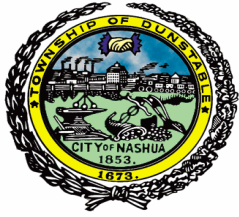




City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
3/5/20	51100	CITY CLERK	1,897.40
3/12/20	51100	CITY CLERK	1,897.40
3/5/20	51100	CLERK VITAL RECORDS II	1,867.50
3/12/20	51100	CLERK VITAL RECORDS II	1,867.50
3/5/20	51100	DEPARTMENT COORDINATOR, CC	730.70
3/12/20	51100	DEPARTMENT COORDINATOR, CC	730.70
3/5/20	51300	DEPARTMENT COORDINATOR, CC	27.40
3/12/20	51300	DEPARTMENT COORDINATOR, CC	20.55
3/5/20	51400	CITY CLERK TEMP	180.00
3/12/20	51400	CITY CLERK TEMP	180.00
3/2/20	51514	ELECTED BALLOT INSPECTOR	(350.00)
TOTAL 107 - CITY CLERK			\$9,049.15
110 ARLINGTON ST COMMUNITY CENTER			
3/5/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
3/12/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,087.10
111 HUMAN RESOURCES			
3/5/20	51100	HR SPECIALIST	973.00
3/12/20	51100	HR SPECIALIST	973.00
3/5/20	51100	HRIS & PAYROLL ANALYST	1,239.00
3/5/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
3/12/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
3/5/20	51100	HUMAN RESOURCES MANAGER	1,313.50
3/12/20	51100	HUMAN RESOURCES MANAGER	1,313.50
3/5/20	51100	PAYROLL ANALYST	2,349.96
3/12/20	51100	PAYROLL ANALYST	2,349.95
3/5/20	51100	PAYROLL MANAGER	1,651.40
3/12/20	51100	PAYROLL MANAGER	1,651.40
3/5/20	51200	ADMINISTRATIVE ASSISTANT I	412.29
3/12/20	51200	ADMINISTRATIVE ASSISTANT I	404.04
3/5/20	51300	PAYROLL ANALYST	22.35
3/5/20	51750	HRIS & PAYROLL ANALYST	5,603.40
TOTAL 111 - HUMAN RESOURCES			\$24,071.49
120 TELECOMMUNICATIONS			
3/5/20	55109	TELEPHONE-VOICE	50.00



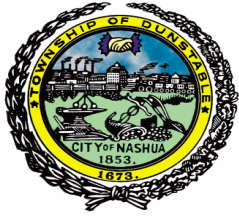
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 120 - TELECOMMUNICATIONS			\$50.00
122 INFORMATION TECHNOLOGY			
3/5/20	51100	ADMIN ASSISTANT III	824.10
3/12/20	51100	ADMIN ASSISTANT III	824.10
3/5/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
3/12/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
3/5/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
3/12/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
3/5/20	51100	IT APPLICATIONS ANALYST	1,445.40
3/12/20	51100	IT APPLICATIONS ANALYST	1,445.40
3/5/20	51100	IT DIVISION DIRECTOR	2,427.25
3/12/20	51100	IT DIVISION DIRECTOR	2,427.25
3/5/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
3/12/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
3/5/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
3/12/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
3/5/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
3/12/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
3/5/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
3/12/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
3/5/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
3/12/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
3/5/20	51100	TECHNICAL SPECIALIST I	888.90
3/12/20	51100	TECHNICAL SPECIALIST I	888.90
3/5/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
3/12/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
3/12/20	51300	WEB ADMINISTRATOR/GRAPHIC DESINGER	110.64
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,676.74
126 FINANCIAL SERVICES			
3/5/20	51100	ACCOUNTANT	1,062.30
3/12/20	51100	ACCOUNTANT	1,062.30
3/5/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.35
3/12/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.36
3/5/20	51100	ACCOUNTS PAYABLE SUPV	1,158.35
3/12/20	51100	ACCOUNTS PAYABLE SUPV	1,158.35
3/5/20	51100	CFO COMPTRROLLER	2,664.05
3/12/20	51100	CFO COMPTRROLLER	2,664.05
3/5/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
3/12/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
3/5/20	51100	FINANCE AND ADMIN MANAGER	888.05
3/12/20	51100	FINANCE AND ADMIN MANAGER	888.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
3/5/20	51100	MVR CLERK I	598.35
3/12/20	51100	MVR CLERK I	598.35
3/5/20	51100	MVR CLERK II	2,206.09
3/12/20	51100	MVR CLERK II	2,206.09
3/5/20	51100	MVR CLERK III	1,565.40
3/12/20	51100	MVR CLERK III	1,565.40
3/5/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
3/12/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
3/5/20	51100	REVENUE ACCOUNTS SPEC	898.05
3/12/20	51100	REVENUE ACCOUNTS SPEC	898.05
3/5/20	51100	REVENUE COORDINATOR	1,103.65
3/12/20	51100	REVENUE COORDINATOR	1,103.64
3/5/20	51100	SENIOR FINANCE MANAGER	1,776.05
3/12/20	51100	SENIOR FINANCE MANAGER	1,776.05
3/5/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
3/12/20	51100	SENIOR FINANCIAL ANALYST	1,268.06
3/5/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
3/12/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
3/5/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
3/12/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
3/5/20	51100	TREASURER TAX COLLECTOR	2,177.35
3/12/20	51100	TREASURER TAX COLLECTOR	2,177.35
3/5/20	51200	ACCOUNTING TEMP	266.25
3/12/20	51200	ACCOUNTING TEMP	206.25
3/5/20	51200	TRUST ACCOUNTANT PT	773.00
3/12/20	51200	TRUST ACCOUNTANT PT	773.00
3/5/20	51300	MVR CLERK I	5.61
3/12/20	51300	MVR CLERK I	5.61
3/5/20	51300	MVR CLERK II	86.08
3/12/20	51300	MVR CLERK II	23.43
3/5/20	51300	MVR CLERK III	14.67
3/12/20	51300	MVR CLERK III	14.67
TOTAL 126 - FINANCIAL SERVICES			\$50,038.46
129	CITY BUILDINGS		
3/5/20	51100	BUILDING MANAGER	1,305.25
3/12/20	51100	BUILDING MANAGER	1,305.25
3/5/20	51100	CUSTODIAN I	1,267.30
3/12/20	51100	CUSTODIAN I	1,282.70
3/5/20	51100	ENERGY MANAGER	1,403.30
3/12/20	51100	ENERGY MANAGER	1,403.30
3/5/20	51100	MAINTENANCE SPEC	1,366.55
3/12/20	51100	MAINTENANCE SPEC	1,366.55



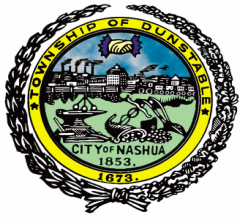
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
3/5/20	51200	CUSTODIAN I	355.68
3/12/20	51200	CUSTODIAN I	355.68
3/12/20	51300	BUILDING MANAGER	24.48
3/5/20	51300	CUSTODIAN I	23.10
3/5/20	51300	MAINTENANCE SPEC	129.39
3/12/20	51300	MAINTENANCE SPEC	155.25
TOTAL 129 - CITY BUILDINGS			\$11,743.78
130 PURCHASING			
3/5/20	51100	PURCHASING AGENT I	774.95
3/12/20	51100	PURCHASING AGENT I	774.95
3/5/20	51100	PURCHASING AGENT II	920.06
3/12/20	51100	PURCHASING AGENT II	962.15
3/5/20	51100	PURCHASING MANAGER	1,776.05
3/12/20	51100	PURCHASING MANAGER	1,776.05
3/5/20	51200	MESSENGER MAIL DISTRIBUTION CL	326.80
3/12/20	51200	MESSENGER MAIL DISTRIBUTION CL	330.89
3/5/20	51300	PURCHASING AGENT I	7.26
TOTAL 130 - PURCHASING			\$7,649.16
131 HUNT BUILDING			
3/5/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.18
3/12/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
TOTAL 131 - HUNT BUILDING			\$788.38
132 ASSESSING			
3/5/20	51100	ASSESSING ADMIN SPEC II CSR	767.65
3/12/20	51100	ASSESSING ADMIN SPEC II CSR	767.64
3/5/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
3/12/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
3/5/20	51100	ASSESSOR I	813.45
3/12/20	51100	ASSESSOR I	813.45
3/5/20	51100	ASSESSOR II	1,171.16
3/12/20	51100	ASSESSOR II	1,171.15
3/5/20	51100	ASSESSOR III	2,518.80
3/12/20	51100	ASSESSOR III	2,518.80
3/5/20	51100	DEPARTMENT COORDINATOR	806.75
3/12/20	51100	DEPARTMENT COORDINATOR	806.75
3/5/20	51300	ASSESSING ADMIN SPEC II CSR	43.19
3/12/20	51300	ASSESSING ADMIN SPEC II CSR	64.78



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
3/12/20	51300	ASSESSOR I	53.38
3/5/20	51300	DEPARTMENT COORDINATOR	45.36
3/12/20	51300	DEPARTMENT COORDINATOR	181.51
3/5/20	51512	CITY CLERK TEMP	125.00
3/5/20	51512	ELECTED BOARD MEMBER	250.00
TOTAL 132 - ASSESSING			\$14,958.92
134 GIS			
3/5/20	51100	GIS TECHNICIAN II	1,199.70
3/12/20	51100	GIS TECHNICIAN II	1,199.70
TOTAL 134 - GIS			\$2,399.40
140 PINWOOD CEMETERY			
3/5/20	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$100.00
142 WOODLAWN CEMETERY			
3/5/20	51100	GRUNDSKEEPER CEMETERY	1,480.00
3/12/20	51100	GRUNDSKEEPER CEMETERY	1,480.00
3/5/20	51100	SUBFOREMAN CEMETERY	901.25
3/12/20	51100	SUBFOREMAN CEMETERY	901.25
3/5/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
3/12/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
TOTAL 142 - WOODLAWN CEMETERY			\$7,290.00
144 EDGEWOOD & SUBURBAN CEMETERIES			
3/5/20	51100	GRUNDSKEEPER CEMETERY	1,286.25
3/12/20	51100	GRUNDSKEEPER CEMETERY	1,286.25
3/5/20	51100	SUBFOREMAN CEMETERY	778.65
3/12/20	51100	SUBFOREMAN CEMETERY	778.65
3/5/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
3/12/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
3/5/20	51300	GRUNDSKEEPER CEMETERY	70.27
3/12/20	51300	GRUNDSKEEPER CEMETERY	80.64
3/12/20	51300	SUBFOREMAN CEMETERY	94.90
3/5/20	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$7,041.01



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FUND#: 1000 - GENERAL FUND			
150 POLICE			
3/5/20	51100	1ST YEAR OFFICERS	2,104.80
3/12/20	51100	1ST YEAR OFFICERS	2,104.80
3/5/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.90
3/12/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.90
3/5/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,430.00
3/12/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,430.00
3/5/20	51100	ACCOUNT CLERK III	2,333.76
3/12/20	51100	ACCOUNT CLERK III	2,333.75
3/5/20	51100	ADMIN ASSISTANT I DETECTIVES	2,172.89
3/12/20	51100	ADMIN ASSISTANT I DETECTIVES	2,172.90
3/5/20	51100	ADMIN ASSISTANT I LEGAL	774.05
3/12/20	51100	ADMIN ASSISTANT I LEGAL	774.05
3/5/20	51100	ADMIN ASSISTANT II LEGAL	784.25
3/12/20	51100	ADMIN ASSISTANT II LEGAL	784.25
3/5/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
3/12/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
3/5/20	51100	ADMIN ASSISTANT III SERVICES	810.55
3/12/20	51100	ADMIN ASSISTANT III SERVICES	810.56
3/5/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
3/12/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
3/5/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
3/12/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
3/5/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
3/12/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
3/5/20	51100	ANIMAL CONTROL OFFICER	1,028.90
3/12/20	51100	ANIMAL CONTROL OFFICER	1,028.90
3/5/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
3/12/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
3/5/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
3/12/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
3/5/20	51100	BUILDING MAINTENANCE SUPV	1,082.90
3/12/20	51100	BUILDING MAINTENANCE SUPV	1,082.90
3/5/20	51100	CAPTAIN	16,638.30
3/12/20	51100	CAPTAIN	16,638.30
3/5/20	51100	CHIEF OF POLICE	2,928.65
3/12/20	51100	CHIEF OF POLICE	2,928.65
3/5/20	51100	COMM TECH ALL DESIGNATIONS	8,097.13
3/12/20	51100	COMM TECH ALL DESIGNATIONS	8,593.95
3/5/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
3/12/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
3/5/20	51100	CRIME ANALYST	1,096.70
3/12/20	51100	CRIME ANALYST	1,096.70
3/5/20	51100	CUSTODIAN III	2,384.55
3/12/20	51100	CUSTODIAN III	2,384.55



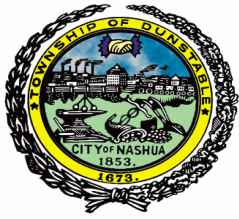
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FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/5/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
3/12/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
3/5/20	51100	DETENTION SPEC	2,719.30
3/12/20	51100	DETENTION SPEC	2,719.30
3/5/20	51100	DISPATCHERS ALL DESIGNATIONS	2,347.11
3/12/20	51100	DISPATCHERS ALL DESIGNATIONS	2,347.12
3/5/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
3/12/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
3/5/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,819.90
3/12/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,819.90
3/5/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
3/12/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
3/5/20	51100	LIEUTENANT	18,227.10
3/12/20	51100	LIEUTENANT	18,227.10
3/5/20	51100	NPD BUSINESS COORDINATOR	1,138.10
3/12/20	51100	NPD BUSINESS COORDINATOR	1,138.10
3/5/20	51100	NPD BUSINESS MANAGER	1,802.00
3/12/20	51100	NPD BUSINESS MANAGER	1,802.00
3/5/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
3/12/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
3/5/20	51100	PARALEGAL	871.10
3/12/20	51100	PARALEGAL	871.10
3/5/20	51100	PATROLMAN ALL RANKS	172,875.98
3/12/20	51100	PATROLMAN ALL RANKS	173,162.01
3/5/20	51100	POLICE ATTORNEY	3,098.78
3/12/20	51100	POLICE ATTORNEY	3,098.78
3/5/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
3/12/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
3/5/20	51100	RECORDS TECHNICIAN I	2,098.20
3/12/20	51100	RECORDS TECHNICIAN I	2,098.20
3/5/20	51100	RECORDS TECHNICIAN II	909.90
3/12/20	51100	RECORDS TECHNICIAN II	909.90
3/5/20	51100	SERGEANT	44,531.35
3/12/20	51100	SERGEANT	44,065.94
3/5/20	51100	SHIFT LEADER	2,185.00
3/12/20	51100	SHIFT LEADER	2,185.00
3/5/20	51100	SUPV POLICE FLEET	1,375.81
3/12/20	51100	SUPV POLICE FLEET	1,375.80
3/5/20	51200	ACCREDITATION MANAGER	1,151.84
3/12/20	51200	ACCREDITATION MANAGER	1,151.84
3/5/20	51200	SENIOR RELATIONS SPECIALIST	739.92
3/12/20	51200	SENIOR RELATIONS SPECIALIST	739.92
3/12/20	51300	1ST YR OFFICERS CERTIFIED SPEC	371.22
3/5/20	51300	PATROLMAN ALL RANKS	2,217.04



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/12/20	51300	PATROLMAN ALL RANKS	1,912.47
3/12/20	51300	RECORDS TECHNICIAN I	13.12
3/12/20	51300	SERGEANT	281.69
3/5/20	51309	1ST YR OFFICERS CERTIFIED SPEC	41.25
3/5/20	51315	PATROLMAN ALL RANKS	1,787.66
3/12/20	51315	PATROLMAN ALL RANKS	2,259.58
3/5/20	51315	SERGEANT	208.89
3/12/20	51315	SERGEANT	563.37
3/5/20	51322	PATROLMAN ALL RANKS	4,324.91
3/12/20	51322	PATROLMAN ALL RANKS	7,040.68
3/12/20	51322	SERGEANT	214.97
3/5/20	51330	COMM TECH ALL DESIGNATIONS	694.70
3/12/20	51330	COMM TECH ALL DESIGNATIONS	669.46
3/5/20	51330	DETENTION SPEC	549.51
3/12/20	51330	DETENTION SPEC	829.86
3/5/20	51330	DISPATCHERS ALL DESIGNATIONS	251.14
3/12/20	51330	DISPATCHERS ALL DESIGNATIONS	1,021.66
3/5/20	51330	LIEUTENANT	1,230.30
3/5/20	51330	PATROLMAN ALL RANKS	18,637.08
3/12/20	51330	PATROLMAN ALL RANKS	21,491.69
3/5/20	51330	RECORDS TECHNICIAN I	104.91
3/5/20	51330	SERGEANT	6,808.98
3/12/20	51330	SERGEANT	6,431.28
3/12/20	51330	SHIFT LEADER	649.80
3/5/20	51412	PER DIEM	299.61
3/12/20	51412	PER DIEM	199.74
3/5/20	51600	ADMIN ASSISTANT I LEGAL	500.00
3/5/20	51700	IT PROGRAMS ADMIN & INSTRUCTOR	170.86
3/12/20	52800	EDUCATIONAL ASSISTANCE	900.00
3/12/20	52809	WELLNESS PROGRAM	178.92
3/5/20	61107	CLOTHING & UNIFORMS	1,013.50
3/12/20	61107	CLOTHING & UNIFORMS	178.99
TOTAL 150 - POLICE			\$727,676.03
152	FIRE		
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
3/5/20	51100	ASST FIRE CHIEF	2,525.92
3/12/20	51100	ASST FIRE CHIEF	2,525.92
3/5/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
3/12/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
3/5/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
3/12/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/5/20	51100	ASST SUPERINTENDENT PREVENTION	3,426.44
3/12/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
3/5/20	51100	CAPTAIN	11,623.22
3/12/20	51100	CAPTAIN	11,623.21
3/5/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
3/12/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
3/5/20	51100	DEPUTY FIRE CHIEF	7,352.63
3/12/20	51100	DEPUTY FIRE CHIEF	7,352.63
3/5/20	51100	EXEC ASST BUSINESS COORD	888.00
3/12/20	51100	EXEC ASST BUSINESS COORD	888.00
3/5/20	51100	FIRE CHIEF	2,762.72
3/12/20	51100	FIRE CHIEF	2,762.72
3/5/20	51100	FIRE DISPATCH ALL RANKS	11,436.49
3/12/20	51100	FIRE DISPATCH ALL RANKS	12,142.68
3/5/20	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
3/12/20	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
3/5/20	51100	FIRE LIEUTENANT	41,357.03
3/12/20	51100	FIRE LIEUTENANT	41,293.89
3/5/20	51100	FIRE MECHANIC	1,368.08
3/12/20	51100	FIRE MECHANIC	1,368.08
3/5/20	51100	FIRE TRAINING OFFICER	1,746.60
3/12/20	51100	FIRE TRAINING OFFICER	1,645.88
3/5/20	51100	FIREFIGHTERS ALL RANKS	132,033.94
3/12/20	51100	FIREFIGHTERS ALL RANKS	131,580.63
3/5/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
3/12/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
3/5/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
3/12/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
3/5/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
3/12/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
3/5/20	51300	FIREFIGHTERS ALL RANKS	45.01
3/5/20	51330	CAPTAIN	1,004.63
3/12/20	51330	CAPTAIN	668.14
3/5/20	51330	DEPUTY FIRE CHIEF	402.55
3/12/20	51330	DEPUTY FIRE CHIEF	887.17
3/5/20	51330	FIRE DISPATCH ALL RANKS	4,172.87
3/12/20	51330	FIRE DISPATCH ALL RANKS	2,562.44
3/5/20	51330	FIRE DISPATCHER CLERK TRAINER	140.20
3/5/20	51330	FIRE LIEUTENANT	5,246.47
3/12/20	51330	FIRE LIEUTENANT	2,475.61
3/5/20	51330	FIREFIGHTERS ALL RANKS	10,241.55
3/12/20	51330	FIREFIGHTERS ALL RANKS	9,966.23
3/5/20	51650	CAPTAIN	2,298.53
3/12/20	51650	CAPTAIN	2,144.32



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/5/20	51650	DEPUTY FIRE CHIEF	1,211.04
3/12/20	51650	DEPUTY FIRE CHIEF	2,450.33
3/5/20	51650	FIRE LIEUTENANT	11,795.56
3/12/20	51650	FIRE LIEUTENANT	5,716.69
3/5/20	51650	FIREFIGHTERS ALL RANKS	28,575.59
3/12/20	51650	FIREFIGHTERS ALL RANKS	24,783.62
3/5/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
3/12/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
3/5/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
3/12/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
3/5/20	51700	CAPTAIN	296.89
3/12/20	51700	CAPTAIN	296.89
3/5/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
3/12/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
3/5/20	51700	FIRE DISPATCH ALL RANKS	14.98
3/12/20	51700	FIRE DISPATCH ALL RANKS	14.98
3/5/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
3/12/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
3/5/20	51700	FIRE LIEUTENANT	1,288.52
3/12/20	51700	FIRE LIEUTENANT	1,288.52
3/5/20	51700	FIRE TRAINING OFFICER	20.57
3/12/20	51700	FIRE TRAINING OFFICER	20.57
3/5/20	51700	FIREFIGHTERS ALL RANKS	2,893.25
3/12/20	51700	FIREFIGHTERS ALL RANKS	2,893.25
3/5/20	51700	SUPERINTENDENT FIRE ALARM	22.95
3/12/20	51700	SUPERINTENDENT FIRE ALARM	22.95
3/5/20	51700	SUPERINTENDENT FIRE FLEET	22.49
3/12/20	51700	SUPERINTENDENT FIRE FLEET	22.49
3/5/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
3/12/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
3/12/20	61107	CLOTHING & UNIFORMS	24.00
TOTAL 152 - FIRE			\$587,644.35
153	BUILDING INSPECTION		
3/5/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
3/12/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
3/5/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
3/12/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
3/5/20	51100	BUILDING DEPARTMENT MANAGER	1,677.35
3/12/20	51100	BUILDING DEPARTMENT MANAGER	1,677.35
3/5/20	51100	PERMIT TECHNICIAN I	1,315.65
3/12/20	51100	PERMIT TECHNICIAN I	1,315.65
3/5/20	51100	PLANS EXAMINER	1,298.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
3/12/20	51100	PLANS EXAMINER	1,298.65
TOTAL 153 - BUILDING INSPECTION			\$18,148.80
155 CODE ENFORCEMENT			
3/5/20	51100	CODE ENFORCEMENT OFFICER II	2,822.42
3/12/20	51100	CODE ENFORCEMENT OFFICER II	2,822.41
3/5/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
3/12/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
TOTAL 155 - CODE ENFORCEMENT			\$8,860.33
156 EMERGENCY MANAGEMENT			
3/5/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
3/12/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.04
3/5/20	51200	EMERGENCY MANAGEMENT COORDINAT	742.37
3/12/20	51200	EMERGENCY MANAGEMENT COORDINAT	563.76
3/12/20	51750	EMERGENCY MANAGEMENT COORDINAT	1,634.31
TOTAL 156 - EMERGENCY MANAGEMENT			\$6,492.53
157 CITYWIDE COMMUNICATIONS			
3/5/20	51100	COMM SYS ENGR TECH	1,702.75
3/12/20	51100	COMM SYS ENGR TECH	1,702.75
3/5/20	51200	RADIO SYSTEMS MANAGER	1,444.92
3/12/20	51200	RADIO SYSTEMS MANAGER	1,444.92
3/5/20	51600	COMM SYS ENGR TECH	700.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,995.34
160 PW-ADMIN & ENGINEERING			
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/5/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
3/12/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
3/5/20	51100	CITY ENGINEER	1,167.60
3/12/20	51100	CITY ENGINEER	1,167.60
3/5/20	51100	CITY SURVEYOR	1,257.20
3/12/20	51100	CITY SURVEYOR	1,257.20
3/5/20	51100	DEPUTY CITY ENGINEER	780.45
3/12/20	51100	DEPUTY CITY ENGINEER	780.45
3/5/20	51100	DIRECTOR PUBLIC WORKS	1,933.90
3/12/20	51100	DIRECTOR PUBLIC WORKS	1,933.90



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
3/5/20	51100	DIVISION OPERATIONS MANAGER	1,546.45
3/12/20	51100	DIVISION OPERATIONS MANAGER	1,546.45
3/5/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
3/12/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
3/5/20	51100	ENGINEERING INSPECTOR	2,093.65
3/12/20	51100	ENGINEERING INSPECTOR	2,093.64
3/5/20	51100	EXECUTIVE ASSISTANT	810.86
3/12/20	51100	EXECUTIVE ASSISTANT	810.85
3/5/20	51100	GIS SPECIALIST	479.75
3/12/20	51100	GIS SPECIALIST	479.75
3/5/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
3/12/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
3/5/20	51100	SENIOR STAFF ENGINEER	1,795.99
3/12/20	51100	SENIOR STAFF ENGINEER	1,796.00
3/5/20	51100	SENIOR TRAFFIC ENGINEER	1,776.04
3/12/20	51100	SENIOR TRAFFIC ENGINEER	1,776.04
3/5/20	51100	STAFF ENGINEER	702.88
3/12/20	51100	STAFF ENGINEER	702.88
3/5/20	51100	STREET CONSTRUCTION ENGINEER	1,480.05
3/12/20	51100	STREET CONSTRUCTION ENGINEER	1,480.04
3/5/20	51300	DIVISION OPERATIONS MANAGER	14.50
3/5/20	51300	ENGINEERING INSPECTOR	116.61
3/12/20	51300	ENGINEERING INSPECTOR	9.91
TOTAL 160 - PW-ADMIN & ENGINEERING			\$39,038.54
161	STREETS		
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
3/5/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
3/12/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
3/5/20	51100	AUTO MECH 2ND CLASS	2,950.80
3/12/20	51100	AUTO MECH 2ND CLASS	2,950.80
3/5/20	51100	AUTO MECHANIC 1ST CLASS	3,229.21
3/12/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
3/5/20	51100	EQUIP OPR STREET REPAIR	7,169.08
3/12/20	51100	EQUIP OPR STREET REPAIR	7,169.08
3/5/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
3/12/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
3/5/20	51100	FLEET MANAGER STREET DEPT	1,207.70
3/12/20	51100	FLEET MANAGER STREET DEPT	1,207.70
3/5/20	51100	FOREMAN LABOR STREET	2,649.20
3/12/20	51100	FOREMAN LABOR STREET	2,649.20
3/5/20	51100	MASON PIPELAYER	3,759.21



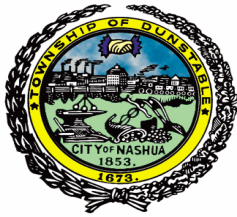
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
3/12/20	51100	MASON PIPELAYER	3,759.20
3/5/20	51100	OPERATIONS SUPERVISOR	1,116.35
3/12/20	51100	OPERATIONS SUPERVISOR	1,116.35
3/5/20	51100	SIGN MAINTENANCE	2,797.20
3/12/20	51100	SIGN MAINTENANCE	2,797.21
3/5/20	51100	STOREKEEPER PWD	1,027.95
3/12/20	51100	STOREKEEPER PWD	1,027.95
3/5/20	51100	STREET FOREMAN	2,649.20
3/12/20	51100	STREET FOREMAN	2,649.20
3/5/20	51100	SUPERINTENDENT OF STREETS	1,973.35
3/12/20	51100	SUPERINTENDENT OF STREETS	1,973.35
3/5/20	51100	TRAFFIC FOREMAN	1,351.10
3/12/20	51100	TRAFFIC FOREMAN	1,351.10
3/5/20	51100	TRAFFIC TECHNICIAN I	2,231.20
3/12/20	51100	TRAFFIC TECHNICIAN I	2,231.20
3/5/20	51100	TRUCK DRIVER STREET REPAIR	13,044.03
3/12/20	51100	TRUCK DRIVER STREET REPAIR	13,060.42
3/5/20	51100	WELDER FIRST CLASS	1,060.80
3/12/20	51100	WELDER FIRST CLASS	1,060.80
3/5/20	51300	AUTO MECH 1ST CLASS NIGHTS	225.26
3/12/20	51300	AUTO MECH 1ST CLASS NIGHTS	184.89
3/5/20	51300	AUTO MECH 2ND CLASS	178.63
3/12/20	51300	AUTO MECH 2ND CLASS	169.23
3/5/20	51300	AUTO MECHANIC 1ST CLASS	184.21
3/12/20	51300	AUTO MECHANIC 1ST CLASS	184.21
3/5/20	51300	AUTOMATED TRASH COLLECTION OPR	674.21
3/12/20	51300	AUTOMATED TRASH COLLECTION OPR	674.21
3/5/20	51300	COLLECTION EQUIP OPR	636.95
3/12/20	51300	COLLECTION EQUIP OPR	636.95
3/5/20	51300	COLLECTION EQUIP OPR LANDFILL	333.99
3/12/20	51300	COLLECTION EQUIP OPR LANDFILL	333.99
3/5/20	51300	EQUIP OPR STREET REPAIR	178.63
3/12/20	51300	EQUIP OPR STREET REPAIR	402.04
3/12/20	51300	EQUIPMENT OPERATOR, PARKS	169.23
3/5/20	51300	EQUIPMENT OPR LANDFILL	169.97
3/12/20	51300	EQUIPMENT OPR LANDFILL	169.97
3/5/20	51300	FLEET MAINTENANCE FOREMAN	384.96
3/12/20	51300	FLEET MAINTENANCE FOREMAN	360.12
3/5/20	51300	FOREMAN LABOR PARK	695.40
3/12/20	51300	FOREMAN LABOR PARK	695.40
3/5/20	51300	FOREMAN LABOR STREET	695.40
3/12/20	51300	FOREMAN LABOR STREET	707.82
3/5/20	51300	GROUNDSKEEPER MAINTENANCE	873.80
3/12/20	51300	GROUNDSKEEPER MAINTENANCE	699.04



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
3/5/20	51300	LEAD GROUNDSMAN	340.21
3/12/20	51300	LEAD GROUNDSMAN	340.21
3/5/20	51300	MASON PIPELAYER	326.04
3/12/20	51300	MASON PIPELAYER	326.04
3/5/20	51300	SIGN MAINTENANCE	114.60
3/12/20	51300	SIGN MAINTENANCE	26.55
3/5/20	51300	SOLID WASTE FOREMAN	695.40
3/12/20	51300	SOLID WASTE FOREMAN	695.40
3/5/20	51300	STELLOS STADIUM ATTENDANT	168.55
3/12/20	51300	STELLOS STADIUM ATTENDANT	168.55
3/5/20	51300	STOREKEEPER PWD	9.63
3/12/20	51300	STOREKEEPER PWD	9.63
3/5/20	51300	STREET FOREMAN	347.70
3/12/20	51300	STREET FOREMAN	347.70
3/5/20	51300	TRAFFIC TECHNICIAN I	297.17
3/12/20	51300	TRAFFIC TECHNICIAN I	309.35
3/5/20	51300	TRUCK DRIVER STREET REPAIR	887.36
3/12/20	51300	TRUCK DRIVER STREET REPAIR	613.12
3/5/20	51300	WELDER FIRST CLASS	182.93
3/12/20	51300	WELDER FIRST CLASS	182.93
3/5/20	51600	TRAFFIC TECHNICIAN I	800.00
3/5/20	51600	TRUCK DRIVER STREET REPAIR	400.00
TOTAL 161 - STREETS			\$127,658.93
166 PARKING OPERATIONS			
3/5/20	51100	PARKING MAINTENANCE	1,333.10
3/12/20	51100	PARKING MAINTENANCE	1,333.10
3/5/20	51100	PARKING MANAGER	947.55
3/12/20	51100	PARKING MANAGER	947.55
3/5/20	51300	PARKING MAINTENANCE	24.99
3/12/20	61107	CLOTHING & UNIFORMS	74.87
TOTAL 166 - PARKING OPERATIONS			\$4,661.16
171 COMMUNITY SERVICES			
3/5/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
3/12/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
3/5/20	51100	EPIDEMIOLOGIST	1,084.10
3/12/20	51100	EPIDEMIOLOGIST	1,084.10
3/5/20	51100	HEALTH PROGRAM SPEC	973.00
3/12/20	51100	HEALTH PROGRAM SPEC	973.00



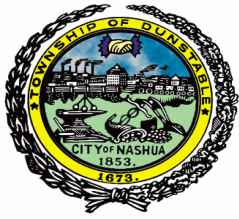
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 171 - COMMUNITY SERVICES			\$8,175.10
172 COMMUNITY HEALTH			
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	842.70
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	842.70
3/5/20	51100	BILINGUAL OUTREACH WORKER	924.60
3/12/20	51100	BILINGUAL OUTREACH WORKER	924.60
3/5/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
3/12/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
3/5/20	51100	PUB HEALTH NURSE	3,654.10
3/12/20	51100	PUB HEALTH NURSE	3,654.10
3/12/20	51300	ADMINISTRATIVE ASSISTANT II	15.80
TOTAL 172 - COMMUNITY HEALTH			\$14,084.20
173 ENVIRONMENTAL HEALTH			
3/5/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
3/12/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
3/5/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.56
3/12/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.56
3/5/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
3/12/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
3/5/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
3/12/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
3/5/20	51300	ENVIRONMENTAL HEALTH SPEC	19.48
3/12/20	51300	ENVIRONMENTAL HEALTH SPEC	47.28
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,541.28
174 WELFARE ADMINISTRATION			
3/5/20	51100	CASE TECHNICIAN WELFARE	2,633.95
3/12/20	51100	CASE TECHNICIAN WELFARE	2,633.95
3/5/20	51100	INTAKE WORKER	849.39
3/12/20	51100	INTAKE WORKER	849.40
3/5/20	51100	SENIOR CASE TECHNICIAN	1,011.95
3/12/20	51100	SENIOR CASE TECHNICIAN	1,011.95
3/5/20	51100	WELFARE OFFICER	1,776.05
3/12/20	51100	WELFARE OFFICER	1,776.05
TOTAL 174 - WELFARE ADMINISTRATION			\$12,542.69
177 PARKS & RECREATION			
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	860.17



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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	860.15
3/5/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
3/12/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
3/5/20	51100	FOREMAN LABOR PARK	3,973.78
3/12/20	51100	FOREMAN LABOR PARK	3,973.79
3/5/20	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
3/12/20	51100	GROUNDSKEEPER MAINTENANCE	7,176.44
3/5/20	51100	GROUNDSMAN I	5,040.00
3/12/20	51100	GROUNDSMAN I	5,040.00
3/5/20	51100	GROUNDSMAN II	882.01
3/12/20	51100	GROUNDSMAN II	882.00
3/5/20	51100	LEAD GROUNDSMAN	1,981.60
3/12/20	51100	LEAD GROUNDSMAN	1,981.60
3/5/20	51100	PROGRAM COORDINATOR	390.90
3/12/20	51100	PROGRAM COORDINATOR	390.90
3/5/20	51100	RECREATION PROGRAM MANAGER	1,092.80
3/12/20	51100	RECREATION PROGRAM MANAGER	1,092.80
3/5/20	51100	STELLOS STADIUM ATTENDANT	979.60
3/12/20	51100	STELLOS STADIUM ATTENDANT	979.60
3/5/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
3/12/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
3/5/20	51300	FOREMAN LABOR PARK	683.00
3/12/20	51300	FOREMAN LABOR PARK	62.10
3/12/20	51300	GROUNDSKEEPER MAINTENANCE	77.68
3/5/20	51300	LEAD GROUNDSMAN	113.63
3/12/20	51300	PROGRAM COORDINATOR	18.32
3/5/20	51420	CUSTODIAN NHS	100.00
3/5/20	51420	GAME OFFICIALS	1,053.00
3/12/20	51420	GAME OFFICIALS	333.00
3/5/20	51420	TEACHER GR6 ELM	38.00
3/5/20	51420	TICKETSELLER	625.00
3/5/20	51600	EQUIPMENT OPERATOR, PARKS	1,200.00
3/5/20	61107	CLOTHING & UNIFORMS	69.00
TOTAL 177 - PARKS & RECREATION			\$54,971.57
179	LIBRARY		
3/5/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
3/12/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
3/5/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.11
3/12/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
3/5/20	51100	ASSISTANT LIBRARIAN TECH SVS	307.32
3/5/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
3/12/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/5/20	51100	DIRECTOR LIBRARY	2,320.71
3/12/20	51100	DIRECTOR LIBRARY	2,210.20
3/5/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.60
3/12/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.60
3/5/20	51100	IT COORDINATOR	962.95
3/12/20	51100	IT COORDINATOR	962.94
3/5/20	51100	JANITOR	552.00
3/12/20	51100	JANITOR	552.00
3/5/20	51100	LIBRARIAN ADULT SERVICES	921.95
3/12/20	51100	LIBRARIAN ADULT SERVICES	921.95
3/5/20	51100	LIBRARIAN CIRCULATION	1,089.43
3/12/20	51100	LIBRARIAN CIRCULATION	1,117.36
3/5/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
3/12/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
3/5/20	51100	LIBRARIAN TECH SERVICES	1,155.30
3/12/20	51100	LIBRARIAN TECH SERVICES	1,155.30
3/5/20	51100	LIBRARIAN YOUTH SERVICES	1,657.89
3/12/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
3/5/20	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
3/12/20	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
3/5/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
3/12/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
3/5/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
3/12/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
3/5/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.13
3/12/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.13
3/5/20	51100	MAINTENANCE SUPV	949.45
3/12/20	51100	MAINTENANCE SUPV	949.45
3/5/20	51100	PAGE & COLLECTION COORDINATOR	935.81
3/12/20	51100	PAGE & COLLECTION COORDINATOR	935.81
3/5/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,802.60
3/12/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,802.60
3/5/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
3/12/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
3/5/20	51100	SECURITY LIBRARY	651.76
3/12/20	51100	SECURITY LIBRARY	660.00
3/5/20	51200	JANITOR	255.35
3/12/20	51200	JANITOR	255.35
3/5/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
3/12/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
3/5/20	51200	LIBRARY PAGE	1,051.08
3/12/20	51200	LIBRARY PAGE	1,164.50
3/5/20	51200	SECURITY LIBRARY	327.84
3/12/20	51200	SECURITY LIBRARY	394.24



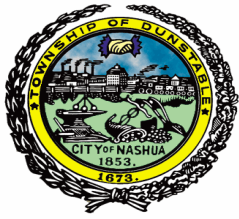
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/5/20	51300	ASSISTANT LIBRARIAN CIRCULATIO	162.62
3/12/20	51300	ASSISTANT LIBRARIAN CIRCULATIO	182.94
3/12/20	51300	ASSISTANT LIBRARIAN YOUTH SERV	130.34
3/5/20	51300	JANITOR	41.40
3/5/20	51300	LIBRARIAN CIRCULATION	167.61
3/5/20	51300	LIBRARIAN OUTREACH SVS	41.74
3/5/20	51300	LIBRARIAN YOUTH SERVICES	99.09
3/5/20	51300	LIBRARY ASSISTANT CIRCULATION	103.87
3/12/20	51300	LIBRARY ASSISTANT CIRCULATION	108.41
3/5/20	51300	LIBRARY ASSISTANT MEDIA SERVIC	118.13
3/5/20	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.92
3/12/20	51300	LIBRARY ASSISTANT YOUTH SERVIC	6.13
3/5/20	51300	LIBRARY PAGE	60.48
3/12/20	51300	LIBRARY PAGE	60.52
3/12/20	51300	MAINTENANCE SUPV	160.22
3/5/20	51300	REFERENCE LIBRARIAN ADULT SERV	126.40
3/5/20	51300	SECURITY LIBRARY	123.75
3/12/20	51300	SECURITY LIBRARY	123.76
TOTAL 179 - LIBRARY			\$70,029.46
181	COMMUNITY DEVELOPMENT		
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	786.82
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/5/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
3/12/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
3/5/20	51100	TRANSPORTATION PLANNER	1,313.35
3/12/20	51100	TRANSPORTATION PLANNER	1,313.35
3/5/20	51100	WATERWAYS MANAGER	1,612.80
3/12/20	51100	WATERWAYS MANAGER	1,612.80
3/5/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
3/12/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
3/5/20	51400	INTERN	100.00
3/12/20	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,261.75
182	PLANNING AND ZONING		
3/5/20	51100	COMMUNICATION SPEC	56.99
3/12/20	51100	COMMUNICATION SPEC	56.99
3/5/20	51100	DEPARTMENT COORDINATOR	1,048.50
3/12/20	51100	DEPARTMENT COORDINATOR	1,048.50
3/5/20	51100	DEPUTY PLANNING MANAGER	2,861.15



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FUND#: 1000 - GENERAL FUND			
182	PLANNING AND ZONING		
3/12/20	51100	DEPUTY PLANNING MANAGER	2,861.15
3/5/20	51100	PLANNER I	1,918.15
3/12/20	51100	PLANNER I	1,918.15
3/5/20	51100	ZONING COORDINATOR	839.35
3/12/20	51100	ZONING COORDINATOR	839.35
3/5/20	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING AND ZONING			\$13,948.28
183	ECONOMIC DEVELOPMENT		
3/5/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
3/12/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
3/5/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
3/12/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
3/5/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
3/12/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,035.90
191	SCHOOL		
3/12/20	51100	21 CENTURY COORDINATOR	2,380.10
3/12/20	51100	7PAR CTE NHN	442.38
3/12/20	51100	ASSISTANT DIRECTOR BUSINESS	3,219.60
3/12/20	51100	ASSISTANT PRINCIPAL AMH	1,581.71
3/12/20	51100	ASSISTANT PRINCIPAL BIC	2,875.00
3/12/20	51100	ASSISTANT PRINCIPAL BIR	1,509.60
3/12/20	51100	ASSISTANT PRINCIPAL BRO	3,357.70
3/12/20	51100	ASSISTANT PRINCIPAL CHARL	3,292.98
3/12/20	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.49
3/12/20	51100	ASSISTANT PRINCIPAL ELM	6,769.21
3/12/20	51100	ASSISTANT PRINCIPAL FES	2,875.00
3/12/20	51100	ASSISTANT PRINCIPAL FMS	3,288.48
3/12/20	51100	ASSISTANT PRINCIPAL LEDGE	3,292.92
3/12/20	51100	ASSISTANT PRINCIPAL MDE	3,115.39
3/12/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
3/12/20	51100	ASSISTANT PRINCIPAL NHN	10,517.90
3/12/20	51100	ASSISTANT PRINCIPAL NHS	13,884.62
3/12/20	51100	ASSISTANT PRINCIPAL SHE	1,461.58
3/12/20	51100	ASSISTANT SUPERINTENDENT	9,051.60
3/12/20	51100	ASST DIRECTOR PLANT OPS	4,913.30
3/12/20	51100	ASST DIRECTOR SPED	6,623.11
3/12/20	51100	ASST SYSTEMS ADMIN FULL YEAR	17,537.60
3/12/20	51100	ATTENDANCE OFFICER	2,543.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	BRENTWOOD COORDINATOR	2,779.30
3/12/20	51100	CAREER CENTER COORD NHS	1,557.21
3/12/20	51100	CHIEF OPERATING OFFICER	4,431.80
3/12/20	51100	CLERICAL ACADEMY NHN	3,130.93
3/12/20	51100	CLERICAL ACADEMY NHS	3,041.68
3/5/20	51100	CLERICAL ASST SUPER SUP	1,423.20
3/12/20	51100	CLERICAL ASST SUPER SUP	745.76
3/12/20	51100	CLERICAL ATHLETIC NHN	706.90
3/12/20	51100	CLERICAL ATHLETIC NHS	731.25
3/5/20	51100	CLERICAL BUSINESS	3,319.20
3/12/20	51100	CLERICAL BUSINESS	3,319.19
3/5/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
3/12/20	51100	CLERICAL CHIEF OP OFFICER SUP	766.78
3/12/20	51100	CLERICAL CTE NHN	690.62
3/12/20	51100	CLERICAL CTE NHS	326.26
3/12/20	51100	CLERICAL GUIDANCE ELM	695.25
3/12/20	51100	CLERICAL GUIDANCE NHN	2,090.28
3/12/20	51100	CLERICAL GUIDANCE NHS	1,776.60
3/5/20	51100	CLERICAL HUMAN RESOURCES	1,615.28
3/12/20	51100	CLERICAL HUMAN RESOURCES	1,615.26
3/5/20	51100	CLERICAL PAYROLL SUP	1,532.30
3/12/20	51100	CLERICAL PAYROLL SUP	1,532.30
3/5/20	51100	CLERICAL PLANT OPS	766.15
3/12/20	51100	CLERICAL PLANT OPS	755.93
3/12/20	51100	CLERICAL PRINCIPAL AMH	1,497.40
3/12/20	51100	CLERICAL PRINCIPAL BIC	1,546.90
3/12/20	51100	CLERICAL PRINCIPAL BIR	1,522.55
3/12/20	51100	CLERICAL PRINCIPAL BRO	1,546.90
3/12/20	51100	CLERICAL PRINCIPAL CHA	1,532.30
3/12/20	51100	CLERICAL PRINCIPAL DRC	1,495.01
3/12/20	51100	CLERICAL PRINCIPAL ELM	2,784.03
3/12/20	51100	CLERICAL PRINCIPAL FES	1,494.28
3/12/20	51100	CLERICAL PRINCIPAL FMS	2,346.43
3/12/20	51100	CLERICAL PRINCIPAL LDG	1,452.13
3/12/20	51100	CLERICAL PRINCIPAL MDE	1,570.55
3/12/20	51100	CLERICAL PRINCIPAL MTP	1,535.65
3/5/20	51100	CLERICAL PRINCIPAL NHN	695.25
3/12/20	51100	CLERICAL PRINCIPAL NHN	2,192.65
3/12/20	51100	CLERICAL PRINCIPAL NHS	2,155.50
3/12/20	51100	CLERICAL PRINCIPAL NSE	1,510.91
3/12/20	51100	CLERICAL PRINCIPAL PMS	1,416.75
3/12/20	51100	CLERICAL PRINCIPAL SHE	1,546.90
3/12/20	51100	CLERICAL RECEPTIONIST NHN	815.64
3/12/20	51100	CLERICAL RECEPTIONIST NHS	695.26



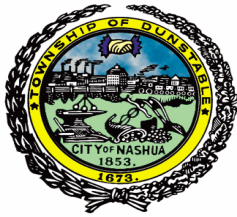
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	CLERICAL SPECIAL ED NHN	731.25
3/12/20	51100	CLERICAL SPECIAL ED NHS	721.51
3/5/20	51100	CLERICAL SPECIAL ED SUP	1,426.50
3/12/20	51100	CLERICAL SPECIAL ED SUP	1,426.50
3/5/20	51100	CLERICAL STUDENT SERV SUP	843.30
3/12/20	51100	CLERICAL STUDENT SERV SUP	843.30
3/5/20	51100	CLERICAL SUPERINTENDANT HRLY	804.43
3/12/20	51100	CLERICAL SUPERINTENDANT HRLY	804.43
3/12/20	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
3/5/20	51100	CUSTODIAN AMH	1,461.60
3/12/20	51100	CUSTODIAN AMH	1,492.08
3/5/20	51100	CUSTODIAN ASST HEAD ELM	832.40
3/12/20	51100	CUSTODIAN ASST HEAD ELM	832.40
3/5/20	51100	CUSTODIAN ASST HEAD FMS	338.15
3/12/20	51100	CUSTODIAN ASST HEAD FMS	338.15
3/5/20	51100	CUSTODIAN ASST HEAD NHN	1,672.81
3/12/20	51100	CUSTODIAN ASST HEAD NHN	1,672.81
3/5/20	51100	CUSTODIAN ASST HEAD NHS	1,672.81
3/12/20	51100	CUSTODIAN ASST HEAD NHS	1,672.81
3/5/20	51100	CUSTODIAN ASST HEAD PMS	832.40
3/12/20	51100	CUSTODIAN ASST HEAD PMS	832.40
3/5/20	51100	CUSTODIAN BIC	730.80
3/12/20	51100	CUSTODIAN BIC	730.80
3/5/20	51100	CUSTODIAN BIR	1,461.60
3/12/20	51100	CUSTODIAN BIR	1,461.60
3/5/20	51100	CUSTODIAN BRO	730.80
3/12/20	51100	CUSTODIAN BRO	730.80
3/5/20	51100	CUSTODIAN CHA	1,461.61
3/12/20	51100	CUSTODIAN CHA	1,461.60
3/5/20	51100	CUSTODIAN DRC	1,461.60
3/12/20	51100	CUSTODIAN DRC	1,027.70
3/5/20	51100	CUSTODIAN ELM	5,264.81
3/12/20	51100	CUSTODIAN ELM	5,292.23
3/5/20	51100	CUSTODIAN FES	1,461.60
3/12/20	51100	CUSTODIAN FES	1,461.60
3/5/20	51100	CUSTODIAN FMS	2,192.40
3/12/20	51100	CUSTODIAN FMS	2,192.40
3/5/20	51100	CUSTODIAN HEAD AMH	832.40
3/12/20	51100	CUSTODIAN HEAD AMH	832.40
3/5/20	51100	CUSTODIAN HEAD BIC	832.40
3/12/20	51100	CUSTODIAN HEAD BIC	832.40
3/5/20	51100	CUSTODIAN HEAD BIR	832.40
3/12/20	51100	CUSTODIAN HEAD BIR	832.40
3/5/20	51100	CUSTODIAN HEAD BRO	832.41



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	CUSTODIAN HEAD BRO	853.22
3/5/20	51100	CUSTODIAN HEAD CHA	832.40
3/12/20	51100	CUSTODIAN HEAD CHA	832.40
3/5/20	51100	CUSTODIAN HEAD DRC	832.40
3/12/20	51100	CUSTODIAN HEAD DRC	832.40
3/5/20	51100	CUSTODIAN HEAD ELM	986.40
3/12/20	51100	CUSTODIAN HEAD ELM	986.40
3/5/20	51100	CUSTODIAN HEAD FES	832.40
3/12/20	51100	CUSTODIAN HEAD FES	832.40
3/5/20	51100	CUSTODIAN HEAD FMS	986.40
3/12/20	51100	CUSTODIAN HEAD FMS	986.40
3/5/20	51100	CUSTODIAN HEAD LDG	905.24
3/12/20	51100	CUSTODIAN HEAD LDG	832.40
3/5/20	51100	CUSTODIAN HEAD MDE	832.42
3/12/20	51100	CUSTODIAN HEAD MDE	832.40
3/5/20	51100	CUSTODIAN HEAD MTP	832.40
3/12/20	51100	CUSTODIAN HEAD MTP	832.40
3/5/20	51100	CUSTODIAN HEAD NHN	992.00
3/12/20	51100	CUSTODIAN HEAD NHN	992.00
3/5/20	51100	CUSTODIAN HEAD NHS	992.00
3/12/20	51100	CUSTODIAN HEAD NHS	992.00
3/5/20	51100	CUSTODIAN HEAD NSE	832.40
3/12/20	51100	CUSTODIAN HEAD NSE	832.40
3/5/20	51100	CUSTODIAN HEAD PMS	394.56
3/12/20	51100	CUSTODIAN HEAD PMS	986.40
3/5/20	51100	CUSTODIAN HEAD SHE	832.40
3/12/20	51100	CUSTODIAN HEAD SHE	832.40
3/5/20	51100	CUSTODIAN LDG	1,461.60
3/12/20	51100	CUSTODIAN LDG	1,461.60
3/5/20	51100	CUSTODIAN MDE	1,461.60
3/12/20	51100	CUSTODIAN MDE	1,461.60
3/5/20	51100	CUSTODIAN MTP	1,461.60
3/12/20	51100	CUSTODIAN MTP	1,461.60
3/5/20	51100	CUSTODIAN NHN	9,033.47
3/12/20	51100	CUSTODIAN NHN	9,069.99
3/5/20	51100	CUSTODIAN NHS	9,564.54
3/12/20	51100	CUSTODIAN NHS	8,825.67
3/5/20	51100	CUSTODIAN NSE	1,461.60
3/12/20	51100	CUSTODIAN NSE	1,461.60
3/5/20	51100	CUSTODIAN PMS	2,192.40
3/12/20	51100	CUSTODIAN PMS	2,192.40
3/5/20	51100	CUSTODIAN SHE	1,461.60
3/12/20	51100	CUSTODIAN SHE	1,461.60
3/12/20	51100	CUSTODIAN SUPERVISOR WPO	4,112.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/5/20	51100	CUSTODIAN WID	1,461.60
3/12/20	51100	CUSTODIAN WID	1,461.60
3/12/20	51100	DATA ANALYST	3,213.00
3/12/20	51100	DIRECTOR ATHLETICS	3,855.50
3/12/20	51100	DIRECTOR COM GRANTS	2,528.69
3/12/20	51100	DIRECTOR GUIDANCE	7,576.11
3/12/20	51100	DIRECTOR HUMAN RESOURCES	3,508.10
3/12/20	51100	DIRECTOR PLANT OPS	4,002.20
3/12/20	51100	DIRECTOR SPECIAL ED	3,745.20
3/12/20	51100	DIRECTOR STUDENT SERVICES	3,515.40
3/12/20	51100	DIRECTOR TECHNOLOGY	3,755.90
3/12/20	51100	DIRECTOR TRANSPORTATION	3,346.50
3/12/20	51100	DIRECTOR VOCATIONAL	3,390.40
3/12/20	51100	E-BLOCK TECHNICAL PARA	674.31
3/12/20	51100	ELL COMMUNICATIONS COORDINATOR	2,172.00
3/12/20	51100	ELL OUTREACH WORKER	1,766.08
3/12/20	51100	ELL OUTREACH WORKER HOURLY	375.00
3/5/20	51100	GRANT WRITER	657.80
3/12/20	51100	GRANT WRITER	657.80
3/12/20	51100	GUIDANCE COUNSELOR AMH	2,403.60
3/12/20	51100	GUIDANCE COUNSELOR BIC	2,064.72
3/12/20	51100	GUIDANCE COUNSELOR BIR	3,015.80
3/12/20	51100	GUIDANCE COUNSELOR BRO	1,980.48
3/12/20	51100	GUIDANCE COUNSELOR CHA	2,589.65
3/12/20	51100	GUIDANCE COUNSELOR DRC	2,923.69
3/12/20	51100	GUIDANCE COUNSELOR ELM	12,853.96
3/12/20	51100	GUIDANCE COUNSELOR FES	2,923.69
3/12/20	51100	GUIDANCE COUNSELOR FMS	6,875.20
3/12/20	51100	GUIDANCE COUNSELOR LDG	3,015.80
3/12/20	51100	GUIDANCE COUNSELOR MDE	2,895.11
3/12/20	51100	GUIDANCE COUNSELOR MTP	2,923.69
3/12/20	51100	GUIDANCE COUNSELOR NHN	16,438.16
3/12/20	51100	GUIDANCE COUNSELOR NHS	16,665.62
3/12/20	51100	GUIDANCE COUNSELOR NSE	2,923.69
3/12/20	51100	GUIDANCE COUNSELOR PMS	8,286.60
3/12/20	51100	GUIDANCE COUNSELOR SHE	2,923.69
3/12/20	51100	HOME SCHOOL CORD TTI	915.00
3/12/20	51100	JOB DEVELOPER SPED NHN	3,015.80
3/12/20	51100	LIBRARIAN AMH	1,989.52
3/12/20	51100	LIBRARIAN BIC	1,904.28
3/12/20	51100	LIBRARIAN BIR	2,187.11
3/12/20	51100	LIBRARIAN BRO	2,204.20
3/12/20	51100	LIBRARIAN CHA	3,015.80
3/12/20	51100	LIBRARIAN DRC	2,250.50



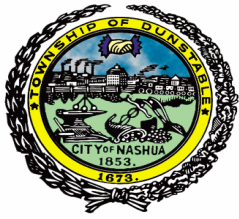
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	LIBRARIAN ELM	2,107.11
3/12/20	51100	LIBRARIAN FES	2,923.69
3/12/20	51100	LIBRARIAN FMS	3,015.81
3/12/20	51100	LIBRARIAN LDG	2,426.70
3/12/20	51100	LIBRARIAN MDE	2,895.11
3/12/20	51100	LIBRARIAN MTP	2,476.51
3/12/20	51100	LIBRARIAN NHN	4,926.71
3/12/20	51100	LIBRARIAN NHS	5,984.69
3/12/20	51100	LIBRARIAN NSE	2,895.11
3/12/20	51100	LIBRARIAN PMS	2,040.02
3/12/20	51100	LIBRARIAN SHE	2,923.69
3/12/20	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
3/12/20	51100	LICENSED PRACTICAL NURSE FMS	1,459.68
3/5/20	51100	MAINTENANCE ALARM WPO	1,017.60
3/12/20	51100	MAINTENANCE ALARM WPO	1,017.60
3/5/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
3/12/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
3/5/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
3/12/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
3/5/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
3/12/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
3/5/20	51100	MAINTENANCE GROUNDS WPO	4,353.61
3/12/20	51100	MAINTENANCE GROUNDS WPO	4,353.60
3/5/20	51100	MAINTENANCE HVAC WPO	6,300.01
3/12/20	51100	MAINTENANCE HVAC WPO	6,300.00
3/5/20	51100	MAINTENANCE MESSENGER WPO	986.40
3/12/20	51100	MAINTENANCE MESSENGER WPO	986.40
3/5/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
3/12/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
3/5/20	51100	MAINTENANCE TRADES WPO	3,118.40
3/12/20	51100	MAINTENANCE TRADES WPO	3,118.40
3/12/20	51100	MARKETING TEACHER NHS	2,838.32
3/12/20	51100	NURSE AMH	2,739.60
3/12/20	51100	NURSE BIC	2,739.60
3/12/20	51100	NURSE BIR	2,712.88
3/12/20	51100	NURSE BRO	2,739.60
3/12/20	51100	NURSE CHA	1,776.20
3/12/20	51100	NURSE DRC	2,739.60
3/12/20	51100	NURSE ELM	3,237.71
3/12/20	51100	NURSE FES	1,906.79
3/12/20	51100	NURSE FMS	1,768.89
3/12/20	51100	NURSE LDG	2,594.22
3/12/20	51100	NURSE MDE	2,253.48
3/12/20	51100	NURSE MTP	1,858.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	NURSE NHN	3,513.78
3/12/20	51100	NURSE NHS	4,302.94
3/12/20	51100	NURSE NSE	2,739.60
3/12/20	51100	NURSE PMS	3,199.63
3/12/20	51100	NURSE SHE	1,833.00
3/12/20	51100	OFFICE MANAGER BUSINESS	2,705.90
3/12/20	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
3/12/20	51100	OFFICE MANAGER SPED	2,052.10
3/12/20	51100	OUT DISTRICT COORDINATOR	2,951.90
3/12/20	51100	PARA PRE SCHOOL BIR	1,319.07
3/12/20	51100	PARA ALT AMH	637.99
3/12/20	51100	PARA ALT FMS	648.96
3/12/20	51100	PARA ALT LDG	409.25
3/12/20	51100	PARA ALT MTP	470.92
3/12/20	51100	PARA ALT PMS	445.95
3/12/20	51100	PARA DW SPEC ED AMH	11,017.73
3/12/20	51100	PARA DW SPEC ED BIR	1,644.17
3/12/20	51100	PARA DW SPEC ED BRO	6,268.38
3/12/20	51100	PARA DW SPEC ED CHA	11,387.82
3/12/20	51100	PARA DW SPEC ED DRC	461.80
3/12/20	51100	PARA DW SPEC ED FMS	9,444.05
3/12/20	51100	PARA DW SPEC ED LDG	677.25
3/12/20	51100	PARA DW SPEC ED MDE	9,503.51
3/12/20	51100	PARA DW SPEC ED MTP	487.20
3/12/20	51100	PARA DW SPEC ED NHN	5,055.88
3/5/20	51100	PARA DW SPEC ED NHS	(87.96)
3/12/20	51100	PARA DW SPEC ED NHS	7,235.61
3/12/20	51100	PARA DW SPEC ED NSE	4,248.78
3/12/20	51100	PARA DW SPEC ED PMS	1,776.70
3/12/20	51100	PARA DW SPEC ED SHE	11,815.09
3/12/20	51100	PARA DW SPEC ED WID	590.18
3/12/20	51100	PARA DW SPEC ELM	8,992.07
3/12/20	51100	PARA ELL BIR	594.90
3/12/20	51100	PARA ELL DRC	649.45
3/12/20	51100	PARA ELL ELM	879.47
3/12/20	51100	PARA ELL FES	587.74
3/12/20	51100	PARA ELL FMS	391.25
3/12/20	51100	PARA ELL LDG	1,219.55
3/12/20	51100	PARA ELL MTP	454.21
3/12/20	51100	PARA ELL SHE	649.45
3/12/20	51100	PARA INST AMH	2,238.91
3/12/20	51100	PARA INST BIC	4,825.76
3/12/20	51100	PARA INST BIR	3,826.39
3/12/20	51100	PARA INST BRO	2,997.72



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	PARA INST CHA	4,706.83
3/12/20	51100	PARA INST DRC	3,633.38
3/12/20	51100	PARA INST ELM	6,228.09
3/12/20	51100	PARA INST FES	5,548.90
3/12/20	51100	PARA INST FMS	4,579.18
3/12/20	51100	PARA INST LDG	5,123.94
3/12/20	51100	PARA INST MDE	3,875.48
3/12/20	51100	PARA INST MTP	3,831.62
3/12/20	51100	PARA INST NHN	1,693.75
3/12/20	51100	PARA INST NHS	2,331.01
3/12/20	51100	PARA INST NSE	4,534.24
3/12/20	51100	PARA INST PMS	4,281.52
3/5/20	51100	PARA INST SHE	(27.55)
3/12/20	51100	PARA INST SHE	3,298.89
3/12/20	51100	PARA JOB COACH	505.44
3/12/20	51100	PARA KIND AMH	1,151.89
3/12/20	51100	PARA KIND BIC	831.00
3/12/20	51100	PARA KIND BRO	614.74
3/12/20	51100	PARA KIND CHA	942.37
3/12/20	51100	PARA KIND DRC	590.70
3/12/20	51100	PARA KIND FES	1,104.75
3/12/20	51100	PARA KIND LDG	1,313.77
3/12/20	51100	PARA KIND MDE	1,182.00
3/12/20	51100	PARA KIND MTP	408.57
3/12/20	51100	PARA KIND NSE	634.58
3/12/20	51100	PARA KIND SHE	1,318.45
3/12/20	51100	PARA LIB NHN	301.95
3/12/20	51100	PARA LIB NHS	207.77
3/12/20	51100	PARA MEDIA NHN	704.73
3/12/20	51100	PARA MEDIA NHS	1,011.98
3/12/20	51100	PARA PRE SCH BIC	874.62
3/12/20	51100	PARA PRE SCH BRO	5,591.98
3/12/20	51100	PARA PRE SCH MTP	718.36
3/12/20	51100	PARA PRE SCH NSE	1,180.72
3/12/20	51100	PARA READ ELM	644.50
3/12/20	51100	PARA SCI NHN	643.89
3/12/20	51100	PARA SCI NHS	633.75
3/12/20	51100	PARA SPED FES	487.20
3/12/20	51100	PARA VOC NHS	512.05
3/12/20	51100	PEER COACH	7,905.80
3/12/20	51100	PRESCHOOL COORDINATOR	2,562.50
3/12/20	51100	PRINCIPAL AMH	3,979.40
3/12/20	51100	PRINCIPAL BIC	3,815.70
3/12/20	51100	PRINCIPAL BIR	3,966.30



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	PRINCIPAL BRO	3,710.00
3/12/20	51100	PRINCIPAL CHA	3,912.80
3/12/20	51100	PRINCIPAL DRC	3,798.10
3/12/20	51100	PRINCIPAL ELM	3,849.40
3/12/20	51100	PRINCIPAL FES	3,841.30
3/12/20	51100	PRINCIPAL FMS	4,035.90
3/12/20	51100	PRINCIPAL LDG	4,023.10
3/12/20	51100	PRINCIPAL MDE	3,859.00
3/12/20	51100	PRINCIPAL MTP	3,903.80
3/12/20	51100	PRINCIPAL NHN	4,057.70
3/12/20	51100	PRINCIPAL NHS	4,288.50
3/12/20	51100	PRINCIPAL NSE	3,851.00
3/12/20	51100	PRINCIPAL PMS	3,817.30
3/12/20	51100	PRINCIPAL SHE	3,692.30
3/12/20	51100	SCHOOL PSYCHOLOGIST WID	40,578.28
3/12/20	51100	SCHOOL PSYCHOLOGY INTERN	1,272.74
3/12/20	51100	SECURITY MONITOR NHN	2,192.40
3/12/20	51100	SECURITY MONITOR NHS	2,923.20
3/12/20	51100	SIGN LANGUAGE INTERPRETER	8,084.40
3/12/20	51100	SOCIAL WORKER	101.65
3/12/20	51100	SOCIAL WORKER FMS	2,923.70
3/12/20	51100	SPEECH LANG PATHOLOGIST WID	59,004.33
3/12/20	51100	SPEECH LANGUAGE ASST	739.70
3/12/20	51100	STUDENT ACTIVITY COORD NHN	1,120.33
3/12/20	51100	SUPERINTENDENT	6,228.50
3/12/20	51100	SYSTEMS ADMIN FULL YEAR	8,256.60
3/12/20	51100	TEACHER ART AMH	2,739.60
3/12/20	51100	TEACHER ART BIC	2,187.11
3/12/20	51100	TEACHER ART BIR	2,923.69
3/12/20	51100	TEACHER ART CHA	2,123.49
3/12/20	51100	TEACHER ART DRC	2,064.72
3/12/20	51100	TEACHER ART ELM	4,904.17
3/12/20	51100	TEACHER ART FES	1,708.72
3/12/20	51100	TEACHER ART FMS	799.92
3/12/20	51100	TEACHER ART LDG	2,739.60
3/12/20	51100	TEACHER ART MDE	2,064.72
3/12/20	51100	TEACHER ART MTP	2,923.70
3/12/20	51100	TEACHER ART NHN	10,902.86
3/12/20	51100	TEACHER ART NHS	10,702.46
3/12/20	51100	TEACHER ART NSE	3,015.80
3/12/20	51100	TEACHER ART PMS	4,062.42
3/12/20	51100	TEACHER ART SHE	1,494.48
3/12/20	51100	TEACHER AUTO NHN	2,739.60
3/12/20	51100	TEACHER BEHAVIOR SPEC WID	13,343.12



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	TEACHER BIO TEC NHN	2,498.79
3/12/20	51100	TEACHER BUILD CONST NHS	2,739.60
3/12/20	51100	TEACHER BUSINESS NHN	6,031.60
3/12/20	51100	TEACHER BUSINESS NHS	11,506.53
3/12/20	51100	TEACHER COMPUTER ELM	3,664.53
3/12/20	51100	TEACHER COMPUTER FMS	5,399.67
3/12/20	51100	TEACHER COMPUTER NHN	5,423.11
3/12/20	51100	TEACHER COMPUTER NHS	1,599.81
3/12/20	51100	TEACHER COMPUTER PMS	4,720.51
3/12/20	51100	TEACHER COSMETOLOGY NHN	4,404.00
3/12/20	51100	TEACHER CULINARY NHN	5,543.59
3/12/20	51100	TEACHER DEAF NSE	4,767.87
3/12/20	51100	TEACHER DEAF WID	7,465.77
3/12/20	51100	TEACHER DWSE AMH	2,923.69
3/12/20	51100	TEACHER DWSE BIR	4,804.32
3/12/20	51100	TEACHER DWSE BRO	3,015.80
3/12/20	51100	TEACHER DWSE CHA	1,775.50
3/12/20	51100	TEACHER DWSE ELM	15,065.93
3/12/20	51100	TEACHER DWSE FMS	5,051.03
3/12/20	51100	TEACHER DWSE MDE	3,896.82
3/12/20	51100	TEACHER DWSE NHS	2,924.89
3/12/20	51100	TEACHER DWSE SHE	5,741.01
3/12/20	51100	TEACHER ECE NHS	5,847.38
3/12/20	51100	TEACHER ELECTRICAL NHS	2,739.60
3/12/20	51100	TEACHER ELL AMH	2,255.28
3/12/20	51100	TEACHER ELL BIC	3,931.77
3/12/20	51100	TEACHER ELL BIR	2,923.69
3/12/20	51100	TEACHER ELL DRC	5,755.31
3/12/20	51100	TEACHER ELL ELM	7,870.81
3/12/20	51100	TEACHER ELL FES	7,682.99
3/12/20	51100	TEACHER ELL FMS	1,904.28
3/12/20	51100	TEACHER ELL LDG	6,191.60
3/12/20	51100	TEACHER ELL MTP	2,923.69
3/12/20	51100	TEACHER ELL NHN	9,384.81
3/12/20	51100	TEACHER ELL NHS	11,234.42
3/12/20	51100	TEACHER ELL PMS	4,152.40
3/12/20	51100	TEACHER ELL SHE	2,055.32
3/12/20	51100	TEACHER ENGINEER NHS	3,455.28
3/12/20	51100	TEACHER ENGLISH ELM	28,419.14
3/12/20	51100	TEACHER ENGLISH FMS	16,688.73
3/12/20	51100	TEACHER ENGLISH NHN	44,925.00
3/12/20	51100	TEACHER ENGLISH NHS	44,753.46
3/12/20	51100	TEACHER ENGLISH PMS	16,286.09
3/12/20	51100	TEACHER FACS ELM	2,204.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	TEACHER FACS FMS	4,756.69
3/12/20	51100	TEACHER FACS NHN	7,805.62
3/12/20	51100	TEACHER FACS NHS	7,587.69
3/12/20	51100	TEACHER FACS PMS	3,463.76
3/12/20	51100	TEACHER FOREIGN LANG ELM	6,031.60
3/12/20	51100	TEACHER FOREIGN LANG FMS	2,923.69
3/12/20	51100	TEACHER FOREIGN LANG NHN	14,433.28
3/12/20	51100	TEACHER FOREIGN LANG NHS	18,623.04
3/12/20	51100	TEACHER FOREIGN LANG PMS	5,851.79
3/12/20	51100	TEACHER GR1 AMH	8,773.22
3/12/20	51100	TEACHER GR1 BIC	9,792.18
3/12/20	51100	TEACHER GR1 BIR	9,482.29
3/12/20	51100	TEACHER GR1 BRO	5,636.57
3/12/20	51100	TEACHER GR1 CHA	10,185.10
3/12/20	51100	TEACHER GR1 DRC	5,426.00
3/12/20	51100	TEACHER GR1 FES	8,917.98
3/12/20	51100	TEACHER GR1 LDG	7,220.53
3/12/20	51100	TEACHER GR1 MDE	7,882.70
3/12/20	51100	TEACHER GR1 MTP	6,658.88
3/12/20	51100	TEACHER GR1 NSE	7,651.80
3/12/20	51100	TEACHER GR1 SHE	8,715.75
3/12/20	51100	TEACHER GR2 AMH	5,927.23
3/12/20	51100	TEACHER GR2 BIC	10,470.82
3/12/20	51100	TEACHER GR2 BIR	10,552.30
3/12/20	51100	TEACHER GR2 BRO	7,527.58
3/12/20	51100	TEACHER GR2 CHA	7,349.07
3/12/20	51100	TEACHER GR2 DRC	5,061.05
3/12/20	51100	TEACHER GR2 FES	11,221.75
3/12/20	51100	TEACHER GR2 LDG	7,476.38
3/12/20	51100	TEACHER GR2 MDE	10,138.04
3/12/20	51100	TEACHER GR2 MTP	7,175.52
3/12/20	51100	TEACHER GR2 NSE	5,479.20
3/12/20	51100	TEACHER GR2 SHE	6,784.80
3/12/20	51100	TEACHER GR3 AMH	4,727.29
3/12/20	51100	TEACHER GR3 BIC	5,419.89
3/12/20	51100	TEACHER GR3 BIR	6,739.71
3/12/20	51100	TEACHER GR3 BRO	5,663.29
3/12/20	51100	TEACHER GR3 CHA	9,502.11
3/12/20	51100	TEACHER GR3 DRC	7,601.97
3/12/20	51100	TEACHER GR3 FES	9,519.63
3/12/20	51100	TEACHER GR3 LDG	10,524.70
3/12/20	51100	TEACHER GR3 MDE	10,159.00
3/12/20	51100	TEACHER GR3 MTP	6,793.84
3/12/20	51100	TEACHER GR3 NSE	7,730.70



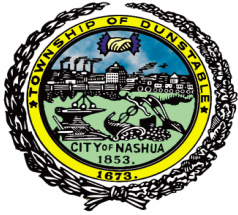
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	TEACHER GR3 SHE	7,492.20
3/12/20	51100	TEACHER GR4 AMH	4,167.59
3/12/20	51100	TEACHER GR4 BIC	13,448.17
3/12/20	51100	TEACHER GR4 BIR	6,210.24
3/12/20	51100	TEACHER GR4 BRO	5,376.21
3/12/20	51100	TEACHER GR4 CHA	10,807.25
3/12/20	51100	TEACHER GR4 DRC	14,686.73
3/12/20	51100	TEACHER GR4 FES	8,608.80
3/12/20	51100	TEACHER GR4 LDG	8,541.60
3/12/20	51100	TEACHER GR4 MDE	10,152.79
3/12/20	51100	TEACHER GR4 MTP	6,962.23
3/12/20	51100	TEACHER GR4 NSE	6,978.50
3/12/20	51100	TEACHER GR4 SHE	6,539.72
3/12/20	51100	TEACHER GR5 AMH	5,663.29
3/12/20	51100	TEACHER GR5 BIC	8,968.61
3/12/20	51100	TEACHER GR5 BIR	9,965.29
3/12/20	51100	TEACHER GR5 BRO	5,847.38
3/12/20	51100	TEACHER GR5 CHA	11,095.51
3/12/20	51100	TEACHER GR5 DRC	4,305.41
3/12/20	51100	TEACHER GR5 FES	8,919.64
3/12/20	51100	TEACHER GR5 LDG	9,724.50
3/12/20	51100	TEACHER GR5 MDE	10,142.83
3/12/20	51100	TEACHER GR5 MTP	6,704.63
3/12/20	51100	TEACHER GR5 NSE	8,679.00
3/12/20	51100	TEACHER GR5 SHE	7,473.71
3/12/20	51100	TEACHER GR6 ELM	31,774.85
3/12/20	51100	TEACHER GR6 FMS	25,598.39
3/12/20	51100	TEACHER GR6 PMS	19,717.86
3/12/20	51100	TEACHER GRAPH NHS	3,533.49
3/12/20	51100	TEACHER GRAPHICS NHN	6,216.62
3/12/20	51100	TEACHER HEALTH NHN	5,300.91
3/12/20	51100	TEACHER HEALTH NHS	2,739.60
3/12/20	51100	TEACHER HEALTHOC NHS	5,135.30
3/12/20	51100	TEACHER HVAC NHS	1,989.52
3/12/20	51100	TEACHER IN SCH SUSPENSION ELM	1,844.18
3/12/20	51100	TEACHER IN SCH SUSPENSION NHN	5,399.67
3/12/20	51100	TEACHER IN SCH SUSPENSION NHS	1,844.30
3/12/20	51100	TEACHER KIND AMH	5,847.38
3/12/20	51100	TEACHER KIND BIC	10,491.26
3/12/20	51100	TEACHER KIND BIR	7,316.69
3/12/20	51100	TEACHER KIND BRO	5,755.40
3/12/20	51100	TEACHER KIND CHA	6,879.51
3/12/20	51100	TEACHER KIND DRC	10,032.07
3/12/20	51100	TEACHER KIND FES	11,568.94



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	TEACHER KIND LDG	10,855.30
3/12/20	51100	TEACHER KIND MDE	10,523.78
3/12/20	51100	TEACHER KIND MTP	4,305.61
3/12/20	51100	TEACHER KIND NSE	5,354.82
3/12/20	51100	TEACHER KIND SHE	7,101.44
3/12/20	51100	TEACHER MATH ELM	21,372.76
3/12/20	51100	TEACHER MATH FMS	13,577.50
3/12/20	51100	TEACHER MATH NHN	37,760.61
3/12/20	51100	TEACHER MATH NHS	44,688.63
3/12/20	51100	TEACHER MATH PMS	12,867.41
3/12/20	51100	TEACHER MUSIC AMH	1,858.10
3/12/20	51100	TEACHER MUSIC BIC	2,739.60
3/12/20	51100	TEACHER MUSIC BIR	1,768.89
3/12/20	51100	TEACHER MUSIC BRO	1,702.99
3/12/20	51100	TEACHER MUSIC CHA	2,923.69
3/12/20	51100	TEACHER MUSIC DRC	2,831.62
3/12/20	51100	TEACHER MUSIC ELM	4,699.69
3/12/20	51100	TEACHER MUSIC FES	1,708.72
3/12/20	51100	TEACHER MUSIC FMS	5,847.38
3/12/20	51100	TEACHER MUSIC LDG	1,587.82
3/12/20	51100	TEACHER MUSIC MDE	2,255.29
3/12/20	51100	TEACHER MUSIC NHN	4,767.87
3/12/20	51100	TEACHER MUSIC NHS	5,479.20
3/12/20	51100	TEACHER MUSIC NSE	2,665.28
3/12/20	51100	TEACHER MUSIC PMS	4,327.42
3/12/20	51100	TEACHER MUSIC SHE	1,689.18
3/12/20	51100	TEACHER PE BIC	2,529.41
3/12/20	51100	TEACHER PE BIR	3,015.80
3/12/20	51100	TEACHER PE BRO	2,831.62
3/12/20	51100	TEACHER PE CHA	2,712.88
3/12/20	51100	TEACHER PE DRC	2,923.69
3/12/20	51100	TEACHER PE ELM	9,690.81
3/12/20	51100	TEACHER PE FES	1,768.89
3/12/20	51100	TEACHER PE FMS	5,479.20
3/12/20	51100	TEACHER PE LDG	2,051.19
3/12/20	51100	TEACHER PE MDE	3,015.80
3/12/20	51100	TEACHER PE MTP	2,033.81
3/12/20	51100	TEACHER PE NHN	9,009.78
3/12/20	51100	TEACHER PE NHS	9,794.71
3/12/20	51100	TEACHER PE NSE	2,989.31
3/12/20	51100	TEACHER PE PMS	3,792.02
3/12/20	51100	TEACHER PE SHE	2,774.02
3/12/20	51100	TEACHER PRE SCHOOL BIR	4,646.90
3/12/20	51100	TEACHER PRESCHOOL BIC	5,755.31



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	TEACHER PRESCHOOL BRO	14,013.28
3/12/20	51100	TEACHER PRESCHOOL MTP	1,768.89
3/12/20	51100	TEACHER PRESCHOOL NSE	7,136.02
3/12/20	51100	TEACHER READ AMH	3,015.80
3/12/20	51100	TEACHER READ BIC	2,923.69
3/12/20	51100	TEACHER READ BIR	2,923.69
3/12/20	51100	TEACHER READ BRO	2,923.69
3/12/20	51100	TEACHER READ CHA	2,123.49
3/12/20	51100	TEACHER READ DRC	3,015.80
3/12/20	51100	TEACHER READ ELM	5,939.49
3/12/20	51100	TEACHER READ FES	2,923.69
3/12/20	51100	TEACHER READ FMS	2,923.69
3/12/20	51100	TEACHER READ LDG	3,564.11
3/12/20	51100	TEACHER READ MDE	2,923.69
3/12/20	51100	TEACHER READ MTP	2,426.70
3/12/20	51100	TEACHER READ NHN	1,989.52
3/12/20	51100	TEACHER READ NHS	2,923.69
3/12/20	51100	TEACHER READ NSE	2,627.82
3/12/20	51100	TEACHER READ PMS	5,178.97
3/12/20	51100	TEACHER READ SHE	2,923.69
3/12/20	51100	TEACHER ROTC NHN	2,204.20
3/12/20	51100	TEACHER SCIENCE ELM	25,513.42
3/12/20	51100	TEACHER SCIENCE FMS	9,549.10
3/12/20	51100	TEACHER SCIENCE NHN	30,570.06
3/12/20	51100	TEACHER SCIENCE NHS	37,675.20
3/12/20	51100	TEACHER SCIENCE PMS	10,924.53
3/12/20	51100	TEACHER SOCIAL STUDIES ELM	17,264.96
3/12/20	51100	TEACHER SOCIAL STUDIES FMS	12,669.20
3/12/20	51100	TEACHER SOCIAL STUDIES NHN	33,168.63
3/12/20	51100	TEACHER SOCIAL STUDIES NHS	42,521.20
3/12/20	51100	TEACHER SOCIAL STUDIES PMS	13,420.24
3/12/20	51100	TEACHER SPED AMH	8,355.61
3/12/20	51100	TEACHER SPED BIC	5,560.39
3/12/20	51100	TEACHER SPED BIR	5,663.29
3/12/20	51100	TEACHER SPED BRO	6,429.59
3/12/20	51100	TEACHER SPED CHA	8,073.42
3/12/20	51100	TEACHER SPED DRC	5,560.30
3/12/20	51100	TEACHER SPED ELM	12,371.20
3/12/20	51100	TEACHER SPED FES	3,620.18
3/12/20	51100	TEACHER SPED FMS	13,069.29
3/12/20	51100	TEACHER SPED LDG	6,650.95
3/12/20	51100	TEACHER SPED MDE	4,804.60
3/12/20	51100	TEACHER SPED MTP	3,947.32
3/12/20	51100	TEACHER SPED NHN	22,773.11



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51100	TEACHER SPED NHS	35,044.89
3/12/20	51100	TEACHER SPED NSE	1,641.22
3/12/20	51100	TEACHER SPED PMS	12,561.42
3/12/20	51100	TEACHER SPED SHE	7,400.09
3/12/20	51100	TEACHER TECHED ELM	7,369.88
3/12/20	51100	TEACHER TECHED FMS	3,609.20
3/12/20	51100	TEACHER TECHED NHN	7,619.72
3/12/20	51100	TEACHER TECHED NHS	11,418.69
3/12/20	51100	TEACHER TECHED PMS	5,847.38
3/12/20	51100	TEACHER TTI AMH	1,652.58
3/12/20	51100	TEACHER TTI LDG	1,159.58
3/12/20	51100	TEACHER TV PROD NHS	2,923.69
3/12/20	51100	TEACHER VISION WID	5,408.29
3/12/20	51100	TECH INTERGRATION ASST AMH	607.50
3/12/20	51100	TECH INTERGRATION ASST BIC	601.37
3/12/20	51100	TECH INTERGRATION ASST CHA	558.11
3/12/20	51100	TECH INTERGRATION ASST FES	683.17
3/12/20	51100	TECH INTERGRATION ASST LDG	589.57
3/12/20	51100	TECH INTERGRATION ASST MDE	553.50
3/12/20	51100	TECH INTERGRATION ASST MTP	625.44
3/12/20	51100	TECH INTERGRATION ASST SHE	598.02
3/5/20	51200	CLERICAL BOARD OF ED SUP	755.69
3/12/20	51200	CLERICAL BOARD OF ED SUP	749.87
3/12/20	51200	CROSSING GUARD WPO	2,292.74
3/12/20	51200	CUSTODIAN AMH	15.97
3/5/20	51200	CUSTODIAN ASST HEAD NHN	68.39
3/12/20	51200	CUSTODIAN ASST HEAD NHN	131.42
3/12/20	51200	CUSTODIAN BRO	47.91
3/12/20	51200	CUSTODIAN FMS	187.68
3/12/20	51200	CUSTODIAN HEAD AMH	15.97
3/12/20	51200	CUSTODIAN HEAD BRO	79.85
3/12/20	51200	DIRECTOR ADULT ED	2,724.79
3/12/20	51200	FOOD SERVICE ASST PT AMH	51.25
3/12/20	51200	FOOD SERVICE ASST PT CHA	51.25
3/12/20	51200	FOOD SERVICE ASST PT NHS	37.05
3/12/20	51200	GUIDANCE COUNSELOR NHS	1,727.62
3/12/20	51200	INSTRUMENTAL MUSIC	1,850.00
3/12/20	51200	LUNCH MONITOR AMH	559.44
3/12/20	51200	LUNCH MONITOR BIC	636.01
3/12/20	51200	LUNCH MONITOR BIR	454.67
3/12/20	51200	LUNCH MONITOR BRO	551.18
3/12/20	51200	LUNCH MONITOR CHA	805.12
3/12/20	51200	LUNCH MONITOR DRC	532.69
3/12/20	51200	LUNCH MONITOR ELM	32.56



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51200	LUNCH MONITOR FES	749.89
3/12/20	51200	LUNCH MONITOR FMS	277.62
3/12/20	51200	LUNCH MONITOR LDG	588.38
3/12/20	51200	LUNCH MONITOR MDE	488.40
3/12/20	51200	LUNCH MONITOR MTP	367.04
3/12/20	51200	LUNCH MONITOR NHN	444.00
3/12/20	51200	LUNCH MONITOR NHS	420.32
3/12/20	51200	LUNCH MONITOR NSE	473.60
3/12/20	51200	LUNCH MONITOR PMS	337.40
3/12/20	51200	LUNCH MONITOR SHE	534.40
3/12/20	51200	PARA PRE SCHOOL BIR	615.72
3/12/20	51200	PARA DW SPEC ED BIR	938.76
3/12/20	51200	PARA DW SPEC ED MDE	462.00
3/12/20	51200	PARA DW SPEC ED NSE	25.63
3/12/20	51200	PARA ELL FES	38.44
3/12/20	51200	PARA INST AMH	947.90
3/12/20	51200	PARA INST BIC	443.74
3/12/20	51200	PARA INST BIR	25.63
3/12/20	51200	PARA INST DRC	64.58
3/12/20	51200	PARA INST FES	38.44
3/12/20	51200	PARA INST FMS	25.63
3/12/20	51200	PARA INST LDG	12.81
3/12/20	51200	PARA INST MDE	12.81
3/12/20	51200	PARA INST NHN	315.04
3/12/20	51200	PARA INST PMS	64.68
3/12/20	51200	PARA INST SHE	225.06
3/12/20	51200	PARA LIB PMS	312.10
3/12/20	51200	PARA PRE SCH BIC	1,657.61
3/12/20	51200	PARA PRE SCH BRO	3,812.11
3/12/20	51200	PARA PRE SCH NSE	4,424.22
3/5/20	51200	PARA SCI NHS	20.00
3/12/20	51200	PARA TTI LDG	79.85
3/12/20	51200	SCHOOL PSYCHOLOGIST WID	3,938.08
3/12/20	51200	SPEECH LANG PATHOLOGIST WID	5,452.24
3/12/20	51200	STUDENT ACTIVITY COORD NHS	1,093.01
3/5/20	51200	SUB CLERICAL	975.00
3/12/20	51200	SUB CLERICAL	929.50
3/12/20	51200	SUB CROSSING GUARD	71.87
3/12/20	51200	SUB FOOD SERVICE	80.01
3/12/20	51200	SUMMER SCHOOL PARA	7.18
3/12/20	51200	TEACHER ART FMS	2,040.02
3/12/20	51200	TEACHER ART NHS	994.78
3/12/20	51200	TEACHER BIO TEC NHN	562.61
3/12/20	51200	TEACHER DWSE ELM	50.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51200	TEACHER ELL NHS	793.91
3/12/20	51200	TEACHER ENGLISH NHN	300.00
3/12/20	51200	TEACHER ENGLISH NHS	2,184.92
3/12/20	51200	TEACHER FOREIGN LANG FMS	1,188.29
3/12/20	51200	TEACHER GR1 MTP	175.00
3/12/20	51200	TEACHER HEALTH NHS	180.00
3/12/20	51200	TEACHER MUSIC AMH	162.50
3/12/20	51200	TEACHER MUSIC DRC	200.00
3/12/20	51200	TEACHER MUSIC ELM	1,972.89
3/12/20	51200	TEACHER MUSIC LDG	50.00
3/12/20	51200	TEACHER MUSIC MTP	1,643.77
3/12/20	51200	TEACHER PE BIR	500.00
3/12/20	51200	TEACHER PE NHS	828.00
3/12/20	51200	TEACHER READ ELM	1,727.61
3/12/20	51200	TEACHER READ FMS	150.00
3/12/20	51200	TEACHER SCIENCE NHS	36.00
3/12/20	51200	TEACHER SOCIAL STUDIES NHN	875.00
3/12/20	51200	TEACHER SOCIAL STUDIES NHS	120.00
3/12/20	51200	TEACHER SPED ELM	75.00
3/12/20	51200	TEACHER SPED LDG	31.25
3/12/20	51200	TEACHER SPED NHN	1,809.49
3/12/20	51200	TEACHER SPED NHS	1,461.83
3/12/20	51200	TEACHER VISION WID	818.83
3/5/20	51200	TICKETSELLER	100.00
3/5/20	51200	TTI PARA SHE	250.00
3/12/20	51300	CLERICAL CTE NHS	24.47
3/5/20	51300	CLERICAL HUMAN RESOURCES	119.71
3/12/20	51300	CLERICAL HUMAN RESOURCES	212.01
3/5/20	51300	CLERICAL PLANT OPS	53.65
3/12/20	51300	CLERICAL PLANT OPS	61.29
3/12/20	51300	CLERICAL PRINCIPAL AMH	22.64
3/12/20	51300	CLERICAL PRINCIPAL BIC	16.32
3/12/20	51300	CLERICAL PRINCIPAL BIR	8.16
3/12/20	51300	CLERICAL PRINCIPAL BRO	16.32
3/12/20	51300	CLERICAL PRINCIPAL CHA	30.66
3/12/20	51300	CLERICAL PRINCIPAL DRC	23.04
3/12/20	51300	CLERICAL PRINCIPAL LDG	14.62
3/12/20	51300	CLERICAL PRINCIPAL MDE	8.04
3/12/20	51300	CLERICAL PRINCIPAL MTP	16.08
3/12/20	51300	CLERICAL PRINCIPAL NSE	8.16
3/12/20	51300	CLERICAL PRINCIPAL SHE	7.32
3/5/20	51300	CLERICAL SPECIAL ED SUP	6.96
3/12/20	51300	CLERICAL SPECIAL ED SUP	55.62
3/12/20	51300	CUSTODIAN ASST HEAD ELM	187.29



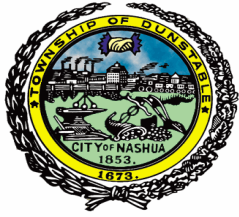
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/5/20	51300	CUSTODIAN ASST HEAD NHN	157.58
3/12/20	51300	CUSTODIAN ASST HEAD NHN	646.06
3/5/20	51300	CUSTODIAN ASST HEAD NHS	551.52
3/12/20	51300	CUSTODIAN ASST HEAD NHS	874.03
3/12/20	51300	CUSTODIAN ASST HEAD PMS	312.16
3/12/20	51300	CUSTODIAN BIR	219.24
3/12/20	51300	CUSTODIAN BRO	301.46
3/12/20	51300	CUSTODIAN CHA	82.22
3/5/20	51300	CUSTODIAN ELM	328.87
3/12/20	51300	CUSTODIAN ELM	397.38
3/12/20	51300	CUSTODIAN HEAD BIR	54.63
3/5/20	51300	CUSTODIAN HEAD BRO	171.69
3/12/20	51300	CUSTODIAN HEAD BRO	327.77
3/12/20	51300	CUSTODIAN HEAD DRC	421.40
3/5/20	51300	CUSTODIAN HEAD ELM	480.87
3/12/20	51300	CUSTODIAN HEAD ELM	332.91
3/5/20	51300	CUSTODIAN HEAD LDG	132.66
3/12/20	51300	CUSTODIAN HEAD MDE	249.72
3/5/20	51300	CUSTODIAN HEAD NHS	111.60
3/12/20	51300	CUSTODIAN HEAD NHS	111.60
3/5/20	51300	CUSTODIAN HEAD SHE	624.30
3/12/20	51300	CUSTODIAN MDE	109.62
3/5/20	51300	CUSTODIAN NHN	829.01
3/12/20	51300	CUSTODIAN NHN	800.63
3/5/20	51300	CUSTODIAN NHS	484.84
3/12/20	51300	CUSTODIAN NHS	761.90
3/12/20	51300	CUSTODIAN PMS	274.05
3/5/20	51300	CUSTODIAN WID	219.24
3/12/20	51300	MAINTENANCE ALARM WPO	305.28
3/12/20	51300	MAINTENANCE HVAC WPO	147.66
3/12/20	51300	PARA DW SPEC ED MDE	199.24
3/12/20	51300	PARA DW SPEC ED NHS	37.58
3/12/20	51300	PARA DW SPEC ELM	38.88
3/12/20	51300	PARA VOC NHS	5.49
3/12/20	51300	SECURITY MONITOR NHS	274.05
3/5/20	51400	CUSTODIAN TEMP	1,388.80
3/12/20	51400	CUSTODIAN TEMP	1,805.44
3/12/20	51412	CROSSING GUARD WPO	131.19
3/12/20	51412	GUIDANCE COUNSELOR NHS	181.25
3/12/20	51412	PARA DW SPEC ED BRO	74.00
3/12/20	51412	PARA DW SPEC ED FMS	58.00
3/12/20	51412	PARA DW SPEC ED MTP	15.00
3/12/20	51412	PARA DW SPEC ED NHN	8.00
3/12/20	51412	PARA DW SPEC ED NSE	15.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51412	PARA DW SPEC ED PMS	38.00
3/12/20	51412	PARA DW SPEC ELM	1,093.00
3/12/20	51412	PARA ELL FMS	20.00
3/12/20	51412	PARA INST AMH	97.00
3/12/20	51412	PARA INST BIC	58.00
3/12/20	51412	PARA INST BIR	76.00
3/12/20	51412	PARA INST BRO	120.00
3/12/20	51412	PARA INST CHA	64.00
3/12/20	51412	PARA INST DRC	121.00
3/12/20	51412	PARA INST ELM	609.00
3/12/20	51412	PARA INST FES	27.00
3/12/20	51412	PARA INST FMS	1,022.00
3/12/20	51412	PARA INST LDG	5.00
3/12/20	51412	PARA INST MDE	74.00
3/12/20	51412	PARA INST MTP	73.00
3/12/20	51412	PARA INST NHN	9.00
3/12/20	51412	PARA INST NHS	18.00
3/12/20	51412	PARA INST NSE	123.00
3/12/20	51412	PARA INST PMS	38.00
3/12/20	51412	PARA INST SHE	161.00
3/12/20	51412	PARA KIND AMH	5.00
3/12/20	51412	PARA KIND BRO	24.00
3/12/20	51412	PARA KIND CHA	13.00
3/12/20	51412	PARA KIND MDE	8.00
3/12/20	51412	PARA PRE SCH BRO	10.00
3/12/20	51412	PARA PRE SCH NSE	111.00
3/12/20	51412	PARA TTI AMH	30.00
3/12/20	51412	PARA TTI LDG	16.00
3/12/20	51412	PARA TTI MTP	574.00
3/12/20	51412	PARA VOC NHS	166.00
3/5/20	51412	SUB CLERICAL	52.00
3/12/20	51412	SUB CLERICAL	1,482.00
3/12/20	51412	SUB LUNCH MONITOR	1,186.96
3/12/20	51412	SUB NURSE	200.00
3/12/20	51412	SUB PARA PROFESSIONAL	2,801.83
3/12/20	51412	SUB TEACHER	11,882.79
3/5/20	51412	SUB TEACHER LONG TERM	350.00
3/12/20	51412	SUB TEACHER LONG TERM	6,695.00
2/27/20	51412	SUMMER SCH STUD MENT K-5	(402.00)
3/12/20	51412	SUMMER SCHOOL PARA	287.10
3/12/20	51412	TEACHER ELECTRICAL NHS	387.12
3/12/20	51412	TEACHER ELL NHS	16.75
3/12/20	51412	TEACHER SCIENCE FMS	25.00
3/12/20	51412	TEACHER SOCIAL STUDIES FMS	75.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51412	TEACHER SPED NHS	412.50
3/12/20	51412	TITLE ONE PARA FES	126.00
3/12/20	51650	ACCESS ADMINISTRATOR	75.00
3/12/20	51650	PARA DW SPEC ED NHN	599.02
3/12/20	51650	PARA ELL LDG	9.92
3/12/20	51650	PARA INST LDG	73.91
3/12/20	51650	PARA KIND LDG	19.84
3/12/20	51650	PARA TTI LDG	81.82
3/12/20	51650	SCHOOL PSYCHOLOGIST WID	1,278.45
3/5/20	51650	SUB TEACHER	822.78
3/12/20	51650	SUB TEACHER	822.78
3/12/20	51650	TEACHER COSMETOLOGY NHN	25.00
3/12/20	51650	TEACHER ELL FMS	25.00
3/12/20	51650	TEACHER ELL LDG	900.00
3/12/20	51650	TEACHER ELL NHS	125.00
3/12/20	51650	TEACHER FACS NHN	100.00
3/12/20	51650	TEACHER SCIENCE NHN	50.00
3/12/20	51650	TEACHER SCIENCE NHS	50.00
3/12/20	51650	TEACHER SOCIAL STUDIES NHS	50.00
3/12/20	51700	7PAR CTE NHN	1,460.00
3/12/20	51700	BASKETBALL FRESHMAN BOYS NHS	2,172.00
3/12/20	51700	BASKETBALL JR VARSITY GIRL NHN	2,199.00
3/12/20	51700	CHEERLEADER JR VARSITY NHN	930.00
3/12/20	51700	CHEERLEADER JR VARSITY NHS	788.00
3/12/20	51700	CHEERLEADER VARSITY NHN	1,585.00
3/12/20	51700	CLERICAL GUIDANCE NHN	1,512.25
3/12/20	51700	CROSS COUNTRY BOYS PMS	4,979.00
3/12/20	51700	CUSTODIAN HEAD MDE	2,859.00
3/5/20	51700	E-BLOCK TECHNICAL PARA	250.00
3/12/20	51700	GUIDANCE COUNSELOR BIR	69.23
3/12/20	51700	GUIDANCE COUNSELOR ELM	69.23
3/12/20	51700	GUIDANCE COUNSELOR NHN	1,935.00
3/12/20	51700	GYMNASTICS NHS	1,892.00
3/12/20	51700	HOCKEY ASST VARSITY NHN	2,044.00
3/12/20	51700	HOCKEY ASST VARSITY NHS	2,007.00
3/12/20	51700	HOCKEY VARSITY NHN	3,285.00
3/12/20	51700	HOCKEY VARSITY NHS	3,533.00
3/12/20	51700	LIBRARIAN NHS	81.81
3/12/20	51700	NURSE ELM	81.81
3/5/20	51700	PARA PRE SCHOOL BIR	750.00
3/5/20	51700	PARA ALT AMH	250.00
3/5/20	51700	PARA ALT DRC	250.00
3/5/20	51700	PARA ALT LDG	250.00
3/5/20	51700	PARA ALT MTP	250.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/5/20	51700	PARA DW SPEC ED AMH	4,750.00
3/5/20	51700	PARA DW SPEC ED BIR	500.00
3/5/20	51700	PARA DW SPEC ED BRO	1,250.00
3/5/20	51700	PARA DW SPEC ED CHA	2,000.00
3/5/20	51700	PARA DW SPEC ED FMS	3,250.00
3/5/20	51700	PARA DW SPEC ED LDG	250.00
3/5/20	51700	PARA DW SPEC ED MDE	3,500.00
3/5/20	51700	PARA DW SPEC ED MTP	250.00
3/5/20	51700	PARA DW SPEC ED NHN	1,250.00
3/5/20	51700	PARA DW SPEC ED NHS	1,500.00
3/5/20	51700	PARA DW SPEC ED NSE	750.00
3/5/20	51700	PARA DW SPEC ED PMS	500.00
3/5/20	51700	PARA DW SPEC ED SHE	2,750.00
3/5/20	51700	PARA DW SPEC ED WID	250.00
3/5/20	51700	PARA DW SPEC ELM	2,000.00
3/5/20	51700	PARA ELL DRC	250.00
3/5/20	51700	PARA ELL FES	250.00
3/5/20	51700	PARA ELL LDG	500.00
3/5/20	51700	PARA ELL MTP	250.00
3/5/20	51700	PARA ELL SHE	250.00
3/5/20	51700	PARA INST AMH	1,500.00
3/5/20	51700	PARA INST BIC	1,500.00
3/5/20	51700	PARA INST BIR	1,250.00
3/5/20	51700	PARA INST BRO	500.00
3/5/20	51700	PARA INST CHA	2,250.00
3/5/20	51700	PARA INST DRC	1,500.00
3/5/20	51700	PARA INST ELM	1,000.00
3/5/20	51700	PARA INST FES	2,500.00
3/5/20	51700	PARA INST FMS	2,000.00
3/5/20	51700	PARA INST LDG	2,000.00
3/5/20	51700	PARA INST MDE	500.00
3/5/20	51700	PARA INST MTP	1,750.00
3/5/20	51700	PARA INST NHN	250.00
3/5/20	51700	PARA INST NHS	1,000.00
3/5/20	51700	PARA INST NSE	1,000.00
3/5/20	51700	PARA INST PMS	750.00
3/5/20	51700	PARA INST SHE	1,000.00
3/12/20	51700	PARA INST SHE	250.00
3/5/20	51700	PARA KIND AMH	500.00
3/5/20	51700	PARA KIND BIC	500.00
3/5/20	51700	PARA KIND BIR	250.00
3/5/20	51700	PARA KIND CHA	250.00
3/5/20	51700	PARA KIND DRC	250.00
3/5/20	51700	PARA KIND FES	500.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/5/20	51700	PARA KIND LDG	500.00
3/5/20	51700	PARA KIND MDE	500.00
3/5/20	51700	PARA KIND MTP	250.00
3/5/20	51700	PARA KIND NSE	250.00
3/5/20	51700	PARA KIND SHE	500.00
3/5/20	51700	PARA LIB NHN	250.00
3/5/20	51700	PARA LIB NHS	250.00
3/5/20	51700	PARA LIB PMS	250.00
3/5/20	51700	PARA MEDIA NHN	250.00
3/5/20	51700	PARA MEDIA NHS	500.00
3/5/20	51700	PARA PRE SCH BIC	1,250.00
3/5/20	51700	PARA PRE SCH BRO	2,250.00
3/5/20	51700	PARA PRE SCH MTP	250.00
3/5/20	51700	PARA PRE SCH NSE	2,500.00
3/5/20	51700	PARA SCI NHS	250.00
3/5/20	51700	PARA SPED FES	250.00
3/5/20	51700	PARA TTI AMH	750.00
3/5/20	51700	PARA TTI LDG	1,750.00
3/5/20	51700	PARA TTI MTP	2,250.00
3/5/20	51700	PARA TTI NURSERY	500.00
3/5/20	51700	PARA VOC NHS	250.00
3/12/20	51700	SCHOOL PSYCHOLOGIST WID	69.23
3/12/20	51700	SKI ASST VARSITY NHN	2,053.00
3/12/20	51700	SKI VARSITY NHN	2,859.00
3/12/20	51700	SKIING ASST VARSITY NHS	1,768.00
3/12/20	51700	SKIING VARSITY NHS	2,507.00
3/12/20	51700	SPEECH LANG PATHOLOGIST WID	69.23
3/12/20	51700	SWIM ASST VARSITY NHS	1,406.00
3/12/20	51700	SWIM VARSITY NHN	2,252.00
3/12/20	51700	SWIM VARSITY NHS	4,462.00
3/12/20	51700	TEACHER ART CHA	34.61
3/12/20	51700	TEACHER ART NHS	34.61
3/12/20	51700	TEACHER BUSINESS NHS	69.23
3/12/20	51700	TEACHER DWSE ELM	319.23
3/12/20	51700	TEACHER ENGLISH NHN	69.23
3/12/20	51700	TEACHER ENGLISH NHS	3,311.87
3/12/20	51700	TEACHER FOREIGN LANG NHN	69.23
3/12/20	51700	TEACHER FOREIGN LANG NHS	69.23
3/12/20	51700	TEACHER GR6 ELM	69.23
3/12/20	51700	TEACHER GR6 FMS	69.23
3/12/20	51700	TEACHER GR6 PMS	69.23
3/12/20	51700	TEACHER HEALTH NHN	2,192.00
3/12/20	51700	TEACHER IN SCH SUSPENSION NHN	1,303.67
3/12/20	51700	TEACHER MATH ELM	1,432.81



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

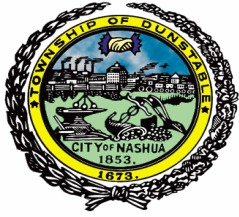
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/20	51700	TEACHER MATH FMS	69.23
3/12/20	51700	TEACHER MATH NHN	4,524.23
3/12/20	51700	TEACHER MATH NHS	2,363.23
3/12/20	51700	TEACHER MATH PMS	69.23
3/12/20	51700	TEACHER MUSIC FMS	69.23
3/12/20	51700	TEACHER PE ELM	3,735.00
3/12/20	51700	TEACHER PE MDE	34.61
3/12/20	51700	TEACHER PE NHN	5,013.61
3/12/20	51700	TEACHER PE NHS	1,757.00
3/12/20	51700	TEACHER SCIENCE ELM	319.23
3/12/20	51700	TEACHER SCIENCE FMS	69.23
3/12/20	51700	TEACHER SCIENCE NHN	69.23
3/12/20	51700	TEACHER SCIENCE NHS	577.63
3/12/20	51700	TEACHER SCIENCE PMS	69.23
3/12/20	51700	TEACHER SOCIAL STUDIES ELM	69.23
3/12/20	51700	TEACHER SOCIAL STUDIES FMS	69.23
3/12/20	51700	TEACHER SOCIAL STUDIES NHN	69.23
3/12/20	51700	TEACHER SOCIAL STUDIES NHS	69.23
3/12/20	51700	TEACHER SOCIAL STUDIES PMS	69.23
3/12/20	51700	TEACHER SPED NHN	2,484.23
3/12/20	51700	TEACHER SPED NHS	1,724.23
3/12/20	51700	TEACHER TECHED NHN	69.23
3/5/20	51700	TITLE ONE PARA FES	1,000.00
3/12/20	51700	TRACK ASST VS INDR BOYS NHS	1,379.00
3/12/20	51700	TRACK ASST VS INDR GRLS NHS	1,487.00
3/12/20	51700	TRACK VS INDR BOYS NHN	1,433.00
3/12/20	51700	TRACK VS INDR GIRLS NHS	2,081.00
3/12/20	51700	TRACK VS OUTDR BOYS NHS	2,081.00
3/12/20	51700	WRESTLING JR VARSITY NHN	1,437.00
3/12/20	51700	WRESTLING JR VARSITY NHS	1,578.00
3/12/20	51700	WRESTLING VARSITY NHS	3,735.00
3/12/20	51750	CLERICAL CTE NHS	23,978.27
3/12/20	51750	CUSTODIAN FMS	1,655.17
3/12/20	51750	CUSTODIAN NHS	1,425.93
2/28/20	55118	TELEPHONE-CELLULAR	(80.00)
TOTAL 191 - SCHOOL			\$3,298,987.37
TOTAL FUND 1000 - GENERAL FUND			\$5,249,562.19

FUND#: 2100 - FOOD SERVICES FUND



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/5/20	51100	CLERICAL FOOD SERVICE NHS	804.39
3/12/20	51100	CLERICAL FOOD SERVICE NHS	804.40
3/12/20	51100	DELIVERY DRIVER FOOD SERVICE	752.75
3/12/20	51100	DIRECTOR FOOD SERVICE	2,956.70
3/12/20	51100	FOOD SERVICE BUSINESS MANAGER	2,275.21
3/12/20	51100	FOOD SERVICE COOK AMH	518.35
3/12/20	51100	FOOD SERVICE COOK BIC	530.95
3/12/20	51100	FOOD SERVICE COOK BIR	535.85
3/12/20	51100	FOOD SERVICE COOK BRO	530.95
3/12/20	51100	FOOD SERVICE COOK CHA	532.02
3/12/20	51100	FOOD SERVICE COOK DRC	535.85
3/12/20	51100	FOOD SERVICE COOK ELM	1,026.56
3/12/20	51100	FOOD SERVICE COOK FES	535.85
3/12/20	51100	FOOD SERVICE COOK FMS	529.55
3/12/20	51100	FOOD SERVICE COOK LDG	513.45
3/12/20	51100	FOOD SERVICE COOK MDE	518.35
3/12/20	51100	FOOD SERVICE COOK NHN	1,146.60
3/12/20	51100	FOOD SERVICE COOK NHS	1,096.55
3/12/20	51100	FOOD SERVICE COOK NSE	530.95
3/12/20	51100	FOOD SERVICE COOK PMS	547.05
3/12/20	51100	FOOD SERVICE COOK SHE	518.35
3/12/20	51100	FOOD SERVICE SITE CORD	12,480.99
3/12/20	51100	FOOD SERVICE COOK MTP	513.45
3/12/20	51200	FOOD SERVICE ASST PT AMH	621.75
3/12/20	51200	FOOD SERVICE ASST PT BIC	561.99
3/12/20	51200	FOOD SERVICE ASST PT BIR	383.70
3/12/20	51200	FOOD SERVICE ASST PT BRO	384.00
3/12/20	51200	FOOD SERVICE ASST PT CHA	583.35
3/12/20	51200	FOOD SERVICE ASST PT DRC	983.20
3/12/20	51200	FOOD SERVICE ASST PT ELM	1,771.60
3/12/20	51200	FOOD SERVICE ASST PT FES	955.57
3/12/20	51200	FOOD SERVICE ASST PT FMS	2,498.26
3/12/20	51200	FOOD SERVICE ASST PT LDG	996.60
3/12/20	51200	FOOD SERVICE ASST PT MDE	593.47
3/12/20	51200	FOOD SERVICE ASST PT MTP	516.22
3/5/20	51200	FOOD SERVICE ASST PT NHN	(31.06)
3/12/20	51200	FOOD SERVICE ASST PT NHN	4,712.38
3/12/20	51200	FOOD SERVICE ASST PT NHS	4,547.86
3/12/20	51200	FOOD SERVICE ASST PT NSE	352.62
3/12/20	51200	FOOD SERVICE ASST PT PMS	2,666.12
3/12/20	51200	FOOD SERVICE ASST PT SHE	597.80
3/12/20	51300	FOOD SERVICE COOK BIR	137.79
3/12/20	51300	FOOD SERVICE COOK BRO	147.91
3/12/20	51300	FOOD SERVICE COOK CHA	11.48
3/12/20	51300	FOOD SERVICE COOK DRC	132.05



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/12/20	51300	FOOD SERVICE COOK LDG	5.50
3/12/20	51300	FOOD SERVICE COOK MDE	144.39
3/12/20	51300	FOOD SERVICE COOK NHN	307.69
3/12/20	51300	FOOD SERVICE COOK NHS	41.68
3/12/20	51300	FOOD SERVICE COOK NSE	130.84
3/12/20	51300	FOOD SERVICE COOK SHE	133.29
3/12/20	51300	FOOD SERVICE COOK MTP	143.04
3/12/20	51412	FOOD SERVICE ASST PT CHA	58.38
3/12/20	51412	SUB FOOD SERVICE	546.91
TOTAL FUND 2100 - FOOD SERVICES FUND			\$56,371.50
FUND#: 2201 - DRIVERS EDUCATION FUND			
3/5/20	51200	DRIVER INSTRUCTOR	700.00
3/12/20	51200	DRIVER INSTRUCTOR	1,225.00
3/12/20	51200	ELL TUTOR	50.00
3/12/20	51200	TEACHER ELL FES	140.00
3/12/20	51200	TEACHER TECHED ELM	280.00
3/12/20	51200	TEACHER TECHED PMS	350.00
3/12/20	51300	CLERICAL ADULT ED NHN	48.27
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,793.27
FUND#: 2207 - ADULT ED/CONTINUING ED			
3/5/20	51100	CLERICAL ADULT ED NHN	461.18
3/12/20	51100	CLERICAL ADULT ED NHN	730.09
3/12/20	51200	ADULT ED ENRICHMENT INST	100.00
3/12/20	51200	ADULT ED ENRICHMENT TEACHER	125.00
3/12/20	51200	ADULT ED INSTRUCTOR	150.00
3/12/20	51200	TEACHER ART NHN	150.00
3/12/20	51200	TEACHER ELL NHS	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,791.27
FUND#: 2252 - DAY CARE			
3/12/20	51100	PANTHER PRESCHOOL DIRECTOR	1,123.58



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2252 - DAY CARE			\$1,123.58
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
3/12/20	51100	PARA DW SPEC ED MDE	450.60
3/12/20	51100	PARA DW SPEC ED NHS	366.52
3/12/20	51100	PARA DW SPEC ED WID	509.44
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,326.56
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/5/20	51100	PROGRAM COORDINATOR	390.95
3/12/20	51100	PROGRAM COORDINATOR	390.95
3/12/20	51300	PROGRAM COORDINATOR	18.33
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$800.23
<hr/>			
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
3/5/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
3/12/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
3/5/20	51100	PEG PROGRAM MANAGER	1,282.70
3/12/20	51100	PEG PROGRAM MANAGER	1,282.69
3/5/20	51200	VIDEOGRAPHER	900.00
3/12/20	51200	VIDEOGRAPHER	1,140.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,973.39
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FUND#: 3050 - POLICE GRANTS FUND			
3/5/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
3/12/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
3/5/20	51100	PATROLMAN ALL RANKS	1,440.95
3/12/20	51100	PATROLMAN ALL RANKS	1,440.95
3/5/20	51300	LIEUTENANT	1,331.52
3/12/20	51300	LIEUTENANT	626.60
3/5/20	51300	PATROLMAN ALL RANKS	10,161.06
3/12/20	51300	PATROLMAN ALL RANKS	5,943.79
3/5/20	51300	SERGEANT	2,277.13
3/12/20	51300	SERGEANT	1,421.88



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3050 - POLICE GRANTS FUND			\$26,502.18

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

3/5/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
3/12/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
3/5/20	51100	EPIDEMIOLOGIST	154.90
3/12/20	51100	EPIDEMIOLOGIST	154.90
3/5/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.75
3/12/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.75
3/5/20	51100	PUB HEALTH NURSE	228.00
3/12/20	51100	PUB HEALTH NURSE	228.00
3/5/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30
3/12/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30
3/5/20	51100	SMP PROGRAM COORDINATOR	1,030.95
3/12/20	51100	SMP PROGRAM COORDINATOR	1,030.95
3/5/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	7.73
3/12/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	15.46

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND

\$7,414.09

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

3/5/20	51100	BILINGUAL COMM HEALTH WORKER	749.59
3/12/20	51100	BILINGUAL COMM HEALTH WORKER	749.60
3/5/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.75
3/12/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.75
3/5/20	51100	PUB HEALTH NURSE	912.15
3/12/20	51100	PUB HEALTH NURSE	912.15
3/12/20	51412	NURSE PER DIEM (PRACTITIONER)	133.25
3/12/20	51750	BILINGUAL COMM HEALTH WORKER	285.78

TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND

\$5,086.02

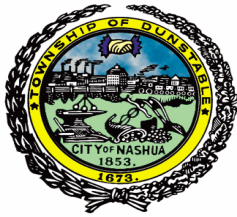
FUND#: 3090 - URBAN PROGRAM GRANTS FUND

3/5/20	51100	CODE ENFORCEMENT OFFICER II	488.50
3/12/20	51100	CODE ENFORCEMENT OFFICER II	488.50
3/5/20	51100	GRANT MGMT SPECIALIST	1,103.65
3/12/20	51100	GRANT MGMT SPECIALIST	1,103.65
3/5/20	51100	MANAGER URBAN PROGRAMS	1,677.35
3/12/20	51100	MANAGER URBAN PROGRAMS	1,677.35
3/5/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35



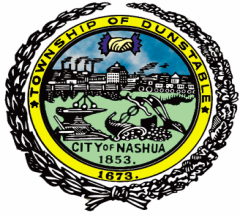
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/12/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
3/5/20	51100	PROJECT ADMINISTRATOR	1,334.15
3/12/20	51100	PROJECT ADMINISTRATOR	1,334.15
3/5/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
3/12/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
3/5/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
3/12/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,679.10
FUND#: 3120 - TRANSIT GRANTS FUND			
3/5/20	51100	COMMUNICATION SPEC	1,083.16
3/12/20	51100	COMMUNICATION SPEC	1,083.17
3/5/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
3/12/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
3/5/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
3/12/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.64
3/5/20	51100	TRANSIT MECHANICS	2,001.65
3/12/20	51100	TRANSIT MECHANICS	2,001.65
3/5/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
3/12/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
3/5/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
3/12/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
3/5/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
3/12/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
3/5/20	51300	TRANSIT UTILITY SERVICE WORKER	27.33
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$19,501.45
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/20	51100	21 CENTURY ASST COORDINATOR	1,971.20
3/12/20	51100	21 CENTURY ELEM MFAM RES COORD	8,146.08
3/12/20	51100	ASSISTANT PRINCIPAL AMH	1,581.77
3/12/20	51100	ASSISTANT PRINCIPAL BIR	1,509.61
3/12/20	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.49
3/12/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
3/12/20	51100	ASSISTANT PRINCIPAL SHE	1,461.51
3/12/20	51100	CLERICAL 21 CENTURY	799.03
3/12/20	51100	DIRECTOR TITLE 1	3,329.40
3/12/20	51100	ELL OUTREACH WORKER HOURLY	868.75
3/12/20	51100	HOMELESS LIASION	1,446.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/20	51100	INSTRUCTIONAL LEADER FES	3,074.41
3/12/20	51100	LICENSED PRACTICAL NURSE NHS	1,681.81
3/12/20	51100	OFFICE MANAGER TITLE 1	1,583.80
3/12/20	51100	PARA INST SHE	445.65
3/12/20	51100	PARA TTI AMH	1,039.89
3/12/20	51100	PARA TTI LDG	4,386.60
3/12/20	51100	PARA TTI MTP	3,878.08
3/12/20	51100	PARA TTI NURSERY	1,032.61
3/12/20	51100	PEER COACH	15,616.44
3/12/20	51100	SIGN LANGUAGE INTERPRETER	1,259.20
3/12/20	51100	SOCIAL WORKER	13,005.97
3/12/20	51100	TEACHER BEHAVIOR SPEC WID	2,923.70
3/12/20	51100	TEACHER DWSE BRO	1,833.00
3/12/20	51100	TEACHER DWSE CHA	4,091.39
3/12/20	51100	TEACHER DWSE ELM	1,858.10
3/12/20	51100	TEACHER DWSE NHS	4,968.16
3/12/20	51100	TEACHER PRESCHOOL NHS	2,712.88
3/12/20	51100	TEACHER SPED AMH	2,123.49
3/12/20	51100	TEACHER SPED BIC	2,123.08
3/12/20	51100	TEACHER SPED BRO	1,736.80
3/12/20	51100	TEACHER SPED DRC	1,844.18
3/12/20	51100	TEACHER SPED ELM	3,574.39
3/12/20	51100	TEACHER SPED FES	3,308.70
3/12/20	51100	TEACHER SPED FMS	1,736.80
3/12/20	51100	TEACHER SPED LDG	1,835.61
3/12/20	51100	TEACHER SPED MDE	4,031.02
3/12/20	51100	TEACHER SPED NHN	11,370.01
3/12/20	51100	TEACHER SPED NHS	6,402.92
3/12/20	51100	TEACHER SPED NSE	6,564.52
3/12/20	51100	TEACHER SPED PMS	3,962.41
3/12/20	51100	TEACHER TECHED NHN	346.01
3/12/20	51100	TITLE ONE PARA FES	2,254.20
3/12/20	51100	TTI PARA SHE	450.14
3/12/20	51200	21 CENTURY PROGRAM ASSISTANT	3,852.70
3/12/20	51200	21ST CENTURY INSTRUCTOR	131.40
3/12/20	51200	ACCESS ADMINISTRATOR	400.00
3/12/20	51200	FAMILY LIAISON	381.25
3/12/20	51200	HOME SCHOOL CORD TTI	2,961.38
3/12/20	51200	INTERPRETER	162.50
3/12/20	51200	LUNCH MONITOR NHN	100.00
3/12/20	51200	PARA DW SPEC ED BIR	34.56
3/12/20	51200	PARA ELL SHE	59.49
3/12/20	51200	PARA INST BIR	78.62
3/12/20	51200	PARA INST CHA	89.24
3/12/20	51200	PARA INST SHE	119.88



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/20	51200	TEACHER ELL BIR	50.00
3/12/20	51200	TEACHER ELL DRC	25.00
3/12/20	51200	TEACHER ELL ELM	156.25
3/12/20	51200	TEACHER ELL FMS	75.00
3/12/20	51200	TEACHER ELL LDG	950.00
3/12/20	51200	TEACHER ELL SHE	75.00
3/12/20	51200	TEACHER GR1 DRC	50.00
3/12/20	51200	TEACHER GR1 FES	75.00
3/12/20	51200	TEACHER GR1 LDG	281.25
3/12/20	51200	TEACHER GR2 FES	75.00
3/12/20	51200	TEACHER GR3 CHA	112.50
3/12/20	51200	TEACHER GR3 DRC	350.00
3/12/20	51200	TEACHER GR3 LDG	125.00
3/12/20	51200	TEACHER GR4 DRC	350.00
3/12/20	51200	TEACHER GR4 LDG	250.00
3/12/20	51200	TEACHER GR5 BIC	50.00
3/12/20	51200	TEACHER GR5 DRC	225.00
3/12/20	51200	TEACHER GR5 LDG	50.00
3/12/20	51200	TEACHER GR6 ELM	50.00
3/12/20	51200	TEACHER GR6 FMS	50.00
3/12/20	51200	TEACHER MATH FMS	100.00
3/12/20	51200	TEACHER READ FMS	25.00
3/12/20	51200	TEACHER READ LDG	175.00
3/12/20	51200	TEACHER TTI AMH	8,831.01
3/12/20	51200	TEACHER TTI BIR	2,412.62
3/12/20	51200	TEACHER TTI FES	1,408.48
3/12/20	51200	TEACHER TTI LDG	11,764.96
3/12/20	51200	TEACHER TTI MTP	10,507.67
3/12/20	51200	TEACHER TTI NURSERY	4,675.82
3/12/20	51200	TEACHER TTI SHE	2,338.97
3/12/20	51200	TEACHER TTIDRC	6,293.99
3/12/20	51200	TECH INTERGRATION ASST LDG	285.48
3/12/20	51200	TITLE ONE TUTOR	1,062.50
3/12/20	51650	ADULT ED DIPOLMA TEACHER	600.00
3/12/20	51650	ADULT ED INSTRUCTOR	150.00
3/12/20	51650	ASSISTANT PRINCIPAL NHS	75.00
3/12/20	51650	DIRECTOR GUIDANCE	50.00
3/12/20	51650	GUIDANCE COUNSELOR NHN	100.00
3/12/20	51650	GUIDANCE COUNSELOR NHS	500.00
3/5/20	51650	INTERPRETER	50.00
3/12/20	51650	INTERPRETER	300.00
3/12/20	51650	LIBRARIAN NHN	25.00
3/12/20	51650	TEACHER COMPUTER NHN	100.00
3/12/20	51650	TEACHER ELL NHS	125.00
3/12/20	51650	TEACHER ENGLISH NHN	300.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/20	51650	TEACHER ENGLISH NHS	325.00
3/12/20	51650	TEACHER MATH NHS	687.50
3/12/20	51650	TEACHER SCIENCE NHN	300.00
3/12/20	51650	TEACHER SCIENCE NHS	300.00
3/12/20	51650	TEACHER SOCIAL STUDIES NHN	300.00
3/12/20	51650	TEACHER SOCIAL STUDIES NHS	400.00
3/12/20	51650	TEACHER SPED NHN	200.00
3/12/20	51650	TEACHER SPED NHS	1,100.00
3/12/20	51650	TITLE ONE TUTOR	150.00
3/12/20	51700	TEACHER DWSE ELM	57.69
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$211,126.42
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
3/12/20	51650	FOOD SERVICE ASST PT CHA	122.90
3/12/20	51650	FOOD SERVICE ASST PT DRC	107.54
3/12/20	51650	FOOD SERVICE ASST PT FES	107.54
3/12/20	51650	FOOD SERVICE ASST PT FMS	106.40
3/12/20	51650	FOOD SERVICE ASST PT MTP	122.90
3/12/20	51650	FOOD SERVICE ASST PT PMS	93.62
3/12/20	51650	FOOD SERVICE ASST PT SHE	107.54
3/12/20	51650	LUNCH MONITOR LDG	49.16
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$817.60
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
3/5/20	51100	MVR CLERK I	299.20
3/12/20	51100	MVR CLERK I	299.20
3/5/20	51100	MVR CLERK II	327.95
3/12/20	51100	MVR CLERK II	327.95
3/5/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
3/12/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
3/5/20	51100	PARKING MANAGER	315.85
3/12/20	51100	PARKING MANAGER	315.85
3/5/20	51200	MVR CLERK I	489.89
3/12/20	51200	MVR CLERK I	486.15
3/5/20	51200	PARKING ENFORCEMENT SPECIALIST	1,212.80
3/12/20	51200	PARKING ENFORCEMENT SPECIALIST	1,237.46
3/5/20	51300	MVR CLERK I	2.81
3/5/20	51300	MVR CLERK II	27.68



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$6,241.49
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
3/5/20	51100	MVR CLERK I	299.15
3/12/20	51100	MVR CLERK I	299.15
3/5/20	51300	MVR CLERK I	2.80
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$601.10
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/5/20	51710	PATROLMAN ALL RANKS	2,014.05
3/12/20	51710	PATROLMAN ALL RANKS	1,072.05
3/5/20	51712	LIEUTENANT	304.20
3/12/20	51712	LIEUTENANT	304.20
3/12/20	51712	PATROLMAN ALL RANKS	763.20
3/5/20	51712	SERGEANT	733.50
3/12/20	51712	SERGEANT	1,085.40
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$6,276.60
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/5/20	51300	PATROLMAN ALL RANKS	1,012.71
3/12/20	51300	PATROLMAN ALL RANKS	763.50
3/5/20	51300	SERGEANT	35.12
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$1,811.33
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
3/5/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
3/12/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$394.70
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
3/5/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
3/12/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$394.70
FUND#: 6000 - SOLID WASTE FUND			
3/5/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.54
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	1,609.04
3/5/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
3/12/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
3/5/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
3/12/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
3/5/20	51100	CITY ENGINEER	350.25
3/12/20	51100	CITY ENGINEER	350.25
3/5/20	51100	COLLECTION EQUIP OPR	8,337.60
3/12/20	51100	COLLECTION EQUIP OPR	8,337.60
3/5/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
3/12/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
3/5/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/12/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/5/20	51100	DEPUTY CITY ENGINEER	86.70
3/12/20	51100	DEPUTY CITY ENGINEER	86.70
3/5/20	51100	DIRECTOR PUBLIC WORKS	276.30
3/12/20	51100	DIRECTOR PUBLIC WORKS	276.30
3/5/20	51100	DPW BILLING ACCOUNTANT	509.80
3/12/20	51100	DPW BILLING ACCOUNTANT	509.80
3/5/20	51100	DPW COLLECTIONS SPEC III	414.80
3/12/20	51100	DPW COLLECTIONS SPEC III	414.80
3/5/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
3/12/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
3/5/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
3/12/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
3/5/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
3/12/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
3/5/20	51100	EXECUTIVE ASSISTANT	173.76
3/12/20	51100	EXECUTIVE ASSISTANT	173.75
3/5/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/12/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/5/20	51100	FLEET MANAGER STREET DEPT	352.25
3/12/20	51100	FLEET MANAGER STREET DEPT	352.25
3/5/20	51100	LICENSED SCALE OPERATOR	1,760.75
3/12/20	51100	LICENSED SCALE OPERATOR	1,760.75
3/5/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
3/12/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
3/5/20	51100	RECYCLING COORDINATOR	1,218.50
3/12/20	51100	RECYCLING COORDINATOR	1,218.51
3/5/20	51100	SENIOR STAFF ENGINEER	152.00



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FUND#: 6000 - SOLID WASTE FUND			
3/12/20	51100	SENIOR STAFF ENGINEER	152.00
3/5/20	51100	SOLID WASTE FOREMAN	2,649.20
3/12/20	51100	SOLID WASTE FOREMAN	2,649.19
3/5/20	51100	SOLID WASTE TECHNICIAN	1,184.00
3/12/20	51100	SOLID WASTE TECHNICIAN	1,184.00
3/5/20	51100	SR MGR ACCT FIN REPORTING	197.30
3/12/20	51100	SR MGR ACCT FIN REPORTING	197.30
3/5/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
3/12/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
3/5/20	51300	ADMINISTRATIVE ASSISTANT II	197.41
3/12/20	51300	ADMINISTRATIVE ASSISTANT II	42.77
3/5/20	51300	AUTOMATED TRASH COLLECTION OPR	224.85
3/12/20	51300	AUTOMATED TRASH COLLECTION OPR	431.68
3/5/20	51300	COLLECTION EQUIP OPR	460.53
3/12/20	51300	COLLECTION EQUIP OPR	281.40
3/5/20	51300	COLLECTION EQUIP OPR LANDFILL	186.30
3/12/20	51300	COLLECTION EQUIP OPR LANDFILL	214.18
3/5/20	51300	EQUIPMENT OPR LANDFILL	1,113.01
3/12/20	51300	EQUIPMENT OPR LANDFILL	1,100.76
3/5/20	51300	LICENSED SCALE OPERATOR	291.43
3/12/20	51300	LICENSED SCALE OPERATOR	362.83
3/5/20	51300	SOLID WASTE FOREMAN	658.17
3/12/20	51300	SOLID WASTE FOREMAN	273.20
TOTAL FUND 6000 - SOLID WASTE FUND			\$79,310.61

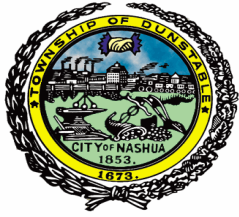
FUND#: 6200 - WASTEWATER FUND

3/5/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
3/12/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
3/5/20	51100	ANALYTICAL CHEMIST	880.50
3/12/20	51100	ANALYTICAL CHEMIST	880.50
3/5/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
3/12/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
3/5/20	51100	CITY ENGINEER	817.30
3/12/20	51100	CITY ENGINEER	817.30
3/5/20	51100	COLLECTION SYSTEMS OPERATOR	1,861.24
3/12/20	51100	COLLECTION SYSTEMS OPERATOR	1,861.24
3/5/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
3/12/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
3/5/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/12/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/5/20	51100	DEPUTY CITY ENGINEER	867.15
3/12/20	51100	DEPUTY CITY ENGINEER	867.15



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FUND#: 6200 - WASTEWATER FUND			
3/5/20	51100	DIRECTOR PUBLIC WORKS	552.50
3/12/20	51100	DIRECTOR PUBLIC WORKS	552.50
3/5/20	51100	DPW BILLING ACCOUNTANT	509.75
3/12/20	51100	DPW BILLING ACCOUNTANT	509.75
3/5/20	51100	DPW COLLECTIONS SPEC III	414.85
3/12/20	51100	DPW COLLECTIONS SPEC III	414.85
3/5/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
3/12/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
3/5/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
3/12/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
3/5/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
3/12/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
3/5/20	51100	EXECUTIVE ASSISTANT	173.74
3/12/20	51100	EXECUTIVE ASSISTANT	173.75
3/5/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/12/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/5/20	51100	FLEET MANAGER STREET DEPT	117.40
3/12/20	51100	FLEET MANAGER STREET DEPT	117.40
3/5/20	51100	GIS SPECIALIST	719.60
3/12/20	51100	GIS SPECIALIST	719.60
3/5/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
3/12/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
3/5/20	51100	OPERATOR II WWTP 1st	4,293.60
3/12/20	51100	OPERATOR II WWTP 1st	4,293.60
3/5/20	51100	OPERATOR II WWTP 2nd	2,172.80
3/12/20	51100	OPERATOR II WWTP 2nd	2,172.80
3/5/20	51100	OPERATOR II WWTP 3rd	2,180.84
3/12/20	51100	OPERATOR II WWTP 3rd	2,180.82
3/5/20	51100	OPERATOR III WWTP 1st	3,390.80
3/12/20	51100	OPERATOR III WWTP 1st	3,390.81
3/5/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
3/12/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
3/5/20	51100	PROCESS CHEMIST	977.44
3/12/20	51100	PROCESS CHEMIST	1,002.51
3/5/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
3/12/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
3/5/20	51100	SENIOR STAFF ENGINEER	2,380.91
3/12/20	51100	SENIOR STAFF ENGINEER	2,380.90
3/5/20	51100	SR MGR ACCT FIN REPORTING	394.70
3/12/20	51100	SR MGR ACCT FIN REPORTING	394.70
3/5/20	51100	STAFF ENGINEER	702.87
3/12/20	51100	STAFF ENGINEER	702.87
3/5/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
3/12/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
3/5/20	51100	SUPV LABORATORY	1,237.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/12/20	51100	SUPV LABORATORY	1,237.60
3/5/20	51100	TRUCK DRIVER STREET REPAIR	896.40
3/12/20	51100	TRUCK DRIVER STREET REPAIR	913.60
3/5/20	51100	WASTEWATER ASSISTANT	1,792.80
3/12/20	51100	WASTEWATER ASSISTANT	1,792.80
3/5/20	51100	WASTEWATER FOREMAN	2,649.20
3/12/20	51100	WASTEWATER FOREMAN	2,649.20
3/5/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
3/12/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
3/12/20	51300	COLLECTION SYSTEMS TECHNICIAN	236.62
3/5/20	51300	ELECTRICAL DIAGNOSTIC TECH I	126.86
3/5/20	51300	MECHANIC WWTP 1ST CLASS	656.88
3/12/20	51300	MECHANIC WWTP 1ST CLASS	486.33
3/5/20	51300	OPERATOR II WWTP 1st	992.34
3/12/20	51300	OPERATOR II WWTP 1st	10.04
3/5/20	51300	OPERATOR II WWTP 2nd	327.13
3/12/20	51300	OPERATOR II WWTP 2nd	20.38
3/12/20	51300	OPERATOR III WWTP 1st	10.77
3/12/20	51300	PROCESS CHEMIST	150.38
3/12/20	51300	TRUCK DRIVER STREET REPAIR	105.26
3/5/20	51300	WASTEWATER FOREMAN	521.57
3/12/20	51300	WASTEWATER FOREMAN	447.06
TOTAL FUND 6200 - WASTEWATER FUND			\$97,424.06

FUND#: 6500 - PROPERTY & CASUALTY FUND

3/5/20	51100	PROGRAM SUPV	1,424.80
3/12/20	51100	PROGRAM SUPV	1,424.80
3/5/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
3/12/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
3/5/20	51100	RISK MANAGER	1,911.60
3/12/20	51100	RISK MANAGER	1,911.60
3/5/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.44
3/12/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
3/5/20	59207	WORKERS COMPENSATION CLAIMS	8,611.56
3/12/20	59207	WORKERS COMPENSATION CLAIMS	8,518.45
3/5/20	59225	GENERAL LIABILITY CLAIMS	968.67
3/12/20	59225	GENERAL LIABILITY CLAIMS	968.67
3/5/20	59290	LONG TERM DISABILITY CLAIMS	2,192.54
3/12/20	59290	LONG TERM DISABILITY CLAIMS	2,588.14



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 01, 2020 to March 12, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$37,826.02
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
3/5/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
3/12/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
3/5/20	51100	EMPLOYEE BENEFITS SPEC	1,096.30
3/12/20	51100	EMPLOYEE BENEFITS SPEC	1,096.29
3/5/20	51100	HUMAN RESOURCES DIRECTOR	336.60
3/12/20	51100	HUMAN RESOURCES DIRECTOR	336.60
3/5/20	51400	HUMAN RESOURCES TEMP	800.00
3/12/20	51400	HUMAN RESOURCES TEMP	800.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,506.09

TOTAL GROSS PAYROLL: \$5,845,655.55