51100	TEACHER PE MTP	2,033.80
12/5/19	51100	TEACHER PE NHN	9,009.80
12/5/19	51100	TEACHER PE NHS	12,004.58
12/5/19	51100	TEACHER PE NSE	2,989.31
12/5/19	51100	TEACHER PE PMS	3,792.01
12/5/19	51100	TEACHER PE SHE	2,774.01
12/5/19	51100	TEACHER PRE SCHOOL BIR	4,646.90
12/5/19	51100	TEACHER PRESCHOOL BIC	5,755.30
12/5/19	51100	TEACHER PRESCHOOL BRO	13,951.51
12/5/19	51100	TEACHER PRESCHOOL MTP	1,768.90
12/5/19	51100	TEACHER PRESCHOOL NSE	7,136.02
12/5/19	51100	TEACHER READ AMH	3,015.80
12/5/19	51100	TEACHER READ BIC	2,923.69
12/5/19	51100	TEACHER READ BIR	2,923.69
12/5/19	51100	TEACHER READ BRO	2,923.69
12/5/19	51100	TEACHER READ CHA	2,123.50
12/5/19	51100	TEACHER READ DRC	3,015.80
12/5/19	51100	TEACHER READ ELM	5,939.49
12/5/19	51100	TEACHER READ FES	2,923.69
12/5/19	51100	TEACHER READ FMS	2,923.69
12/5/19	51100	TEACHER READ LDG	3,564.11
12/5/19	51100	TEACHER READ MDE	2,923.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51100	TEACHER READ MTP	2,426.70
12/5/19	51100	TEACHER READ NHN	1,989.51
12/5/19	51100	TEACHER READ NHS	2,923.69
12/5/19	51100	TEACHER READ NSE	2,627.81
12/5/19	51100	TEACHER READ PMS	5,178.98
12/5/19	51100	TEACHER READ SHE	2,923.69
12/5/19	51100	TEACHER ROTC NHN	2,204.20
12/5/19	51100	TEACHER SCIENCE ELM	25,513.41
12/5/19	51100	TEACHER SCIENCE FMS	9,549.10
12/5/19	51100	TEACHER SCIENCE NHN	30,570.03
12/5/19	51100	TEACHER SCIENCE NHS	36,513.04
12/5/19	51100	TEACHER SCIENCE PMS	10,924.53
12/5/19	51100	TEACHER SOCIAL STUDIES ELM	17,264.97
12/5/19	51100	TEACHER SOCIAL STUDIES FMS	12,669.20
12/5/19	51100	TEACHER SOCIAL STUDIES NHN	33,994.90
12/5/19	51100	TEACHER SOCIAL STUDIES NHS	42,521.18
12/5/19	51100	TEACHER SOCIAL STUDIES PMS	13,420.26
12/5/19	51100	TEACHER SPED AMH	8,355.59
12/5/19	51100	TEACHER SPED BIC	7,683.48
12/5/19	51100	TEACHER SPED BIR	5,663.29
12/5/19	51100	TEACHER SPED BRO	6,699.10
12/5/19	51100	TEACHER SPED CHA	8,073.41
12/5/19	51100	TEACHER SPED DRC	5,560.29
12/5/19	51100	TEACHER SPED ELM	12,371.19
12/5/19	51100	TEACHER SPED FES	3,620.19
12/5/19	51100	TEACHER SPED FMS	13,069.30
12/5/19	51100	TEACHER SPED LDG	4,767.88
12/5/19	51100	TEACHER SPED MDE	4,804.60
12/5/19	51100	TEACHER SPED MTP	3,947.31
12/5/19	51100	TEACHER SPED NHN	22,773.60
12/5/19	51100	TEACHER SPED NHS	35,044.87
12/5/19	51100	TEACHER SPED NSE	1,641.21
12/5/19	51100	TEACHER SPED PMS	12,561.40
12/5/19	51100	TEACHER SPED SHE	7,330.78
12/5/19	51100	TEACHER TECHED ELM	7,369.87
12/5/19	51100	TEACHER TECHED FMS	3,609.20
12/5/19	51100	TEACHER TECHED NHN	7,448.80
12/5/19	51100	TEACHER TECHED NHS	11,418.69
12/5/19	51100	TEACHER TECHED PMS	5,847.38
12/5/19	51100	TEACHER TV PROD NHS	2,923.69
12/5/19	51100	TEACHER VISION WID	5,408.30
12/5/19	51100	TECH INTERGRATION ASST AMH	247.50
12/12/19	51100	TECH INTERGRATION ASST AMH	400.50
12/5/19	51100	TECH INTERGRATION ASST BIC	233.86



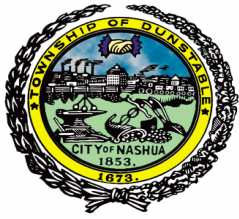
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/12/19	51100	TECH INTERGRATION ASST BIC	367.50
12/5/19	51100	TECH INTERGRATION ASST CHA	235.24
12/12/19	51100	TECH INTERGRATION ASST CHA	442.80
12/5/19	51100	TECH INTERGRATION ASST FES	266.60
12/12/19	51100	TECH INTERGRATION ASST FES	672.06
12/5/19	51100	TECH INTERGRATION ASST LDG	224.60
12/12/19	51100	TECH INTERGRATION ASST LDG	561.50
12/5/19	51100	TECH INTERGRATION ASST MDE	221.40
12/12/19	51100	TECH INTERGRATION ASST MDE	332.10
12/5/19	51100	TECH INTERGRATION ASST MTP	244.07
12/12/19	51100	TECH INTERGRATION ASST MTP	361.03
12/5/19	51100	TECH INTERGRATION ASST SHE	233.46
12/12/19	51100	TECH INTERGRATION ASST SHE	593.18
12/12/19	51200	ATHLETIC EQUIPMENT MANAGER NHN	60.00
12/12/19	51200	CAMP COUNSELORS	432.00
12/5/19	51200	CLERICAL BOARD OF ED SUP	744.06
12/12/19	51200	CLERICAL BOARD OF ED SUP	773.13
12/5/19	51200	CROSSING GUARD WPO	960.94
12/12/19	51200	CROSSING GUARD WPO	1,485.42
12/12/19	51200	CUSTODIAN ASST HEAD NHN	31.52
12/5/19	51200	CUSTODIAN BRO	31.94
12/5/19	51200	CUSTODIAN HEAD BRO	31.94
12/12/19	51200	CUSTODIAN HEAD BRO	47.91
12/12/19	51200	CUSTODIAN LDG	47.91
12/5/19	51200	DIRECTOR ADULT ED	2,724.80
12/5/19	51200	FOOD SERVICE ASST PT AMH	20.50
12/12/19	51200	FOOD SERVICE ASST PT AMH	30.75
12/5/19	51200	FOOD SERVICE ASST PT CHA	20.50
12/12/19	51200	FOOD SERVICE ASST PT CHA	30.75
12/5/19	51200	FOOD SERVICE ASST PT NHS	18.53
12/12/19	51200	FOOD SERVICE ASST PT NHS	27.79
12/5/19	51200	GUIDANCE COUNSELOR NHS	1,727.61
12/5/19	51200	INSTRUMENTAL MUSIC	487.50
12/12/19	51200	INSTRUMENTAL MUSIC	1,200.00
12/5/19	51200	LUNCH MONITOR AMH	229.86
12/12/19	51200	LUNCH MONITOR AMH	327.16
12/5/19	51200	LUNCH MONITOR BIC	278.08
12/12/19	51200	LUNCH MONITOR BIC	440.88
12/5/19	51200	LUNCH MONITOR BIR	252.66
12/12/19	51200	LUNCH MONITOR BIR	232.78
12/5/19	51200	LUNCH MONITOR BRO	175.48
12/12/19	51200	LUNCH MONITOR BRO	257.30
12/5/19	51200	LUNCH MONITOR CHA	251.60
12/12/19	51200	LUNCH MONITOR CHA	476.56



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51200	LUNCH MONITOR DRC	182.46
12/12/19	51200	LUNCH MONITOR DRC	325.38
12/12/19	51200	LUNCH MONITOR ELM	97.68
12/5/19	51200	LUNCH MONITOR FES	443.95
12/12/19	51200	LUNCH MONITOR FES	659.98
12/5/19	51200	LUNCH MONITOR FMS	111.64
12/12/19	51200	LUNCH MONITOR FMS	171.90
12/5/19	51200	LUNCH MONITOR LDG	268.75
12/12/19	51200	LUNCH MONITOR LDG	433.88
12/5/19	51200	LUNCH MONITOR MDE	260.48
12/12/19	51200	LUNCH MONITOR MDE	476.56
12/5/19	51200	LUNCH MONITOR MTP	174.64
12/12/19	51200	LUNCH MONITOR MTP	251.60
12/5/19	51200	LUNCH MONITOR NHN	118.40
12/12/19	51200	LUNCH MONITOR NHN	233.84
12/5/19	51200	LUNCH MONITOR NHS	85.84
12/12/19	51200	LUNCH MONITOR NHS	142.08
12/5/19	51200	LUNCH MONITOR NSE	207.20
12/12/19	51200	LUNCH MONITOR NSE	355.20
12/5/19	51200	LUNCH MONITOR PMS	133.78
12/12/19	51200	LUNCH MONITOR PMS	200.66
12/5/19	51200	LUNCH MONITOR SHE	105.50
12/12/19	51200	LUNCH MONITOR SHE	260.26
12/5/19	51200	PARA PRE SCHOOL BIR	353.20
12/12/19	51200	PARA PRE SCHOOL BIR	378.11
12/5/19	51200	PARA DW SPEC ED BIR	570.01
12/12/19	51200	PARA DW SPEC ED BIR	537.66
12/5/19	51200	PARA DW SPEC ED MDE	369.60
12/12/19	51200	PARA DW SPEC ED MDE	277.20
12/5/19	51200	PARA DW SPEC ED NSE	10.25
12/12/19	51200	PARA DW SPEC ED NSE	15.38
12/5/19	51200	PARA ELL FES	15.38
12/12/19	51200	PARA ELL FES	23.06
12/5/19	51200	PARA INST AMH	347.54
12/12/19	51200	PARA INST AMH	258.30
12/5/19	51200	PARA INST BIC	447.19
12/12/19	51200	PARA INST BIC	655.92
12/5/19	51200	PARA INST BIR	5.13
12/12/19	51200	PARA INST BIR	15.38
12/5/19	51200	PARA INST DRC	21.53
12/12/19	51200	PARA INST DRC	43.06
12/5/19	51200	PARA INST FES	15.38
12/12/19	51200	PARA INST FES	23.06
12/5/19	51200	PARA INST FMS	5.13



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/12/19	51200	PARA INST FMS	540.38
12/5/19	51200	PARA INST LDG	5.13
12/12/19	51200	PARA INST LDG	7.69
12/5/19	51200	PARA INST MDE	5.13
12/12/19	51200	PARA INST MDE	7.69
12/5/19	51200	PARA INST NHN	255.98
12/12/19	51200	PARA INST NHN	127.98
12/5/19	51200	PARA INST PMS	32.34
12/12/19	51200	PARA INST PMS	48.51
12/5/19	51200	PARA INST SHE	90.02
12/12/19	51200	PARA INST SHE	135.03
12/5/19	51200	PARA LIB PMS	88.57
12/12/19	51200	PARA LIB PMS	240.39
12/5/19	51200	PARA PRE SCH BIC	832.56
12/12/19	51200	PARA PRE SCH BIC	825.05
12/5/19	51200	PARA PRE SCH BRO	1,844.01
12/12/19	51200	PARA PRE SCH BRO	1,953.07
12/5/19	51200	PARA PRE SCH NSE	2,172.66
12/12/19	51200	PARA PRE SCH NSE	2,202.14
12/12/19	51200	PARA SCI NHS	50.00
12/5/19	51200	PARA TTI LDG	31.94
12/12/19	51200	PARA TTI LDG	47.91
12/5/19	51200	SCHOOL PSYCHOLOGIST WID	3,938.08
12/5/19	51200	SPEECH LANG PATHOLOGIST WID	5,452.21
12/5/19	51200	STUDENT ACTIVITY COORD NHS	1,093.01
12/5/19	51200	SUB CLERICAL	393.25
12/12/19	51200	SUB CLERICAL	1,056.25
12/5/19	51200	SUB CROSSING GUARD	63.88
12/12/19	51200	SUB CROSSING GUARD	79.85
12/5/19	51200	SUB TEACHER	87.50
12/12/19	51200	SUB TEACHER	87.50
12/5/19	51200	TEACHER ART FMS	2,040.01
12/5/19	51200	TEACHER ART NHS	994.79
12/5/19	51200	TEACHER BIO TEC NHN	562.61
12/5/19	51200	TEACHER DWSE ELM	206.25
12/5/19	51200	TEACHER DWSE SHE	275.00
12/5/19	51200	TEACHER ELL FMS	25.00
12/5/19	51200	TEACHER ELL NHS	793.91
12/5/19	51200	TEACHER ENGLISH NHN	350.00
12/5/19	51200	TEACHER ENGLISH NHS	2,184.91
12/5/19	51200	TEACHER FOREIGN LANG FMS	1,188.29
12/5/19	51200	TEACHER MUSIC AMH	225.00
12/5/19	51200	TEACHER MUSIC DRC	275.00
12/5/19	51200	TEACHER MUSIC ELM	1,972.89



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51200	TEACHER MUSIC LDG	87.50
12/5/19	51200	TEACHER MUSIC MTP	1,643.77
12/5/19	51200	TEACHER PE BIR	1,000.00
12/5/19	51200	TEACHER READ ELM	1,727.61
12/5/19	51200	TEACHER READ FMS	112.50
12/5/19	51200	TEACHER SOCIAL STUDIES NHS	261.00
12/5/19	51200	TEACHER SPED ELM	50.00
12/5/19	51200	TEACHER SPED MDE	156.25
12/5/19	51200	TEACHER SPED NHN	1,809.49
12/5/19	51200	TEACHER SPED NHS	1,461.83
12/5/19	51200	TEACHER VISION WID	818.83
12/12/19	51200	TICKETSELLER	90.00
12/5/19	51300	CLERICAL BUSINESS	112.62
12/12/19	51300	CLERICAL BUSINESS	8.95
12/12/19	51300	CLERICAL CTE NHS	16.32
12/5/19	51300	CLERICAL HUMAN RESOURCES	6.96
12/12/19	51300	CLERICAL HUMAN RESOURCES	54.26
12/5/19	51300	CLERICAL PAYROLL SUP	45.97
12/12/19	51300	CLERICAL PAYROLL SUP	7.66
12/5/19	51300	CLERICAL PLANT OPS	15.33
12/12/19	51300	CLERICAL PLANT OPS	76.62
12/5/19	51300	CLERICAL PRINCIPAL AMH	14.64
12/12/19	51300	CLERICAL PRINCIPAL AMH	29.61
12/5/19	51300	CLERICAL PRINCIPAL BIR	16.32
12/12/19	51300	CLERICAL PRINCIPAL BIR	24.48
12/5/19	51300	CLERICAL PRINCIPAL BRO	7.32
12/12/19	51300	CLERICAL PRINCIPAL BRO	24.48
12/12/19	51300	CLERICAL PRINCIPAL CHA	7.66
12/5/19	51300	CLERICAL PRINCIPAL DRC	6.96
12/12/19	51300	CLERICAL PRINCIPAL DRC	6.96
12/5/19	51300	CLERICAL PRINCIPAL FES	8.04
12/12/19	51300	CLERICAL PRINCIPAL FMS	117.00
12/12/19	51300	CLERICAL PRINCIPAL LDG	6.96
12/12/19	51300	CLERICAL PRINCIPAL MDE	16.08
12/5/19	51300	CLERICAL PRINCIPAL MTP	7.32
12/12/19	51300	CLERICAL PRINCIPAL MTP	8.04
12/12/19	51300	CLERICAL PRINCIPAL NSE	16.32
12/5/19	51300	CLERICAL PRINCIPAL PMS	0.01
12/5/19	51300	CLERICAL PRINCIPAL SHE	8.16
12/12/19	51300	CLERICAL PRINCIPAL SHE	8.16
12/5/19	51300	CLERICAL SPECIAL ED SUP	7.32
12/12/19	51300	CLERICAL SPECIAL ED SUP	6.96
12/12/19	51300	CUSTODIAN ASST HEAD ELM	124.86
12/5/19	51300	CUSTODIAN ASST HEAD NHN	737.76



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/12/19	51300	CUSTODIAN ASST HEAD NHN	345.77
12/5/19	51300	CUSTODIAN ASST HEAD NHS	1,385.18
12/12/19	51300	CUSTODIAN ASST HEAD NHS	405.80
12/5/19	51300	CUSTODIAN ASST HEAD PMS	187.30
12/12/19	51300	CUSTODIAN ASST HEAD PMS	187.30
12/12/19	51300	CUSTODIAN BIC	109.63
12/5/19	51300	CUSTODIAN BIR	438.48
12/12/19	51300	CUSTODIAN BIR	219.25
12/5/19	51300	CUSTODIAN BRO	184.98
12/5/19	51300	CUSTODIAN CHA	54.81
12/12/19	51300	CUSTODIAN CHA	150.73
12/5/19	51300	CUSTODIAN ELM	1,246.98
12/12/19	51300	CUSTODIAN ELM	1,192.18
12/12/19	51300	CUSTODIAN FES	191.84
12/5/19	51300	CUSTODIAN FMS	328.87
12/12/19	51300	CUSTODIAN FMS	205.55
12/12/19	51300	CUSTODIAN HEAD AMH	7.80
12/5/19	51300	CUSTODIAN HEAD BIC	109.26
12/12/19	51300	CUSTODIAN HEAD BIC	429.21
12/12/19	51300	CUSTODIAN HEAD BIR	39.02
12/5/19	51300	CUSTODIAN HEAD BRO	124.86
12/12/19	51300	CUSTODIAN HEAD BRO	210.71
12/5/19	51300	CUSTODIAN HEAD DRC	109.26
12/12/19	51300	CUSTODIAN HEAD DRC	202.91
12/5/19	51300	CUSTODIAN HEAD ELM	369.90
12/12/19	51300	CUSTODIAN HEAD ELM	480.87
12/5/19	51300	CUSTODIAN HEAD FES	280.94
12/12/19	51300	CUSTODIAN HEAD FES	7.80
12/12/19	51300	CUSTODIAN HEAD FMS	286.68
12/5/19	51300	CUSTODIAN HEAD LDG	249.72
12/12/19	51300	CUSTODIAN HEAD LDG	15.61
12/5/19	51300	CUSTODIAN HEAD MDE	249.72
12/12/19	51300	CUSTODIAN HEAD MDE	210.70
12/5/19	51300	CUSTODIAN HEAD MTP	171.69
12/12/19	51300	CUSTODIAN HEAD MTP	171.68
12/5/19	51300	CUSTODIAN HEAD NSE	124.86
12/5/19	51300	CUSTODIAN LDG	219.26
12/12/19	51300	CUSTODIAN LDG	287.78
12/5/19	51300	CUSTODIAN MTP	54.82
12/5/19	51300	CUSTODIAN NHN	568.58
12/12/19	51300	CUSTODIAN NHN	480.81
12/5/19	51300	CUSTODIAN NHS	967.47
12/12/19	51300	CUSTODIAN NHS	642.06
12/5/19	51300	CUSTODIAN PMS	424.79



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/12/19	51300	CUSTODIAN PMS	308.32
12/5/19	51300	MAINTENANCE ALARM WPO	114.48
12/5/19	51300	MAINTENANCE GRDS FORMEN WPO	67.31
12/12/19	51300	MAINTENANCE GRDS FORMEN WPO	769.21
12/12/19	51300	MAINTENANCE GROUNDS WPO	1,915.16
12/12/19	51300	MAINTENANCE HVAC WPO	767.83
12/12/19	51300	MAINTENANCE MESSENGER WPO	9.25
12/5/19	51300	MAINTENANCE TRADES WPO	115.38
12/12/19	51300	MAINTENANCE TRADES WPO	394.22
12/12/19	51300	SECURITY MONITOR NHS	82.22
12/5/19	51400	CUSTODIAN TEMP	277.76
12/12/19	51400	CUSTODIAN TEMP	694.40
12/5/19	51400	CUSTODIAN WID	694.25
12/12/19	51400	CUSTODIAN WID	694.25
12/5/19	51412	CROSSING GUARD WPO	30.55
12/12/19	51412	CROSSING GUARD WPO	100.64
12/12/19	51412	PARA PRE SCHOOL BIR	38.00
12/12/19	51412	PARA ALT FMS	15.00
12/5/19	51412	PARA DW SPEC ED AMH	7.00
12/12/19	51412	PARA DW SPEC ED AMH	38.00
12/12/19	51412	PARA DW SPEC ED BIR	23.00
12/5/19	51412	PARA DW SPEC ED BRO	61.00
12/5/19	51412	PARA DW SPEC ED FMS	42.00
12/12/19	51412	PARA DW SPEC ED FMS	35.00
12/12/19	51412	PARA DW SPEC ED MTP	14.00
12/5/19	51412	PARA DW SPEC ED NHS	9.00
12/12/19	51412	PARA DW SPEC ED NSE	66.00
12/5/19	51412	PARA DW SPEC ED PMS	38.00
12/5/19	51412	PARA DW SPEC ELM	350.00
12/12/19	51412	PARA DW SPEC ELM	587.00
12/12/19	51412	PARA ELL ELM	113.00
12/5/19	51412	PARA ELL FMS	14.00
12/12/19	51412	PARA ELL FMS	7.00
12/5/19	51412	PARA INST AMH	350.00
12/12/19	51412	PARA INST AMH	525.00
12/5/19	51412	PARA INST BIC	45.00
12/12/19	51412	PARA INST BIC	21.00
12/5/19	51412	PARA INST BIR	55.00
12/12/19	51412	PARA INST BIR	31.00
12/5/19	51412	PARA INST BRO	38.00
12/5/19	51412	PARA INST CHA	63.00
12/12/19	51412	PARA INST CHA	148.00
12/5/19	51412	PARA INST DRC	394.00
12/12/19	51412	PARA INST DRC	147.00



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51412	PARA INST ELM	105.00
12/12/19	51412	PARA INST ELM	404.00
12/5/19	51412	PARA INST FES	13.00
12/12/19	51412	PARA INST FES	47.00
12/5/19	51412	PARA INST FMS	159.00
12/12/19	51412	PARA INST FMS	61.00
12/5/19	51412	PARA INST LDG	61.00
12/12/19	51412	PARA INST LDG	11.00
12/5/19	51412	PARA INST MDE	99.00
12/12/19	51412	PARA INST MDE	73.00
12/5/19	51412	PARA INST MTP	34.00
12/12/19	51412	PARA INST MTP	105.00
12/5/19	51412	PARA INST NHN	51.00
12/12/19	51412	PARA INST NHN	18.00
12/5/19	51412	PARA INST NSE	13.00
12/12/19	51412	PARA INST NSE	43.00
12/12/19	51412	PARA INST PMS	76.00
12/5/19	51412	PARA INST SHE	184.20
12/12/19	51412	PARA INST SHE	253.80
12/12/19	51412	PARA KIND AMH	5.00
12/5/19	51412	PARA KIND BIC	20.00
12/5/19	51412	PARA KIND BRO	12.00
12/5/19	51412	PARA KIND CHA	7.00
12/12/19	51412	PARA KIND MDE	45.00
12/5/19	51412	PARA KIND MTP	11.00
12/12/19	51412	PARA KIND NSE	39.00
12/5/19	51412	PARA KIND SHE	30.00
12/5/19	51412	PARA PRE SCH BRO	34.00
12/5/19	51412	PARA TTI LDG	5.00
12/12/19	51412	PARA TTI LDG	13.00
12/5/19	51412	PARA TTI MTP	52.00
12/12/19	51412	PARA TTI MTP	217.00
12/5/19	51412	PARA VOC NHS	130.00
12/12/19	51412	PARA VOC NHS	76.00
12/5/19	51412	SUB CLERICAL	432.37
12/12/19	51412	SUB CLERICAL	250.31
12/5/19	51412	SUB FOOD SERVICE	29.60
12/12/19	51412	SUB FOOD SERVICE	29.60
12/5/19	51412	SUB LUNCH MONITOR	409.43
12/12/19	51412	SUB LUNCH MONITOR	441.04
12/5/19	51412	SUB PARA PROFESSIONAL	839.75
12/12/19	51412	SUB PARA PROFESSIONAL	1,321.40
12/5/19	51412	SUB TEACHER	4,488.50
12/12/19	51412	SUB TEACHER	6,664.84



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51412	SUB TEACHER LONG TERM	3,125.00
12/12/19	51412	SUB TEACHER LONG TERM	5,856.00
12/5/19	51412	SUMMER SCHOOL PARA	114.84
12/12/19	51412	SUMMER SCHOOL PARA	57.42
12/5/19	51412	TEACHER BUILD CONST NHS	677.46
12/5/19	51412	TEACHER ELECTRICAL NHS	677.46
12/5/19	51412	TEACHER SPED NHS	669.90
12/5/19	51412	TITLE ONE PARA FES	33.00
12/12/19	51412	TITLE ONE PARA FES	97.00
12/12/19	51650	HOME SCHOOL CORD TTI	25.00
12/12/19	51650	INTERPRETER	37.50
12/5/19	51650	LUNCH MONITOR NHN	100.00
12/12/19	51650	LUNCH MONITOR NHN	75.00
12/12/19	51650	PARA ELL LDG	9.92
12/12/19	51650	PARA INST LDG	19.49
12/12/19	51650	PARA TTI LDG	21.93
12/5/19	51650	SUB TEACHER	1,514.03
12/5/19	51650	TEACHER COSMETOLOGY NHN	50.00
12/5/19	51650	TEACHER ELL LDG	600.00
12/5/19	51650	TEACHER ELL NHS	50.00
12/5/19	51650	TEACHER ENGLISH NHS	50.00
12/5/19	51650	TEACHER FACS NHN	50.00
12/5/19	51650	TEACHER MATH NHS	100.00
12/5/19	51650	TEACHER SCIENCE ELM	32.50
12/5/19	51650	TEACHER SCIENCE NHN	100.00
12/5/19	51650	TEACHER SCIENCE NHS	150.00
12/5/19	51650	TEACHER SOCIAL STUDIES NHS	100.00
12/5/19	51700	7PAR CTE NHN	2,375.00
12/5/19	51700	ASSISTANT CROSS COUNTRY BOYS NHN	1,397.00
12/12/19	51700	CAMP COUNSELORS	2,336.00
12/5/19	51700	CHEERLEADER JR VARSITY NHN	930.00
12/5/19	51700	CHEERLEADER JR VARSITY NHS	788.00
12/5/19	51700	CHEERLEADER VARSITY NHN	1,585.00
12/5/19	51700	CLERICAL GUIDANCE NHN	1,512.25
12/5/19	51700	CROSS COUNTRY BOYS NHS	2,189.00
12/5/19	51700	CUSTODIAN HEAD MDE	3,298.00
12/5/19	51700	DIVISION OPERATIONS MANAGER	1,605.00
12/5/19	51700	FIELD HOCKEY JV NHN	3,397.00
12/5/19	51700	FIREFIGHTERS ALL RANKS	1,339.00
12/5/19	51700	FOOTBALL ASST JR VARSITY NHS	2,451.00
12/5/19	51700	FOOTBALL FRESHMAN NHN	2,670.00
12/5/19	51700	GUIDANCE COUNSELOR BIR	69.23
12/5/19	51700	GUIDANCE COUNSELOR ELM	69.23
12/5/19	51700	GUIDANCE COUNSELOR NHN	2,892.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51700	LIBRARIAN NHS	81.81
12/5/19	51700	NURSE ELM	81.81
12/5/19	51700	PARA DW SPEC ED CHA	1,272.00
12/5/19	51700	PARA DW SPEC ED FMS	1,487.00
12/5/19	51700	PARA DW SPEC ED MDE	2,189.00
12/5/19	51700	SCHOOL PSYCHOLOGIST WID	69.23
12/5/19	51700	SOCCER ASST VARSITY GIRLS NHS	1,406.00
12/12/19	51700	SOCCER BOYS FMS	1,352.00
12/5/19	51700	SOCCER VARSITY BOYS NHS	2,859.00
12/5/19	51700	SPEECH LANG PATHOLOGIST WID	69.23
12/5/19	51700	TEACHER ART CHA	34.61
12/5/19	51700	TEACHER ART NHS	34.61
12/5/19	51700	TEACHER BUSINESS NHS	69.23
12/5/19	51700	TEACHER DWSE ELM	69.23
12/5/19	51700	TEACHER ENGLISH NHN	69.23
12/5/19	51700	TEACHER ENGLISH NHS	3,311.87
12/5/19	51700	TEACHER FACS PMS	1,514.00
12/5/19	51700	TEACHER FOREIGN LANG NHN	69.23
12/5/19	51700	TEACHER FOREIGN LANG NHS	69.23
12/5/19	51700	TEACHER GR1 FES	1,559.00
12/5/19	51700	TEACHER GR6 ELM	69.23
12/5/19	51700	TEACHER GR6 FMS	2,400.23
12/5/19	51700	TEACHER GR6 PMS	69.23
12/5/19	51700	TEACHER HEALTH NHS	2,196.00
12/5/19	51700	TEACHER IN SCH SUSPENSION NHN	7,453.67
12/5/19	51700	TEACHER MATH ELM	81.81
12/5/19	51700	TEACHER MATH FMS	69.23
12/5/19	51700	TEACHER MATH NHN	2,940.23
12/5/19	51700	TEACHER MATH NHS	69.23
12/5/19	51700	TEACHER MATH PMS	69.23
12/5/19	51700	TEACHER MUSIC FMS	69.23
12/5/19	51700	TEACHER PE ELM	7,616.00
12/5/19	51700	TEACHER PE MDE	34.61
12/5/19	51700	TEACHER PE NHN	2,230.61
12/5/19	51700	TEACHER PE NHS	4,453.00
12/5/19	51700	TEACHER SCIENCE ELM	69.23
12/5/19	51700	TEACHER SCIENCE FMS	69.23
12/5/19	51700	TEACHER SCIENCE NHN	69.23
12/5/19	51700	TEACHER SCIENCE NHS	4,385.63
12/5/19	51700	TEACHER SCIENCE PMS	69.23
12/5/19	51700	TEACHER SOCIAL STUDIES ELM	69.23
12/5/19	51700	TEACHER SOCIAL STUDIES FMS	69.23
12/5/19	51700	TEACHER SOCIAL STUDIES NHN	69.23
12/5/19	51700	TEACHER SOCIAL STUDIES NHS	5,047.23



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/5/19	51700	TEACHER SOCIAL STUDIES PMS	2,252.23
12/5/19	51700	TEACHER SPED NHN	2,704.23
12/5/19	51700	TEACHER SPED NHS	2,400.23
12/5/19	51700	TEACHER TECHED NHN	69.23
12/5/19	51700	TRACK ASST VS INDR BOYS NHS	1,008.00
12/5/19	51700	TRACK VS INDR GIRLS NHS	2,270.00
12/5/19	51700	VOLLEYBALL FRESHMAN NHS	1,224.00
12/5/19	51700	VOLLEYBALL JR VARSITY NHN	1,663.00
12/5/19	51700	VOLLEYBALL JR VARSITY NHS	1,663.00
12/5/19	51700	VOLLEYBALL VARSITY NHS	2,270.00
12/12/19	51750	CLERICAL HUMAN RESOURCES	927.56
12/5/19	51750	NURSE FMS	4,038.23
TOTAL 191 - SCHOOL			\$3,383,440.59
TOTAL FUND 1000 - GENERAL FUND			\$5,718,806.64

FUND#: 2100 - FOOD SERVICES FUND

12/5/19	51100	CLERICAL FOOD SERVICE NHS	804.40
12/12/19	51100	CLERICAL FOOD SERVICE NHS	804.40
12/5/19	51100	DELIVERY DRIVER FOOD SERVICE	286.99
12/12/19	51100	DELIVERY DRIVER FOOD SERVICE	550.45
12/5/19	51100	DIRECTOR FOOD SERVICE	2,956.70
12/5/19	51100	FOOD SERVICE BUSINESS MANAGER	2,275.20
12/5/19	51100	FOOD SERVICE COOK AMH	414.68
12/12/19	51100	FOOD SERVICE COOK AMH	311.01
12/5/19	51100	FOOD SERVICE COOK BIC	424.76
12/12/19	51100	FOOD SERVICE COOK BIC	424.76
12/5/19	51100	FOOD SERVICE COOK BIR	428.68
12/12/19	51100	FOOD SERVICE COOK BIR	535.85
12/5/19	51100	FOOD SERVICE COOK BRO	424.76
12/12/19	51100	FOOD SERVICE COOK BRO	318.57
12/5/19	51100	FOOD SERVICE COOK CHA	428.68
12/12/19	51100	FOOD SERVICE COOK CHA	535.85
12/5/19	51100	FOOD SERVICE COOK ELM	821.24
12/12/19	51100	FOOD SERVICE COOK ELM	615.94
12/5/19	51100	FOOD SERVICE COOK FES	428.68
12/12/19	51100	FOOD SERVICE COOK FES	321.51
12/5/19	51100	FOOD SERVICE COOK FMS	423.64
12/12/19	51100	FOOD SERVICE COOK FMS	317.74
12/5/19	51100	FOOD SERVICE COOK LDG	410.76



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/12/19	51100	FOOD SERVICE COOK LDG	410.76
12/5/19	51100	FOOD SERVICE COOK MDE	414.68
12/12/19	51100	FOOD SERVICE COOK MDE	311.01
12/5/19	51100	FOOD SERVICE COOK NHN	917.28
12/12/19	51100	FOOD SERVICE COOK NHN	925.85
12/5/19	51100	FOOD SERVICE COOK NHS	877.24
12/12/19	51100	FOOD SERVICE COOK NHS	877.24
12/5/19	51100	FOOD SERVICE COOK NSE	420.97
12/12/19	51100	FOOD SERVICE COOK NSE	424.76
12/5/19	51100	FOOD SERVICE COOK PMS	433.73
12/12/19	51100	FOOD SERVICE COOK PMS	437.64
12/5/19	51100	FOOD SERVICE COOK SHE	414.68
12/12/19	51100	FOOD SERVICE COOK SHE	414.68
12/5/19	51100	FOOD SERVICE SITE CORD	12,480.99
12/5/19	51100	FOOD SERVICECOOK MTP	410.76
12/12/19	51100	FOOD SERVICECOOK MTP	308.07
12/5/19	51200	FOOD SERVICE ASST PT AMH	497.40
12/12/19	51200	FOOD SERVICE ASST PT AMH	373.05
12/5/19	51200	FOOD SERVICE ASST PT BIC	404.80
12/12/19	51200	FOOD SERVICE ASST PT BIC	315.20
12/5/19	51200	FOOD SERVICE ASST PT BIR	300.72
12/12/19	51200	FOOD SERVICE ASST PT BIR	300.72
12/5/19	51200	FOOD SERVICE ASST PT BRO	307.20
12/12/19	51200	FOOD SERVICE ASST PT BRO	307.20
12/5/19	51200	FOOD SERVICE ASST PT CHA	327.04
12/12/19	51200	FOOD SERVICE ASST PT CHA	489.67
12/5/19	51200	FOOD SERVICE ASST PT DRC	841.78
12/12/19	51200	FOOD SERVICE ASST PT DRC	749.60
12/5/19	51200	FOOD SERVICE ASST PT ELM	1,724.24
12/12/19	51200	FOOD SERVICE ASST PT ELM	1,293.18
12/5/19	51200	FOOD SERVICE ASST PT FES	762.00
12/12/19	51200	FOOD SERVICE ASST PT FES	571.50
12/5/19	51200	FOOD SERVICE ASST PT FMS	1,870.44
12/12/19	51200	FOOD SERVICE ASST PT FMS	1,550.27
12/5/19	51200	FOOD SERVICE ASST PT LDG	550.31
12/12/19	51200	FOOD SERVICE ASST PT LDG	513.69
12/5/19	51200	FOOD SERVICE ASST PT MDE	389.48
12/12/19	51200	FOOD SERVICE ASST PT MDE	441.61
12/5/19	51200	FOOD SERVICE ASST PT MTP	301.12
12/12/19	51200	FOOD SERVICE ASST PT MTP	395.95
12/5/19	51200	FOOD SERVICE ASST PT NHN	3,270.15
12/12/19	51200	FOOD SERVICE ASST PT NHN	2,716.37
12/5/19	51200	FOOD SERVICE ASST PT NHS	3,729.16
12/12/19	51200	FOOD SERVICE ASST PT NHS	3,476.63
12/5/19	51200	FOOD SERVICE ASST PT NSE	278.22



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/12/19	51200	FOOD SERVICE ASST PT NSE	278.22
12/5/19	51200	FOOD SERVICE ASST PT PMS	1,863.19
12/12/19	51200	FOOD SERVICE ASST PT PMS	1,561.54
12/5/19	51200	FOOD SERVICE ASST PT SHE	281.60
12/12/19	51200	FOOD SERVICE ASST PT SHE	281.60
12/5/19	51200	SUB LUNCH MONITOR	147.48
12/12/19	51300	FOOD SERVICE ASST PT NHS	46.18
12/5/19	51300	FOOD SERVICE COOK LDG	5.50
12/12/19	51300	FOOD SERVICE COOK LDG	11.00
12/5/19	51300	FOOD SERVICE COOK NHN	6.42
12/12/19	51300	FOOD SERVICE COOK NHN	50.27
12/5/19	51300	FOOD SERVICE COOK NHS	41.68
12/12/19	51300	FOOD SERVICE COOK NHS	39.47
12/12/19	51300	FOOD SERVICE COOK PMS	5.86
12/5/19	51300	FOOD SERVICE COOK MTP	11.01
12/12/19	51300	FOOD SERVICE COOK MTP	5.50
12/5/19	51412	SUB FOOD SERVICE	393.29
12/12/19	51412	SUB FOOD SERVICE	242.73
TOTAL FUND 2100 - FOOD SERVICES FUND			\$70,066.83

FUND#: 2201 - DRIVERS EDUCATION FUND

12/5/19	51200	DRIVER INSTRUCTOR	760.00
12/12/19	51200	DRIVER INSTRUCTOR	770.00
12/5/19	51200	TEACHER ELL FES	70.00
12/5/19	51200	TEACHER TECHED ELM	420.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,020.00

FUND#: 2207 - ADULT ED/CONTINUING ED

12/5/19	51100	CLERICAL ADULT ED NHN	757.51
12/12/19	51100	CLERICAL ADULT ED NHN	785.83
12/12/19	51200	ADULT ED ENRICHMENT INST	175.00
12/5/19	51200	ADULT ED ENRICHMENT TEACHER	75.00
12/12/19	51200	ADULT ED ENRICHMENT TEACHER	50.00
12/12/19	51200	SUB TEACHER	100.00
12/5/19	51200	TEACHER ART NHN	225.00
12/5/19	51200	TEACHER ELL NHS	150.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,318.34
<hr/>			
FUND#: 2252 - DAY CARE			
12/5/19	51100	PANTHER PRESCHOOL DIRECTOR	1,123.59
TOTAL FUND 2252 - DAY CARE			\$1,123.59
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
12/5/19	51100	PARA DW SPEC ED AMH	200.20
12/12/19	51100	PARA DW SPEC ED AMH	596.75
12/5/19	51100	PARA DW SPEC ED MDE	360.48
12/12/19	51100	PARA DW SPEC ED MDE	270.36
12/5/19	51100	PARA DW SPEC ED NHS	366.52
12/12/19	51100	PARA DW SPEC ED NHS	183.26
12/5/19	51100	PARA DW SPEC ED WID	381.16
12/12/19	51100	PARA DW SPEC ED WID	381.16
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,739.89
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
12/5/19	51100	PROGRAM COORDINATOR	390.95
12/12/19	51100	PROGRAM COORDINATOR	390.95
12/12/19	51300	PROGRAM COORDINATOR	278.54
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,060.44
<hr/>			
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
12/5/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
12/12/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
12/5/19	51100	PEG PROGRAM MANAGER	1,282.70
12/12/19	51100	PEG PROGRAM MANAGER	1,282.69
12/5/19	51200	VIDEOGRAPHER	941.25
12/12/19	51200	VIDEOGRAPHER	491.25
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,365.89



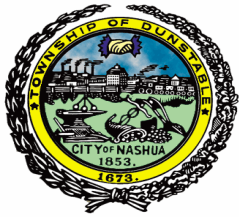
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
12/5/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
12/12/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
12/5/19	51100	PATROLMAN ALL RANKS	1,440.95
12/12/19	51100	PATROLMAN ALL RANKS	1,440.95
12/5/19	51628	PATROLMAN ALL RANKS	288.19
TOTAL FUND 3050 - POLICE GRANTS FUND			\$4,934.59
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
12/5/19	51100	EPIDEMIOLOGIST	154.90
12/12/19	51100	EPIDEMIOLOGIST	154.90
12/5/19	51100	HEALTH PROGRAM SPEC	853.70
12/12/19	51100	HEALTH PROGRAM SPEC	973.00
12/5/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.90
12/12/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.89
12/5/19	51100	PUB HEALTH NET SVS COORD	1,392.50
12/12/19	51100	PUB HEALTH NET SVS COORD	1,392.49
12/5/19	51100	PUB HEALTH NURSE	228.00
12/12/19	51100	PUB HEALTH NURSE	228.00
12/5/19	51100	SMP PROGRAM COORDINATOR	1,030.95
12/12/19	51100	SMP PROGRAM COORDINATOR	1,030.96
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$7,887.19
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
12/5/19	51100	BILINGUAL COMM HEALTH WORKER	744.91
12/12/19	51100	BILINGUAL COMM HEALTH WORKER	594.98
12/5/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.60
12/12/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.60
12/5/19	51100	PUB HEALTH NURSE	912.16
12/12/19	51100	PUB HEALTH NURSE	912.15
12/12/19	51412	NURSE PER DIEM (PRACTITIONER)	246.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,753.40
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
12/5/19	51100	CODE ENFORCEMENT OFFICER II	488.50
12/12/19	51100	CODE ENFORCEMENT OFFICER II	488.50
12/5/19	51100	GRANT MGMT SPECIALIST	1,103.65



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
12/12/19	51100	GRANT MGMT SPECIALIST	1,103.65
12/5/19	51100	MANAGER URBAN PROGRAMS	1,677.35
12/12/19	51100	MANAGER URBAN PROGRAMS	1,677.35
12/5/19	51100	PROGRAM COORDINATOR LP&HH	1,282.35
12/12/19	51100	PROGRAM COORDINATOR LP&HH	1,282.35
12/5/19	51100	PROJECT ADMINISTRATOR	1,334.15
12/12/19	51100	PROJECT ADMINISTRATOR	1,334.15
12/5/19	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
12/12/19	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
12/5/19	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
12/12/19	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,679.10
FUND#: 3120 - TRANSIT GRANTS FUND			
12/5/19	51100	COMMUNICATION SPEC	1,083.15
12/12/19	51100	COMMUNICATION SPEC	1,083.15
12/5/19	51100	TRANSIT FINANCE COORDINATOR	1,308.00
12/12/19	51100	TRANSIT FINANCE COORDINATOR	1,308.00
12/5/19	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
12/12/19	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
12/5/19	51100	TRANSIT MECHANICS	2,001.65
12/12/19	51100	TRANSIT MECHANICS	2,001.65
12/5/19	51100	TRANSIT OPERATIONS COORDINATOR	990.90
12/12/19	51100	TRANSIT OPERATIONS COORDINATOR	990.90
12/5/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,180.95
12/12/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,180.95
12/5/19	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
12/12/19	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
12/5/19	51100	TRANSPORTATION DEPT MANAGER	1,776.05
12/12/19	51100	TRANSPORTATION DEPT MANAGER	1,776.05
12/12/19	51300	COMMUNICATION SPEC	71.09
12/5/19	51300	TRANSIT MECHANICS	222.96
12/12/19	51300	TRANSIT MECHANICS	639.88
12/5/19	51300	TRANSIT OPERATIONS COORDINATOR	111.48
12/5/19	51300	TRANSIT UTILITY SERVICE WORKER	34.92
12/12/19	51300	TRANSIT UTILITY SERVICE WORKER	47.98
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$22,964.31
FUND#: 3800 - SCHOOL GRANTS FUND			



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/5/19	51100	21 CENTURY ASST COORDINATOR	1,971.20
12/5/19	51100	21 CENTURY ELEM MFAM RES COORD	8,232.66
12/5/19	51100	ASSISTANT PRINCIPAL AMH	1,581.80
12/5/19	51100	ASSISTANT PRINCIPAL BIR	1,509.60
12/5/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
12/5/19	51100	ASSISTANT PRINCIPAL MTP	1,437.50
12/5/19	51100	ASSISTANT PRINCIPAL SHE	1,461.50
12/5/19	51100	CLERICAL 21 CENTURY	804.40
12/12/19	51100	CLERICAL 21 CENTURY	643.52
12/5/19	51100	DIRECTOR TITLE 1	3,329.40
12/5/19	51100	DW TECHNOLOGY PEER COACH	1,589.41
12/5/19	51100	ELL OUTREACH WORKER HOURLY	1,237.50
12/12/19	51100	ELL OUTREACH WORKER HOURLY	725.00
12/5/19	51100	HOMELESS LIASION	588.20
12/12/19	51100	HOMELESS LIASION	877.48
12/5/19	51100	INTRUCTIONAL LEADER FES	3,074.40
12/5/19	51100	LICENSED PRACTICAL NURSE NHS	1,681.81
12/5/19	51100	OFFICE MANAGER TITLE 1	1,583.80
12/5/19	51100	PARA INST AMH	(5,647.26)
12/5/19	51100	PARA INST SHE	400.40
12/12/19	51100	PARA INST SHE	400.40
12/5/19	51100	PARA TTI AMH	938.00
12/12/19	51100	PARA TTI AMH	963.47
12/5/19	51100	PARA TTI LDG	2,918.54
12/12/19	51100	PARA TTI LDG	3,149.23
12/5/19	51100	PARA TTI MTP	2,902.49
12/12/19	51100	PARA TTI MTP	2,417.08
12/5/19	51100	PARA TTI NURSERY	342.88
12/12/19	51100	PARA TTI NURSERY	610.99
12/5/19	51100	PEER COACH	11,035.93
12/5/19	51100	PEER COACH MATH	2,852.88
12/5/19	51100	SOCIAL WORKER	7,111.90
12/5/19	51100	TEACHER BEHAVIOR SPEC WID	2,923.70
12/5/19	51100	TEACHER DWSE BRO	1,833.00
12/5/19	51100	TEACHER DWSE CHA	4,091.40
12/5/19	51100	TEACHER DWSE ELM	1,858.11
12/5/19	51100	TEACHER DWSE NHS	2,712.89
12/5/19	51100	TEACHER PRESCHOOL NHS	2,712.88
12/5/19	51100	TEACHER SPED AMH	2,123.49
12/5/19	51100	TEACHER SPED BRO	1,736.80
12/5/19	51100	TEACHER SPED DRC	1,844.19
12/5/19	51100	TEACHER SPED ELM	3,574.40
12/5/19	51100	TEACHER SPED FES	3,308.70
12/5/19	51100	TEACHER SPED FMS	1,736.80
12/5/19	51100	TEACHER SPED LDG	1,835.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/5/19	51100	TEACHER SPED MDE	4,031.01
12/5/19	51100	TEACHER SPED NHN	9,577.42
12/5/19	51100	TEACHER SPED NHS	8,658.20
12/5/19	51100	TEACHER SPED NSE	6,564.51
12/5/19	51100	TEACHER SPED PMS	3,962.41
12/5/19	51100	TEACHER TECHED NHN	346.01
12/5/19	51100	TITLE ONE PARA FES	1,800.27
12/12/19	51100	TITLE ONE PARA FES	1,653.47
12/5/19	51100	TTI PARA SHE	360.12
12/12/19	51100	TTI PARA SHE	349.72
12/5/19	51200	21 CENTURY PROGRAM ASSISTANT	1,940.70
12/12/19	51200	21 CENTURY PROGRAM ASSISTANT	2,825.30
12/5/19	51200	21ST CENTURY INSTRUCTOR	61.80
12/12/19	51200	21ST CENTURY INSTRUCTOR	92.30
12/5/19	51200	FAMILY LIAISON	337.50
12/12/19	51200	FAMILY LIAISON	275.00
12/5/19	51200	HOME SCHOOL CORD TTI	2,022.06
12/12/19	51200	HOME SCHOOL CORD TTI	2,848.59
12/12/19	51200	PARA DW SPEC ED AMH	41.08
12/12/19	51200	PARA DW SPEC ED BIR	34.56
12/12/19	51200	PARA ELL SHE	59.50
12/12/19	51200	PARA INST AMH	99.15
12/12/19	51200	PARA INST BIR	97.89
12/12/19	51200	PARA INST CHA	89.24
12/12/19	51200	PARA INST LDG	29.75
12/12/19	51200	PARA INST SHE	119.90
12/12/19	51200	PARA KIND AMH	65.80
12/12/19	51200	PARA TTI AMH	101.60
12/5/19	51200	TEACHER ELL BIR	25.00
12/5/19	51200	TEACHER ELL ELM	125.00
12/5/19	51200	TEACHER ELL SHE	37.50
12/5/19	51200	TEACHER GR1 DRC	50.00
12/5/19	51200	TEACHER GR1 FES	150.00
12/5/19	51200	TEACHER GR2 FES	125.00
12/5/19	51200	TEACHER GR3 CHA	112.50
12/5/19	51200	TEACHER GR3 DRC	250.00
12/5/19	51200	TEACHER GR4 AMH	50.00
12/5/19	51200	TEACHER GR4 DRC	175.00
12/5/19	51200	TEACHER GR4 FES	50.00
12/5/19	51200	TEACHER GR4 LDG	75.00
12/5/19	51200	TEACHER GR5 LDG	100.00
12/5/19	51200	TEACHER GR6 ELM	75.00
12/5/19	51200	TEACHER TTI AMH	8,856.00
12/5/19	51200	TEACHER TTI BIR	2,412.61
12/5/19	51200	TEACHER TTI FES	1,408.49



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/5/19	51200	TEACHER TTI LDG	13,396.98
12/5/19	51200	TEACHER TTI MTP	10,449.15
12/5/19	51200	TEACHER TTI NURSERY	5,294.92
12/5/19	51200	TEACHER TTI SHE	2,338.98
12/5/19	51200	TEACHER TTIDRC	6,293.99
12/12/19	51200	TECH INTERGRATION ASST LDG	243.36
12/12/19	51200	TITLE ONE TUTOR	1,506.25
12/5/19	51300	CLERICAL 21 CENTURY	24.13
12/12/19	51300	CLERICAL 21 CENTURY	96.53
12/5/19	51650	ADULT ED DIPOLMA TEACHER	300.00
12/12/19	51650	ADULT ED DIPOLMA TEACHER	150.00
12/5/19	51650	ASSISTANT PRINCIPAL NHS	200.00
12/5/19	51650	GUIDANCE COUNSELOR NHN	225.00
12/5/19	51650	GUIDANCE COUNSELOR NHS	500.00
12/12/19	51650	HOME SCHOOL CORD TTI	12.50
12/12/19	51650	INTERPRETER	56.25
12/5/19	51650	LIBRARIAN NHN	50.00
12/5/19	51650	LIBRARIAN NHS	25.00
12/12/19	51650	LUNCH MONITOR NHN	50.00
12/5/19	51650	TEACHER COMPUTER NHN	150.00
12/5/19	51650	TEACHER ECE NHS	75.00
12/5/19	51650	TEACHER ELL NHS	100.00
12/5/19	51650	TEACHER ENGLISH NHN	100.00
12/5/19	51650	TEACHER ENGLISH NHS	450.00
12/5/19	51650	TEACHER HEALTHOC NHS	75.00
12/5/19	51650	TEACHER KIND FES	150.00
12/5/19	51650	TEACHER MATH NHS	675.00
12/5/19	51650	TEACHER SCIENCE NHN	225.00
12/5/19	51650	TEACHER SOCIAL STUDIES NHN	100.00
12/5/19	51650	TEACHER SOCIAL STUDIES NHS	275.00
12/5/19	51650	TEACHER SPED NHN	100.00
12/5/19	51650	TEACHER SPED NHS	750.00
12/12/19	51650	TITLE ONE TUTOR	125.00
12/5/19	51700	TEACHER DWSE ELM	57.69
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$203,807.26

FUND#: 3810 - FOOD SERVICE GRANTS FUND

12/5/19	51650	FOOD SERVICE ASST PT CHA	49.16
12/12/19	51650	FOOD SERVICE ASST PT CHA	73.74
12/5/19	51650	FOOD SERVICE ASST PT DRC	43.02
12/12/19	51650	FOOD SERVICE ASST PT DRC	64.52
12/5/19	51650	FOOD SERVICE ASST PT FES	43.02



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
12/12/19	51650	FOOD SERVICE ASST PT FES	64.52
12/5/19	51650	FOOD SERVICE ASST PT FMS	39.90
12/12/19	51650	FOOD SERVICE ASST PT FMS	69.83
12/12/19	51650	FOOD SERVICE ASST PT MTP	73.74
12/5/19	51650	FOOD SERVICE ASST PT PMS	37.59
12/12/19	51650	FOOD SERVICE ASST PT PMS	56.39
12/12/19	51650	FOOD SERVICE ASST PT SHE	25.60
12/5/19	51650	LUNCH MONITOR LDG	24.58
12/12/19	51650	LUNCH MONITOR LDG	36.87
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$702.48
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
12/5/19	51100	MVR CLERK II	327.96
12/12/19	51100	MVR CLERK II	327.95
12/5/19	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
12/12/19	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
12/5/19	51100	PARKING MANAGER	315.85
12/12/19	51100	PARKING MANAGER	315.85
12/5/19	51200	PARKING ENFORCEMENT SPECIALIST	867.46
12/12/19	51200	PARKING ENFORCEMENT SPECIALIST	1,397.81
12/5/19	51300	ORDINANCE VIOLATIONS COORDINATOR	16.85
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$4,468.43
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
12/5/19	51100	MVR CLERK II	310.95
12/12/19	51100	MVR CLERK II	310.95
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$621.90
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/12/19	51710	1ST YEAR OFFICERS	980.16
12/5/19	51710	PATROLMAN ALL RANKS	6,953.35
12/12/19	51710	PATROLMAN ALL RANKS	4,318.83
12/5/19	51712	LIEUTENANT	495.00
12/5/19	51712	PATROLMAN ALL RANKS	1,592.10
12/12/19	51712	PATROLMAN ALL RANKS	685.80
12/5/19	51712	SERGEANT	2,718.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/12/19	51712	SERGEANT	1,777.05
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$19,521.19
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
12/12/19	51300	LIEUTENANT	2,478.57
12/5/19	51300	PATROLMAN ALL RANKS	19,294.77
12/12/19	51300	PATROLMAN ALL RANKS	2,298.10
12/5/19	51300	SERGEANT	1,919.46
12/12/19	51300	SERGEANT	693.97
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$26,684.87
FUND#: 4065 - FIRE WATCHGUARDS FUND			
12/5/19	51712	ASST SUPERINTENDENT PREVENTION	385.63
12/5/19	51712	SUPERINTENDENT FIRE ALARM	358.43
12/12/19	51712	SUPERINTENDENT FIRE ALARM	71.69
12/5/19	51712	SUPERINTENDENT FIRE PREVENTION	425.86
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$1,241.61
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
12/5/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
12/12/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$394.70
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
12/5/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
12/12/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.34
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$394.69
FUND#: 6000 - SOLID WASTE FUND			
12/5/19	51100	ADMINISTRATIVE ASSISTANT II	1,727.00
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	1,637.54



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/5/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
12/12/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
12/5/19	51100	AUTO MECH 2ND CLASS	142.55
12/5/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.03
12/12/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.03
12/5/19	51100	COLLECTION EQUIP OPR	6,485.80
12/12/19	51100	COLLECTION EQUIP OPR	6,421.11
12/5/19	51100	COLLECTION EQUIP OPR LANDFILL	1,940.81
12/12/19	51100	COLLECTION EQUIP OPR LANDFILL	1,940.83
12/5/19	51100	DEP TREASURER TAX COLLECTOR	266.40
12/12/19	51100	DEP TREASURER TAX COLLECTOR	266.40
12/5/19	51100	DEPUTY CITY ENGINEER	86.70
12/12/19	51100	DEPUTY CITY ENGINEER	86.70
12/5/19	51100	DIRECTOR PUBLIC WORKS	276.30
12/12/19	51100	DIRECTOR PUBLIC WORKS	276.30
12/5/19	51100	DPW BILLING ACCOUNTANT	509.80
12/12/19	51100	DPW BILLING ACCOUNTANT	509.79
12/5/19	51100	DPW COLLECTIONS SPEC III	414.80
12/12/19	51100	DPW COLLECTIONS SPEC III	414.82
12/5/19	51100	DPW CONTRACT ADMINISTRATOR	124.30
12/12/19	51100	DPW CONTRACT ADMINISTRATOR	124.30
12/5/19	51100	ENVIRONMENTAL ENGINEER	1,565.25
12/12/19	51100	ENVIRONMENTAL ENGINEER	1,565.25
12/5/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
12/12/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
12/5/19	51100	EXECUTIVE ASSISTANT	173.75
12/12/19	51100	EXECUTIVE ASSISTANT	173.75
12/5/19	51100	FINANCE AND ADMIN MANAGER	444.00
12/12/19	51100	FINANCE AND ADMIN MANAGER	444.00
12/5/19	51100	FLEET MANAGER STREET DEPT	352.25
12/12/19	51100	FLEET MANAGER STREET DEPT	352.25
12/5/19	51100	LICENSED SCALE OPERATOR	1,760.75
12/12/19	51100	LICENSED SCALE OPERATOR	1,760.75
12/5/19	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
12/12/19	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
12/5/19	51100	RECYCLING COORDINATOR	1,218.50
12/12/19	51100	RECYCLING COORDINATOR	1,218.50
12/5/19	51100	SENIOR STAFF ENGINEER	152.00
12/12/19	51100	SENIOR STAFF ENGINEER	152.00
12/5/19	51100	SOLID WASTE FOREMAN	2,649.19
12/12/19	51100	SOLID WASTE FOREMAN	2,649.19
12/5/19	51100	SOLID WASTE TECHNICIAN	1,184.00
12/12/19	51100	SOLID WASTE TECHNICIAN	1,184.00
12/5/19	51100	SR MGR ACCT FIN REPORTING	197.30
12/12/19	51100	SR MGR ACCT FIN REPORTING	197.30

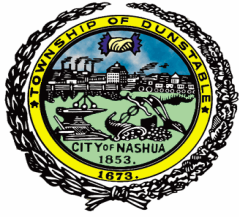


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/5/19	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
12/12/19	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
12/5/19	51300	ADMINISTRATIVE ASSISTANT II	49.52
12/12/19	51300	ADMINISTRATIVE ASSISTANT II	437.41
12/5/19	51300	AUTO MECH 1ST CLASS NIGHTS	332.92
12/12/19	51300	AUTO MECH 1ST CLASS NIGHTS	332.69
12/5/19	51300	AUTO MECH 2ND CLASS	628.54
12/5/19	51300	AUTOMATED TRASH COLLECTION OPR	2,082.99
12/12/19	51300	AUTOMATED TRASH COLLECTION OPR	917.97
12/5/19	51300	COLLECTION EQUIP OPR	2,648.06
12/12/19	51300	COLLECTION EQUIP OPR	322.16
12/5/19	51300	COLLECTION EQUIP OPR LANDFILL	596.17
12/12/19	51300	COLLECTION EQUIP OPR LANDFILL	46.58
12/5/19	51300	EQUIP OPR STREET REPAIR	652.05
12/12/19	51300	EQUIP OPR STREET REPAIR	202.05
12/5/19	51300	EQUIPMENT OPR LANDFILL	2,983.61
12/12/19	51300	EQUIPMENT OPR LANDFILL	715.77
12/5/19	51300	LICENSED SCALE OPERATOR	602.60
12/12/19	51300	LICENSED SCALE OPERATOR	269.67
12/12/19	51300	MASON PIPELAYER	356.24
12/5/19	51300	SIGN MAINTENANCE	512.33
12/12/19	51300	SIGN MAINTENANCE	230.10
12/5/19	51300	SOLID WASTE FOREMAN	993.45
12/12/19	51300	SOLID WASTE FOREMAN	161.44
12/5/19	51300	TRUCK DRIVER STREET REPAIR	1,111.68
12/12/19	51300	TRUCK DRIVER STREET REPAIR	277.92
12/12/19	51300	WASTEWATER ASSISTANT	277.92
12/5/19	51300	WELDER FIRST CLASS	325.20
12/12/19	51300	WELDER FIRST CLASS	264.23
12/12/19	51600	AUTOMATED TRASH COLLECTION OPR	1,200.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$88,795.16

FUND#: 6200 - WASTEWATER FUND

12/5/19	51100	ADMINISTRATIVE ASSISTANT II	760.20
12/12/19	51100	ADMINISTRATIVE ASSISTANT II	760.20
12/5/19	51100	ANALYTICAL CHEMIST	880.50
12/12/19	51100	ANALYTICAL CHEMIST	880.50
12/5/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
12/12/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
12/5/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
12/12/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
12/5/19	51100	COLLECTION SYSTEMS OPERATOR	2,057.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/12/19	51100	COLLECTION SYSTEMS OPERATOR	2,071.56
12/5/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
12/12/19	51100	COLLECTION SYSTEMS TECHNICIAN	1,803.23
12/5/19	51100	COLLECTIONS SPEC II	822.90
12/12/19	51100	COLLECTIONS SPEC II	822.90
12/5/19	51100	DEP TREASURER TAX COLLECTOR	266.40
12/12/19	51100	DEP TREASURER TAX COLLECTOR	266.40
12/5/19	51100	DEPUTY CITY ENGINEER	867.15
12/12/19	51100	DEPUTY CITY ENGINEER	867.15
12/5/19	51100	DIRECTOR PUBLIC WORKS	552.50
12/12/19	51100	DIRECTOR PUBLIC WORKS	552.50
12/5/19	51100	DPW BILLING ACCOUNTANT	509.75
12/12/19	51100	DPW BILLING ACCOUNTANT	509.76
12/5/19	51100	DPW COLLECTIONS SPEC III	414.85
12/12/19	51100	DPW COLLECTIONS SPEC III	414.83
12/5/19	51100	DPW CONTRACT ADMINISTRATOR	745.70
12/12/19	51100	DPW CONTRACT ADMINISTRATOR	745.70
12/5/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
12/12/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
12/5/19	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
12/12/19	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
12/5/19	51100	EXECUTIVE ASSISTANT	173.75
12/12/19	51100	EXECUTIVE ASSISTANT	173.75
12/5/19	51100	FINANCE AND ADMIN MANAGER	444.00
12/12/19	51100	FINANCE AND ADMIN MANAGER	444.00
12/5/19	51100	FLEET MANAGER STREET DEPT	117.40
12/12/19	51100	FLEET MANAGER STREET DEPT	117.40
12/12/19	51100	GIS SPECIALIST	719.60
12/5/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
12/12/19	51100	MECHANIC WWTP 1ST CLASS	4,315.22
12/5/19	51100	OPERATOR I CERTIFIED WWTP 1st	1,074.40
12/12/19	51100	OPERATOR I CERTIFIED WWTP 1st	1,074.40
12/5/19	51100	OPERATOR II WWTP 1st	3,219.20
12/12/19	51100	OPERATOR II WWTP 1st	3,220.40
12/5/19	51100	OPERATOR II WWTP 2nd	1,086.40
12/12/19	51100	OPERATOR II WWTP 2nd	1,086.42
12/5/19	51100	OPERATOR II WWTP 3rd	2,140.35
12/12/19	51100	OPERATOR II WWTP 3rd	2,218.11
12/5/19	51100	OPERATOR III WWTP 1st	3,390.81
12/12/19	51100	OPERATOR III WWTP 1st	3,390.81
12/5/19	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
12/12/19	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
12/5/19	51100	PROCESS CHEMIST	1,002.50
12/12/19	51100	PROCESS CHEMIST	1,002.50
12/5/19	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65

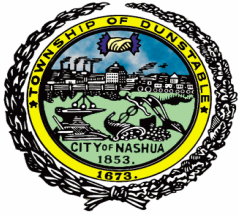


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/12/19	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
12/5/19	51100	SENIOR STAFF ENGINEER	2,380.90
12/12/19	51100	SENIOR STAFF ENGINEER	2,380.90
12/5/19	51100	SR MGR ACCT FIN REPORTING	394.70
12/12/19	51100	SR MGR ACCT FIN REPORTING	394.70
12/5/19	51100	STAFF ENGINEER	1,124.60
12/12/19	51100	STAFF ENGINEER	1,124.60
12/5/19	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
12/12/19	51100	SUPERINTENDENT OF WASTEWATER	1,998.09
12/5/19	51100	SUPV LABORATORY	1,237.60
12/12/19	51100	SUPV LABORATORY	1,237.60
12/5/19	51100	TRUCK DRIVER STREET REPAIR	896.40
12/12/19	51100	TRUCK DRIVER STREET REPAIR	896.40
12/5/19	51100	WASTEWATER ASSISTANT	2,533.92
12/12/19	51100	WASTEWATER ASSISTANT	2,713.20
12/5/19	51100	WASTEWATER FOREMAN	2,649.20
12/12/19	51100	WASTEWATER FOREMAN	2,649.20
12/5/19	51100	WASTEWATER PROJECT ENGINEER	1,578.70
12/12/19	51100	WASTEWATER PROJECT ENGINEER	1,578.70
12/5/19	51300	COLLECTION SYSTEMS OPERATOR	110.21
12/12/19	51300	COLLECTION SYSTEMS OPERATOR	220.42
12/5/19	51300	ELECTRICAL DIAGNOSTIC TECH I	264.28
12/12/19	51300	ELECTRICAL DIAGNOSTIC TECH I	613.14
12/5/19	51300	MECHANIC WWTP 1ST CLASS	487.18
12/12/19	51300	MECHANIC WWTP 1ST CLASS	1,854.90
12/5/19	51300	OPERATOR I CERTIFIED WWTP 1st	326.88
12/5/19	51300	OPERATOR II WWTP 1st	1,268.52
12/12/19	51300	OPERATOR II WWTP 1st	1,148.70
12/12/19	51300	OPERATOR II WWTP 2nd	325.93
12/5/19	51300	OPERATOR II WWTP 3rd	705.36
12/5/19	51300	OPERATOR III WWTP 1st	638.81
12/12/19	51300	OPERATOR III WWTP 1st	401.95
12/5/19	51300	SUPV LABORATORY	301.64
12/12/19	51300	SUPV LABORATORY	69.60
12/5/19	51300	WASTEWATER ASSISTANT	549.12
12/5/19	51300	WASTEWATER FOREMAN	397.37
12/12/19	51300	WASTEWATER FOREMAN	832.01
12/5/19	51600	OPERATOR II WWTP 1st	600.00
TOTAL FUND 6200 - WASTEWATER FUND			\$106,442.39

FUND#: 6500 - PROPERTY & CASUALTY FUND

12/5/19	51100	PROGRAM SUPV	1,424.80
---------	-------	--------------	----------



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from November 29, 2019 to December 12, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
12/12/19	51100	PROGRAM SUPV	1,424.80
12/5/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
12/12/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
12/5/19	51100	RISK MANAGER	1,911.60
12/12/19	51100	RISK MANAGER	1,911.60
12/5/19	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
12/12/19	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
12/5/19	59207	WORKERS COMPENSATION CLAIMS	11,920.82
12/12/19	59207	WORKERS COMPENSATION CLAIMS	11,130.25
12/5/19	59225	GENERAL LIABILITY CLAIMS	968.67
12/12/19	59225	GENERAL LIABILITY CLAIMS	968.67
12/5/19	59290	LONG TERM DISABILITY CLAIMS	1,319.80
12/12/19	59290	LONG TERM DISABILITY CLAIMS	1,319.80
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$41,606.01

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

12/5/19	51100	EMPLOYEE BENEFITS ASSISTANT	770.30
12/12/19	51100	EMPLOYEE BENEFITS ASSISTANT	770.28
12/5/19	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
12/12/19	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
12/5/19	51100	EMPLOYEE BENEFITS SPEC	1,096.30
12/12/19	51100	EMPLOYEE BENEFITS SPEC	1,096.30
12/5/19	51100	HUMAN RESOURCES DIRECTOR	336.60
12/12/19	51100	HUMAN RESOURCES DIRECTOR	336.60
12/5/19	51300	EMPLOYEE BENEFITS ASSISTANT	7.22
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,453.90

TOTAL GROSS PAYROLL:

\$6,363,854.80