

































































































































































































































































































































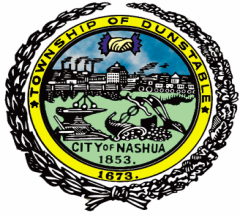






City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
1/30/20	51200	TEACHER TTI BIR	2,412.61
1/16/20	51200	TEACHER TTI FES	1,408.48
1/30/20	51200	TEACHER TTI FES	1,408.50
1/16/20	51200	TEACHER TTI LDG	13,396.99
1/30/20	51200	TEACHER TTI LDG	11,764.99
1/16/20	51200	TEACHER TTI MTP	10,449.19
1/30/20	51200	TEACHER TTI MTP	10,707.60
1/16/20	51200	TEACHER TTI NURSERY	4,863.29
1/30/20	51200	TEACHER TTI NURSERY	4,675.81
1/16/20	51200	TEACHER TTI SHE	2,338.97
1/30/20	51200	TEACHER TTI SHE	2,338.99
1/16/20	51200	TEACHER TTIDRC	6,294.02
1/30/20	51200	TEACHER TTIDRC	6,294.00
1/16/20	51200	TECH INTERGRATION ASST LDG	93.60
1/16/20	51200	TITLE ONE PARA FES	14.21
1/30/20	51200	TITLE ONE PARA FES	14.21
1/16/20	51200	TITLE ONE TUTOR	943.75
1/23/20	51200	TITLE ONE TUTOR	831.25
1/30/20	51200	TITLE ONE TUTOR	925.00
1/16/20	51300	CLERICAL 21 CENTURY	24.13
1/23/20	51300	CLERICAL 21 CENTURY	16.08
1/30/20	51300	CLERICAL 21 CENTURY	144.80
1/30/20	51412	SUB TEACHER	129.20
1/16/20	51650	ADULT ED DIPOLMA TEACHER	400.00
1/23/20	51650	ADULT ED DIPOLMA TEACHER	200.00
1/30/20	51650	ADULT ED DIPOLMA TEACHER	50.00
1/23/20	51650	ADULT ED INSTRUCTOR	125.00
1/30/20	51650	ADULT ED INSTRUCTOR	100.00
1/16/20	51650	ASSISTANT PRINCIPAL NHS	100.00
1/30/20	51650	ASSISTANT PRINCIPAL NHS	225.00
1/16/20	51650	GUIDANCE COUNSELOR NHN	100.00
1/30/20	51650	GUIDANCE COUNSELOR NHN	75.00
1/16/20	51650	GUIDANCE COUNSELOR NHS	400.00
1/30/20	51650	GUIDANCE COUNSELOR NHS	500.00
1/16/20	51650	HOME SCHOOL CORD TTI	25.00
1/23/20	51650	INTERPRETER	225.00
1/30/20	51650	INTERPRETER	118.75
1/30/20	51650	LIBRARIAN LDG	25.00
1/16/20	51650	LIBRARIAN NHN	25.00
1/30/20	51650	LIBRARIAN NHN	50.00
1/16/20	51650	LIBRARIAN NHS	50.00
1/30/20	51650	LIBRARIAN NHS	25.00
1/23/20	51650	PARA INST LDG	19.83
1/16/20	51650	TEACHER COMPUTER NHN	100.00
1/30/20	51650	TEACHER COMPUTER NHN	75.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
1/16/20	51650	TEACHER COSMETOLOGY NHN	200.00
1/16/20	51650	TEACHER CULINARY NHN	200.00
1/16/20	51650	TEACHER ECE NHS	800.00
1/16/20	51650	TEACHER ELL NHS	100.00
1/30/20	51650	TEACHER ELL NHS	100.00
1/16/20	51650	TEACHER ENGLISH NHN	100.00
1/30/20	51650	TEACHER ENGLISH NHN	100.00
1/16/20	51650	TEACHER ENGLISH NHS	275.00
1/30/20	51650	TEACHER ENGLISH NHS	275.00
1/30/20	51650	TEACHER GR2 LDG	25.00
1/30/20	51650	TEACHER GR4 LDG	25.00
1/30/20	51650	TEACHER GR5 LDG	25.00
1/16/20	51650	TEACHER MATH NHS	350.00
1/30/20	51650	TEACHER MATH NHS	475.00
1/16/20	51650	TEACHER SCIENCE NHN	200.00
1/30/20	51650	TEACHER SCIENCE NHN	200.00
1/16/20	51650	TEACHER SOCIAL STUDIES NHN	100.00
1/30/20	51650	TEACHER SOCIAL STUDIES NHN	100.00
1/16/20	51650	TEACHER SOCIAL STUDIES NHS	200.00
1/30/20	51650	TEACHER SOCIAL STUDIES NHS	231.25
1/16/20	51650	TEACHER SPED NHN	100.00
1/30/20	51650	TEACHER SPED NHN	100.00
1/16/20	51650	TEACHER SPED NHS	830.00
1/30/20	51650	TEACHER SPED NHS	4,868.75
1/16/20	51650	TEACHER TECHED NHS	250.00
1/16/20	51650	TEACHER TV PROD NHS	575.00
1/30/20	51650	TITLE ONE TUTOR	150.00
1/16/20	51700	TEACHER DWSE ELM	57.69
1/30/20	51700	TEACHER DWSE ELM	57.69
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$471,177.98</b>

**FUND#: 3810 - FOOD SERVICE GRANTS FUND**

1/16/20	51650	FOOD SERVICE ASST PT CHA	122.90
1/23/20	51650	FOOD SERVICE ASST PT CHA	122.90
1/30/20	51650	FOOD SERVICE ASST PT CHA	98.32
1/16/20	51650	FOOD SERVICE ASST PT DRC	107.54
1/23/20	51650	FOOD SERVICE ASST PT DRC	107.54
1/30/20	51650	FOOD SERVICE ASST PT DRC	86.03
1/16/20	51650	FOOD SERVICE ASST PT FES	107.54
1/23/20	51650	FOOD SERVICE ASST PT FES	107.54
1/30/20	51650	FOOD SERVICE ASST PT FES	46.09
1/16/20	51650	FOOD SERVICE ASST PT FMS	106.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3810 - FOOD SERVICE GRANTS FUND</b>			
1/23/20	51650	FOOD SERVICE ASST PT FMS	96.43
1/30/20	51650	FOOD SERVICE ASST PT FMS	86.45
1/16/20	51650	FOOD SERVICE ASST PT LDG	24.58
1/16/20	51650	FOOD SERVICE ASST PT MTP	122.90
1/23/20	51650	FOOD SERVICE ASST PT MTP	122.90
1/30/20	51650	FOOD SERVICE ASST PT MTP	98.32
1/16/20	51650	FOOD SERVICE ASST PT PMS	93.98
1/23/20	51650	FOOD SERVICE ASST PT PMS	81.45
1/30/20	51650	FOOD SERVICE ASST PT PMS	75.18
1/16/20	51650	FOOD SERVICE ASST PT SHE	64.00
1/23/20	51650	FOOD SERVICE ASST PT SHE	89.60
1/30/20	51650	FOOD SERVICE ASST PT SHE	86.03
1/16/20	51650	LUNCH MONITOR LDG	36.87
1/23/20	51650	LUNCH MONITOR LDG	61.45
1/30/20	51650	LUNCH MONITOR LDG	36.87
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$2,189.81</b>

**FUND#: 4005 - TRAFFIC VIOLATIONS FUND**

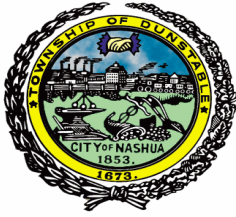
1/23/20	51100	MVR CLERK I	299.17
1/30/20	51100	MVR CLERK I	299.20
1/16/20	51100	MVR CLERK II	327.95
1/23/20	51100	MVR CLERK II	327.95
1/30/20	51100	MVR CLERK II	327.95
1/16/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
1/23/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
1/30/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
1/16/20	51100	PARKING MANAGER	315.85
1/23/20	51100	PARKING MANAGER	315.85
1/30/20	51100	PARKING MANAGER	315.85
1/16/20	51200	PARKING ENFORCEMENT SPECIALIST	941.46
1/23/20	51200	PARKING ENFORCEMENT SPECIALIST	949.67
1/30/20	51200	PARKING ENFORCEMENT SPECIALIST	978.44
1/16/20	51300	MVR CLERK II	9.23
1/23/20	51300	MVR CLERK II	6.16
1/30/20	51300	ORDINANCE VIOLATIONS COORDINATOR	16.85

**TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND**

**\$6,779.63**

**FUND#: 4010 - MOTOR VEHICLE ADMIN FUND**

1/16/20	51100	MAINTENANCE SPEC	340.00
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City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 4010 - MOTOR VEHICLE ADMIN FUND</b>			
1/23/20	51100	MAINTENANCE SPEC	(340.00)
1/23/20	51100	MVR CLERK I	299.18
1/30/20	51100	MVR CLERK I	299.15
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>			<b>\$598.33</b>
<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
1/16/20	51710	PATROLMAN ALL RANKS	2,787.33
1/23/20	51710	PATROLMAN ALL RANKS	2,932.95
1/30/20	51710	PATROLMAN ALL RANKS	2,596.02
1/16/20	51712	LIEUTENANT	304.20
1/23/20	51712	LIEUTENANT	608.40
1/23/20	51712	PATROLMAN ALL RANKS	190.80
1/30/20	51712	PATROLMAN ALL RANKS	304.20
1/16/20	51712	SERGEANT	1,610.10
1/23/20	51712	SERGEANT	310.05
1/30/20	51712	SERGEANT	572.40
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$12,216.45</b>
<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
1/30/20	51300	LIEUTENANT	(2,245.91)
1/16/20	51300	PATROLMAN ALL RANKS	1,211.91
1/23/20	51300	PATROLMAN ALL RANKS	1,508.82
1/30/20	51300	PATROLMAN ALL RANKS	93.47
1/30/20	51300	SERGEANT	(1,740.95)
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>(\$1,172.66)</b>
<b>FUND#: 4600 - ECON DEV-GREATER NASHUA RLF</b>			
1/16/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
1/23/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
1/30/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
1/30/20	55118	TELEPHONE-CELLULAR	7.50
<b>TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF</b>			<b>\$599.55</b>

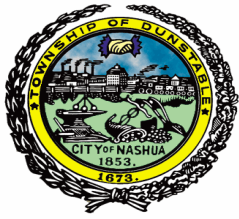


City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 4610 - ECON DEV-BROWNFIELDS RLF</b>			
1/16/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
1/23/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
1/30/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
1/30/20	55118	TELEPHONE-CELLULAR	7.50
<b>TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF</b>			<b>\$599.55</b>

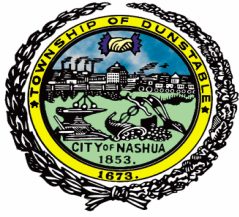
**FUND#: 6000 - SOLID WASTE FUND**

1/16/20	51100	ADMINISTRATIVE ASSISTANT II	1,628.05
1/23/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
1/30/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
1/16/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
1/23/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
1/30/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
1/16/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
1/23/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
1/30/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
1/16/20	51100	CITY ENGINEER	350.25
1/23/20	51100	CITY ENGINEER	350.25
1/30/20	51100	CITY ENGINEER	350.25
1/16/20	51100	COLLECTION EQUIP OPR	6,495.44
1/23/20	51100	COLLECTION EQUIP OPR	6,484.80
1/30/20	51100	COLLECTION EQUIP OPR	6,484.80
1/16/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.81
1/23/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
1/30/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
1/16/20	51100	DEP TREASURER TAX COLLECTOR	266.40
1/23/20	51100	DEP TREASURER TAX COLLECTOR	266.40
1/30/20	51100	DEP TREASURER TAX COLLECTOR	266.40
1/16/20	51100	DEPUTY CITY ENGINEER	86.70
1/23/20	51100	DEPUTY CITY ENGINEER	86.71
1/30/20	51100	DEPUTY CITY ENGINEER	86.70
1/16/20	51100	DIRECTOR PUBLIC WORKS	276.30
1/23/20	51100	DIRECTOR PUBLIC WORKS	276.30
1/30/20	51100	DIRECTOR PUBLIC WORKS	276.30
1/16/20	51100	DPW BILLING ACCOUNTANT	509.80
1/23/20	51100	DPW BILLING ACCOUNTANT	509.80
1/30/20	51100	DPW BILLING ACCOUNTANT	509.80
1/16/20	51100	DPW COLLECTIONS SPEC III	414.80
1/23/20	51100	DPW COLLECTIONS SPEC III	414.80
1/30/20	51100	DPW COLLECTIONS SPEC III	414.80
1/16/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
1/23/20	51100	DPW CONTRACT ADMINISTRATOR	124.30



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
1/30/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
1/16/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
1/23/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
1/30/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
1/16/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
1/23/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
1/30/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
1/16/20	51100	EXECUTIVE ASSISTANT	173.75
1/23/20	51100	EXECUTIVE ASSISTANT	173.75
1/30/20	51100	EXECUTIVE ASSISTANT	173.75
1/16/20	51100	FINANCE AND ADMIN MANAGER	444.00
1/23/20	51100	FINANCE AND ADMIN MANAGER	444.00
1/30/20	51100	FINANCE AND ADMIN MANAGER	444.00
1/16/20	51100	FLEET MANAGER STREET DEPT	352.25
1/23/20	51100	FLEET MANAGER STREET DEPT	352.25
1/30/20	51100	FLEET MANAGER STREET DEPT	352.25
1/16/20	51100	LICENSED SCALE OPERATOR	1,760.76
1/23/20	51100	LICENSED SCALE OPERATOR	1,760.76
1/30/20	51100	LICENSED SCALE OPERATOR	1,760.76
1/16/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
1/23/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
1/30/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
1/16/20	51100	RECYCLING COORDINATOR	1,218.50
1/23/20	51100	RECYCLING COORDINATOR	1,218.50
1/30/20	51100	RECYCLING COORDINATOR	1,218.50
1/16/20	51100	SENIOR STAFF ENGINEER	152.00
1/23/20	51100	SENIOR STAFF ENGINEER	152.00
1/30/20	51100	SENIOR STAFF ENGINEER	152.00
1/16/20	51100	SOLID WASTE FOREMAN	2,649.20
1/23/20	51100	SOLID WASTE FOREMAN	2,649.20
1/30/20	51100	SOLID WASTE FOREMAN	2,649.20
1/16/20	51100	SOLID WASTE TECHNICIAN	1,184.00
1/23/20	51100	SOLID WASTE TECHNICIAN	1,184.00
1/30/20	51100	SOLID WASTE TECHNICIAN	1,184.00
1/16/20	51100	SR MGR ACCT FIN REPORTING	197.30
1/23/20	51100	SR MGR ACCT FIN REPORTING	197.30
1/30/20	51100	SR MGR ACCT FIN REPORTING	197.30
1/16/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
1/23/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
1/30/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
1/16/20	51300	ADMINISTRATIVE ASSISTANT II	22.48
1/30/20	51300	ADMINISTRATIVE ASSISTANT II	16.45
1/30/20	51300	AUTO MECH 1ST CLASS NIGHTS	325.40
1/30/20	51300	AUTO MECH 2ND CLASS	597.42
1/16/20	51300	AUTOMATED TRASH COLLECTION OPR	309.67

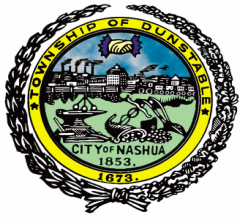


City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
1/23/20	51300	AUTOMATED TRASH COLLECTION OPR	412.92
1/30/20	51300	AUTOMATED TRASH COLLECTION OPR	1,397.82
1/16/20	51300	COLLECTION EQUIP OPR	1,110.21
1/23/20	51300	COLLECTION EQUIP OPR	283.68
1/30/20	51300	COLLECTION EQUIP OPR	1,123.67
1/16/20	51300	COLLECTION EQUIP OPR LANDFILL	191.08
1/23/20	51300	COLLECTION EQUIP OPR LANDFILL	186.30
1/30/20	51300	COLLECTION EQUIP OPR LANDFILL	298.08
1/16/20	51300	DPW COLLECTIONS SPEC III	7.76
1/30/20	51300	EQUIP OPR STREET REPAIR	297.96
1/16/20	51300	EQUIPMENT OPR LANDFILL	822.59
1/23/20	51300	EQUIPMENT OPR LANDFILL	680.84
1/30/20	51300	EQUIPMENT OPR LANDFILL	1,408.71
1/16/20	51300	LICENSED SCALE OPERATOR	463.02
1/23/20	51300	LICENSED SCALE OPERATOR	387.84
1/30/20	51300	LICENSED SCALE OPERATOR	627.27
1/16/20	51300	MASON PIPELAYER	117.73
1/30/20	51300	SIGN MAINTENANCE	565.20
1/16/20	51300	SOLID WASTE FOREMAN	819.59
1/23/20	51300	SOLID WASTE FOREMAN	285.62
1/30/20	51300	SOLID WASTE FOREMAN	807.18
1/16/20	51300	TRUCK DRIVER STREET REPAIR	121.59
1/30/20	51300	TRUCK DRIVER STREET REPAIR	833.76
1/30/20	51300	WELDER FIRST CLASS	325.20
1/30/20	51600	COLLECTION EQUIP OPR LANDFILL	800.00
1/30/20	55118	TELEPHONE-CELLULAR	135.50
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$120,476.23</b>

**FUND#: 6200 - WASTEWATER FUND**

1/16/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
1/23/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
1/30/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
1/16/20	51100	ANALYTICAL CHEMIST	880.50
1/23/20	51100	ANALYTICAL CHEMIST	880.50
1/30/20	51100	ANALYTICAL CHEMIST	880.50
1/16/20	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
1/23/20	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
1/30/20	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
1/16/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
1/23/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
1/30/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
1/16/20	51100	CITY ENGINEER	817.30



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
1/23/20	51100	CITY ENGINEER	817.30
1/30/20	51100	CITY ENGINEER	817.30
1/16/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.56
1/23/20	51100	COLLECTION SYSTEMS OPERATOR	2,057.16
1/30/20	51100	COLLECTION SYSTEMS OPERATOR	2,057.16
1/16/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,287.23
1/23/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,311.51
1/30/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
1/16/20	51100	COLLECTIONS SPEC II	205.72
1/23/20	51100	COLLECTIONS SPEC II	205.72
1/16/20	51100	DEP TREASURER TAX COLLECTOR	266.40
1/23/20	51100	DEP TREASURER TAX COLLECTOR	266.40
1/30/20	51100	DEP TREASURER TAX COLLECTOR	266.40
1/16/20	51100	DEPUTY CITY ENGINEER	867.15
1/23/20	51100	DEPUTY CITY ENGINEER	867.14
1/30/20	51100	DEPUTY CITY ENGINEER	867.15
1/16/20	51100	DIRECTOR PUBLIC WORKS	552.50
1/23/20	51100	DIRECTOR PUBLIC WORKS	552.50
1/30/20	51100	DIRECTOR PUBLIC WORKS	552.50
1/16/20	51100	DPW BILLING ACCOUNTANT	509.75
1/23/20	51100	DPW BILLING ACCOUNTANT	509.75
1/30/20	51100	DPW BILLING ACCOUNTANT	509.75
1/16/20	51100	DPW COLLECTIONS SPEC III	414.85
1/23/20	51100	DPW COLLECTIONS SPEC III	414.85
1/30/20	51100	DPW COLLECTIONS SPEC III	414.86
1/16/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
1/23/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
1/30/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
1/16/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
1/23/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
1/30/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
1/16/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
1/23/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
1/30/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
1/16/20	51100	EXECUTIVE ASSISTANT	173.75
1/23/20	51100	EXECUTIVE ASSISTANT	173.75
1/30/20	51100	EXECUTIVE ASSISTANT	173.75
1/16/20	51100	FINANCE AND ADMIN MANAGER	444.00
1/23/20	51100	FINANCE AND ADMIN MANAGER	444.00
1/30/20	51100	FINANCE AND ADMIN MANAGER	444.00
1/16/20	51100	FLEET MANAGER STREET DEPT	117.40
1/23/20	51100	FLEET MANAGER STREET DEPT	117.40
1/30/20	51100	FLEET MANAGER STREET DEPT	117.40
1/16/20	51100	GIS SPECIALIST	719.60
1/23/20	51100	GIS SPECIALIST	719.60





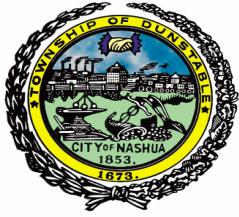
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 10, 2020 to January 31, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
1/30/20	51100	GIS SPECIALIST	719.60
1/16/20	51100	MECHANIC WWTP 1ST CLASS	4,315.21
1/23/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
1/30/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
1/16/20	51100	OPERATOR II WWTP 1st	4,293.60
1/23/20	51100	OPERATOR II WWTP 1st	4,293.61
1/30/20	51100	OPERATOR II WWTP 1st	4,293.60
1/16/20	51100	OPERATOR II WWTP 2nd	2,172.80
1/23/20	51100	OPERATOR II WWTP 2nd	1,955.52
1/30/20	51100	OPERATOR II WWTP 2nd	2,145.64
1/16/20	51100	OPERATOR II WWTP 3rd	2,180.85
1/23/20	51100	OPERATOR II WWTP 3rd	2,180.83
1/30/20	51100	OPERATOR II WWTP 3rd	2,180.85
1/16/20	51100	OPERATOR III WWTP 1st	3,390.81
1/23/20	51100	OPERATOR III WWTP 1st	3,390.80
1/30/20	51100	OPERATOR III WWTP 1st	3,388.28
1/16/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
1/23/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
1/30/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
1/16/20	51100	PROCESS CHEMIST	1,002.50
1/23/20	51100	PROCESS CHEMIST	1,002.50
1/30/20	51100	PROCESS CHEMIST	1,002.50
1/16/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
1/23/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
1/30/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
1/16/20	51100	SENIOR STAFF ENGINEER	2,380.89
1/23/20	51100	SENIOR STAFF ENGINEER	2,380.89
1/30/20	51100	SENIOR STAFF ENGINEER	2,380.90
1/16/20	51100	SR MGR ACCT FIN REPORTING	394.70
1/23/20	51100	SR MGR ACCT FIN REPORTING	394.70
1/30/20	51100	SR MGR ACCT FIN REPORTING	394.70
1/16/20	51100	STAFF ENGINEER	702.87
1/23/20	51100	STAFF ENGINEER	702.87
1/30/20	51100	STAFF ENGINEER	702.87
1/16/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
1/23/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
1/30/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.09
1/16/20	51100	SUPV LABORATORY	1,237.60
1/23/20	51100	SUPV LABORATORY	1,237.60
1/30/20	51100	SUPV LABORATORY	1,237.60
1/16/20	51100	TRUCK DRIVER STREET REPAIR	896.40
1/23/20	51100	TRUCK DRIVER STREET REPAIR	896.40
1/30/20	51100	TRUCK DRIVER STREET REPAIR	899.60
1/16/20	51100	WASTEWATER ASSISTANT	2,689.21
1/23/20	51100	WASTEWATER ASSISTANT	2,689.21



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<b>FUND#: 6200 - WASTEWATER FUND</b>			
1/30/20	51100	WASTEWATER ASSISTANT	2,689.20
1/16/20	51100	WASTEWATER FOREMAN	2,649.20
1/23/20	51100	WASTEWATER FOREMAN	2,649.20
1/30/20	51100	WASTEWATER FOREMAN	2,649.19
1/16/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
1/23/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
1/30/20	51100	WASTEWATER PROJECT ENGINEER	1,578.69
1/30/20	51300	COLLECTION EQUIP OPR	104.22
1/16/20	51300	COLLECTION SYSTEMS OPERATOR	220.42
1/23/20	51300	COLLECTION SYSTEMS OPERATOR	110.21
1/16/20	51300	COLLECTION SYSTEMS TECHNICIAN	330.63
1/23/20	51300	COLLECTION SYSTEMS TECHNICIAN	236.62
1/30/20	51300	COLLECTION SYSTEMS TECHNICIAN	433.83
1/16/20	51300	DPW COLLECTIONS SPEC III	7.80
1/23/20	51300	ELECTRICAL DIAGNOSTIC TECH I	296.00
1/30/20	51300	ELECTRICAL DIAGNOSTIC TECH I	539.14
1/23/20	51300	EQUIP OPR STREET REPAIR	240.44
1/23/20	51300	FOREMAN LABOR STREET	161.43
1/16/20	51300	MECHANIC WWTP 1ST CLASS	121.37
1/23/20	51300	MECHANIC WWTP 1ST CLASS	1,226.71
1/30/20	51300	MECHANIC WWTP 1ST CLASS	1,144.30
1/16/20	51300	OPERATOR II WWTP 1st	1,637.40
1/23/20	51300	OPERATOR II WWTP 1st	1,364.27
1/30/20	51300	OPERATOR II WWTP 1st	2,561.17
1/16/20	51300	OPERATOR II WWTP 2nd	327.13
1/30/20	51300	OPERATOR II WWTP 2nd	653.05
1/16/20	51300	OPERATOR II WWTP 3rd	654.24
1/23/20	51300	OPERATOR II WWTP 3rd	327.12
1/16/20	51300	OPERATOR III WWTP 1st	10.77
1/23/20	51300	OPERATOR III WWTP 1st	696.24
1/30/20	51300	OPERATOR III WWTP 1st	1,045.75
1/30/20	51300	PROCESS CHEMIST	131.58
1/30/20	51300	SOLID WASTE FOREMAN	149.01
1/16/20	51300	SUPV LABORATORY	69.60
1/23/20	51300	SUPV LABORATORY	69.60
1/30/20	51300	SUPV LABORATORY	116.01
1/23/20	51300	TRUCK DRIVER STREET REPAIR	551.23
1/23/20	51300	WASTEWATER ASSISTANT	201.69
1/30/20	51300	WASTEWATER ASSISTANT	345.65
1/16/20	51300	WASTEWATER FOREMAN	985.11
1/23/20	51300	WASTEWATER FOREMAN	571.24
1/30/20	51300	WASTEWATER FOREMAN	620.91
1/16/20	51400	TEMPORARY LAB ASSISTANT	577.50
1/23/20	51600	COLLECTION SYSTEMS OPERATOR	400.00
1/30/20	51600	COLLECTION SYSTEMS TECHNICIAN	800.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
1/30/20	55118	TELEPHONE-CELLULAR	392.05
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$166,686.28</b>

**FUND#: 6500 - PROPERTY & CASUALTY FUND**

1/16/20	51100	PROGRAM SUPV	1,424.80
1/23/20	51100	PROGRAM SUPV	1,424.80
1/30/20	51100	PROGRAM SUPV	1,424.80
1/16/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
1/23/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.14
1/30/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
1/16/20	51100	RISK MANAGER	1,911.60
1/23/20	51100	RISK MANAGER	1,911.60
1/30/20	51100	RISK MANAGER	1,911.60
1/16/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
1/23/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
1/30/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
1/30/20	55118	TELEPHONE-CELLULAR	100.00
1/16/20	59207	WORKERS COMPENSATION CLAIMS	10,455.72
1/23/20	59207	WORKERS COMPENSATION CLAIMS	8,517.29
1/30/20	59207	WORKERS COMPENSATION CLAIMS	10,850.76
1/16/20	59225	GENERAL LIABILITY CLAIMS	968.67
1/23/20	59225	GENERAL LIABILITY CLAIMS	968.67
1/30/20	59225	GENERAL LIABILITY CLAIMS	968.67
1/16/20	59290	LONG TERM DISABILITY CLAIMS	1,319.80
1/23/20	59290	LONG TERM DISABILITY CLAIMS	1,319.80
1/30/20	59290	LONG TERM DISABILITY CLAIMS	3,454.66
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$59,891.03</b>

**FUND#: 6600 - BENEFITS SELF INSURANCE FUND**

1/16/20	51100	EMPLOYEE BENEFITS ASSISTANT	770.30
1/23/20	51100	EMPLOYEE BENEFITS ASSISTANT	770.29
1/30/20	51100	EMPLOYEE BENEFITS ASSISTANT	770.28
1/16/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
1/23/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
1/30/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
1/16/20	51100	EMPLOYEE BENEFITS SPEC	1,096.28
1/23/20	51100	EMPLOYEE BENEFITS SPEC	1,096.29
1/30/20	51100	EMPLOYEE BENEFITS SPEC	1,096.28
1/16/20	51100	HUMAN RESOURCES DIRECTOR	336.60



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<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
1/23/20	51100	HUMAN RESOURCES DIRECTOR	336.60
1/30/20	51100	HUMAN RESOURCES DIRECTOR	336.60
1/30/20	51300	EMPLOYEE BENEFITS SPEC	102.77
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$11,272.74</b>

TOTAL GROSS PAYROLL: \$11,005,206.52