



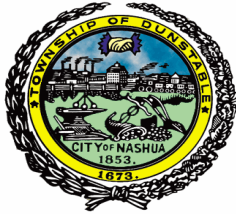
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/13/2020 to 03/26/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	HIRSH VALUATION GROUP	12,000.00	378851	CHK
11500	GEORGE E SANSOUCY PE LLC	41.90	379000	CHK
20800	T BUCK CONSTRUCTION INC	(1,441.67)	158233	ACH
20800	BONNETTE PAGE & STONE CORP	7,089.00	378953	CHK
20850	BONNETTE PAGE & STONE CORP	216.21	378953	CHK
21432	TSA CONSULTING GROUP	2,304.78	158187	ACH
21432	TSA CONSULTING GROUP	77,313.96	158281	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	42,440.33	158175	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	50,714.08	158268	ACH
21460	BENEFIT STRATEGIES (FLEX)	8,785.85	158245	ACH
21467	BENEFIT STRATEGIES (FLEX)	8,456.39	158245	ACH
21475	THE BANK OF NEW YORK MELLON	2,582.60	158172	ACH
21475	THE BANK OF NEW YORK MELLON	12,601.59	158265	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,592.00	158171	ACH
21485	FIREFIGHTERS LOCAL 789	4,628.25	158174	ACH
21485	IAFF LOCAL 789	230.50	158176	ACH
21485	NASHUA POLICE COMM UNION	132.00	158177	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,287.00	158178	ACH
21485	NASHUA POLICE RELIEF ASSOC	733.50	158179	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	158180	ACH
21485	NPLE-LOCAL #4831	192.82	158182	ACH
21485	TEAMSTERS UNION LOCAL #633	276.96	158184	ACH
21485	TREAS NASHUA TEACHERS UNION	4,376.83	158185	ACH
21485	UAW LOCAL 2322	1,332.46	158188	ACH
21485	UFOP LOCAL 645	165.00	158189	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,580.00	158264	ACH
21485	FIREFIGHTERS LOCAL 789	4,628.25	158267	ACH
21485	IAFF LOCAL 789	230.50	158269	ACH
21485	NASAS	297.60	158270	ACH
21485	NASHUA POLICE COMM UNION	132.00	158271	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,287.00	158272	ACH
21485	NASHUA POLICE RELIEF ASSOC	733.50	158273	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	158274	ACH
21485	NPLE-LOCAL #4831	192.82	158276	ACH
21485	TEAMSTERS UNION LOCAL #633	276.96	158278	ACH
21485	TREAS NASHUA TEACHERS UNION	31,303.15	158279	ACH
21485	UAW LOCAL 2322	1,322.62	158282	ACH
21485	UFOP LOCAL 645	165.00	158283	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	AMERICAN FEDERATION OF TEACHER	7.50	378854	CHK
21485	AMERICAN FEDERATION OF TEACHER	171.00	379315	CHK
21490	UNITED WAY OF GREATER NASHUA	244.92	378864	CHK
21490	UNITED WAY OF GREATER NASHUA	606.69	379325	CHK
21495	WAGE ASSIGNMENT	259.00	158183	ACH
21495	WAGE ASSIGNMENT	300.00	158186	ACH
21495	WAGE ASSIGNMENT	259.00	158277	ACH
21495	WAGE ASSIGNMENT	300.00	158280	ACH
21495	WAGE ASSIGNMENT	975.50	378855	CHK
21495	WAGE ASSIGNMENT	100.00	378856	CHK
21495	WAGE ASSIGNMENT	155.00	378857	CHK
21495	WAGE ASSIGNMENT	104.00	378858	CHK
21495	WAGE ASSIGNMENT	1,205.31	378859	CHK
21495	WAGE ASSIGNMENT	11.54	378861	CHK
21495	WAGE ASSIGNMENT	311.88	378862	CHK
21495	WAGE ASSIGNMENT	135.24	378863	CHK
21495	WAGE ASSIGNMENT	184.45	378865	CHK
21495	WAGE ASSIGNMENT	975.50	379316	CHK
21495	WAGE ASSIGNMENT	100.00	379317	CHK
21495	WAGE ASSIGNMENT	149.76	379318	CHK
21495	WAGE ASSIGNMENT	155.00	379319	CHK
21495	WAGE ASSIGNMENT	104.00	379320	CHK
21495	WAGE ASSIGNMENT	1,205.31	379321	CHK
21495	WAGE ASSIGNMENT	11.54	379322	CHK
21495	WAGE ASSIGNMENT	311.88	379323	CHK
21495	WAGE ASSIGNMENT	120.21	379324	CHK
21495	WAGE ASSIGNMENT	411.98	379326	CHK
21495	WAGE ASSIGNMENT	199.28	379327	CHK
21538	NASHUA TEACHERS UNION	73.62	158181	ACH
21538	NASHUA TEACHERS UNION	2,883.80	158275	ACH
21780	CITY OF NASHUA	5,768.24	379216	CHK
21780	MCDOWELL, WILLIAM S &	1,353.38	379219	CHK
21780	NASHUA, CITY OF	2,586.56	379220	CHK
21780	NASHUA, CITY OF	326.63	379221	CHK
21780	SOUTHERN NEW HAMPSHIRE	3,314.95	379222	CHK
21921	STATE OF NH -MV	19,767.04	158165	ACH
21921	STATE OF NH -MV	19,410.19	158166	ACH
21921	STATE OF NH -MV	33,183.52	158167	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21921	STATE OF NH -MV	25,668.63	158170	ACH
21921	STATE OF NH -MV	24,017.75	158192	ACH
21921	STATE OF NH -MV	10,294.72	158249	ACH
21921	STATE OF NH -MV	11,011.12	158259	ACH
21921	STATE OF NH -MV	14,141.54	158260	ACH
21921	STATE OF NH -MV	15,099.16	158263	ACH
21921	STATE OF NH -MV	11,558.48	158285	ACH
TOTAL 1 - GENERAL FUND		\$492,594.56		
101 - MAYOR				
61100	FORMAX - DIV BESCORP INC	181.50	378993	CHK
TOTAL 101 - MAYOR		\$181.50		
103 - LEGAL				
55300	STEVEN A BOLTON	122.15	378872	CHK
55300	CELIA LEONARD	36.90	378873	CHK
55300	STEVEN A BOLTON	72.73	379266	CHK
61100	WB MASON CO INC	288.03	379107	CHK
TOTAL 103 - LEGAL		\$519.81		
107 - CITY CLERK				
55118	SPRINT	92.52	378916	CHK
61100	ANCO SIGNS & STAMPS INC	139.00	378887	CHK
61100	WB MASON CO INC	147.82	379107	CHK
TOTAL 107 - CITY CLERK		\$379.34		
109 - CIVIC & COMMUNITY ACTIVITIES				
56200	JENNIFER HOSKING	91.41	158212	ACH
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$91.41		
111 - HUMAN RESOURCES				
61100	WB MASON CO INC	97.91	379107	CHK
TOTAL 111 - HUMAN RESOURCES		\$97.91		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	2,414.66	379342	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 113 - BENEFITS		\$2,414.66		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	97.96	378890	CHK
55109	LANGUAGE LINE SERVICES	276.58	379036	CHK
55109	CONSOLIDATED COMMUNICATIONS	37.43	379271	CHK
55118	VERIZON WIRELESS 342053899-001	840.23	378927	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$1,252.20		
122 - INFORMATION TECHNOLOGY				
54407	NAMTEK CORP	1,325.00	158227	ACH
54407	SHI INTERNATIONAL CORP	1,515.22	379086	CHK
54421	CONWAY TECHNOLOGY GROUP	39.69	378975	CHK
54828	US BANK EQUIPMENT FINANCE	443.89	378924	CHK
55118	SPRINT	39.98	378916	CHK
61100	NEW ENGLAND PAPER & SUPPLY	13.98	379053	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	520.34	158194	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	1,559.88	158253	ACH
71221	COMPUTER CABLE CO INC	344.00	378974	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$5,801.98		
126 - FINANCIAL SERVICES				
42200	GLORIA H CAMPBELL	51.00	378962	CHK
42200	TIMOTHY C DONALD	199.00	378982	CHK
42200	JOSE GALVEZ	62.00	378998	CHK
53114	MELANSON HEATH & CO PC	3,500.00	379045	CHK
53452	RANDSTAD	1,020.00	158231	ACH
53452	RANDSTAD	1,020.00	158247	ACH
53452	RANDSTAD	408.00	158287	ACH
53467	MAILINGS UNLIMITED	991.15	158220	ACH
55607	MAILINGS UNLIMITED	(96.43)	158220	ACH
61100	ANCO SIGNS & STAMPS INC	18.50	378887	CHK
61100	WB MASON CO INC	589.80	379107	CHK
TOTAL 126 - FINANCIAL SERVICES		\$7,763.02		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	8,087.55	378893	CHK
54100	EVERSOURCE	855.06	378894	CHK
54114	DIRECT ENERGY BUSINESS	1,034.51	158201	ACH



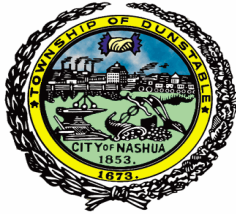
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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54114	LIBERTY UTILITIES - NH	378.46	378897	CHK
54114	PENNICHUCK WATER WORKS INC	267.78	378913	CHK
54141	PENNICHUCK WATER WORKS INC	450.11	378913	CHK
54228	BAIN PEST CONTROL SERVICE INC	164.00	378942	CHK
54243	VIKING CONTROLS INC	630.00	379104	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	4.41	158218	ACH
54280	B & S LOCKSMITHS INC	12.50	378941	CHK
54280	BAIN PEST CONTROL SERVICE INC	75.00	378942	CHK
54280	HAJOCA CORPORATION	145.37	379008	CHK
54280	NASHUA WALLPAPER CO INC	14.58	379051	CHK
54280	PROTECTION ONE ALARM MONTORING	1,193.41	379069	CHK
55118	SPRINT	145.84	378916	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	283.13	158194	ACH
61428	HILLYARD - NEW ENGLAND	196.24	379016	CHK
61428	NEW ENGLAND PAPER & SUPPLY	1,176.06	379053	CHK
61428	THE WIPER CONNECTION	122.54	379111	CHK
TOTAL 129 - CITY BUILDINGS		\$15,236.55		
130 - PURCHASING				
54487	OFFICE ALTERNATIVES LLC	139.00	379058	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	250.00	379046	CHK
61100	ANCO SIGNS & STAMPS INC	52.00	378887	CHK
61242	LINDENMEYR MUNROE	1,314.36	379038	CHK
61242	WB MASON CO INC	334.70	379107	CHK
61295	TREASURER STATE OF NH	477.54	378921	CHK
TOTAL 130 - PURCHASING		\$2,567.60		
132 - ASSESSING				
55200	NH ASSC OF ASSESSING OFFICIALS	135.00	378910	CHK
61100	WB MASON CO INC	58.06	379107	CHK
61830	NEREJ	139.00	378909	CHK
61830	THE TELEGRAPH	189.80	378917	CHK
TOTAL 132 - ASSESSING		\$521.86		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	277.77	379044	CHK
54280	F W WEBB COMPANY	34.99	378989	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	703.96	379018	CHK



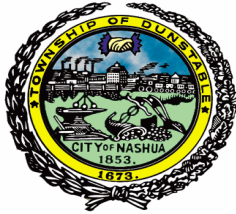
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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54280	NASHUA WALLPAPER CO INC	52.97	379051	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	260.59	379087	CHK
54399	CINTAS	99.00	378969	CHK
54600	BEST FORD	51.51	378950	CHK
61428	NEW ENGLAND PAPER & SUPPLY	27.96	379053	CHK
61549	STOKES SEEDS INC	8.70	379092	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$1,517.45		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54280	HOME DEPOT CREDIT SERVICE 3065	176.95	379018	CHK
61549	STOKES SEEDS INC	63.70	379092	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$240.65		
150 - POLICE				
44184	NASHUA POLICE DEPARTMENT	15.95	379270	CHK
53135	DISA GLOBAL SOLUTIONS INC	420.00	158229	ACH
53135	WARREN D FITZGERALD PHD	1,425.00	378991	CHK
53149	BROOKLINE ANIMAL HOSPITAL	599.04	378958	CHK
54100	EVERSOURCE	202.28	378894	CHK
54100	EVERSOURCE	379.28	379330	CHK
54107	SHATTUCK MALONE OIL CO	237.94	378914	CHK
54114	DIRECT ENERGY BUSINESS	3,944.03	158254	ACH
54114	DIRECT ENERGY BUSINESS	38.76	158284	ACH
54114	LIBERTY UTILITIES - NH	2,807.54	378900	CHK
54114	LIBERTY UTILITIES - NH	85.67	378901	CHK
54114	LIBERTY UTILITIES - NH	98.41	378904	CHK
54114	LIBERTY UTILITIES - NH	80.38	379332	CHK
54243	J LAWRENCE HALL COMPANY INC	165.00	158256	ACH
54243	J LAWRENCE HALL COMPANY INC	165.00	379031	CHK
54243	SIEMENS INDUSTRY INC	878.00	379292	CHK
54280	B & S LOCKSMITHS INC	10.00	378941	CHK
54280	THE METRO GROUP INC	258.00	379097	CHK
54600	GLOBAL PUBLIC SAFETY	5,850.00	158210	ACH
54600	SULLIVAN TIRE COMPANY	42.00	379095	CHK
54828	US BANK EQUIPMENT FINANCE	1,349.31	378924	CHK
55307	ADRIAN BEATO	92.00	378870	CHK
55400	COMMUNITY STRATEGIES UMLIMITED	350.86	378973	CHK
55607	UNITED PARCEL SERVICE	21.99	378923	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
55699	1ST PRIORITY TOWING & RECOVERY	422.50	378928	CHK
55699	CANAL ART & FRAMING	292.00	378963	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	38.35	379059	CHK
61100	WB MASON CO INC	1,499.22	379107	CHK
61107	ALECS SHOE STORE INC	859.60	378933	CHK
61107	BEN'S UNIFORMS	150.00	378948	CHK
61110	ALECS SHOE STORE INC	439.90	378933	CHK
61185	ULINE	102.20	158235	ACH
61185	ENVIRO SAFETY PRODUCTS	129.71	378988	CHK
61185	ARROWHEAD FORENSICS	405.91	379274	CHK
61299	JOSHUA TREFRY	47.48	378881	CHK
61299	JONATHAN TURCOTTE	56.36	378882	CHK
61299	CENTRAL EQUIPMENT CO INC	122.00	378966	CHK
61300	WEX BANK	617.30	379109	CHK
61428	THE DURKIN CO INC	645.00	378986	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	16.76	379019	CHK
61428	LOWE'S - 3502	470.25	379040	CHK
61428	IMPERIAL DADE	731.11	379280	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	378975	CHK
61650	WB MASON CO INC	347.05	379107	CHK
61705	TIREHUB LLC	3,240.00	379296	CHK
61799	GLOBAL PUBLIC SAFETY	340.00	158210	ACH
61799	BELLETTES INC	5.92	378947	CHK
61799	BEST FORD	1,079.24	378950	CHK
61799	CARPARTS DISTRIBUTION CENTER,	127.43	378964	CHK
61799	DENNIS K BURKE INC	1,594.12	378979	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	(150.00)	379005	CHK
61799	NYTECH SUPPLY CO	99.92	379056	CHK
61799	O'REILLY AUTO PARTS	14.98	379057	CHK
61799	SNAP-ON CREDIT LLC	124.91	379294	CHK
61807	MATTHEW BENDER & CO INC	577.61	378906	CHK
61807	TREASURER STATE OF NH	630.00	378918	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	14.90	379088	CHK
71221	GOVCONNECTION INC	397.51	379002	CHK
TOTAL 150 - POLICE		\$36,811.68		
152 - FIRE				
54114	DIRECT ENERGY BUSINESS	1,043.06	158201	ACH



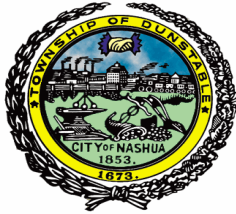
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FUND#: 1000- GENERAL FUND				
152 - FIRE				
54114	LIBERTY UTILITIES - NH	833.46	378898	CHK
54114	LIBERTY UTILITIES - NH	994.66	378899	CHK
54114	LIBERTY UTILITIES - NH	548.63	379331	CHK
54141	PENNICHUCK WATER WORKS INC	159.47	378913	CHK
54228	JP PEST SERVICES LLC	247.00	158215	ACH
54243	AE MECHANICAL INC	1,075.98	378930	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	26.64	158194	ACH
54280	ADAM SNOW PLUMBING	1,470.00	378929	CHK
54280	GRANITE CITY ELECTRIC SUPPLY	108.00	379004	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	212.29	379018	CHK
54280	BK SYSTEMS INC	130.00	379276	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	35.84	379279	CHK
54280	PETTY CASH	65.81	379340	CHK
54414	HAVIS INC	198.00	379012	CHK
54600	FACTORY MOTOR PARTS	150.01	158205	ACH
54600	CUMMINS NORTHEAST LLC	350.43	378976	CHK
54600	SANEL NAPA	595.53	379082	CHK
54600	SANEL NAPA	309.40	379291	CHK
55118	SPRINT	155.94	378916	CHK
55607	PETTY CASH	26.99	379340	CHK
55699	TRUE BLUE CLEANERS	140.75	379098	CHK
55699	TRUE BLUE CLEANERS	87.25	379297	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	260.79	158194	ACH
61107	HUNTRESS UNIFORMS	345.00	379023	CHK
61107	J B SIMONS INC	470.00	379029	CHK
61110	BERGERON PROTECTIVE CLOTHING	203.81	378949	CHK
61110	BERGERON PROTECTIVE CLOTHING	50.18	379275	CHK
61307	SANEL NAPA	104.85	379291	CHK
61428	NEW ENGLAND PAPER & SUPPLY	748.13	379053	CHK
61428	WB MASON CO INC	240.68	379107	CHK
61435	IMPACT FIRE SERVICES LLC	691.83	379024	CHK
61499	PETTY CASH	20.28	379340	CHK
61699	FASTENAL CO	27.61	378990	CHK
61699	HOME DEPOT CREDIT SERVICE 3065	85.30	379018	CHK
61799	STEWART & STEVENSON LLC	39.00	378867	CHK
61799	BELLETTES INC	15.94	378947	CHK
61799	CUMMINS NORTHEAST LLC	62.66	378976	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	437.70	379037	CHK



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152 - FIRE				
61799	NEW ENGLAND KENWORTH	303.46	379052	CHK
61799	MIKES CUSTOM KANVAS	150.00	379284	CHK
61799	MINUTEMAN TRUCKS INC	406.00	379285	CHK
61910	PETTY CASH	26.97	379340	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	861.20	158206	ACH
71400	COASTAL FIRE SYSTEMS INC	4,091.30	378972	CHK
71800	BARON'S MAJOR BRANDS	564.99	378945	CHK
71999	FIRE TECH & SAFETY OF NEW ENGL	3,174.00	158206	ACH
71999	HOME DEPOT CREDIT SERVICE 3065	78.72	379279	CHK
TOTAL 152 - FIRE		\$22,425.54		
153 - BUILDING INSPECTION				
55100	VERIZON WIRELESS-642044677	160.04	378926	CHK
TOTAL 153 - BUILDING INSPECTION		\$160.04		
155 - CODE ENFORCEMENT				
55307	KYLE METCALF	362.83	158257	ACH
55421	LAWRENCE PHILLIPS JR	389.58	378878	CHK
55421	ROBERT SOUSA	542.78	378880	CHK
TOTAL 155 - CODE ENFORCEMENT		\$1,295.19		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	438.95	378894	CHK
54100	EVERSOURCE	303.33	379330	CHK
54487	TESSCO INC	146.84	379295	CHK
55100	COMCAST	153.35	378889	CHK
61799	BEST FORD	36.27	378950	CHK
71207	TELEPHONE & NETWORK	4,780.00	379096	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$5,858.74		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	3,722.03	378894	CHK
54100	EVERSOURCE	803.19	379330	CHK
54114	DIRECT ENERGY BUSINESS	212.95	158254	ACH
54114	LIBERTY UTILITIES - NH	181.41	378901	CHK
54141	PENNICHUCK WATER WORKS INC	70.17	378913	CHK
54280	DRAIN MEDIC	595.00	378985	CHK



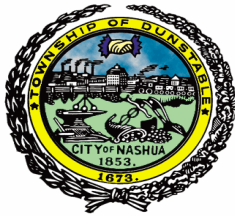
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
55118	SPRINT	214.60	378916	CHK
55699	PATRICIA A GEDZIUN	287.50	158208	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	89.00	158253	ACH
61100	WB MASON CO INC	119.99	379107	CHK
61299	WB MASON CO INC	73.14	379107	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	72.41	158195	ACH
TOTAL 160 - PW-ADMIN & ENGINEERING		\$6,441.39		
161 - STREETS				
54100	EVERSOURCE	867.30	378894	CHK
54100	EVERSOURCE	1,818.13	379273	CHK
54100	EVERSOURCE	3,291.35	379330	CHK
54114	DIRECT ENERGY BUSINESS	5,570.08	158254	ACH
54114	LIBERTY UTILITIES - NH	4,041.78	378903	CHK
54228	JP PEST SERVICES LLC	68.00	158215	ACH
54236	CALLOGIX INC	112.00	378961	CHK
54280	STEVE SHUMSKY UNLIMITED DOOR	125.00	379091	CHK
54492	SPRINT	3,939.10	378916	CHK
54600	ELITE HYDRAULICS LLC	650.00	158204	ACH
54600	FACTORY MOTOR PARTS	43.62	158205	ACH
54600	MCDEVITT TRUCKS INC	269.97	158222	ACH
54600	HOWARD P FAIRFIELD LLC	989.71	378866	CHK
54600	MILTON CAT	35.12	378908	CHK
54600	CARPARTS DISTRIBUTION CENTER,	758.68	378964	CHK
54600	CHAPPELL TRACTOR SALES INC	481.00	378967	CHK
54600	DONOVAN EQUIPMENT CO INC	120.00	378983	CHK
54600	FASTENAL CO	197.48	378990	CHK
54600	FREIGHTLINER OF NH INC	331.69	378994	CHK
54600	HOWARD P FAIRFIELD LLC	4,346.63	379020	CHK
54600	J F MCDERMOTT CORP	3,873.00	379030	CHK
54600	MACMULKIN CHEVROLET INC	886.91	379041	CHK
54600	SANEL NAPA	234.13	379081	CHK
54600	TST HYDRAULICS INC	598.76	379099	CHK
54600	TWO DIAMOND CAPITAL	2,053.85	379101	CHK
54600	SANEL NAPA	429.72	379290	CHK
55118	SPOK INC	188.16	378915	CHK
55118	SPRINT	119.94	378916	CHK
61100	WB MASON CO INC	66.10	379107	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61107	MAGID GLOVE & SAFETY MFG CO.	116.48	158219	ACH
61107	ALECS SHOE STORE INC	110.00	378933	CHK
61107	UNIFIRST CORPORATION	1,086.39	379102	CHK
61166	BOT L GAS INC	127.00	378954	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	304.00	158194	ACH
61299	BELLETTES INC	45.51	378947	CHK
61299	NASHUA WALLPAPER CO INC	7.99	379051	CHK
61300	DENNIS K BURKE INC	28,309.74	378979	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	837.56	158195	ACH
61428	BANNER SYSTEMS OF MASSACHUSETT	285.74	378944	CHK
61428	NEW ENGLAND PAPER & SUPPLY	184.40	379053	CHK
61507	BROX INDUSTRIES INC	3,513.11	158197	ACH
61514	EASTERN MINERALS INC	49,519.89	158203	ACH
61542	PERMA LINE CORP OF NEW ENGLAND	3,741.35	379061	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	793.14	158218	ACH
61560	BELLETTES INC	89.96	378947	CHK
61560	FASTENAL CO	595.11	378990	CHK
61705	MAYNARD & LESIEUR INC	963.08	379282	CHK
61705	MAYNARD & LESIEUR INC	51.30	379283	CHK
61799	BELLETTES INC	52.32	378947	CHK
61799	GRAINGER	9.70	379003	CHK
71025	AMBROSE EQUIPMENT CO INC	1,469.90	378936	CHK
71025	CARPARTS DISTRIBUTION CENTER,	59.16	378964	CHK
71025	NASHUA WALLPAPER CO INC	53.97	379051	CHK
71999	J F MCDERMOTT CORP	1,569.46	379030	CHK
TOTAL 161 - STREETS		\$130,403.47		
162 - STREET LIGHTING				
54100	EVERSOURCE	1,064.35	378894	CHK
54100	EVERSOURCE	257.81	379330	CHK
TOTAL 162 - STREET LIGHTING		\$1,322.16		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	2,176.61	378894	CHK
54280	GAGNONS ELECTRICAL SERVICE INC	180.60	378996	CHK
55100	CALE AMERICA INC	1,500.00	378960	CHK
55699	POM INC	100.00	379065	CHK
61100	WB MASON CO INC	118.33	379107	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
166 - PARKING OPERATIONS				
61299	NASHUA WALLPAPER CO INC	1.32	379051	CHK
61428	SANEL NAPA	14.99	379084	CHK
TOTAL 166 - PARKING OPERATIONS		\$4,091.85		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,567.74	378894	CHK
55200	AMERICAN PUBLIC HEALTH	225.00	378884	CHK
55307	BOBBIE BAGLEY	121.10	378869	CHK
55600	ALPHAGRAPHS	105.89	378935	CHK
61100	WB MASON CO INC	334.61	379107	CHK
61135	POSITIVE PROMOTIONS INC	353.21	379066	CHK
61250	RIVERWORKS PRINTING	319.00	379073	CHK
TOTAL 171 - COMMUNITY SERVICES		\$3,026.55		
172 - COMMUNITY HEALTH				
55118	SPRINT	92.52	378916	CHK
55307	JESSICA AYALA	39.10	158190	ACH
55307	PATRICIA GLASTETTER	192.82	158209	ACH
55307	FLAVIA MARTIN	86.66	379265	CHK
61135	ALPHAGRAPHS	137.29	378935	CHK
61135	POSITIVE PROMOTIONS INC	1,342.54	379066	CHK
TOTAL 172 - COMMUNITY HEALTH		\$1,890.93		
173 - ENVIRONMENTAL HEALTH				
61149	VWR INTERNATIONAL	73.38	379105	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$73.38		
174 - WELFARE ADMINISTRATION				
55307	SANDRA DELOSA	43.70	378876	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$43.70		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	744.96	379225	CHK
55810	23-25 TEMPLE ST REALTY LLC	774.00	379226	CHK
55810	28-34 RAILROAD SQUARE LLC	675.00	379227	CHK
55810	339 MAIN STREET REALTY LLC	1,495.00	379228	CHK
55810	ARMREST LLC	800.00	379230	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	CLOCKTOWER PLACE	850.00	379231	CHK
55810	COUNTRY BARN MOTEL	1,404.57	379232	CHK
55810	GOLDMARK REALTY LLC	1,050.00	379234	CHK
55810	HINCH CROWLEY REALTY ASSOC	715.00	379235	CHK
55810	WILLIAM E LONERGAN	1,075.00	379236	CHK
55810	PINE HILL GARDENS ASSOC	665.00	379238	CHK
55810	RESIDENCES AT DANIEL WEBSTER	509.00	379239	CHK
55810	RND LLC	825.00	379240	CHK
55814	EVERSOURCE	88.83	379223	CHK
55814	LIBERTY UTILITIES	90.86	379224	CHK
55816	MARKET BASKET ACCT 2589096	426.53	379237	CHK
55818	MARKET BASKET ACCT 2589096	53.04	379237	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	379229	CHK
55820	CREMATION SOCIETY OF NH	750.00	379233	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$13,741.79		
177 - PARKS & RECREATION				
54100	EVERSOURCE	54.49	378894	CHK
54100	EVERSOURCE	4,639.77	379273	CHK
54100	EVERSOURCE	16.60	379330	CHK
54114	DIRECT ENERGY BUSINESS	600.12	158284	ACH
54114	LIBERTY UTILITIES - NH	506.34	378905	CHK
54141	PENNICHUCK WATER WORKS INC	81.14	378913	CHK
54280	JP PEST SERVICES LLC	192.60	158215	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	17.48	158218	ACH
54280	AIRGAS USA LLC	128.33	378931	CHK
54280	ALPHAGRAPHS	335.20	378935	CHK
54280	ASAP SPRINKLER LLC	1,000.00	378938	CHK
54280	BELLETTES INC	191.59	378947	CHK
54280	FASTENAL CO	37.94	378990	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	492.93	379018	CHK
54280	NASHUA WALLPAPER CO INC	171.46	379051	CHK
54280	SAM'S CLUB DIRECT-0860	68.12	379077	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	129.28	379087	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	292.15	379279	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	82.54	379293	CHK
54280	UNITED SITE SERVICES NORTHEAST	119.00	379298	CHK
55118	SPRINT	179.92	378916	CHK



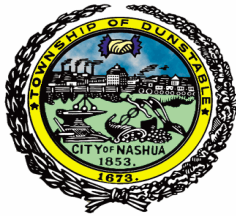
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
55400	PARENTING NEW HAMPSHIRE	180.00	378912	CHK
55699	INTELLITURF OF NEW ENGLAND	1.00	158246	ACH
61300	DENNIS K BURKE INC	1,321.95	378979	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	651.84	158195	ACH
61705	MAYNARD & LESIEUR INC	95.15	379042	CHK
61799	BEAUREGARD EQUIPMENT INC	11.00	378946	CHK
61799	BEST FORD	49.26	378950	CHK
61799	CARPARTS DISTRIBUTION CENTER,	336.45	378964	CHK
61799	CHAPPELL TRACTOR SALES INC	85.08	378967	CHK
61799	DONOVAN EQUIPMENT CO INC	107.76	378983	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	1,392.52	379037	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	169.76	379048	CHK
61799	O'REILLY AUTO PARTS	45.87	379057	CHK
61799	SANEL NAPA	67.46	379081	CHK
61799	D & R TOWING INC	165.00	379277	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	1,752.50	379281	CHK
TOTAL 177 - PARKS & RECREATION		\$15,769.60		
179 - LIBRARY				
54114	DIRECT ENERGY BUSINESS	1,335.84	158201	ACH
54141	PENNICHUCK WATER WORKS INC	326.14	378913	CHK
54280	JP PEST SERVICES LLC	114.00	158215	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	39.79	379018	CHK
54280	HUFF & GAUTHIER INC	1,177.44	379022	CHK
54428	OCLC INC	410.16	158230	ACH
54428	PACIFIC TELEMAGEMENT SERVICE	53.00	379060	CHK
54428	ZOOBEAN INC	1,845.00	379113	CHK
55109	SPRINT	100.18	378916	CHK
55400	JENNIFER HOSKING	1,702.29	158212	ACH
61100	ANCO SIGNS & STAMPS INC	13.90	378887	CHK
61100	WB MASON CO INC	150.11	379107	CHK
61428	WB MASON CO INC	265.99	379107	CHK
61650	WB MASON CO INC	57.34	379107	CHK
61807	INGRAM LIBRARY SERVICES LLC	1,253.43	158213	ACH
61807	BAKER & TAYLOR	1,968.06	378943	CHK
61807	HARPER COLLINS PUBLISHERS LLC	38.97	379011	CHK
61807	RUSSIA ONLINE, INC.	204.10	379074	CHK
61814	MIDWEST TAPE LLC	1,341.09	158226	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61814	BAKER & TAYLOR	142.89	378943	CHK
68322	BEAVER BROOK ASSOCIATION	150.00	378871	CHK
68322	ALBERT SCHERR	100.00	378879	CHK
71000	DEMCO	1,353.16	378978	CHK
TOTAL 179 - LIBRARY		\$14,142.88		
181 - COMMUNITY DEVELOPMENT				
55699	TIGHE & BOND INC	1,706.25	158234	ACH
61100	WB MASON CO INC	109.56	379107	CHK
61650	WB MASON CO INC	87.09	379107	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$1,902.90		
182 - PLANNING AND ZONING				
55699	UNITED WAY OF GREATER NASHUA	5,000.00	378883	CHK
TOTAL 182 - PLANNING AND ZONING		\$5,000.00		
191 - SCHOOL				
52150	NH RETIREMENT SYSTEM	228.95	378853	CHK
52150	NH RETIREMENT SYSTEM	3,713.22	378860	CHK
53614	AMY MCCARTNEY	8,772.00	379131	CHK
53614	CLARK ASSOC	46,717.50	379141	CHK
53614	LEARNWELL	356.12	379173	CHK
53628	BRENT M KINCAID	150.00	379169	CHK
53628	MSB CONSULTING GROUP LLC	37.03	379185	CHK
53628	NASHUA REGIONAL PLANNING COMM	750.00	379189	CHK
53628	STATE OF NH CRIMINAL RECORDS	583.25	379328	CHK
54114	DIRECT ENERGY BUSINESS	45,563.17	158239	ACH
54114	LIBERTY UTILITIES - NH	1,476.61	379115	CHK
54114	LIBERTY UTILITIES - NH	8,609.74	379116	CHK
54114	LIBERTY UTILITIES - NH	7,243.00	379117	CHK
54114	LIBERTY UTILITIES - NH	4,629.57	379118	CHK
54114	LIBERTY UTILITIES - NH	2,006.84	379119	CHK
54114	LIBERTY UTILITIES - NH	146.45	379120	CHK
54114	LIBERTY UTILITIES - NH	131.09	379121	CHK
54114	LIBERTY UTILITIES - NH	189.45	379122	CHK
54114	LIBERTY UTILITIES - NH	192.20	379123	CHK
54280	TREASURER STATE OF NH	416.52	379124	CHK
54280	BELLETTES INC	10.79	379133	CHK



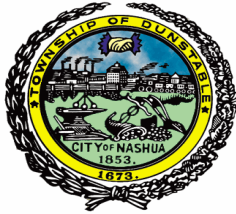
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	GRANITE STATE SEWER & DRAIN CL	380.00	379154	CHK
54280	INTERSTATE METAL AND ALLOY	150.00	379164	CHK
54280	KAY PARK RECREATION	224.50	379168	CHK
54280	MARVELL PLATE GLASS INC	418.00	379180	CHK
54280	NASHUA WALLPAPER CO INC	1,569.86	379190	CHK
54487	PTECH PERCUSSION TECHNOLOGIES	308.00	379198	CHK
54487	REHABILITATION EQUIPMENT ASSOC	451.00	379201	CHK
54487	RIDDELL/ALL AMERICAN SPORTS CO	67.00	379202	CHK
54899	BRADY SULLIVAN	12,932.18	158241	ACH
55109	CONSOLIDATED COMMUNICATIONS	37.43	379114	CHK
55109	VERIZON WIRELESS 742005979	396.65	379125	CHK
55109	WINDSTREAM	267.28	379126	CHK
55200	ACTFL.ORG	45.00	379127	CHK
55300	JOHN LUCINSKAS	195.00	379177	CHK
55300	WAYNE POLLEY	195.00	379197	CHK
55307	NATHAN BURNS	157.61	379138	CHK
55307	AMY CONNORS	62.27	379144	CHK
55307	JUDITH LOFTUS	67.27	379176	CHK
55307	JOSEPH PARZYCH	74.46	379193	CHK
55607	US POSTAL SERVICE	293.00	379212	CHK
55642	MICHAEL LEO GOULD	88.00	379153	CHK
55642	MARIO PENA	88.00	379194	CHK
55642	DAVID SIMPSON	88.00	379207	CHK
55642	TAYLOR SIMPSON	88.00	379208	CHK
55690	FIRST STUDENT INC	2,354.41	379149	CHK
55694	CEDARCREST INC	5,600.00	379140	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	2,425.00	379143	CHK
55694	DOCTOR FRANKLIN PERKINS SCH	10,958.40	379146	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	10,195.00	379147	CHK
55694	HILLCREST EDUCATIONAL CENTERS	8,407.65	379158	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	9,251.76	379171	CHK
55694	LIGHTHOUSE SCHOOL INC	108,945.90	379174	CHK
55694	MELMARK NEW ENGLAND	58,012.52	379182	CHK
55694	MOUNT PROSPECT ACADEMY INC	4,755.24	379184	CHK
55694	REGIONAL SERVICES & EDUCATION	21,216.00	379200	CHK
55694	SPAULDING YOUTH CTR	22,754.37	379209	CHK
55694	ST ANNS HOME INC	16,462.14	379210	CHK
55699	EXTRA DUTY SOLUTIONS	540.24	158242	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61100	(SCHOOL ACH) AMAZON CAPITAL SE	280.57	158240	ACH
61100	WB MASON CO INC	1,760.00	379214	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	437.55	158240	ACH
61135	LYNNE BROWN	85.84	379137	CHK
61135	JULIE GUAY	39.96	379155	CHK
61135	HANNAFORD	362.46	379157	CHK
61135	HOME DEPOT CREDIT SERVICE	77.62	379159	CHK
61135	LAKESHORE LEARNING MATERIALS	32.97	379170	CHK
61135	LEARNING A-Z	577.25	379172	CHK
61135	MARKET BASKET ACCT 2589096	118.67	379178	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	143.94	379181	CHK
61135	NASCO	197.36	379186	CHK
61135	SCHOOL SPECIALTY	423.26	379205	CHK
61135	US FOODS INC	706.12	379211	CHK
61135	WAL-MART	5.28	379213	CHK
61135	WB MASON CO INC	5,648.98	379214	CHK
61142	AED SERVICE AMERICA	260.63	379129	CHK
61142	SCHOOL NURSE SUPPLY INC	120.95	379204	CHK
61299	HOME DEPOT CREDIT SERVICES	194.33	379160	CHK
61299	TRACI A JOHNSON	27.72	379167	CHK
61299	WAL-MART	49.23	379213	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,780.56	158243	ACH
61407	REXEL USA INC	131.14	158244	ACH
61414	HAJOCA CORPORATION	2,187.68	379156	CHK
61428	(SCHOOL ACH) AMAZON CAPITAL SE	29.98	158240	ACH
61428	IMPERIAL DADE	934.40	379161	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	11.17	379188	CHK
61599	R WHITE EQUIPMENT CENTER INC	72.55	379199	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	495.08	158240	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	371.10	379150	CHK
61814	PERMA-BOUND	285.10	379195	CHK
61875	MICHAEL ALLEN	152.83	379130	CHK
61875	BARNES & NOBLE INC	706.80	379132	CHK
71999	CLEAN-O-RAMA	12,804.69	379142	CHK
71999	OTICON INC	538.00	379192	CHK
TOTAL 191 - SCHOOL		\$464,497.41		



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 1000 - GENERAL FUND			\$1,260,079.70		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS					
160 - PW-ADMIN & ENGINEERING					
81100	FUSS & O'NEILL, INC.	2052.60.18.30	2,356.39	378995	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$2,356.39		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$2,356.39		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS					
102 - BOARD OF ALDERMEN					
81200	D L KING & ASSOCIATES INC	2215.29.20.30	23,500.00	158200	ACH
TOTAL 102 - BOARD OF ALDERMEN			\$23,500.00		
110 - ARLINGTON ST COMMUNITY CENTER					
61299	MEGAN CARON		1,647.89	158198	ACH
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$1,647.89		
150 - POLICE					
61110	ATLANTIC TACTICAL INC		1,200.00	378940	CHK
TOTAL 150 - POLICE			\$1,200.00		
160 - PW-ADMIN & ENGINEERING					
53107	HKT ARCHITECTS INC	2076.60.20.30	937.60	379017	CHK
54230	BURKE STREET NASHUA LLC		91.69	378959	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$1,029.29		
171 - COMMUNITY SERVICES					
61100	L.L. BEAN INC		480.15	378896	CHK
TOTAL 171 - COMMUNITY SERVICES			\$480.15		
181 - COMMUNITY DEVELOPMENT					
53142	NASHUA REGIONAL PLANNING COMM		8,000.00	379050	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT			\$8,000.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			\$35,857.33		



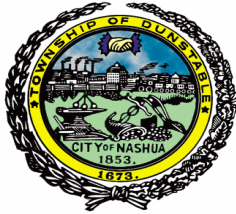
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	DANA PIERCE	50.00	379196	CHK
61299	WAL-MART	288.78	379213	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$338.78		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	(SCHOOL ACH) AMAZON CAPITAL SE	96.00	158240	ACH
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$96.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	GAIL CASEY	79.92	379139	CHK
61299	DEAN FOODS COMPANY	98.41	379145	CHK
61299	YURI JAYNES	14.96	379166	CHK
61299	NORTHCENTER FOODS	1,124.69	379191	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$1,317.98		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54100	EVERSOURCE	223.11	379330	CHK
54114	DIRECT ENERGY BUSINESS	59.15	158254	ACH
54114	LIBERTY UTILITIES - NH	50.39	378901	CHK
54141	PENNICHUCK WATER WORKS INC	19.13	378913	CHK
55699	COMMUNITY MEDIA SERVICES GRP L	30,000.00	158191	ACH
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$30,351.78		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54141	PENNICHUCK WATER WORKS INC	65.91	378913	CHK
54236	PROTECTION ONE ALARM MONTORING	64.30	379069	CHK
54280	JOMAR DISTRIBUTORS INC	24.27	379033	CHK
54487	J LAWRENCE HALL COMPANY INC	1,152.33	379031	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$1,306.81		
FUND#: 3050- POLICE GRANTS FUND				
61110	ATLANTIC TACTICAL INC	50.1005.18.01 1,200.00	378940	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND		\$1,200.00		



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55100	SPRINT	71.1004.20.01	151.96	378916	CHK
55421	POSITIVE PROMOTIONS INC	71.1099.20.01	148.45	379066	CHK
55699	SOUTHERN NH HIV AIDS	71.1006.18.02	5,436.00	379341	CHK
55810	HARBOR HOMES INC	71.1006.18.02	28,865.00	379010	CHK
61250	HEALTH PROMOTIONS	71.1004.20.03	564.09	379015	CHK
68235	HARBOR HOMES INC	71.1006.18.02	2,030.00	379010	CHK
68235	SOUTHERN NH HIV AIDS	71.1006.18.02	381.00	379341	CHK
68350	HEALTH PROMOTIONS	71.1004.20.03	944.65	379015	CHK
69025	HARBOR HOMES INC	71.1006.18.02	136.00	379010	CHK
71000	GALLS LLC	71.1004.20.01	292.98	378997	CHK
71000	PETROCELLI MARKETING GROUP	71.1004.20.01	262.05	379063	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$39,212.18		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
54221	STERICYCLE INC	72.1009.20.02	193.83	379090	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1009.20.01	99.89	158194	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$293.72		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
43295	TREASURER STATE OF NH DOT	2014.81.15.01	2,402.34	158250	ACH
53107	CMA ENGINEERS INC	2009.81.02.30	5,164.55	378971	CHK
54210	BELLETTES INC	2134.81.18.30	42.18	378947	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$7,609.07		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.18.15.47	15,800.00	378875	CHK
54210	DAD'S ABATEMENT LLC	1092.18.15.48	20,000.00	379267	CHK
54210	DAD'S ABATEMENT LLC	1092.18.30.47	4,500.00	378875	CHK
54225	ALCHEMY LEAD MANAGMENT	1092.18.20.60	5,515.00	378932	CHK
55307	LAWRENCE PHILLIPS JR	1092.18.10.20	189.18	379269	CHK
61100	BLUE RESERVE WATER	1092.18.10.25	74.85	378951	CHK
69010	MUNOZ CONSTRUCTION	8400.20.20.218	22,000.00	378877	CHK
69010	AFFILIATED HVAC SERVICES LLC	8400.20.20.219	18,875.00	378868	CHK
69025	WALLEY'S HEATING &	8400.19.60.625	12,003.00	379264	CHK
69025	WALLEY'S HEATING &	8400.20.60.601	1,319.80	379264	CHK
69025	DAD'S ABATEMENT LLC	8400.20.80.803	10,000.00	379267	CHK
69075	NASHUA POLICE ATHLETIC LEAGUE	8400.20.30.306	10,824.62	379049	CHK



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TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$121,101.45		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.20.10.17	825.49	379330	CHK
54100	EVERSOURCE	5307.20.10.18	199.02	379330	CHK
54114	DIRECT ENERGY BUSINESS	5307.20.10.17	218.86	158254	ACH
54114	LIBERTY UTILITIES - NH	5307.20.10.17	186.45	378901	CHK
54114	DIRECT ENERGY BUSINESS	5307.20.10.18	716.39	158254	ACH
54114	LIBERTY UTILITIES - NH	5307.20.10.18	595.27	378902	CHK
54141	PENNICHUCK WATER WORKS INC	5307.20.10.17	70.17	378913	CHK
54280	ALL DRAIN SERVICES INC	5307.20.40.20	340.00	378934	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.20.10.10	207.85	378890	CHK
55118	SPRINT	5307.20.10.10	39.98	378916	CHK
55607	UNITED PARCEL SERVICE	5307.20.10.10	31.71	378923	CHK
55690	FIRST TRANSIT INC	5307.20.10.10	43,154.00	158207	ACH
55690	FIRST TRANSIT INC	5307.20.10.35	87,167.63	158207	ACH
55690	FIRST TRANSIT INC	5307.20.10.40	25,316.81	158207	ACH
55699	JOHNSON CONTROLS SECURITY	5307.20.40.20	375.07	378895	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	5307.20.10.30	15.98	158194	ACH
61107	CINTAS #016	5307.20.40.20	185.66	378970	CHK
61299	BLUE RESERVE WATER	5307.20.10.10	63.00	378951	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.20.10.30	60.65	158194	ACH
61299	NORTHEAST ELECTRICAL	5307.20.40.20	337.50	379055	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.20.40.50	51.22	158194	ACH
61299	FASTENAL CO	5307.20.40.50	42.18	378990	CHK
61299	GRAINGER	5307.20.40.50	3.66	379003	CHK
61299	RYDER FLEET PRODUCTS	5307.20.40.50	101.35	379075	CHK
61299	SANEL NAPA	5307.20.40.50	301.90	379080	CHK
61300	CITY OF NASHUA	5307.20.10.10	40.43	378874	CHK
61300	CITY OF NASHUA	5307.20.10.30	3,403.96	378874	CHK
61307	CITY OF NASHUA	5307.20.10.30	29.47	378874	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.20.10.30	17,227.20	158195	ACH
61709	PETRO-CANANDA AMERICA	5307.20.10.30	1,720.73	379062	CHK
61709	SAFETY KLEEN SYSTEMS INC	5307.20.10.30	585.27	379076	CHK
61799	CUMMINS NORTHEAST LLC	5307.20.40.35	2,187.59	378976	CHK
61799	GILLIG LLC	5307.20.40.35	1,460.53	379001	CHK
61799	SANEL NAPA	5307.20.40.35	373.48	379080	CHK
61799	O'REILLY AUTO PARTS	5307.20.40.35	82.30	379287	CHK
61799	SANEL NAPA	5307.20.40.40	39.20	379080	CHK
61799	O'REILLY AUTO PARTS	5307.20.40.40	12.84	379287	CHK



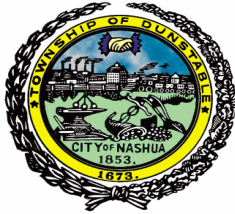
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FUND#: 3120- TRANSIT GRANTS FUND					
61799	O'REILLY AUTO PARTS	5307.20.40.55	70.98	379057	CHK
61799	SANEL NAPA	5307.20.40.55	11.41	379080	CHK
61799	O'REILLY AUTO PARTS	5307.20.40.55	122.13	379287	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$187,975.32		
FUND#: 3200- PARKS & RECREATION GRANTS FUND					
81650	INTELLITURF OF NEW ENGLAND	77.1005.20.01	5,000.00	158246	ACH
TOTAL FUND 3200 - PARKS & RECREATION GRANTS FUND			\$5,000.00		
FUND#: 3800- SCHOOL GRANTS FUND					
53607	DAVID MOORE	91.03809.042220	1,500.00	379183	CHK
53628	STEVE BLUNT	91.03760.231249	200.00	379135	CHK
53628	INTERIM HEALTHCARE	91.03950.022190	354.00	379163	CHK
53628	LITERACY LEARNING SOLUTIONS	91.03950.022190	2,591.70	379175	CHK
53628	ADVANCED MEDICAL PERSONNEL	91.03959.022190	2,625.00	379128	CHK
53628	INTERIM HEALTH CARE	91.03959.022190	1,046.00	379162	CHK
53628	SILVER TOUCH HHC	91.03959.022190	2,829.00	379206	CHK
53628	BOYS & GIRLS CLUB OF	91.36020.991100	8,938.45	379136	CHK
54807	FIRST CHURCH	91.03760.231240	4,074.00	379148	CHK
55690	KIMBERLY MARTELOZE	91.03760.991244	361.79	379179	CHK
61135	BLICK ART MATERIALS	91.34620.991490	185.30	379134	CHK
61135	SAMS CLUB/SYNCHRONY BANK	91.34620.991490	238.77	379203	CHK
61135	WB MASON CO INC	91.34620.991490	872.82	379214	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.231240	45.88	158240	ACH
61299	WB MASON CO INC	91.03760.231240	37.57	379214	CHK
61299	BRIDGET GILROY	91.03760.231249	21.78	379151	CHK
61299	NASHUA HOUSE OF PIZZA	91.03760.231249	100.00	379187	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.231240	26.07	158240	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.231249	(24.28)	158240	ACH
71221	COMPUTER HUT dba IT INSIDERS	91.03760.181100	35,894.25	379165	CHK
71800	LAKESHORE LEARNING MATERIALS	91.03760.201100	343.85	379170	CHK
71999	BLICK ART MATERIALS	91.03499.991160	3,511.99	379134	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$65,773.94		
FUND#: 4005- TRAFFIC VIOLATIONS FUND					
54625	1ST PRIORITY TOWING & RECOVERY		1,245.00	378928	CHK
54625	BROADSIDE COLLISION LLC		2,315.00	378957	CHK



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FUND#: 4005- TRAFFIC VIOLATIONS FUND				
54625	D & R TOWING INC	1,530.00	378977	CHK
55100	SPRINT	595.72	378916	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$5,685.72		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
71000	RAY ALLEN MANUFACTURING LLC	134.99	158232	ACH
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$134.99		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54899	LITCHFIELD VANTAGE LLC	1,791.67	379039	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	1,953.00	379005	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$3,744.67		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	FIRE TECH & SAFETY OF NEW ENGL	149.85	158206	ACH
71000	MCKESSON MEDICAL-SURGICAL	340.85	158223	ACH
71000	VERIZON WIRELESS-842015493	80.02	378925	CHK
71000	BOUND TREE MEDICAL, LLC	984.77	378955	CHK
71000	INDUSTRIAL PROTECTION SERVICES	1,690.00	379026	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$3,245.49		
FUND#: 4085- RIVERFRONT PROMENADE TIF FUND				
54280	ACCURATE TREE SERVICE LLC	18,359.50	158193	ACH
54280	THE DOTY GROUP INC	1,520.00	378984	CHK
61299	GATE CITY FENCE CO INC	420.00	378999	CHK
TOTAL FUND 4085 - RIVERFRONT PROMENADE TIF FUND		\$20,299.50		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	214.80	379103	CHK
61814	MIDWEST TAPE LLC	188.98	158226	ACH
71000	TUCKER LIBRARY INTERIORS LLC	4,341.80	379100	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$4,745.58		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS					
81200	D L KING & ASSOCIATES INC	2215.29.20.30	102,058.00	158200	ACH
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS			\$102,058.00		
FUND#: 5040- CAPITAL PROJECTS-FIRE					
81200	BONNETTE PAGE & STONE CORP	2102.52.17.30	7,089.00	378953	CHK
TOTAL FUND 5040 - CAPITAL PROJECTS-FIRE			\$7,089.00		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
81300	AMERIGAS	2008.57.15.01	1,511.77	378886	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$1,511.77		
FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	MARTINI NORTHERN LLC	1004.71.19.30	5,666.00	158221	ACH
81200	DENNIS MIRES PA	1004.71.19.30	57,350.00	378980	CHK
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$63,016.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	3,118.50	158228	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$3,118.50		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV					
53142	FULL CIRCLE CONSULTING LLC	2021.83.18.02	4,000.00	158255	ACH
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV			\$4,000.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	HAYNER / SWANSON INC	2055.60.19.30	54,109.37	379013	CHK
81704	STANTEC CONSULTING SERVICES	2055.60.19.30	5,541.13	379089	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$59,650.50		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HAYNER / SWANSON INC	1061.60.05.65	17,697.11	379013	CHK
81700	EVERSOURCE	1061.60.11.10	1,319.17	378894	CHK



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TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY		\$19,016.28		
FUND#: 6000- SOLID WASTE FUND				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	267.50	378968	CHK
53999	USDA APHIS WILDLIFE SERVICES	6,156.65	158251	ACH
54100	EVERSOURCE	353.17	379330	CHK
54114	AMERIGAS	1,556.90	378885	CHK
54280	AMAZON CAPITAL SERV (CITY ACH)	2,420.98	158194	ACH
54280	ISCO INDUSTRIES	3,174.58	379028	CHK
54280	SULLIVAN ENVIRONMENTAL INC	434.99	379094	CHK
54280	WILDCO-PES	408.55	379110	CHK
54487	QED ENVIRONMETNAL SYSTEMS INC	1,200.85	379070	CHK
54487	QED ENVIRONMETNAL SYSTEMS INC	1,038.82	379071	CHK
54487	SANEL NAPA	104.61	379083	CHK
54492	SPRINT	936.00	378916	CHK
54600	THE HOPE GROUP	519.10	158211	ACH
54600	MCDEVITT TRUCKS INC	1,122.57	158222	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	1,533.12	158224	ACH
54600	MILTON CAT	14,475.99	378907	CHK
54600	MILTON CAT	212.74	378908	CHK
54600	CARPARTS DISTRIBUTION CENTER,	224.96	378964	CHK
54600	FASTENAL CO	82.31	378990	CHK
54600	JORDAN EQUIPMENT CO	504.14	379034	CHK
54600	PM SERVICES OF NH	3,209.50	379064	CHK
54625	DJ KINNEY TRUCKING	445.00	378981	CHK
54828	US BANK EQUIPMENT FINANCE	97.26	378924	CHK
55109	CONSOLIDATED COMMUNICATIONS	37.43	378890	CHK
55421	TREASURER STATE OF NH	50.00	378922	CHK
55699	INTERSTATE REFRIGERANT	738.00	158214	ACH
55699	CALLOGIX INC	48.00	378961	CHK
55699	CASELLA RECYCLING LLC	20,895.95	378965	CHK
61100	WB MASON CO INC	22.40	379107	CHK
61107	UNIFIRST CORPORATION	316.59	379102	CHK
61110	ALECS SHOE STORE INC	219.80	378933	CHK
61192	MAGID GLOVE & SAFETY MFG CO.	2,504.88	158219	ACH
61192	IMPACT FIRE SERVICES LLC	2,156.98	379024	CHK
61307	SHATTUCK MALONE OIL CO	1,167.03	378914	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	12,261.01	158195	ACH
61428	BELLETTES INC	3.86	378947	CHK
61428	WB MASON CO INC	566.85	379107	CHK



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FUND#: 6000- SOLID WASTE FUND				
61560	HOME DEPOT CREDIT SERVICE 3065	88.48	379018	CHK
61705	PETE'S TIRE BARN INC	760.00	379288	CHK
71630	WASTEQUIP MANUFACTURING LLC	34,698.23	379106	CHK
81300	SANBORN HEAD & ASSOC INC	2401.68.19.30 1,162.54	379078	CHK
81300	SANBORN HEAD & ASSOC INC	2401.68.20.30 6,162.16	379078	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$124,340.48		
FUND#: 6200- WASTEWATER FUND				
21775	DALTON & FINEGOLD	73.14	379217	CHK
21775	ETCHSTONE PROPERTIES INC	95.82	379218	CHK
53107	EASTERN ANALYTICAL INC	32.50	378987	CHK
53107	FLOW ASSESSMENT SERVICES LLC	4,675.00	378992	CHK
53467	MAILINGS UNLIMITED	530.52	158220	ACH
54100	EVERSOURCE	1,268.42	378894	CHK
54100	EVERSOURCE-POWER SUPPLY	55,400.71	379329	CHK
54100	EVERSOURCE	2,503.95	379330	CHK
54114	LIBERTY UTILITIES - NH	3,742.07	379333	CHK
54114	LIBERTY UTILITIES - NH	439.38	379334	CHK
54114	LIBERTY UTILITIES - NH	4,025.61	379335	CHK
54114	LIBERTY UTILITIES - NH	626.54	379336	CHK
54114	LIBERTY UTILITIES - NH	421.33	379337	CHK
54114	LIBERTY UTILITIES - NH	125.06	379338	CHK
54114	LIBERTY UTILITIES - NH	119.21	379339	CHK
54141	PENNICHUCK WATER WORKS INC	373.19	378913	CHK
54221	RESOURCE MANAGEMENT INC	36,513.09	379072	CHK
54300	BROX INDUSTRIES INC	375.97	158197	ACH
54300	HUDSON QUARRY CORP	377.42	379021	CHK
54300	PATRICIA L NEWMAN	1,057.00	379054	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	108.87	158218	ACH
54487	XYLEM WATER SOLUTIONS USA INC	5,322.20	158238	ACH
54487	MOTION INDUSTRIES INC	1,374.47	158258	ACH
54487	ATLANTIC FLUID TECHNOLOGY INC	8,972.11	378939	CHK
54487	BELLETTES INC	30.67	378947	CHK
54487	F W WEBB COMPANY	2,327.02	378989	CHK
54487	FASTENAL CO	147.03	378990	CHK
54487	GRAINGER	1,227.25	379003	CHK
54487	GRANITE CITY ELECTRIC SUPPLY	2,275.00	379004	CHK
54487	HAJOCA CORPORATION	25.25	379007	CHK



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FUND#: 6200- WASTEWATER FUND				
54487	HAJOCA CORPORATION	591.47	379009	CHK
54487	KOMLINE-SANDERSON	2,533.10	379035	CHK
54487	SANEL NAPA	1,237.72	379079	CHK
54487	SEEPEX INC	4,304.11	379085	CHK
54487	FLOWROX INC	3,093.52	379278	CHK
54492	SPRINT	432.00	378916	CHK
54600	FACTORY MOTOR PARTS	69.80	158205	ACH
54600	BEST FORD	35.66	378950	CHK
54600	CARPARTS DISTRIBUTION CENTER,	132.21	378964	CHK
54600	DONOVAN EQUIPMENT CO INC	414.69	378983	CHK
54600	FREIGHTLINER OF NH INC	152.20	378994	CHK
54600	CARPARTS DISTRIBUTION CENTER,	106.25	379263	CHK
54600	PETE'S TIRE BARNS INC	2,618.48	379288	CHK
54828	US BANK EQUIPMENT FINANCE	44.90	378924	CHK
55109	CONSOLIDATED COMMUNICATIONS	37.43	379271	CHK
55118	AT & T MOBILITY	142.49	378888	CHK
55118	SPRINT	188.39	378916	CHK
55400	NHWPCA	135.00	378911	CHK
55421	TREASURER STATE OF NH	50.00	378920	CHK
55607	UNITED PARCEL SERVICE	12.04	378923	CHK
55618	CITIZENS BANK	1,632.21	158199	ACH
55699	CONSOLIDATED COMMUNICATIONS	383.90	378891	CHK
55699	CRYSTAL ROCK	165.80	378892	CHK
55699	CALLOGIX INC	160.00	378961	CHK
55699	POWER UP GENERATOR SERVICE CO	2,290.00	379067	CHK
55699	PROGRESSIVE ALARM SERVICES INC	540.00	379068	CHK
55699	EVERSOURCE	497.00	379272	CHK
55699	PROGRESSIVE ALARM SERVICES INC	680.00	379289	CHK
61100	WB MASON CO INC	30.32	379107	CHK
61107	UNIFIRST CORPORATION	1,310.56	379102	CHK
61149	HACH COMPANY	334.48	379006	CHK
61156	BORDEN & REMINGTON CORP	7,257.24	158196	ACH
61299	MCKESSON MEDICAL-SURGICAL	98.09	158223	ACH
61299	ARCSOURCE INC	204.26	378937	CHK
61299	BELLETTES INC	64.90	378947	CHK
61299	BRENNTAG LUBRICANTS NORTHEAST	237.18	378956	CHK
61299	FASTENAL CO	229.79	378990	CHK
61299	GRAINGER	978.32	379003	CHK
61299	INSTRUMART	527.20	379027	CHK



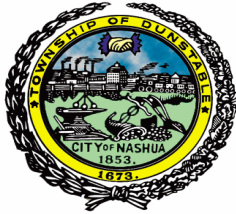
City of Nashua, New Hampshire
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND					
61299	NASHUA FARMERS EXCHANGE INC		333.90	379047	CHK
61299	SULLIVAN ASSOCIATES		317.85	379093	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR		613.52	158195	ACH
61428	IMPERIAL DADE		60.44	379025	CHK
71000	DIVERSIFIED PUMP & COMPRESSOR		15,903.19	158202	ACH
71000	F W WEBB COMPANY		4,780.63	378989	CHK
71000	GRAINGER		1,821.96	379003	CHK
71025	FASTENAL CO		679.55	378990	CHK
71025	GRAINGER		481.39	379003	CHK
81200	WRIGHT-PIERCE	2047.69.19.30	4,670.36	158237	ACH
81300	METHUEN CONSTRUCTION CO INC	2044.69.18.30	92,167.26	158225	ACH
81300	WALDRON ENGINEERING &	2044.69.18.30	5,314.62	158236	ACH
81300	JB SAFETY INTERNATIONAL INC	2500.69.20.30	12,140.00	379032	CHK
81300	METHUEN CONSTRUCTION CO INC	2501.69.20.30	74,664.88	158225	ACH
81700	HAZEN & SAWYER PC	1040.69.15.30	10,457.63	379014	CHK
81700	DEFELICE CORPORATION	1052.69.17.30	29,521.67	158248	ACH
81700	KENYON PIPELINE INSPECTION LLC	1052.69.19.30	217,394.20	158216	ACH
81700	HAYNER / SWANSON INC	1052.69.19.30	11,875.00	379013	CHK
81700	WRIGHT-PIERCE	1054.69.19.30	10,911.65	158237	ACH
81700	WRIGHT-PIERCE	2035.69.16.30	19,815.16	158237	ACH
81700	HAZEN & SAWYER PC	2038.69.19.30	188,514.02	379014	CHK
81700	T BUCK CONSTRUCTION INC	2040.69.17.30	24,895.27	158233	ACH
81700	WOODARD & CURRAN INC	2040.69.17.30	13,223.65	379112	CHK
81700	METHUEN CONSTRUCTION CO INC	2041.69.17.30	173,552.52	158225	ACH
81700	WRIGHT-PIERCE	2041.69.17.30	33,398.66	158237	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$1,116,047.49		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE					
81300	T BUCK CONSTRUCTION INC	2040.69.17.31	64,983.17	158233	ACH
81300	METHUEN CONSTRUCTION CO INC	2041.69.17.31	10,000.00	158225	ACH
81300	WESTON & SAMPSON CMR INC	2045.69.18.30	709.44	379108	CHK
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE			\$75,692.61		
FUND#: 6500- PROPERTY & CASUALTY FUND					
54267	TREASURER STATE OF NH		100.00	378919	CHK
59207	STEPHEN FLYNN		150,000.00	378852	CHK
59207	BRIAN TREFRY		379.00	379241	CHK
59207	CONCORD ORTHOPEDICS PA		181.00	379242	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	CPTNASHUA	790.00	379243	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	224.00	379244	CHK
59207	ELLIOT HOSPITAL	984.00	379245	CHK
59207	ELLIOT PHYSICIANS NETWORK INC	217.00	379246	CHK
59207	FOUNDATION MEDICAL PARTNERS	76.00	379247	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,236.50	379248	CHK
59207	GRANITE STATE PHYSICAL THERAPY	288.00	379250	CHK
59207	HEALTHLIFE PHARMACY SERVICES	358.59	379251	CHK
59207	MONADNOCK COMMUNITY HOSPITAL	205.00	379253	CHK
59207	NASHUA RADIOLOGY PA	74.00	379255	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	540.00	379256	CHK
59207	PRO SPORTS ORTHOPEDICS INC	375.00	379257	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,069.04	379258	CHK
59207	ST JOSEPH HOSPITAL	3,246.00	379259	CHK
59207	STONERIVER PHARMACY SOLUTIONS	99.02	379260	CHK
59207	UNITED PHYSICAL THERAPY	270.00	379261	CHK
59207	UNITY SURVEILLANCE &	2,450.00	379262	CHK
59207	ELLIOT PHYSICIANS NETWORK INC	147.00	379300	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,378.00	379301	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	730.50	379302	CHK
59207	HEALTHLIFE PHARMACY SERVICES	122.08	379303	CHK
59207	INJURED WORKERS PHARMACY LLC	179.71	379305	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	190.00	379306	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	560.00	379309	CHK
59207	SHARE HEALTH DATA	30.92	379310	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,040.97	379311	CHK
59207	ST JOSEPH HOSPITAL	8,454.40	379312	CHK
59207	SURGI-CARE INC	140.00	379313	CHK
59207	UNITED PHYSICAL THERAPY	540.00	379314	CHK
59225	CULLENCOLLIMORE PLLC	3,360.00	379299	CHK
59250	GATE CITY FENCE CO INC	395.00	379249	CHK
59250	MARVELL PLATE GLASS INC	897.50	379252	CHK
59250	NASHUA GLASS	981.00	379254	CHK
59250	HOYLE TANNER & ASSOCIATES INC	2,623.85	379304	CHK
59250	MARVELL PLATE GLASS INC	278.61	379307	CHK
59275	NASHUA COLLISION CENTER INC	1,715.76	379308	CHK
68360	JENNIFER DESHAIES	73.78	379268	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$190,001.23		



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND					
21520	COLONIAL LIFE AND ACCIDENT INS		1,139.58	158173	ACH
21520	COLONIAL LIFE AND ACCIDENT INS		1,892.96	158266	ACH
21545	ALLEGIANC CARE		43,480.00	158252	ACH
21585	VISION SERVICE PLAN NH		23,477.52	379343	CHK
45676	ANTHEM BCBS OF NE		(1,513.67)	158168	ACH
45676	ANTHEM BCBS OF NE		(29,409.01)	158261	ACH
52809	NUTRITION IN MOTION, LLC		1,000.00	379286	CHK
53452	LEDDY GROUP		339.20	158217	ACH
59507	ANTHEM BCBS OF NE		191,799.13	158168	ACH
59507	ANTHEM BCBS OF NE		84,939.95	158261	ACH
59507	ANTHEM BCBS OF NE		686,772.08	158168	ACH
59507	ANTHEM BCBS OF NE		476,122.93	158261	ACH
59507	ANTHEM BCBS OF NE		27,345.24	158168	ACH
59507	ANTHEM BCBS OF NE		17,132.73	158261	ACH
59525	NORTHEAST DELTA DENTAL		61,052.05	158169	ACH
59525	NORTHEAST DELTA DENTAL		54,549.07	158262	ACH
59600	MDX MEDICAL INC		1,697.82	158286	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$1,641,817.58		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND					
81300	BOBCAT OF NEW HAMPSHIRE	CERF66.20	68,800.00	378952	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND			\$68,800.00		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND					
53999	MAYNARD & PAQUETTE ENGINEERING		1,500.00	379043	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND			\$1,500.00		
FUND#: 7508- POLICE-K9 UNIT ETF					
61299	JONATHAN TURCOTTE		44.99	378882	CHK
TOTAL FUND 7508 - POLICE-K9 UNIT ETF			\$44.99		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF					
71999	GLOBAL INDUSTRIAL EQUIPMENT		1,698.74	379152	CHK
71999	WOODWIND & BRASSWIND		880.00	379215	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		<u>\$2,578.74</u>		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	AMAZON CAPITAL SERV (CITY ACH)	344.70	158194	ACH
61807	INGRAM LIBRARY SERVICES LLC	60.70	158213	ACH
61807	BAKER & TAYLOR	1,014.44	378943	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		<u>\$1,419.84</u>		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	1,260,079.70		
1001	GF-CAPITAL IMPROVEMENTS	2,356.39		
1010	GF-PRIOR YEAR ENC & ESCROWS	35,857.33		
2207	ADULT ED/CONTINUING ED	338.78		
2212	ATHLETICS REVENUE FUND	96.00		
2222	AFTER SCHOOL PROGRAM	1,317.98		
2505	PEG ACCESS CHANNELS FUND	30,351.78		
2506	HUNT BLDG FACILITY RENTAL FUND	1,306.81		
3050	POLICE GRANTS FUND	1,200.00		
3068	COMMUNITY SERVICES GRANTS FUND	39,212.18		
3070	COMMUNITY HEALTH GRANTS FUND	293.72		
3080	COMMUNITY DEVELOPMENT GRANTS	7,609.07		
3090	URBAN PROGRAM GRANTS FUND	121,101.45		
3120	TRANSIT GRANTS FUND	187,975.32		
3200	PARKS & RECREATION GRANTS FUND	5,000.00		
3800	SCHOOL GRANTS FUND	65,773.94		
4005	TRAFFIC VIOLATIONS FUND	5,685.72		
4020	POLICE DRUG ENFORCEMENT FUND	134.99		
4025	DOJ DRUG FORFEITURE FUND	3,744.67		
4053	FIRE REGIONAL HAZMAT FUND	3,245.49		
4085	RIVERFRONT PROMENADE TIF FUND	20,299.50		
4090	LIB-LOST/DAMAGED BOOK FINES	4,745.58		
5000	CAP PROJECTS-GEN GOVT BLDGS	102,058.00		
5040	CAPITAL PROJECTS-FIRE	7,089.00		
5050	CAP PROJECTS-COMMUNICATIONS	1,511.77		
5060	CAPITAL PROJECTS-COMM HEALTH	63,016.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	3,118.50		
5100	CAP PROJECTS-ECONOMIC DEV	4,000.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	59,650.50		
5700	CAP PROJECTS-BROAD ST PARKWAY	19,016.28		

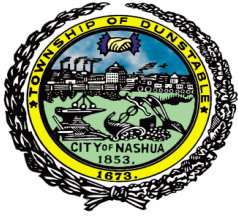


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
6000	SOLID WASTE FUND	124,340.48		
6200	WASTEWATER FUND	1,116,047.49		
6201	WERF-WASTEWATER EQUIP RESERVE	75,692.61		
6500	PROPERTY & CASUALTY FUND	190,001.23		
6600	BENEFITS SELF INSURANCE FUND	1,641,817.58		
7026	CAPITAL EQUIPMENT RESERVE FUND	68,800.00		
7504	EDGEWOOD/SUBURBAN MAINT FUND	1,500.00		
7508	POLICE-K9 UNIT ETF	44.99		
7565	SCHOOL RELATED PROGRAMS-ETF	2,578.74		
8063	LIBRARY-HENRY STEARNS FUND	1,419.84		
TOTAL:		5,279,429.41		

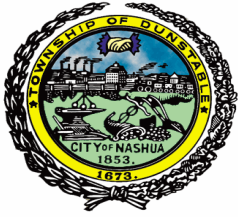
Grand Total:

\$5,279,429.41



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	706.55
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	706.55
3/19/20	51100	CHIEF OF STAFF	1,686.60
3/26/20	51100	CHIEF OF STAFF	1,686.60
3/19/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
3/26/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
3/19/20	51100	CONSTITUENT SERVICES COORDINATOR	865.57
3/26/20	51100	CONSTITUENT SERVICES COORDINATOR	886.00
3/19/20	51300	ADMINISTRATIVE ASSISTANT II	26.49
3/19/20	51500	MAYOR	2,290.80
3/26/20	51500	MAYOR	2,290.80
3/26/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL 101 - MAYOR			\$13,067.96
102 BOARD OF ALDERMEN			
3/19/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
3/26/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
3/19/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	424.34
3/26/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	300.57
3/26/20	51500	BOARD OF ALDERMEN	17,500.00
3/26/20	51500	SUB TEACHER	1,250.00
TOTAL 102 - BOARD OF ALDERMEN			\$22,632.31
103 LEGAL			
3/19/20	51100	CORPORATION COUNSEL	2,561.50
3/26/20	51100	CORPORATION COUNSEL	2,561.50
3/19/20	51100	DEPUTY CORPORATION COUNSEL	4,444.50
3/26/20	51100	DEPUTY CORPORATION COUNSEL	4,444.50
3/19/20	51100	LEGAL ASSISTANT	2,065.26
3/26/20	51100	LEGAL ASSISTANT	2,065.25
3/19/20	51300	LEGAL ASSISTANT	111.92
3/26/20	51300	LEGAL ASSISTANT	71.22
3/26/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$18,425.65
106 ADMINISTRATIVE SERVICES			
3/19/20	51100	ADMINISTRATIVE ASSISTANT I	735.29
3/26/20	51100	ADMINISTRATIVE ASSISTANT I	735.30
3/19/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
3/26/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
106 ADMINISTRATIVE SERVICES			
3/19/20	51100	GRANT WRITER	657.80
3/26/20	51100	GRANT WRITER	657.80
3/19/20	51300	ADMINISTRATIVE ASSISTANT I	34.47
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 106 - ADMINISTRATIVE SERVICES			\$6,918.46
107 CITY CLERK			
3/19/20	51100	CITY CLERK	1,897.40
3/26/20	51100	CITY CLERK	1,897.40
3/19/20	51100	CLERK VITAL RECORDS II	1,867.50
3/26/20	51100	CLERK VITAL RECORDS II	1,867.50
3/19/20	51100	DEPUTY CITY CLERK	730.70
3/26/20	51100	DEPUTY CITY CLERK	1,216.25
3/19/20	51300	DEPUTY CITY CLERK	27.40
3/19/20	51400	CITY CLERK TEMP	220.00
3/26/20	51400	CITY CLERK TEMP	100.00
3/26/20	51514	ELECTED REGISTRAR MEMBER	225.00
TOTAL 107 - CITY CLERK			\$10,049.15
110 ARLINGTON ST COMMUNITY CENTER			
3/19/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
3/26/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,137.10
111 HUMAN RESOURCES			
3/19/20	51100	HR SPECIALIST	973.00
3/26/20	51100	HR SPECIALIST	973.00
3/19/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
3/26/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
3/19/20	51100	HUMAN RESOURCES MANAGER	1,313.50
3/26/20	51100	HUMAN RESOURCES MANAGER	1,313.50
3/19/20	51100	PAYROLL ANALYST	2,349.95
3/26/20	51100	PAYROLL ANALYST	2,349.95
3/19/20	51100	PAYROLL MANAGER	1,651.40
3/26/20	51100	PAYROLL MANAGER	1,651.40
3/19/20	51200	ADMINISTRATIVE ASSISTANT I	412.30
3/26/20	51200	ADMINISTRATIVE ASSISTANT I	412.28
3/26/20	51300	PAYROLL ANALYST	32.89
3/26/20	55118	TELEPHONE-CELLULAR	50.00



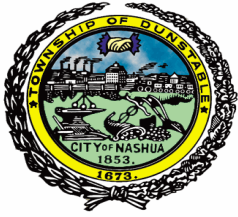
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 111 - HUMAN RESOURCES			\$17,297.87
122 INFORMATION TECHNOLOGY			
3/19/20	51100	ADMIN ASSISTANT III	824.10
3/26/20	51100	ADMIN ASSISTANT III	824.10
3/19/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
3/26/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
3/19/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
3/26/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
3/19/20	51100	IT APPLICATIONS ANALYST	1,445.40
3/26/20	51100	IT APPLICATIONS ANALYST	1,445.40
3/19/20	51100	IT DIVISION DIRECTOR	2,427.25
3/26/20	51100	IT DIVISION DIRECTOR	2,427.25
3/19/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
3/26/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
3/19/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
3/26/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
3/19/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
3/26/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
3/19/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
3/26/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
3/19/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
3/26/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
3/19/20	51100	TECHNICAL SPECIALIST I	888.90
3/26/20	51100	TECHNICAL SPECIALIST I	888.90
3/19/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
3/26/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
3/26/20	51300	TECHNICAL SPEC II NET SUPPORT	214.85
3/26/20	51300	TECHNICAL SPECIALIST I	150.01
3/26/20	51300	WEB ADMINISTRATOR/GRAPHIC DESINGER	258.15
3/26/20	55118	TELEPHONE-CELLULAR	234.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,423.11
126 FINANCIAL SERVICES			
3/19/20	51100	ACCOUNTANT	1,062.30
3/26/20	51100	ACCOUNTANT	1,062.30
3/19/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.35
3/26/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.35
3/19/20	51100	ACCOUNTS PAYABLE SUPV	1,158.36
3/26/20	51100	ACCOUNTS PAYABLE SUPV	1,158.35
3/19/20	51100	ASSESSING ADMIN SPEC II CSR	634.35
3/26/20	51100	ASSESSING ADMIN SPEC II CSR	634.35
3/19/20	51100	CFO COMPROLLER	2,664.05



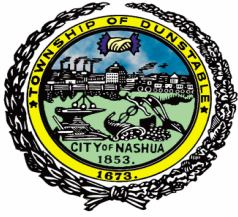
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PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
3/26/20	51100	CFO COMPTROLLER	2,664.05
3/19/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
3/26/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
3/19/20	51100	FINANCE AND ADMIN MANAGER	888.05
3/26/20	51100	FINANCE AND ADMIN MANAGER	888.05
3/19/20	51100	MVR CLERK I	598.35
3/26/20	51100	MVR CLERK I	598.35
3/19/20	51100	MVR CLERK II	1,571.73
3/26/20	51100	MVR CLERK II	1,571.73
3/19/20	51100	MVR CLERK III	1,565.40
3/26/20	51100	MVR CLERK III	1,565.40
3/19/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
3/26/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
3/19/20	51100	REVENUE ACCOUNTS SPEC	898.04
3/26/20	51100	REVENUE ACCOUNTS SPEC	898.05
3/19/20	51100	REVENUE COORDINATOR	1,103.65
3/26/20	51100	REVENUE COORDINATOR	1,103.65
3/19/20	51100	SENIOR FINANCE MANAGER	1,776.05
3/26/20	51100	SENIOR FINANCE MANAGER	1,776.05
3/19/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
3/26/20	51100	SENIOR FINANCIAL ANALYST	1,268.06
3/19/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
3/26/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
3/19/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
3/26/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
3/19/20	51100	TREASURER TAX COLLECTOR	2,177.35
3/26/20	51100	TREASURER TAX COLLECTOR	2,177.35
3/19/20	51200	TRUST ACCOUNTANT PT	773.00
3/26/20	51200	TRUST ACCOUNTANT PT	779.44
3/19/20	51300	ASSESSING ADMIN SPEC II CSR	23.78
3/19/20	51300	MVR CLERK I	22.44
3/26/20	51300	MVR CLERK I	5.61
3/19/20	51300	MVR CLERK II	44.51
3/26/20	51300	MVR CLERK II	13.74
3/19/20	51300	MVR CLERK III	37.05
3/26/20	51300	MVR CLERK III	37.05
3/19/20	51300	REVENUE COORDINATOR	10.35
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$49,666.84
129	CITY BUILDINGS		
3/19/20	51100	BUILDING MANAGER	1,305.25
3/26/20	51100	BUILDING MANAGER	1,305.25



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
3/19/20	51100	CUSTODIAN I	1,282.70
3/26/20	51100	CUSTODIAN I	1,278.53
3/19/20	51100	ENERGY MANAGER	1,403.30
3/26/20	51100	ENERGY MANAGER	1,403.30
3/19/20	51100	MAINTENANCE SPEC	1,366.55
3/26/20	51100	MAINTENANCE SPEC	1,366.55
3/19/20	51200	CUSTODIAN I	238.30
3/26/20	51200	CUSTODIAN I	302.31
3/26/20	51300	CUSTODIAN I	6.25
3/26/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL 129 - CITY BUILDINGS			\$11,325.29
130 PURCHASING			
3/19/20	51100	PURCHASING AGENT I	774.95
3/26/20	51100	PURCHASING AGENT I	774.95
3/19/20	51100	PURCHASING AGENT II	938.10
3/26/20	51100	PURCHASING AGENT II	962.15
3/19/20	51100	PURCHASING MANAGER	1,776.05
3/26/20	51100	PURCHASING MANAGER	1,776.05
3/19/20	51200	MESSENGER MAIL DISTRIBUTION CL	330.89
3/26/20	51200	MESSENGER MAIL DISTRIBUTION CL	359.49
3/19/20	51300	PURCHASING AGENT I	94.46
TOTAL 130 - PURCHASING			\$7,787.09
131 HUNT BUILDING			
3/19/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
3/26/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.19
TOTAL 131 - HUNT BUILDING			\$788.39
132 ASSESSING			
3/19/20	51100	ASSESSING ADMIN SPEC II CSR	767.65
3/26/20	51100	ASSESSING ADMIN SPEC II CSR	767.65
3/19/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
3/26/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
3/19/20	51100	ASSESSOR I	813.45
3/26/20	51100	ASSESSOR I	813.45
3/19/20	51100	ASSESSOR II	1,171.16
3/26/20	51100	ASSESSOR II	1,171.15
3/19/20	51100	ASSESSOR III	2,518.80
3/26/20	51100	ASSESSOR III	2,518.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
3/19/20	51100	DEPARTMENT COORDINATOR	806.75
3/26/20	51100	DEPARTMENT COORDINATOR	806.75
3/19/20	51300	ASSESSING ADMIN SPEC II CSR	79.18
3/26/20	51300	ASSESSING ADMIN SPEC II CSR	201.51
3/19/20	51300	ASSESSOR I	175.41
3/26/20	51300	ASSESSOR I	15.24
3/19/20	51300	DEPARTMENT COORDINATOR	83.19
3/26/20	51512	CITY CLERK TEMP	125.00
3/26/20	51512	ELECTED BOARD MEMBER	250.00
TOTAL 132 - ASSESSING			\$15,125.24
134 GIS			
3/19/20	51100	GIS TECHNICIAN II	1,199.70
3/26/20	51100	GIS TECHNICIAN II	1,199.70
TOTAL 134 - GIS			\$2,399.40
140 PINEWOOD CEMETERY			
3/26/20	51700	SUPERINTENDENT CEMETERY I	1,000.00
3/26/20	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINEWOOD CEMETERY			\$1,100.00
142 WOODLAWN CEMETERY			
3/19/20	51100	GROUNDSKEEPER CEMETERY	1,480.00
3/26/20	51100	GROUNDSKEEPER CEMETERY	1,480.00
3/19/20	51100	SUBFOREMAN CEMETERY	901.25
3/26/20	51100	SUBFOREMAN CEMETERY	901.26
3/19/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
3/26/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
3/26/20	51300	GROUNDSKEEPER CEMETERY	55.51
TOTAL 142 - WOODLAWN CEMETERY			\$7,345.52
144 EDGEWOOD & SUBURBAN CEMETERIES			
3/19/20	51100	GROUNDSKEEPER CEMETERY	1,286.25
3/26/20	51100	GROUNDSKEEPER CEMETERY	1,286.25
3/19/20	51100	SUBFOREMAN CEMETERY	778.65
3/26/20	51100	SUBFOREMAN CEMETERY	778.65
3/19/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
3/26/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
3/26/20	51300	GROUNDSKEEPER CEMETERY	68.23



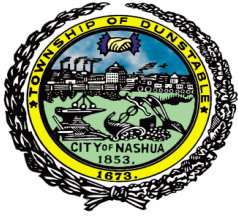
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
144 EDGEWOOD & SUBURBAN CEMETERIES			
3/26/20	51300	SUBFOREMAN CEMETERY	109.50
3/26/20	51700	SUPERINTENDENT CEMETERY II	1,671.50
3/26/20	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$8,644.43
150 POLICE			
3/19/20	51100	1ST YEAR OFFICERS	2,104.80
3/26/20	51100	1ST YEAR OFFICERS	2,104.80
3/19/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.89
3/26/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.90
3/19/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,430.01
3/26/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,430.00
3/19/20	51100	ACCOUNT CLERK III	2,333.75
3/26/20	51100	ACCOUNT CLERK III	2,333.75
3/19/20	51100	ADMIN ASSISTANT I DETECTIVES	2,172.89
3/26/20	51100	ADMIN ASSISTANT I DETECTIVES	2,172.90
3/19/20	51100	ADMIN ASSISTANT I LEGAL	774.07
3/26/20	51100	ADMIN ASSISTANT I LEGAL	774.05
3/19/20	51100	ADMIN ASSISTANT II LEGAL	784.25
3/26/20	51100	ADMIN ASSISTANT II LEGAL	784.25
3/19/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
3/26/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
3/19/20	51100	ADMIN ASSISTANT III SERVICES	810.55
3/26/20	51100	ADMIN ASSISTANT III SERVICES	810.55
3/19/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
3/26/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
3/19/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
3/26/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
3/19/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
3/26/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
3/19/20	51100	ANIMAL CONTROL OFFICER	1,028.90
3/26/20	51100	ANIMAL CONTROL OFFICER	1,028.90
3/19/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
3/26/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
3/19/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
3/26/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
3/19/20	51100	BUILDING MAINTENANCE SUPV	1,082.91
3/26/20	51100	BUILDING MAINTENANCE SUPV	1,082.90
3/19/20	51100	CAPTAIN	16,638.30
3/26/20	51100	CAPTAIN	16,638.30
3/19/20	51100	CHIEF OF POLICE	2,928.65
3/26/20	51100	CHIEF OF POLICE	2,928.65
3/19/20	51100	COMM TECH ALL DESIGNATIONS	8,718.17



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/26/20	51100	COMM TECH ALL DESIGNATIONS	8,718.16
3/19/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
3/26/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
3/19/20	51100	CRIME ANALYST	1,096.70
3/26/20	51100	CRIME ANALYST	1,096.70
3/19/20	51100	CUSTODIAN III	2,384.55
3/26/20	51100	CUSTODIAN III	2,384.55
3/19/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
3/26/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
3/19/20	51100	DETENTION SPEC	2,719.30
3/26/20	51100	DETENTION SPEC	2,719.30
3/19/20	51100	DISPATCHERS ALL DESIGNATIONS	2,347.11
3/26/20	51100	DISPATCHERS ALL DESIGNATIONS	2,347.12
3/19/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
3/26/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
3/19/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,819.90
3/26/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,819.90
3/19/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
3/26/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
3/19/20	51100	LIEUTENANT	18,227.10
3/26/20	51100	LIEUTENANT	18,263.30
3/19/20	51100	NPD BUSINESS COORDINATOR	1,138.10
3/26/20	51100	NPD BUSINESS COORDINATOR	1,138.10
3/19/20	51100	NPD BUSINESS MANAGER	1,802.00
3/26/20	51100	NPD BUSINESS MANAGER	1,802.00
3/19/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
3/26/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
3/19/20	51100	PARALEGAL	871.10
3/26/20	51100	PARALEGAL	871.10
3/19/20	51100	PATROLMAN ALL RANKS	172,734.40
3/26/20	51100	PATROLMAN ALL RANKS	173,661.80
3/19/20	51100	POLICE ATTORNEY	3,098.78
3/26/20	51100	POLICE ATTORNEY	3,098.78
3/19/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
3/26/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
3/19/20	51100	RECORDS TECHNICIAN I	2,098.20
3/26/20	51100	RECORDS TECHNICIAN I	2,098.20
3/19/20	51100	RECORDS TECHNICIAN II	909.90
3/26/20	51100	RECORDS TECHNICIAN II	909.90
3/19/20	51100	SERGEANT	44,531.35
3/26/20	51100	SERGEANT	44,716.71
3/19/20	51100	SHIFT LEADER	2,185.00
3/26/20	51100	SHIFT LEADER	2,185.00
3/19/20	51100	SUPV POLICE FLEET	1,375.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/26/20	51100	SUPV POLICE FLEET	1,375.80
3/19/20	51200	ACCREDITATION MANAGER	1,151.84
3/26/20	51200	ACCREDITATION MANAGER	1,151.84
3/19/20	51200	SENIOR RELATIONS SPECIALIST	739.92
3/26/20	51200	SENIOR RELATIONS SPECIALIST	739.92
3/19/20	51300	BUILDING MAINTENANCE SUPV	123.99
3/19/20	51300	COMM TECH ALL DESIGNATIONS	111.26
3/26/20	51300	COMM TECH ALL DESIGNATIONS	594.30
3/19/20	51300	PATROLMAN ALL RANKS	1,031.30
3/26/20	51300	PATROLMAN ALL RANKS	4,098.74
3/19/20	51300	SERGEANT	422.53
3/26/20	51300	SERGEANT	281.69
3/19/20	51309	DETENTION SPEC	210.24
3/19/20	51309	PATROLMAN ALL RANKS	3,285.19
3/19/20	51315	PATROLMAN ALL RANKS	1,941.95
3/26/20	51315	PATROLMAN ALL RANKS	216.96
3/19/20	51315	SERGEANT	214.97
3/26/20	51322	1ST YR OFFICERS CERTIFIED SPEC	103.12
3/19/20	51322	PATROLMAN ALL RANKS	4,827.13
3/26/20	51322	PATROLMAN ALL RANKS	4,404.17
3/26/20	51322	SERGEANT	451.88
3/19/20	51330	ADMIN ASSISTANT I DETECTIVES	209.82
3/19/20	51330	COMM TECH ALL DESIGNATIONS	424.33
3/26/20	51330	COMM TECH ALL DESIGNATIONS	642.23
3/19/20	51330	DETENTION SPEC	538.32
3/26/20	51330	DETENTION SPEC	280.35
3/19/20	51330	DISPATCHERS ALL DESIGNATIONS	618.17
3/26/20	51330	DISPATCHERS ALL DESIGNATIONS	618.17
3/19/20	51330	PATROLMAN ALL RANKS	17,462.26
3/26/20	51330	PATROLMAN ALL RANKS	12,128.66
3/19/20	51330	RECORDS TECHNICIAN I	104.91
3/19/20	51330	SERGEANT	1,136.48
3/26/20	51330	SERGEANT	1,136.91
3/19/20	51330	SHIFT LEADER	678.64
3/26/20	51330	SHIFT LEADER	346.56
3/19/20	51412	ADMIN ASSISTANT I DETECTIVES	115.21
3/19/20	51412	PER DIEM	99.87
3/26/20	51412	PER DIEM	199.74
3/26/20	51600	LIEUTENANT	950.00
3/26/20	51600	PATROLMAN ALL RANKS	3,550.00
3/26/20	51600	SERGEANT	5,550.00
3/26/20	51628	1ST YEAR OFFICERS	420.96
3/26/20	51628	1ST YR OFFICERS CERTIFIED SPEC	219.98
3/26/20	51628	1st YR SPECIAL OFFICER CERTIFIED II	286.00



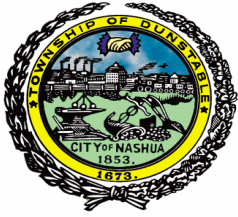
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
3/26/20	51628	LIEUTENANT	3,645.42
3/26/20	51628	PATROLMAN ALL RANKS	34,723.64
3/26/20	51628	SERGEANT	8,906.27
3/26/20	55118	TELEPHONE-CELLULAR	150.00
3/19/20	61107	CLOTHING & UNIFORMS	927.85
3/26/20	61107	CLOTHING & UNIFORMS	254.94
TOTAL 150 - POLICE			\$764,062.73
152 FIRE			
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
3/19/20	51100	ASST FIRE CHIEF	2,525.92
3/26/20	51100	ASST FIRE CHIEF	2,525.92
3/19/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
3/26/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
3/19/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
3/26/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
3/19/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
3/26/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
3/19/20	51100	CAPTAIN	11,623.22
3/26/20	51100	CAPTAIN	11,623.21
3/19/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
3/26/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
3/19/20	51100	DEPUTY FIRE CHIEF	8,682.08
3/26/20	51100	DEPUTY FIRE CHIEF	8,805.55
3/19/20	51100	EXEC ASST BUSINESS COORD	888.00
3/26/20	51100	EXEC ASST BUSINESS COORD	888.00
3/19/20	51100	FIRE CHIEF	2,762.72
3/26/20	51100	FIRE CHIEF	2,762.72
3/19/20	51100	FIRE DISPATCH ALL RANKS	11,875.83
3/26/20	51100	FIRE DISPATCH ALL RANKS	11,618.20
3/19/20	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
3/26/20	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
3/19/20	51100	FIRE LIEUTENANT	41,293.89
3/26/20	51100	FIRE LIEUTENANT	41,957.74
3/19/20	51100	FIRE MECHANIC	1,368.08
3/26/20	51100	FIRE MECHANIC	1,368.08
3/19/20	51100	FIRE TRAINING OFFICER	1,645.88
3/26/20	51100	FIRE TRAINING OFFICER	1,645.88
3/19/20	51100	FIREFIGHTERS ALL RANKS	132,114.42
3/26/20	51100	FIREFIGHTERS ALL RANKS	132,114.39
3/19/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
3/26/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72



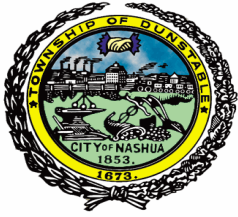
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/19/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
3/26/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
3/19/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
3/26/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
3/26/20	51300	ASST SUPERINTENDENT PREVENTION	129.83
3/19/20	51300	CAPTAIN	126.09
3/26/20	51300	CAPTAIN FIRE TRAINING SAFETY	1,180.97
3/19/20	51300	DEPUTY FIRE CHIEF	165.76
3/26/20	51300	DEPUTY FIRE CHIEF	1,692.34
3/26/20	51300	FIRE DISPATCH ALL RANKS	866.82
3/19/20	51300	FIRE LIEUTENANT	166.26
3/19/20	51300	FIRE MECHANIC	205.21
3/26/20	51300	SUPERINTENDENT FIRE ALARM	1,755.41
3/19/20	51300	SUPERINTENDENT FIRE PREVENTION	230.67
3/19/20	51330	CAPTAIN	1,249.65
3/26/20	51330	CAPTAIN	994.02
3/26/20	51330	DEPUTY FIRE CHIEF	433.55
3/19/20	51330	FIRE DISPATCH ALL RANKS	1,011.89
3/26/20	51330	FIRE DISPATCH ALL RANKS	500.29
3/26/20	51330	FIRE DISPATCHER CLERK TRAINER	523.23
3/19/20	51330	FIRE LIEUTENANT	3,145.93
3/26/20	51330	FIRE LIEUTENANT	2,624.04
3/19/20	51330	FIREFIGHTERS ALL RANKS	8,452.96
3/26/20	51330	FIREFIGHTERS ALL RANKS	6,952.96
3/26/20	51500	COMMISSIONERS	1,500.00
3/26/20	51500	SUB TEACHER	375.00
3/19/20	51650	CAPTAIN	2,859.87
3/26/20	51650	CAPTAIN	2,293.04
3/26/20	51650	DEPUTY FIRE CHIEF	1,297.85
3/19/20	51650	FIRE LIEUTENANT	10,806.35
3/26/20	51650	FIRE LIEUTENANT	7,106.90
3/19/20	51650	FIREFIGHTERS ALL RANKS	24,235.18
3/26/20	51650	FIREFIGHTERS ALL RANKS	17,810.47
3/19/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
3/26/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
3/19/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
3/26/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
3/19/20	51700	CAPTAIN	296.89
3/26/20	51700	CAPTAIN	296.89
3/19/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
3/26/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
3/26/20	51700	FIRE CHAPLAIN	100.00
3/19/20	51700	FIRE DISPATCH ALL RANKS	14.98
3/26/20	51700	FIRE DISPATCH ALL RANKS	14.98



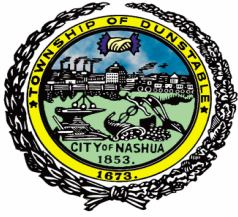
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/19/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
3/26/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
3/19/20	51700	FIRE LIEUTENANT	1,288.52
3/26/20	51700	FIRE LIEUTENANT	1,288.52
3/19/20	51700	FIRE TRAINING OFFICER	20.57
3/26/20	51700	FIRE TRAINING OFFICER	20.57
3/19/20	51700	FIREFIGHTERS ALL RANKS	2,893.25
3/26/20	51700	FIREFIGHTERS ALL RANKS	2,893.25
3/19/20	51700	SUPERINTENDENT FIRE ALARM	22.95
3/26/20	51700	SUPERINTENDENT FIRE ALARM	22.95
3/19/20	51700	SUPERINTENDENT FIRE FLEET	22.49
3/26/20	51700	SUPERINTENDENT FIRE FLEET	22.49
3/19/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
3/26/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
3/26/20	55118	TELEPHONE-CELLULAR	684.00
TOTAL 152 - FIRE			\$576,141.81
153	BUILDING INSPECTION		
3/19/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
3/26/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
3/19/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
3/26/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.44
3/19/20	51100	BUILDING DEPARTMENT MANAGER	1,677.35
3/26/20	51100	BUILDING DEPARTMENT MANAGER	1,677.36
3/19/20	51100	PERMIT TECHNICIAN I	1,315.65
3/26/20	51100	PERMIT TECHNICIAN I	1,315.65
3/19/20	51100	PLANS EXAMINER	1,298.64
3/26/20	51100	PLANS EXAMINER	1,298.65
TOTAL 153 - BUILDING INSPECTION			\$18,148.79
155	CODE ENFORCEMENT		
3/19/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
3/26/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
3/19/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.74
3/26/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
3/26/20	55118	TELEPHONE-CELLULAR	59.50
TOTAL 155 - CODE ENFORCEMENT			\$8,919.79
156	EMERGENCY MANAGEMENT		
3/19/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05



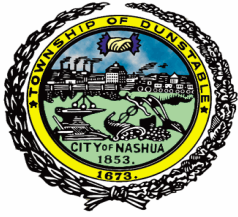
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
156 EMERGENCY MANAGEMENT			
3/26/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
3/19/20	51200	EMERGENCY MANAGEMENT COORDINAT	1,027.03
3/26/20	51200	EMERGENCY MANAGEMENT COORDINAT	759.09
3/26/20	51300	EMERGENCY MANAGEMENT COORDINAT	1,071.68
3/26/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$6,559.90
157 CITYWIDE COMMUNICATIONS			
3/19/20	51100	COMM SYS ENGR TECH	1,702.75
3/26/20	51100	COMM SYS ENGR TECH	1,702.75
3/19/20	51200	RADIO SYSTEMS MANAGER	1,444.92
3/26/20	51200	RADIO SYSTEMS MANAGER	1,444.92
3/26/20	51300	RADIO SYSTEMS MANAGER	406.38
3/26/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,801.72
160 PW-ADMIN & ENGINEERING			
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/19/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
3/26/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
3/19/20	51100	CITY ENGINEER	1,167.60
3/26/20	51100	CITY ENGINEER	1,167.60
3/19/20	51100	CITY SURVEYOR	1,257.20
3/26/20	51100	CITY SURVEYOR	1,257.20
3/19/20	51100	DEPUTY CITY ENGINEER	780.45
3/26/20	51100	DEPUTY CITY ENGINEER	780.45
3/19/20	51100	DIRECTOR PUBLIC WORKS	1,933.90
3/26/20	51100	DIRECTOR PUBLIC WORKS	1,933.90
3/19/20	51100	DIVISION OPERATIONS MANAGER	1,546.45
3/26/20	51100	DIVISION OPERATIONS MANAGER	1,546.45
3/19/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
3/26/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
3/19/20	51100	ENGINEERING INSPECTOR	2,093.64
3/26/20	51100	ENGINEERING INSPECTOR	2,093.65
3/19/20	51100	EXECUTIVE ASSISTANT	810.85
3/26/20	51100	EXECUTIVE ASSISTANT	810.85
3/19/20	51100	GIS SPECIALIST	479.75
3/26/20	51100	GIS SPECIALIST	479.75
3/19/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
3/26/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95



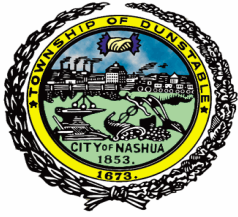
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
3/19/20	51100	SENIOR STAFF ENGINEER	1,795.99
3/26/20	51100	SENIOR STAFF ENGINEER	1,796.00
3/19/20	51100	SENIOR TRAFFIC ENGINEER	1,776.05
3/26/20	51100	SENIOR TRAFFIC ENGINEER	1,776.05
3/19/20	51100	STAFF ENGINEER	562.30
3/26/20	51100	STAFF ENGINEER	562.31
3/19/20	51100	STREET CONSTRUCTION ENGINEER	1,480.05
3/26/20	51100	STREET CONSTRUCTION ENGINEER	1,480.05
3/19/20	51300	DIVISION OPERATIONS MANAGER	14.50
3/26/20	51300	DIVISION OPERATIONS MANAGER	463.93
3/19/20	51300	ENGINEERING INSPECTOR	79.28
3/26/20	51500	ELECTED BOARD MEMBER	2,000.00
3/26/20	55118	TELEPHONE-CELLULAR	342.45
3/26/20	55314	FIXED RATE MILEAGE ALLOWANCE	600.00
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,116.55
161	STREETS		
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
3/19/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.62
3/26/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.00
3/19/20	51100	AUTO MECH 2ND CLASS	2,950.80
3/26/20	51100	AUTO MECH 2ND CLASS	2,950.80
3/19/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
3/26/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
3/19/20	51100	EQUIP OPR STREET REPAIR	6,777.24
3/26/20	51100	EQUIP OPR STREET REPAIR	6,875.20
3/19/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
3/26/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
3/19/20	51100	FLEET MANAGER STREET DEPT	1,207.70
3/26/20	51100	FLEET MANAGER STREET DEPT	1,207.70
3/19/20	51100	FOREMAN LABOR STREET	2,649.20
3/26/20	51100	FOREMAN LABOR STREET	2,649.19
3/19/20	51100	MASON PIPELAYER	3,759.20
3/26/20	51100	MASON PIPELAYER	3,759.20
3/19/20	51100	OPERATIONS SUPERVISOR	1,116.35
3/26/20	51100	OPERATIONS SUPERVISOR	1,116.34
3/19/20	51100	SIGN MAINTENANCE	2,797.20
3/26/20	51100	SIGN MAINTENANCE	2,797.20
3/19/20	51100	STOREKEEPER PWD	1,027.95
3/26/20	51100	STOREKEEPER PWD	1,027.95
3/19/20	51100	STREET FOREMAN	2,649.20
3/26/20	51100	STREET FOREMAN	2,649.20



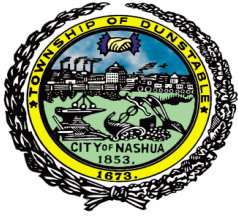
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
3/19/20	51100	SUPERINTENDENT OF STREETS	1,973.36
3/26/20	51100	SUPERINTENDENT OF STREETS	1,973.35
3/19/20	51100	TRAFFIC FOREMAN	1,351.10
3/26/20	51100	TRAFFIC FOREMAN	1,351.10
3/19/20	51100	TRAFFIC TECHNICIAN I	2,231.20
3/26/20	51100	TRAFFIC TECHNICIAN I	2,231.20
3/19/20	51100	TRUCK DRIVER STREET REPAIR	14,013.81
3/26/20	51100	TRUCK DRIVER STREET REPAIR	13,934.02
3/19/20	51100	WELDER FIRST CLASS	1,060.80
3/26/20	51100	WELDER FIRST CLASS	1,060.80
3/19/20	51300	AUTO MECH 1ST CLASS NIGHTS	184.89
3/26/20	51300	AUTO MECH 1ST CLASS NIGHTS	185.79
3/19/20	51300	AUTO MECH 2ND CLASS	169.23
3/26/20	51300	AUTO MECH 2ND CLASS	169.23
3/19/20	51300	AUTO MECHANIC 1ST CLASS	184.21
3/26/20	51300	AUTO MECHANIC 1ST CLASS	184.21
3/19/20	51300	AUTOMATED TRASH COLLECTION OPR	674.21
3/26/20	51300	AUTOMATED TRASH COLLECTION OPR	674.21
3/19/20	51300	COLLECTION EQUIP OPR	636.95
3/26/20	51300	COLLECTION EQUIP OPR	636.95
3/19/20	51300	COLLECTION EQUIP OPR LANDFILL	333.99
3/26/20	51300	COLLECTION EQUIP OPR LANDFILL	333.99
3/19/20	51300	EQUIP OPR STREET REPAIR	225.06
3/26/20	51300	EQUIP OPR STREET REPAIR	485.82
3/19/20	51300	EQUIPMENT OPERATOR, PARKS	169.23
3/26/20	51300	EQUIPMENT OPERATOR, PARKS	169.23
3/19/20	51300	EQUIPMENT OPR LANDFILL	169.97
3/26/20	51300	EQUIPMENT OPR LANDFILL	169.97
3/19/20	51300	FLEET MAINTENANCE FOREMAN	347.70
3/26/20	51300	FLEET MAINTENANCE FOREMAN	347.70
3/19/20	51300	FOREMAN LABOR PARK	695.40
3/26/20	51300	FOREMAN LABOR PARK	695.40
3/19/20	51300	FOREMAN LABOR STREET	707.82
3/26/20	51300	FOREMAN LABOR STREET	1,142.46
3/19/20	51300	GROUNDSKEEPER MAINTENANCE	699.04
3/26/20	51300	GROUNDSKEEPER MAINTENANCE	1,048.56
3/26/20	51300	GROUNDSMAN I	145.67
3/19/20	51300	LEAD GROUNDSMAN	340.21
3/26/20	51300	LEAD GROUNDSMAN	340.21
3/19/20	51300	MASON PIPELAYER	326.04
3/26/20	51300	MASON PIPELAYER	633.71
3/26/20	51300	OPERATIONS SUPERVISOR	20.93
3/19/20	51300	SIGN MAINTENANCE	317.25
3/26/20	51300	SIGN MAINTENANCE	44.10



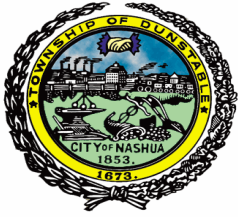
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
3/19/20	51300	SOLID WASTE FOREMAN	695.40
3/26/20	51300	SOLID WASTE FOREMAN	695.40
3/19/20	51300	STELLOS STADIUM ATTENDANT	168.55
3/26/20	51300	STELLOS STADIUM ATTENDANT	168.55
3/19/20	51300	STREET FOREMAN	372.54
3/26/20	51300	STREET FOREMAN	347.70
3/19/20	51300	TRAFFIC TECHNICIAN I	627.25
3/26/20	51300	TRAFFIC TECHNICIAN I	298.67
3/19/20	51300	TRUCK DRIVER STREET REPAIR	464.89
3/26/20	51300	TRUCK DRIVER STREET REPAIR	1,558.81
3/19/20	51300	WELDER FIRST CLASS	182.93
3/26/20	51300	WELDER FIRST CLASS	182.93
3/26/20	55118	TELEPHONE-CELLULAR	84.00
TOTAL 161 - STREETS			\$130,065.34
166 PARKING OPERATIONS			
3/19/20	51100	PARKING MAINTENANCE	1,333.09
3/26/20	51100	PARKING MAINTENANCE	1,333.11
3/19/20	51100	PARKING MANAGER	947.55
3/26/20	51100	PARKING MANAGER	947.55
3/19/20	51300	PARKING MAINTENANCE	56.17
3/26/20	51300	PARKING MAINTENANCE	37.37
3/26/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL 166 - PARKING OPERATIONS			\$4,804.84
171 COMMUNITY SERVICES			
3/19/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
3/26/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
3/19/20	51100	EPIDEMIOLOGIST	1,084.10
3/26/20	51100	EPIDEMIOLOGIST	1,084.10
3/19/20	51100	HEALTH PROGRAM SPEC	973.00
3/26/20	51100	HEALTH PROGRAM SPEC	973.00
3/26/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	7.73
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$8,232.83
172 COMMUNITY HEALTH			
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	842.72
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	842.74
3/19/20	51100	BILINGUAL OUTREACH WORKER	924.60



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FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
3/26/20	51100	BILINGUAL OUTREACH WORKER	924.59
3/19/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
3/26/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
3/19/20	51100	PUB HEALTH NURSE	3,894.10
3/26/20	51100	PUB HEALTH NURSE	3,414.10
3/19/20	51300	BILINGUAL OUTREACH WORKER	8.67
3/26/20	51412	NURSE ELM	90.90
3/26/20	51412	NURSE PER DIEM (PRACTIONER)	194.75
3/19/20	51412	PUB HEALTH NURSE	98.40
3/26/20	51412	PUB HEALTH NURSE	646.50
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$15,157.67
173 ENVIRONMENTAL HEALTH			
3/19/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
3/26/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
3/19/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.56
3/26/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.57
3/19/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
3/26/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
3/19/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.36
3/26/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
3/26/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,541.54
174 WELFARE ADMINISTRATION			
3/19/20	51100	CASE TECHNICIAN WELFARE	2,633.94
3/26/20	51100	CASE TECHNICIAN WELFARE	2,633.94
3/19/20	51100	INTAKE WORKER	849.40
3/26/20	51100	INTAKE WORKER	849.40
3/19/20	51100	SENIOR CASE TECHNICIAN	1,011.95
3/26/20	51100	SENIOR CASE TECHNICIAN	1,011.95
3/19/20	51100	WELFARE OFFICER	1,776.05
3/26/20	51100	WELFARE OFFICER	1,776.05
3/26/20	51300	CASE TECHNICIAN WELFARE	62.46
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$12,655.14
177 PARKS & RECREATION			
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	860.15



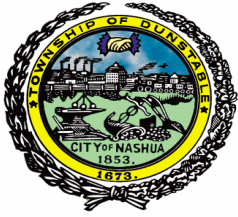
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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	860.15
3/19/20	51100	EQUIPMENT OPERATOR, PARKS	979.61
3/26/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
3/19/20	51100	FOREMAN LABOR PARK	3,973.77
3/26/20	51100	FOREMAN LABOR PARK	3,973.79
3/19/20	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
3/26/20	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
3/19/20	51100	GROUNDSMAN I	5,051.28
3/26/20	51100	GROUNDSMAN I	5,040.00
3/19/20	51100	GROUNDSMAN II	882.00
3/26/20	51100	GROUNDSMAN II	882.00
3/19/20	51100	LEAD GROUNDSMAN	1,981.60
3/26/20	51100	LEAD GROUNDSMAN	1,981.60
3/19/20	51100	PROGRAM COORDINATOR	390.90
3/26/20	51100	PROGRAM COORDINATOR	390.90
3/19/20	51100	RECREATION PROGRAM MANAGER	1,092.80
3/26/20	51100	RECREATION PROGRAM MANAGER	1,092.80
3/19/20	51100	STELLOS STADIUM ATTENDANT	979.60
3/26/20	51100	STELLOS STADIUM ATTENDANT	979.61
3/19/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.36
3/26/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
3/19/20	51300	FOREMAN LABOR PARK	732.67
3/26/20	51300	FOREMAN LABOR PARK	943.78
3/26/20	51300	GROUNDSKEEPER MAINTENANCE	636.67
3/19/20	51300	GROUNDSMAN I	32.37
3/26/20	51300	GROUNDSMAN I	378.00
3/19/20	51300	PROGRAM COORDINATOR	87.95
3/19/20	51420	GAME OFFICIALS	132.00
3/26/20	51420	GAME OFFICIALS	50.00
3/26/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL 177 - PARKS & RECREATION			\$53,608.91
179	LIBRARY		
3/19/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
3/26/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
3/19/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,077.33
3/26/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.12
3/19/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
3/26/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
3/19/20	51100	DIRECTOR LIBRARY	2,210.20
3/26/20	51100	DIRECTOR LIBRARY	2,210.20
3/19/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.60
3/26/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.60



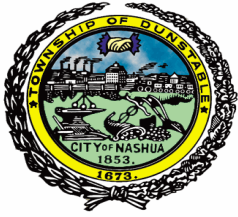
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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/19/20	51100	IT COORDINATOR	962.94
3/26/20	51100	IT COORDINATOR	962.95
3/19/20	51100	JANITOR	552.00
3/26/20	51100	JANITOR	552.00
3/19/20	51100	LIBRARIAN ADULT SERVICES	921.95
3/26/20	51100	LIBRARIAN ADULT SERVICES	921.95
3/19/20	51100	LIBRARIAN CIRCULATION	1,145.28
3/26/20	51100	LIBRARIAN CIRCULATION	1,117.36
3/19/20	51100	LIBRARIAN OUTREACH SVS	1,113.11
3/26/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
3/19/20	51100	LIBRARIAN TECH SERVICES	1,155.30
3/26/20	51100	LIBRARIAN TECH SERVICES	1,155.29
3/19/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
3/26/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
3/19/20	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
3/26/20	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
3/19/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	797.36
3/26/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.50
3/19/20	51100	LIBRARY ASSISTANT TECH SVS	787.51
3/26/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
3/19/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.13
3/26/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.15
3/19/20	51100	MAINTENANCE SUPV	949.45
3/26/20	51100	MAINTENANCE SUPV	949.45
3/19/20	51100	PAGE & COLLECTION COORDINATOR	935.82
3/26/20	51100	PAGE & COLLECTION COORDINATOR	935.81
3/19/20	51100	REFERENCE LIBRARIAN ADULT SERV	(1,184.34)
3/26/20	51100	REFERENCE LIBRARIAN ADULT SERV	2,963.06
3/19/20	51100	REFERENCE LIBRARIAN TECH SVS	837.23
3/26/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
3/19/20	51100	SECURITY LIBRARY	660.00
3/26/20	51100	SECURITY LIBRARY	660.01
3/19/20	51200	JANITOR	255.35
3/26/20	51200	JANITOR	255.35
3/19/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
3/26/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
3/19/20	51200	LIBRARY PAGE	1,217.53
3/26/20	51200	LIBRARY PAGE	1,214.92
3/19/20	51200	REFERENCE LIBRARIAN ADULT SERV	4,991.76
3/26/20	51200	REFERENCE LIBRARIAN ADULT SERV	550.36
3/19/20	51200	SECURITY LIBRARY	398.40
3/26/20	51200	SECURITY LIBRARY	315.39
3/19/20	51300	ASSISTANT LIBRARIAN CIRCULATIO	172.78
3/19/20	51300	ASSISTANT LIBRARIAN YOUTH SERV	130.34



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
3/19/20	51300	JANITOR	31.05
3/26/20	51300	JANITOR	41.40
3/19/20	51300	LIBRARIAN CIRCULATION	167.61
3/26/20	51300	LIBRARIAN CIRCULATION	167.61
3/19/20	51300	LIBRARIAN YOUTH SERVICES	148.67
3/26/20	51300	LIBRARIAN YOUTH SERVICES	132.15
3/19/20	51300	LIBRARY ASSISTANT CIRCULATION	103.87
3/26/20	51300	LIBRARY ASSISTANT CIRCULATION	221.81
3/26/20	51300	LIBRARY ASSISTANT MEDIA SERVIC	118.13
3/19/20	51300	LIBRARY PAGE	60.52
3/26/20	51300	LIBRARY PAGE	60.48
3/19/20	51300	REFERENCE LIBRARIAN ADULT SERV	115.86
3/26/20	51300	REFERENCE LIBRARIAN ADULT SERV	126.40
3/19/20	51300	SECURITY LIBRARY	123.75
3/26/20	51300	SECURITY LIBRARY	136.13
TOTAL 179 - LIBRARY			\$69,733.04
181 COMMUNITY DEVELOPMENT			
3/19/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
3/19/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
3/26/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
3/19/20	51100	TRANSPORTATION PLANNER	1,313.35
3/26/20	51100	TRANSPORTATION PLANNER	1,313.35
3/19/20	51100	WATERWAYS MANAGER	1,612.80
3/26/20	51100	WATERWAYS MANAGER	1,612.80
3/19/20	51200	ADMINISTRATIVE ASSISTANT I	411.20
3/26/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
3/19/20	51400	INTERN	100.00
3/26/20	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,232.34
182 PLANNING AND ZONING			
3/19/20	51100	COMMUNICATION SPEC	57.00
3/26/20	51100	COMMUNICATION SPEC	57.00
3/19/20	51100	DEPARTMENT COORDINATOR	1,048.51
3/26/20	51100	DEPARTMENT COORDINATOR	1,048.50
3/19/20	51100	DEPUTY PLANNING MANAGER	2,861.15
3/26/20	51100	DEPUTY PLANNING MANAGER	2,861.15
3/19/20	51100	PLANNER I	1,918.15
3/26/20	51100	PLANNER I	1,918.15



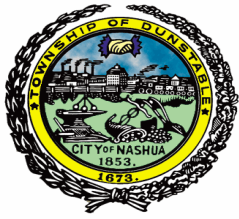
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
3/19/20	51100	ZONING COORDINATOR	839.35
3/26/20	51100	ZONING COORDINATOR	839.35
3/19/20	53428	STENOGRAPHIC SERVICES	250.00
3/26/20	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$13,948.31
183 ECONOMIC DEVELOPMENT			
3/19/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
3/26/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
3/19/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
3/26/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
3/19/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
3/26/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
3/26/20	55118	TELEPHONE-CELLULAR	85.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,120.90
191 SCHOOL			
3/26/20	51100	21 CENTURY COORDINATOR	2,380.08
3/19/20	51100	7PAR CTE NHN	438.81
3/26/20	51100	7PAR CTE NHN	445.94
3/26/20	51100	ASSISTANT DIRECTOR BUSINESS	3,219.60
3/26/20	51100	ASSISTANT PRINCIPAL AMH	1,581.70
3/26/20	51100	ASSISTANT PRINCIPAL BIC	2,875.00
3/26/20	51100	ASSISTANT PRINCIPAL BIR	1,509.60
3/26/20	51100	ASSISTANT PRINCIPAL BRO	3,357.70
3/26/20	51100	ASSISTANT PRINCIPAL CHARL	3,293.00
3/26/20	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.49
3/26/20	51100	ASSISTANT PRINCIPAL ELM	6,769.20
3/26/20	51100	ASSISTANT PRINCIPAL FES	2,875.00
3/26/20	51100	ASSISTANT PRINCIPAL FMS	3,288.49
3/26/20	51100	ASSISTANT PRINCIPAL LEDGE	3,292.91
3/26/20	51100	ASSISTANT PRINCIPAL MDE	3,115.40
3/26/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
3/19/20	51100	ASSISTANT PRINCIPAL NHN	3,288.46
3/26/20	51100	ASSISTANT PRINCIPAL NHN	13,806.38
3/26/20	51100	ASSISTANT PRINCIPAL NHS	13,884.61
3/26/20	51100	ASSISTANT PRINCIPAL SHE	1,461.58
3/26/20	51100	ASSISTANT SUPERINTENDENT	9,051.60
3/26/20	51100	ASST DIRECTOR PLANT OPS	4,913.30
3/26/20	51100	ASST DIRECTOR SPED	6,623.10
3/26/20	51100	ASST SYSTEMS ADMIN FULL YEAR	17,537.60



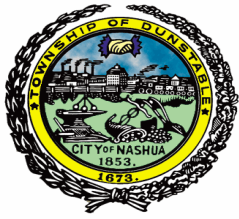
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	ATTENDANCE OFFICER	2,543.80
3/26/20	51100	BRENTWOOD COORDINATOR	2,779.30
3/26/20	51100	CAREER CENTER COORD NHS	1,557.21
3/26/20	51100	CHIEF OPERATING OFFICER	4,431.80
3/19/20	51100	CLERICAL ACADEMY NHN	3,126.32
3/26/20	51100	CLERICAL ACADEMY NHN	2,991.84
3/19/20	51100	CLERICAL ACADEMY NHS	3,088.36
3/26/20	51100	CLERICAL ACADEMY NHS	3,093.76
3/19/20	51100	CLERICAL ASST SUPER SUP	2,177.61
3/26/20	51100	CLERICAL ASST SUPER SUP	1,432.83
3/19/20	51100	CLERICAL ATHLETIC NHN	815.65
3/26/20	51100	CLERICAL ATHLETIC NHN	815.63
3/19/20	51100	CLERICAL ATHLETIC NHS	731.25
3/26/20	51100	CLERICAL ATHLETIC NHS	731.25
3/19/20	51100	CLERICAL BUSINESS	3,319.20
3/26/20	51100	CLERICAL BUSINESS	3,211.93
3/19/20	51100	CLERICAL CHIEF OP OFFICER SUP	761.74
3/26/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.68
3/19/20	51100	CLERICAL CTE NHN	695.25
3/26/20	51100	CLERICAL CTE NHN	695.25
3/19/20	51100	CLERICAL CTE NHS	556.21
3/26/20	51100	CLERICAL CTE NHS	834.30
3/19/20	51100	CLERICAL GUIDANCE ELM	695.25
3/26/20	51100	CLERICAL GUIDANCE ELM	695.25
3/19/20	51100	CLERICAL GUIDANCE NHN	2,067.10
3/26/20	51100	CLERICAL GUIDANCE NHN	1,928.03
3/19/20	51100	CLERICAL GUIDANCE NHS	1,776.60
3/26/20	51100	CLERICAL GUIDANCE NHS	2,034.00
3/19/20	51100	CLERICAL HUMAN RESOURCES	1,659.62
3/26/20	51100	CLERICAL HUMAN RESOURCES	1,610.09
3/19/20	51100	CLERICAL PAYROLL SUP	1,532.30
3/26/20	51100	CLERICAL PAYROLL SUP	1,511.87
3/19/20	51100	CLERICAL PLANT OPS	766.15
3/26/20	51100	CLERICAL PLANT OPS	766.15
3/19/20	51100	CLERICAL PRINCIPAL AMH	1,497.40
3/26/20	51100	CLERICAL PRINCIPAL AMH	1,497.38
3/19/20	51100	CLERICAL PRINCIPAL BIC	1,546.90
3/26/20	51100	CLERICAL PRINCIPAL BIC	1,546.88
3/19/20	51100	CLERICAL PRINCIPAL BIR	1,631.30
3/26/20	51100	CLERICAL PRINCIPAL BIR	1,631.26
3/19/20	51100	CLERICAL PRINCIPAL BRO	1,546.91
3/26/20	51100	CLERICAL PRINCIPAL BRO	1,546.88
3/19/20	51100	CLERICAL PRINCIPAL CHA	1,532.30
3/26/20	51100	CLERICAL PRINCIPAL CHA	1,532.26



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	CLERICAL PRINCIPAL DRC	1,495.01
3/26/20	51100	CLERICAL PRINCIPAL DRC	1,499.63
3/19/20	51100	CLERICAL PRINCIPAL ELM	2,765.48
3/26/20	51100	CLERICAL PRINCIPAL ELM	2,795.18
3/19/20	51100	CLERICAL PRINCIPAL FES	1,338.77
3/26/20	51100	CLERICAL PRINCIPAL FES	1,499.63
3/19/20	51100	CLERICAL PRINCIPAL FMS	2,341.56
3/26/20	51100	CLERICAL PRINCIPAL FMS	2,351.26
3/19/20	51100	CLERICAL PRINCIPAL LDG	1,461.41
3/26/20	51100	CLERICAL PRINCIPAL LDG	1,461.38
3/19/20	51100	CLERICAL PRINCIPAL MDE	1,570.55
3/26/20	51100	CLERICAL PRINCIPAL MDE	1,570.51
3/19/20	51100	CLERICAL PRINCIPAL MTP	1,530.78
3/26/20	51100	CLERICAL PRINCIPAL MTP	1,535.63
3/19/20	51100	CLERICAL PRINCIPAL NHN	2,192.65
3/26/20	51100	CLERICAL PRINCIPAL NHN	2,192.63
3/19/20	51100	CLERICAL PRINCIPAL NHS	2,170.13
3/26/20	51100	CLERICAL PRINCIPAL NHS	2,175.00
3/19/20	51100	CLERICAL PRINCIPAL NSE	1,510.91
3/26/20	51100	CLERICAL PRINCIPAL NSE	1,510.88
3/19/20	51100	CLERICAL PRINCIPAL PMS	1,426.50
3/26/20	51100	CLERICAL PRINCIPAL PMS	1,426.50
3/19/20	51100	CLERICAL PRINCIPAL SHE	1,542.02
3/26/20	51100	CLERICAL PRINCIPAL SHE	1,546.88
3/19/20	51100	CLERICAL RECEPTIONIST NHN	815.64
3/26/20	51100	CLERICAL RECEPTIONIST NHN	815.63
3/26/20	51100	CLERICAL RECEPTIONIST NHS	1,251.45
3/19/20	51100	CLERICAL SPECIAL ED NHN	731.25
3/26/20	51100	CLERICAL SPECIAL ED NHN	731.25
3/19/20	51100	CLERICAL SPECIAL ED NHS	726.38
3/26/20	51100	CLERICAL SPECIAL ED NHS	731.25
3/19/20	51100	CLERICAL SPECIAL ED SUP	1,426.50
3/26/20	51100	CLERICAL SPECIAL ED SUP	1,421.63
3/19/20	51100	CLERICAL STUDENT SERV SUP	848.94
3/26/20	51100	CLERICAL STUDENT SERV SUP	843.31
3/19/20	51100	CLERICAL SUPERINTENDANT HRLY	820.42
3/26/20	51100	CLERICAL SUPERINTENDANT HRLY	809.76
3/26/20	51100	CLERICAL SUPERINTENDANT SUP	1,894.51
3/19/20	51100	CUSTODIAN AMH	1,481.92
3/26/20	51100	CUSTODIAN AMH	1,461.60
3/19/20	51100	CUSTODIAN ASST HEAD ELM	832.40
3/26/20	51100	CUSTODIAN ASST HEAD ELM	832.40
3/19/20	51100	CUSTODIAN ASST HEAD FMS	338.15
3/19/20	51100	CUSTODIAN ASST HEAD NHN	1,672.81



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	CUSTODIAN ASST HEAD NHN	1,672.81
3/19/20	51100	CUSTODIAN ASST HEAD NHS	1,672.81
3/26/20	51100	CUSTODIAN ASST HEAD NHS	1,672.83
3/19/20	51100	CUSTODIAN ASST HEAD PMS	832.40
3/26/20	51100	CUSTODIAN ASST HEAD PMS	832.40
3/19/20	51100	CUSTODIAN BIC	730.81
3/26/20	51100	CUSTODIAN BIC	730.80
3/19/20	51100	CUSTODIAN BIR	1,461.60
3/26/20	51100	CUSTODIAN BIR	1,461.60
3/19/20	51100	CUSTODIAN BRO	730.80
3/26/20	51100	CUSTODIAN BRO	730.80
3/19/20	51100	CUSTODIAN CHA	1,461.61
3/26/20	51100	CUSTODIAN CHA	1,461.60
3/19/20	51100	CUSTODIAN DRC	1,027.70
3/26/20	51100	CUSTODIAN DRC	730.80
3/19/20	51100	CUSTODIAN ELM	5,228.29
3/26/20	51100	CUSTODIAN ELM	5,210.00
3/19/20	51100	CUSTODIAN FES	1,461.60
3/26/20	51100	CUSTODIAN FES	1,461.60
3/19/20	51100	CUSTODIAN FMS	2,923.20
3/26/20	51100	CUSTODIAN FMS	2,923.20
3/19/20	51100	CUSTODIAN HEAD AMH	832.40
3/26/20	51100	CUSTODIAN HEAD AMH	832.40
3/19/20	51100	CUSTODIAN HEAD BIC	832.40
3/26/20	51100	CUSTODIAN HEAD BIC	832.40
3/19/20	51100	CUSTODIAN HEAD BIR	832.40
3/26/20	51100	CUSTODIAN HEAD BIR	832.40
3/19/20	51100	CUSTODIAN HEAD BRO	832.40
3/26/20	51100	CUSTODIAN HEAD BRO	832.40
3/19/20	51100	CUSTODIAN HEAD CHA	832.40
3/26/20	51100	CUSTODIAN HEAD CHA	832.40
3/19/20	51100	CUSTODIAN HEAD DRC	832.40
3/26/20	51100	CUSTODIAN HEAD DRC	832.40
3/19/20	51100	CUSTODIAN HEAD ELM	986.40
3/26/20	51100	CUSTODIAN HEAD ELM	986.40
3/19/20	51100	CUSTODIAN HEAD FES	832.40
3/26/20	51100	CUSTODIAN HEAD FES	832.40
3/19/20	51100	CUSTODIAN HEAD FMS	986.40
3/26/20	51100	CUSTODIAN HEAD FMS	986.40
3/19/20	51100	CUSTODIAN HEAD LDG	832.40
3/26/20	51100	CUSTODIAN HEAD LDG	832.40
3/19/20	51100	CUSTODIAN HEAD MDE	832.40
3/26/20	51100	CUSTODIAN HEAD MDE	832.40
3/19/20	51100	CUSTODIAN HEAD MTP	832.40



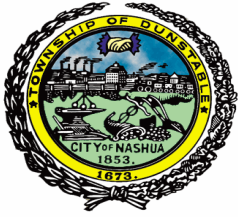
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	CUSTODIAN HEAD MTP	832.40
3/19/20	51100	CUSTODIAN HEAD NHN	992.00
3/26/20	51100	CUSTODIAN HEAD NHN	992.00
3/19/20	51100	CUSTODIAN HEAD NHS	992.00
3/26/20	51100	CUSTODIAN HEAD NHS	992.00
3/19/20	51100	CUSTODIAN HEAD NSE	832.40
3/26/20	51100	CUSTODIAN HEAD NSE	832.41
3/19/20	51100	CUSTODIAN HEAD PMS	986.40
3/26/20	51100	CUSTODIAN HEAD PMS	986.40
3/19/20	51100	CUSTODIAN HEAD SHE	832.40
3/26/20	51100	CUSTODIAN HEAD SHE	832.40
3/19/20	51100	CUSTODIAN LDG	1,461.60
3/26/20	51100	CUSTODIAN LDG	1,461.60
3/19/20	51100	CUSTODIAN MDE	1,461.60
3/26/20	51100	CUSTODIAN MDE	1,461.60
3/19/20	51100	CUSTODIAN MTP	1,461.60
3/26/20	51100	CUSTODIAN MTP	1,461.60
3/19/20	51100	CUSTODIAN NHN	8,331.18
3/26/20	51100	CUSTODIAN NHN	8,034.31
3/19/20	51100	CUSTODIAN NHS	8,833.71
3/26/20	51100	CUSTODIAN NHS	9,535.98
3/19/20	51100	CUSTODIAN NSE	1,461.60
3/26/20	51100	CUSTODIAN NSE	1,461.60
3/19/20	51100	CUSTODIAN PMS	2,192.40
3/26/20	51100	CUSTODIAN PMS	2,192.40
3/19/20	51100	CUSTODIAN SHE	1,461.60
3/26/20	51100	CUSTODIAN SHE	1,461.60
3/26/20	51100	CUSTODIAN SUPERVISOR WPO	4,112.60
3/19/20	51100	CUSTODIAN WID	1,461.60
3/26/20	51100	CUSTODIAN WID	1,461.60
3/26/20	51100	DATA ANALYST	3,213.00
3/26/20	51100	DIRECTOR ATHLETICS	3,855.50
3/26/20	51100	DIRECTOR COM GRANTS	2,528.69
3/26/20	51100	DIRECTOR GUIDANCE	6,845.10
3/26/20	51100	DIRECTOR HUMAN RESOURCES	3,508.10
3/26/20	51100	DIRECTOR PLANT OPS	4,002.20
3/26/20	51100	DIRECTOR SPECIAL ED	3,745.20
3/26/20	51100	DIRECTOR STUDENT SERVICES	3,515.40
3/26/20	51100	DIRECTOR TECHNOLOGY	3,755.90
3/26/20	51100	DIRECTOR TRANSPORTATION	3,346.49
3/26/20	51100	DIRECTOR VOCATIONAL	3,390.40
3/19/20	51100	E-BLOCK TECHNICAL PARA	694.59
3/26/20	51100	E-BLOCK TECHNICAL PARA	608.40
3/26/20	51100	ELL COMMUNICATIONS COORDINATOR	2,172.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	ELL OUTREACH WORKER	1,766.08
3/19/20	51100	ELL OUTREACH WORKER HOURLY	368.75
3/26/20	51100	ELL OUTREACH WORKER HOURLY	375.00
3/19/20	51100	GRANT WRITER	657.80
3/26/20	51100	GRANT WRITER	657.80
3/26/20	51100	GUIDANCE COUNSELOR AMH	2,403.60
3/26/20	51100	GUIDANCE COUNSELOR BIC	2,064.72
3/26/20	51100	GUIDANCE COUNSELOR BIR	3,015.80
3/26/20	51100	GUIDANCE COUNSELOR BRO	1,980.48
3/19/20	51100	GUIDANCE COUNSELOR CHA	426.15
3/26/20	51100	GUIDANCE COUNSELOR CHA	3,015.80
3/26/20	51100	GUIDANCE COUNSELOR DRC	2,923.69
3/26/20	51100	GUIDANCE COUNSELOR ELM	13,680.22
3/26/20	51100	GUIDANCE COUNSELOR FES	2,923.69
3/26/20	51100	GUIDANCE COUNSELOR FMS	6,875.19
3/26/20	51100	GUIDANCE COUNSELOR LDG	3,015.80
3/26/20	51100	GUIDANCE COUNSELOR MDE	2,895.11
3/26/20	51100	GUIDANCE COUNSELOR MTP	2,923.69
3/26/20	51100	GUIDANCE COUNSELOR NHN	16,438.16
3/26/20	51100	GUIDANCE COUNSELOR NHS	16,665.62
3/26/20	51100	GUIDANCE COUNSELOR NSE	2,923.69
3/26/20	51100	GUIDANCE COUNSELOR PMS	8,286.60
3/26/20	51100	GUIDANCE COUNSELOR SHE	2,923.69
3/12/20	51100	HOME SCHOOL CORD TTI	(1,464.00)
3/26/20	51100	JOB DEVELOPER SPED NHN	3,015.80
3/26/20	51100	LIBRARIAN AMH	1,989.52
3/26/20	51100	LIBRARIAN BIC	1,904.28
3/26/20	51100	LIBRARIAN BIR	2,187.11
3/26/20	51100	LIBRARIAN BRO	2,204.20
3/26/20	51100	LIBRARIAN CHA	3,015.80
3/26/20	51100	LIBRARIAN DRC	2,250.50
3/26/20	51100	LIBRARIAN ELM	2,107.11
3/26/20	51100	LIBRARIAN FES	2,923.69
3/26/20	51100	LIBRARIAN FMS	3,015.80
3/26/20	51100	LIBRARIAN LDG	2,426.70
3/26/20	51100	LIBRARIAN MDE	2,895.11
3/26/20	51100	LIBRARIAN MTP	1,429.51
3/26/20	51100	LIBRARIAN NHN	4,926.71
3/26/20	51100	LIBRARIAN NHS	5,984.69
3/26/20	51100	LIBRARIAN NSE	2,895.11
3/26/20	51100	LIBRARIAN PMS	2,040.02
3/26/20	51100	LIBRARIAN SHE	2,923.69
3/26/20	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
3/26/20	51100	LICENSED PRACTICAL NURSE FMS	1,459.68



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	MAINTENANCE ALARM WPO	1,017.60
3/26/20	51100	MAINTENANCE ALARM WPO	1,017.60
3/19/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
3/26/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
3/19/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.41
3/26/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
3/19/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
3/26/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
3/19/20	51100	MAINTENANCE GROUNDS WPO	4,353.60
3/26/20	51100	MAINTENANCE GROUNDS WPO	4,353.60
3/19/20	51100	MAINTENANCE HVAC WPO	6,188.45
3/26/20	51100	MAINTENANCE HVAC WPO	5,670.01
3/19/20	51100	MAINTENANCE MESSENGER WPO	986.40
3/26/20	51100	MAINTENANCE MESSENGER WPO	986.40
3/19/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
3/26/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
3/19/20	51100	MAINTENANCE TRADES WPO	3,118.40
3/26/20	51100	MAINTENANCE TRADES WPO	3,118.40
3/26/20	51100	MARKETING TEACHER NHS	2,838.32
3/26/20	51100	NURSE AMH	2,739.60
3/26/20	51100	NURSE BIC	2,739.60
3/26/20	51100	NURSE BIR	2,712.88
3/26/20	51100	NURSE BRO	2,739.60
3/26/20	51100	NURSE CHA	1,776.20
3/26/20	51100	NURSE DRC	2,739.60
3/26/20	51100	NURSE ELM	3,237.71
3/26/20	51100	NURSE FES	1,906.79
3/26/20	51100	NURSE FMS	1,768.89
3/26/20	51100	NURSE LDG	2,594.22
3/26/20	51100	NURSE MDE	2,253.48
3/26/20	51100	NURSE MTP	1,858.10
3/26/20	51100	NURSE NHN	3,513.78
3/26/20	51100	NURSE NHS	4,302.94
3/26/20	51100	NURSE NSE	2,739.60
3/26/20	51100	NURSE PMS	3,199.63
3/26/20	51100	NURSE SHE	1,833.00
3/26/20	51100	OFFICE MANAGER BUSINESS	2,705.90
3/26/20	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
3/26/20	51100	OFFICE MANAGER SPED	2,052.10
3/26/20	51100	OUT DISTRICT COORDINATOR	2,951.90
3/19/20	51100	PARA PRE SCHOOL BIR	1,176.69
3/26/20	51100	PARA PRE SCHOOL BIR	1,151.04
3/19/20	51100	PARA ALT AMH	601.97
3/26/20	51100	PARA ALT AMH	617.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	PARA ALT FMS	659.10
3/26/20	51100	PARA ALT FMS	633.75
3/19/20	51100	PARA ALT LDG	401.45
3/26/20	51100	PARA ALT LDG	506.68
3/19/20	51100	PARA ALT MTP	460.22
3/26/20	51100	PARA ALT MTP	428.10
3/19/20	51100	PARA ALT PMS	442.38
3/26/20	51100	PARA ALT PMS	445.94
3/19/20	51100	PARA DW SPEC ED AMH	11,998.60
3/26/20	51100	PARA DW SPEC ED AMH	11,409.47
3/19/20	51100	PARA DW SPEC ED BIR	2,242.42
3/26/20	51100	PARA DW SPEC ED BIR	2,175.60
3/19/20	51100	PARA DW SPEC ED BRO	6,363.14
3/26/20	51100	PARA DW SPEC ED BRO	6,159.75
3/19/20	51100	PARA DW SPEC ED CHA	10,853.63
3/26/20	51100	PARA DW SPEC ED CHA	10,722.76
3/19/20	51100	PARA DW SPEC ED DRC	458.14
3/26/20	51100	PARA DW SPEC ED DRC	439.80
3/19/20	51100	PARA DW SPEC ED FMS	9,051.39
3/26/20	51100	PARA DW SPEC ED FMS	9,518.11
3/19/20	51100	PARA DW SPEC ED LDG	624.75
3/26/20	51100	PARA DW SPEC ED LDG	630.00
3/19/20	51100	PARA DW SPEC ED MDE	9,282.91
3/26/20	51100	PARA DW SPEC ED MDE	9,368.77
3/19/20	51100	PARA DW SPEC ED MTP	487.20
3/26/20	51100	PARA DW SPEC ED MTP	506.68
3/19/20	51100	PARA DW SPEC ED NHN	5,028.20
3/26/20	51100	PARA DW SPEC ED NHN	5,016.58
3/19/20	51100	PARA DW SPEC ED NHS	7,319.14
3/26/20	51100	PARA DW SPEC ED NHS	7,124.92
3/19/20	51100	PARA DW SPEC ED NSE	4,171.34
3/26/20	51100	PARA DW SPEC ED NSE	4,043.10
3/19/20	51100	PARA DW SPEC ED PMS	1,745.31
3/26/20	51100	PARA DW SPEC ED PMS	1,797.59
3/19/20	51100	PARA DW SPEC ED SHE	11,692.76
3/26/20	51100	PARA DW SPEC ED SHE	11,730.70
3/19/20	51100	PARA DW SPEC ED WID	581.04
3/26/20	51100	PARA DW SPEC ED WID	549.00
3/19/20	51100	PARA DW SPEC ELM	9,061.39
3/26/20	51100	PARA DW SPEC ELM	8,688.66
3/19/20	51100	PARA ELL BIR	589.94
3/26/20	51100	PARA ELL BIR	594.90
3/19/20	51100	PARA ELL DRC	634.58
3/26/20	51100	PARA ELL DRC	594.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	PARA ELL ELM	876.00
3/26/20	51100	PARA ELL ELM	865.62
3/19/20	51100	PARA ELL FES	597.37
3/26/20	51100	PARA ELL FES	578.10
3/19/20	51100	PARA ELL FMS	443.19
3/26/20	51100	PARA ELL FMS	450.13
3/19/20	51100	PARA ELL LDG	1,189.80
3/26/20	51100	PARA ELL LDG	1,189.80
3/19/20	51100	PARA ELL MTP	469.35
3/26/20	51100	PARA ELL MTP	454.20
3/19/20	51100	PARA ELL SHE	644.49
3/26/20	51100	PARA ELL SHE	644.48
3/19/20	51100	PARA INST AMH	2,266.31
3/26/20	51100	PARA INST AMH	2,238.90
3/19/20	51100	PARA INST BIC	4,796.12
3/26/20	51100	PARA INST BIC	4,756.20
3/19/20	51100	PARA INST BIR	3,939.50
3/26/20	51100	PARA INST BIR	3,780.30
3/19/20	51100	PARA INST BRO	3,073.95
3/26/20	51100	PARA INST BRO	2,882.10
3/19/20	51100	PARA INST CHA	4,683.24
3/26/20	51100	PARA INST CHA	4,479.15
3/19/20	51100	PARA INST DRC	3,662.63
3/26/20	51100	PARA INST DRC	3,585.00
3/19/20	51100	PARA INST ELM	6,179.63
3/26/20	51100	PARA INST ELM	6,042.96
3/19/20	51100	PARA INST FES	5,422.98
3/26/20	51100	PARA INST FES	5,458.50
3/19/20	51100	PARA INST FMS	4,420.31
3/26/20	51100	PARA INST FMS	4,451.43
3/19/20	51100	PARA INST LDG	4,921.31
3/26/20	51100	PARA INST LDG	4,771.99
3/19/20	51100	PARA INST MDE	3,859.41
3/26/20	51100	PARA INST MDE	3,834.00
3/19/20	51100	PARA INST MTP	3,813.90
3/26/20	51100	PARA INST MTP	3,773.20
3/19/20	51100	PARA INST NHN	1,730.26
3/26/20	51100	PARA INST NHN	1,690.93
3/19/20	51100	PARA INST NHS	2,245.87
3/26/20	51100	PARA INST NHS	2,295.00
3/19/20	51100	PARA INST NSE	4,592.31
3/26/20	51100	PARA INST NSE	4,497.60
3/19/20	51100	PARA INST PMS	5,067.43
3/26/20	51100	PARA INST PMS	4,737.17



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	PARA INST SHE	3,284.94
3/26/20	51100	PARA INST SHE	3,216.15
3/19/20	51100	PARA JOB COACH	574.56
3/26/20	51100	PARA JOB COACH	518.40
3/19/20	51100	PARA KIND AMH	1,143.68
3/26/20	51100	PARA KIND AMH	1,088.40
3/19/20	51100	PARA KIND BIC	841.38
3/26/20	51100	PARA KIND BIC	831.00
3/19/20	51100	PARA KIND BRO	619.70
3/26/20	51100	PARA KIND BRO	594.90
3/19/20	51100	PARA KIND CHA	925.06
3/26/20	51100	PARA KIND CHA	921.60
3/19/20	51100	PARA KIND DRC	590.70
3/26/20	51100	PARA KIND DRC	590.70
3/19/20	51100	PARA KIND FES	1,098.95
3/26/20	51100	PARA KIND FES	1,108.81
3/19/20	51100	PARA KIND LDG	1,244.36
3/26/20	51100	PARA KIND LDG	1,214.59
3/19/20	51100	PARA KIND MDE	1,186.82
3/26/20	51100	PARA KIND MDE	1,182.00
3/19/20	51100	PARA KIND MTP	418.96
3/26/20	51100	PARA KIND MTP	415.50
3/19/20	51100	PARA KIND NSE	624.66
3/26/20	51100	PARA KIND NSE	594.90
3/19/20	51100	PARA KIND SHE	1,308.38
3/26/20	51100	PARA KIND SHE	1,298.32
3/19/20	51100	PARA LIB NHN	301.95
3/26/20	51100	PARA LIB NHN	301.95
3/19/20	51100	PARA LIB NHS	207.77
3/26/20	51100	PARA LIB NHS	207.75
3/19/20	51100	PARA MEDIA NHN	684.45
3/26/20	51100	PARA MEDIA NHN	684.45
3/19/20	51100	PARA MEDIA NHS	1,015.73
3/26/20	51100	PARA MEDIA NHS	1,108.69
3/19/20	51100	PARA PRE SCH BIC	870.73
3/26/20	51100	PARA PRE SCH BIC	870.72
3/19/20	51100	PARA PRE SCH BRO	5,662.50
3/26/20	51100	PARA PRE SCH BRO	5,385.36
3/19/20	51100	PARA PRE SCH MTP	700.02
3/26/20	51100	PARA PRE SCH MTP	703.68
3/19/20	51100	PARA PRE SCH NSE	1,176.82
3/26/20	51100	PARA PRE SCH NSE	1,165.80
3/19/20	51100	PARA READ ELM	644.50
3/26/20	51100	PARA READ ELM	619.69



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	PARA SCI NHN	643.89
3/26/20	51100	PARA SCI NHN	633.75
3/19/20	51100	PARA SCI NHS	633.75
3/26/20	51100	PARA SCI NHS	633.75
3/19/20	51100	PARA SPED FES	479.40
3/26/20	51100	PARA SPED FES	467.70
3/19/20	51100	PARA VOC NHS	504.73
3/26/20	51100	PARA VOC NHS	457.19
3/26/20	51100	PEER COACH	7,905.79
3/26/20	51100	PRESCHOOL COORDINATOR	2,562.50
3/26/20	51100	PRINCIPAL AMH	3,979.40
3/26/20	51100	PRINCIPAL BIC	3,815.70
3/26/20	51100	PRINCIPAL BIR	3,966.30
3/26/20	51100	PRINCIPAL BRO	3,710.00
3/26/20	51100	PRINCIPAL CHA	3,912.80
3/26/20	51100	PRINCIPAL DRC	3,798.10
3/26/20	51100	PRINCIPAL ELM	3,849.40
3/26/20	51100	PRINCIPAL FES	3,841.30
3/26/20	51100	PRINCIPAL FMS	4,035.90
3/26/20	51100	PRINCIPAL LDG	4,023.10
3/26/20	51100	PRINCIPAL MDE	3,859.00
3/26/20	51100	PRINCIPAL MTP	3,903.80
3/26/20	51100	PRINCIPAL NHN	4,057.70
3/26/20	51100	PRINCIPAL NHS	4,288.50
3/26/20	51100	PRINCIPAL NSE	3,851.00
3/26/20	51100	PRINCIPAL PMS	3,817.30
3/26/20	51100	PRINCIPAL SHE	3,692.30
3/26/20	51100	SCHOOL PSYCHOLOGIST WID	41,004.43
3/26/20	51100	SCHOOL PSYCHOLOGY INTERN	1,272.76
3/19/20	51100	SECURITY MONITOR NHN	2,192.41
3/26/20	51100	SECURITY MONITOR NHN	2,192.40
3/19/20	51100	SECURITY MONITOR NHS	2,923.21
3/26/20	51100	SECURITY MONITOR NHS	2,923.20
3/19/20	51100	SIGN LANGUAGE INTERPRETER	7,913.09
3/26/20	51100	SIGN LANGUAGE INTERPRETER	7,800.26
3/26/20	51100	SOCIAL WORKER	4,031.02
3/26/20	51100	SOCIAL WORKER FMS	2,923.70
3/26/20	51100	SPEECH LANG PATHOLOGIST WID	59,004.32
3/19/20	51100	SPEECH LANGUAGE ASST	728.40
3/26/20	51100	SPEECH LANGUAGE ASST	734.05
3/26/20	51100	STUDENT ACTIVITY COORD NHN	1,120.33
3/26/20	51100	SUPERINTENDENT	6,228.50
3/26/20	51100	SYSTEMS ADMIN FULL YEAR	8,256.60
3/26/20	51100	TEACHER ART AMH	2,739.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	TEACHER ART BIC	2,187.11
3/26/20	51100	TEACHER ART BIR	2,923.69
3/26/20	51100	TEACHER ART CHA	2,123.49
3/26/20	51100	TEACHER ART DRC	1,991.78
3/26/20	51100	TEACHER ART ELM	4,904.17
3/26/20	51100	TEACHER ART FES	1,708.72
3/26/20	51100	TEACHER ART FMS	799.91
3/26/20	51100	TEACHER ART LDG	2,739.60
3/26/20	51100	TEACHER ART MDE	2,064.72
3/26/20	51100	TEACHER ART MTP	2,923.70
3/26/20	51100	TEACHER ART NHN	10,902.86
3/26/20	51100	TEACHER ART NHS	10,702.46
3/26/20	51100	TEACHER ART NSE	3,015.80
3/26/20	51100	TEACHER ART PMS	4,062.42
3/26/20	51100	TEACHER ART SHE	2,594.22
3/26/20	51100	TEACHER AUTO NHN	2,739.60
3/26/20	51100	TEACHER BEHAVIOR SPEC WID	13,756.25
3/26/20	51100	TEACHER BIO TEC NHN	2,498.79
3/26/20	51100	TEACHER BUILD CONST NHS	2,739.60
3/26/20	51100	TEACHER BUSINESS NHN	6,031.60
3/26/20	51100	TEACHER BUSINESS NHS	11,506.53
3/26/20	51100	TEACHER COMPUTER ELM	3,664.53
3/26/20	51100	TEACHER COMPUTER FMS	5,399.67
3/26/20	51100	TEACHER COMPUTER NHN	5,423.11
3/26/20	51100	TEACHER COMPUTER NHS	1,599.81
3/26/20	51100	TEACHER COMPUTER PMS	4,720.51
3/26/20	51100	TEACHER COSMETOLOGY NHN	4,168.80
3/26/20	51100	TEACHER CULINARY NHN	5,543.59
3/26/20	51100	TEACHER DEAF NSE	4,767.87
3/26/20	51100	TEACHER DEAF WID	7,465.77
3/26/20	51100	TEACHER DWSE AMH	2,923.70
3/26/20	51100	TEACHER DWSE BIR	4,804.31
3/26/20	51100	TEACHER DWSE BRO	3,015.80
3/26/20	51100	TEACHER DWSE CHA	1,775.50
3/26/20	51100	TEACHER DWSE ELM	15,065.93
3/26/20	51100	TEACHER DWSE FMS	5,051.03
3/26/20	51100	TEACHER DWSE MDE	3,896.82
3/26/20	51100	TEACHER DWSE NHS	2,924.89
3/26/20	51100	TEACHER DWSE SHE	5,741.00
3/26/20	51100	TEACHER ECE NHS	5,847.38
3/26/20	51100	TEACHER ELECTRICAL NHS	2,739.60
3/26/20	51100	TEACHER ELL AMH	2,255.28
3/26/20	51100	TEACHER ELL BIC	3,931.78
3/26/20	51100	TEACHER ELL BIR	2,923.69



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	TEACHER ELL DRC	5,755.30
3/26/20	51100	TEACHER ELL ELM	7,870.81
3/26/20	51100	TEACHER ELL FES	7,682.98
3/26/20	51100	TEACHER ELL FMS	1,904.28
3/26/20	51100	TEACHER ELL LDG	6,191.60
3/26/20	51100	TEACHER ELL MTP	2,923.69
3/26/20	51100	TEACHER ELL NHN	9,384.80
3/26/20	51100	TEACHER ELL NHS	11,234.42
3/26/20	51100	TEACHER ELL PMS	4,152.40
3/26/20	51100	TEACHER ELL SHE	2,055.32
3/26/20	51100	TEACHER ENGINEER NHS	3,455.28
3/26/20	51100	TEACHER ENGLISH ELM	28,419.14
3/26/20	51100	TEACHER ENGLISH FMS	16,688.73
3/26/20	51100	TEACHER ENGLISH NHN	44,924.99
3/26/20	51100	TEACHER ENGLISH NHS	44,753.46
3/26/20	51100	TEACHER ENGLISH PMS	16,286.09
3/26/20	51100	TEACHER FACS ELM	2,204.20
3/26/20	51100	TEACHER FACS FMS	4,756.69
3/26/20	51100	TEACHER FACS NHN	7,805.62
3/26/20	51100	TEACHER FACS NHS	7,587.69
3/26/20	51100	TEACHER FACS PMS	3,463.76
3/26/20	51100	TEACHER FOREIGN LANG ELM	6,031.60
3/26/20	51100	TEACHER FOREIGN LANG FMS	2,923.69
3/26/20	51100	TEACHER FOREIGN LANG NHN	14,433.28
3/26/20	51100	TEACHER FOREIGN LANG NHS	18,623.04
3/26/20	51100	TEACHER FOREIGN LANG PMS	5,851.79
3/26/20	51100	TEACHER GR1 AMH	6,179.00
3/26/20	51100	TEACHER GR1 BIC	9,792.18
3/26/20	51100	TEACHER GR1 BIR	9,482.29
3/26/20	51100	TEACHER GR1 BRO	5,636.58
3/26/20	51100	TEACHER GR1 CHA	10,185.10
3/26/20	51100	TEACHER GR1 DRC	5,426.00
3/26/20	51100	TEACHER GR1 FES	8,917.98
3/26/20	51100	TEACHER GR1 LDG	7,220.52
3/26/20	51100	TEACHER GR1 MDE	7,882.70
3/26/20	51100	TEACHER GR1 MTP	6,658.88
3/26/20	51100	TEACHER GR1 NSE	7,651.80
3/26/20	51100	TEACHER GR1 SHE	8,715.76
3/26/20	51100	TEACHER GR2 AMH	5,927.22
3/26/20	51100	TEACHER GR2 BIC	10,470.82
3/26/20	51100	TEACHER GR2 BIR	10,552.30
3/26/20	51100	TEACHER GR2 BRO	7,527.58
3/26/20	51100	TEACHER GR2 CHA	7,349.08
3/26/20	51100	TEACHER GR2 DRC	5,061.06



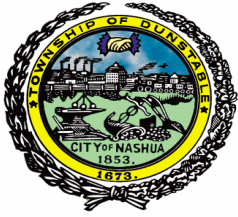
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	TEACHER GR2 FES	11,221.75
3/26/20	51100	TEACHER GR2 LDG	7,476.38
3/26/20	51100	TEACHER GR2 MDE	10,138.04
3/26/20	51100	TEACHER GR2 MTP	7,175.51
3/26/20	51100	TEACHER GR2 NSE	5,479.20
3/26/20	51100	TEACHER GR2 SHE	6,784.79
3/26/20	51100	TEACHER GR3 AMH	4,727.29
3/26/20	51100	TEACHER GR3 BIC	5,419.89
3/26/20	51100	TEACHER GR3 BIR	6,739.71
3/26/20	51100	TEACHER GR3 BRO	5,663.29
3/26/20	51100	TEACHER GR3 CHA	9,502.11
3/26/20	51100	TEACHER GR3 DRC	7,601.98
3/26/20	51100	TEACHER GR3 FES	9,519.63
3/26/20	51100	TEACHER GR3 LDG	10,524.70
3/26/20	51100	TEACHER GR3 MDE	10,159.00
3/26/20	51100	TEACHER GR3 MTP	6,793.85
3/26/20	51100	TEACHER GR3 NSE	7,730.71
3/26/20	51100	TEACHER GR3 SHE	7,492.20
3/26/20	51100	TEACHER GR4 AMH	4,167.59
3/26/20	51100	TEACHER GR4 BIC	13,448.17
3/26/20	51100	TEACHER GR4 BIR	6,210.24
3/26/20	51100	TEACHER GR4 BRO	5,376.21
3/26/20	51100	TEACHER GR4 CHA	10,807.24
3/26/20	51100	TEACHER GR4 DRC	8,881.18
3/26/20	51100	TEACHER GR4 FES	8,608.80
3/26/20	51100	TEACHER GR4 LDG	8,541.60
3/26/20	51100	TEACHER GR4 MDE	10,152.80
3/26/20	51100	TEACHER GR4 MTP	6,962.23
3/26/20	51100	TEACHER GR4 NSE	6,978.50
3/26/20	51100	TEACHER GR4 SHE	6,539.70
3/26/20	51100	TEACHER GR5 AMH	5,663.30
3/26/20	51100	TEACHER GR5 BIC	8,968.61
3/26/20	51100	TEACHER GR5 BIR	9,965.29
3/26/20	51100	TEACHER GR5 BRO	5,847.38
3/26/20	51100	TEACHER GR5 CHA	11,095.52
3/26/20	51100	TEACHER GR5 DRC	4,305.41
3/26/20	51100	TEACHER GR5 FES	8,919.64
3/26/20	51100	TEACHER GR5 LDG	9,724.50
3/26/20	51100	TEACHER GR5 MDE	10,142.83
3/26/20	51100	TEACHER GR5 MTP	6,704.63
3/26/20	51100	TEACHER GR5 NSE	8,679.00
3/26/20	51100	TEACHER GR5 SHE	7,473.71
3/26/20	51100	TEACHER GR6 ELM	31,774.84
3/26/20	51100	TEACHER GR6 FMS	25,598.38



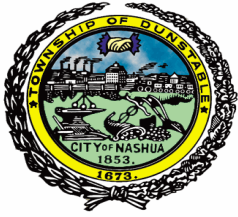
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	TEACHER GR6 PMS	19,717.86
3/26/20	51100	TEACHER GRAPH NHS	3,533.49
3/26/20	51100	TEACHER GRAPHICS NHN	6,216.62
3/26/20	51100	TEACHER HEALTH NHN	5,300.91
3/26/20	51100	TEACHER HEALTH NHS	2,739.60
3/26/20	51100	TEACHER HEALTHOC NHS	5,135.30
3/26/20	51100	TEACHER HVAC NHS	1,989.52
3/26/20	51100	TEACHER IN SCH SUSPENSION ELM	1,844.18
3/26/20	51100	TEACHER IN SCH SUSPENSION NHN	5,399.67
3/26/20	51100	TEACHER IN SCH SUSPENSION NHS	1,844.30
3/26/20	51100	TEACHER KIND AMH	8,441.59
3/26/20	51100	TEACHER KIND BIC	10,491.26
3/26/20	51100	TEACHER KIND BIR	7,316.69
3/26/20	51100	TEACHER KIND BRO	5,755.40
3/26/20	51100	TEACHER KIND CHA	6,879.50
3/26/20	51100	TEACHER KIND DRC	9,954.20
3/26/20	51100	TEACHER KIND FES	11,568.94
3/26/20	51100	TEACHER KIND LDG	10,855.30
3/26/20	51100	TEACHER KIND MDE	10,523.78
3/19/20	51100	TEACHER KIND MTP	1,904.26
3/26/20	51100	TEACHER KIND MTP	6,209.89
3/26/20	51100	TEACHER KIND NSE	5,354.82
3/26/20	51100	TEACHER KIND SHE	7,101.43
3/26/20	51100	TEACHER MATH ELM	21,372.76
3/26/20	51100	TEACHER MATH FMS	13,577.50
3/26/20	51100	TEACHER MATH NHN	37,824.09
3/26/20	51100	TEACHER MATH NHS	44,688.63
3/26/20	51100	TEACHER MATH PMS	12,867.41
3/26/20	51100	TEACHER MUSIC AMH	1,858.10
3/26/20	51100	TEACHER MUSIC BIC	2,739.60
3/26/20	51100	TEACHER MUSIC BIR	1,768.89
3/26/20	51100	TEACHER MUSIC BRO	1,702.99
3/26/20	51100	TEACHER MUSIC CHA	2,923.69
3/26/20	51100	TEACHER MUSIC DRC	2,831.62
3/26/20	51100	TEACHER MUSIC ELM	4,699.69
3/26/20	51100	TEACHER MUSIC FES	1,708.72
3/26/20	51100	TEACHER MUSIC FMS	5,847.38
3/26/20	51100	TEACHER MUSIC LDG	1,587.82
3/26/20	51100	TEACHER MUSIC MDE	2,255.29
3/26/20	51100	TEACHER MUSIC NHN	4,767.87
3/26/20	51100	TEACHER MUSIC NHS	5,479.20
3/26/20	51100	TEACHER MUSIC NSE	2,665.28
3/26/20	51100	TEACHER MUSIC PMS	4,327.42
3/26/20	51100	TEACHER MUSIC SHE	1,689.18



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	TEACHER PE BIC	2,529.41
3/26/20	51100	TEACHER PE BIR	3,015.80
3/26/20	51100	TEACHER PE BRO	2,831.62
3/26/20	51100	TEACHER PE CHA	2,712.88
3/26/20	51100	TEACHER PE DRC	2,923.69
3/26/20	51100	TEACHER PE ELM	9,690.81
3/26/20	51100	TEACHER PE FES	1,768.89
3/26/20	51100	TEACHER PE FMS	5,479.20
3/26/20	51100	TEACHER PE LDG	2,051.19
3/26/20	51100	TEACHER PE MDE	3,015.80
3/26/20	51100	TEACHER PE MTP	2,033.80
3/26/20	51100	TEACHER PE NHN	9,009.78
3/26/20	51100	TEACHER PE NHS	9,794.71
3/26/20	51100	TEACHER PE NSE	2,989.31
3/26/20	51100	TEACHER PE PMS	3,792.02
3/26/20	51100	TEACHER PE SHE	2,774.02
3/26/20	51100	TEACHER PRE SCHOOL BIR	4,646.90
3/26/20	51100	TEACHER PRESCHOOL BIC	5,755.31
3/26/20	51100	TEACHER PRESCHOOL BRO	14,013.28
3/26/20	51100	TEACHER PRESCHOOL MTP	1,768.90
3/26/20	51100	TEACHER PRESCHOOL NSE	7,136.02
3/26/20	51100	TEACHER READ AMH	3,015.80
3/26/20	51100	TEACHER READ BIC	2,923.69
3/26/20	51100	TEACHER READ BIR	2,923.69
3/26/20	51100	TEACHER READ BRO	2,923.69
3/26/20	51100	TEACHER READ CHA	2,123.50
3/26/20	51100	TEACHER READ DRC	3,015.80
3/26/20	51100	TEACHER READ ELM	5,939.49
3/26/20	51100	TEACHER READ FES	2,923.69
3/26/20	51100	TEACHER READ FMS	2,923.69
3/26/20	51100	TEACHER READ LDG	3,564.11
3/26/20	51100	TEACHER READ MDE	2,923.69
3/26/20	51100	TEACHER READ MTP	2,426.70
3/26/20	51100	TEACHER READ NHN	1,989.52
3/26/20	51100	TEACHER READ NHS	2,923.69
3/26/20	51100	TEACHER READ NSE	2,627.82
3/26/20	51100	TEACHER READ PMS	5,178.97
3/26/20	51100	TEACHER READ SHE	2,510.56
3/26/20	51100	TEACHER ROTC NHN	2,204.20
3/26/20	51100	TEACHER SCIENCE ELM	25,513.42
3/26/20	51100	TEACHER SCIENCE FMS	9,549.10
3/26/20	51100	TEACHER SCIENCE NHN	30,570.06
3/26/20	51100	TEACHER SCIENCE NHS	37,522.40
3/26/20	51100	TEACHER SCIENCE PMS	10,924.54



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51100	TEACHER SOCIAL STUDIES ELM	17,264.96
3/26/20	51100	TEACHER SOCIAL STUDIES FMS	12,669.20
3/26/20	51100	TEACHER SOCIAL STUDIES NHN	33,994.89
3/26/20	51100	TEACHER SOCIAL STUDIES NHS	42,521.21
3/26/20	51100	TEACHER SOCIAL STUDIES PMS	13,420.24
3/26/20	51100	TEACHER SPED AMH	8,355.60
3/26/20	51100	TEACHER SPED BIC	5,560.39
3/26/20	51100	TEACHER SPED BIR	5,663.29
3/26/20	51100	TEACHER SPED BRO	6,699.10
3/26/20	51100	TEACHER SPED CHA	8,073.41
3/26/20	51100	TEACHER SPED DRC	5,560.30
3/26/20	51100	TEACHER SPED ELM	12,371.19
3/26/20	51100	TEACHER SPED FES	3,620.18
3/26/20	51100	TEACHER SPED FMS	13,069.30
3/26/20	51100	TEACHER SPED LDG	6,650.95
3/26/20	51100	TEACHER SPED MDE	4,804.61
3/26/20	51100	TEACHER SPED MTP	3,947.31
3/26/20	51100	TEACHER SPED NHN	22,773.11
3/26/20	51100	TEACHER SPED NHS	34,202.28
3/26/20	51100	TEACHER SPED NSE	1,641.22
3/26/20	51100	TEACHER SPED PMS	12,561.42
3/26/20	51100	TEACHER SPED SHE	7,400.10
3/26/20	51100	TEACHER TECHED ELM	7,369.88
3/26/20	51100	TEACHER TECHED FMS	7,195.45
3/26/20	51100	TEACHER TECHED NHN	7,619.72
3/26/20	51100	TEACHER TECHED NHS	11,418.69
3/26/20	51100	TEACHER TECHED PMS	5,847.38
3/26/20	51100	TEACHER TTI LDG	1,159.59
3/26/20	51100	TEACHER TV PROD NHS	2,923.69
3/26/20	51100	TEACHER VISION WID	5,408.29
3/19/20	51100	TECH INTERGRATION ASST AMH	607.50
3/26/20	51100	TECH INTERGRATION ASST AMH	540.00
3/19/20	51100	TECH INTERGRATION ASST BIC	601.37
3/26/20	51100	TECH INTERGRATION ASST BIC	572.72
3/19/20	51100	TECH INTERGRATION ASST CHA	558.11
3/26/20	51100	TECH INTERGRATION ASST CHA	553.50
3/19/20	51100	TECH INTERGRATION ASST FES	677.61
3/26/20	51100	TECH INTERGRATION ASST FES	666.51
3/19/20	51100	TECH INTERGRATION ASST LDG	561.50
3/26/20	51100	TECH INTERGRATION ASST LDG	561.50
3/19/20	51100	TECH INTERGRATION ASST MDE	553.50
3/26/20	51100	TECH INTERGRATION ASST MDE	553.50
3/19/20	51100	TECH INTERGRATION ASST MTP	640.69
3/26/20	51100	TECH INTERGRATION ASST MTP	610.19



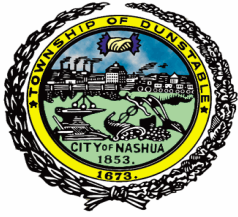
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51100	TECH INTERGRATION ASST SHE	578.59
3/26/20	51100	TECH INTERGRATION ASST SHE	583.64
3/19/20	51100	TITLE ONE PARA FES	237.96
3/19/20	51200	ATHLETIC EQUIPMENT MANAGER NHN	200.00
3/19/20	51200	CLERICAL BOARD OF ED SUP	778.95
3/26/20	51200	CLERICAL BOARD OF ED SUP	744.07
3/19/20	51200	CROSSING GUARD WPO	2,438.21
3/26/20	51200	CROSSING GUARD WPO	2,558.41
3/19/20	51200	CUSTODIAN ASST HEAD NHN	99.91
3/19/20	51200	CUSTODIAN BRO	47.91
3/19/20	51200	CUSTODIAN HEAD BRO	79.85
3/19/20	51200	CUSTODIAN NHS	151.97
3/26/20	51200	DIRECTOR ADULT ED	2,724.78
3/19/20	51200	FOOD SERVICE ASST PT AMH	41.00
3/26/20	51200	FOOD SERVICE ASST PT AMH	51.25
3/19/20	51200	FOOD SERVICE ASST PT CHA	30.75
3/26/20	51200	FOOD SERVICE ASST PT CHA	51.25
3/19/20	51200	FOOD SERVICE ASST PT NHS	37.05
3/26/20	51200	FOOD SERVICE ASST PT NHS	46.31
3/19/20	51200	GAME OFFICIALS	194.00
3/26/20	51200	GUIDANCE COUNSELOR NHS	1,727.62
3/19/20	51200	INSTRUMENTAL MUSIC	1,775.00
3/19/20	51200	LUNCH MONITOR AMH	639.36
3/26/20	51200	LUNCH MONITOR AMH	570.10
3/19/20	51200	LUNCH MONITOR BIC	821.64
3/26/20	51200	LUNCH MONITOR BIC	1,020.81
3/19/20	51200	LUNCH MONITOR BIR	439.87
3/26/20	51200	LUNCH MONITOR BIR	142.08
3/19/20	51200	LUNCH MONITOR BRO	517.67
3/26/20	51200	LUNCH MONITOR BRO	512.68
3/19/20	51200	LUNCH MONITOR CHA	905.54
3/26/20	51200	LUNCH MONITOR CHA	769.60
3/19/20	51200	LUNCH MONITOR DRC	555.31
3/26/20	51200	LUNCH MONITOR DRC	460.58
3/19/20	51200	LUNCH MONITOR ELM	159.84
3/26/20	51200	LUNCH MONITOR ELM	11.84
3/19/20	51200	LUNCH MONITOR FES	829.81
3/26/20	51200	LUNCH MONITOR FES	761.63
3/19/20	51200	LUNCH MONITOR FMS	277.62
3/26/20	51200	LUNCH MONITOR FMS	285.34
3/19/20	51200	LUNCH MONITOR LDG	673.03
3/26/20	51200	LUNCH MONITOR LDG	961.92
3/19/20	51200	LUNCH MONITOR MDE	651.20
3/26/20	51200	LUNCH MONITOR MDE	578.39



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191	SCHOOL		
3/19/20	51200	LUNCH MONITOR MTP	367.04
3/26/20	51200	LUNCH MONITOR MTP	367.04
3/19/20	51200	LUNCH MONITOR NHN	414.40
3/26/20	51200	LUNCH MONITOR NHN	307.84
3/19/20	51200	LUNCH MONITOR NHS	296.00
3/26/20	51200	LUNCH MONITOR NHS	307.84
3/19/20	51200	LUNCH MONITOR NSE	592.00
3/26/20	51200	LUNCH MONITOR NSE	414.40
3/19/20	51200	LUNCH MONITOR PMS	337.40
3/26/20	51200	LUNCH MONITOR PMS	198.28
3/19/20	51200	LUNCH MONITOR SHE	587.43
3/26/20	51200	LUNCH MONITOR SHE	459.04
3/19/20	51200	PARA PRE SCHOOL BIR	761.37
3/26/20	51200	PARA PRE SCHOOL BIR	743.04
3/19/20	51200	PARA DW SPEC ED BIR	949.27
3/26/20	51200	PARA DW SPEC ED BIR	881.08
3/19/20	51200	PARA DW SPEC ED MDE	462.00
3/26/20	51200	PARA DW SPEC ED MDE	462.00
3/19/20	51200	PARA DW SPEC ED NSE	25.63
3/26/20	51200	PARA DW SPEC ED NSE	25.63
3/19/20	51200	PARA ELL FES	38.44
3/26/20	51200	PARA ELL FES	38.44
3/19/20	51200	PARA INST AMH	955.59
3/26/20	51200	PARA INST AMH	910.96
3/19/20	51200	PARA INST BIC	443.74
3/26/20	51200	PARA INST BIC	433.82
3/19/20	51200	PARA INST BIR	25.63
3/26/20	51200	PARA INST BIR	25.63
3/19/20	51200	PARA INST DRC	64.58
3/26/20	51200	PARA INST DRC	71.76
3/19/20	51200	PARA INST FES	38.44
3/26/20	51200	PARA INST FES	38.44
3/19/20	51200	PARA INST LDG	12.81
3/26/20	51200	PARA INST LDG	12.81
3/19/20	51200	PARA INST MDE	12.81
3/26/20	51200	PARA INST MDE	12.81
3/19/20	51200	PARA INST NHN	315.04
3/26/20	51200	PARA INST NHN	315.04
3/19/20	51200	PARA INST PMS	80.85
3/19/20	51200	PARA INST SHE	228.52
3/26/20	51200	PARA INST SHE	166.20
3/19/20	51200	PARA LIB PMS	312.10
3/26/20	51200	PARA LIB PMS	253.05
3/19/20	51200	PARA PRE SCH BIC	1,657.59



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51200	PARA PRE SCH BIC	1,642.56
3/19/20	51200	PARA PRE SCH BRO	3,875.54
3/26/20	51200	PARA PRE SCH BRO	3,670.75
3/19/20	51200	PARA PRE SCH NSE	4,288.53
3/26/20	51200	PARA PRE SCH NSE	4,400.88
3/19/20	51200	PARA TTI LDG	79.85
3/26/20	51200	PARA TTI LDG	79.85
3/26/20	51200	SCHOOL PSYCHOLOGIST WID	3,938.08
3/26/20	51200	SPEECH LANG PATHOLOGIST WID	5,452.23
3/26/20	51200	STUDENT ACTIVITY COORD NHS	1,093.01
3/19/20	51200	SUB CLERICAL	1,101.75
3/26/20	51200	SUB CLERICAL	874.25
3/19/20	51200	SUB CROSSING GUARD	95.83
3/19/20	51200	SUB FOOD SERVICE	35.93
3/19/20	51200	SUMMER SCHOOL PARA	7.18
3/26/20	51200	TEACHER ART FMS	2,040.02
3/26/20	51200	TEACHER ART NHS	994.79
3/26/20	51200	TEACHER BIO TEC NHN	562.61
3/26/20	51200	TEACHER ELL NHS	793.91
3/26/20	51200	TEACHER ENGLISH NHN	87.50
3/26/20	51200	TEACHER ENGLISH NHS	2,184.92
3/26/20	51200	TEACHER FACS PMS	100.00
3/26/20	51200	TEACHER FOREIGN LANG FMS	1,188.29
3/26/20	51200	TEACHER GR1 MTP	100.00
3/26/20	51200	TEACHER HEALTH NHN	50.00
3/26/20	51200	TEACHER MUSIC AMH	162.50
3/26/20	51200	TEACHER MUSIC DRC	200.00
3/26/20	51200	TEACHER MUSIC ELM	1,972.89
3/26/20	51200	TEACHER MUSIC LDG	50.00
3/26/20	51200	TEACHER MUSIC MTP	1,643.77
3/26/20	51200	TEACHER PE BIR	500.00
3/26/20	51200	TEACHER READ ELM	1,727.61
3/26/20	51200	TEACHER SOCIAL STUDIES NHN	325.00
3/26/20	51200	TEACHER SPED NHN	2,094.49
3/26/20	51200	TEACHER SPED NHS	1,461.83
3/26/20	51200	TEACHER VISION WID	818.83
3/19/20	51300	CLERICAL BUSINESS	8.04
3/26/20	51300	CLERICAL BUSINESS	48.60
3/19/20	51300	CLERICAL CTE NHS	0.02
3/19/20	51300	CLERICAL GUIDANCE NHS	0.01
3/19/20	51300	CLERICAL HUMAN RESOURCES	54.26
3/26/20	51300	CLERICAL HUMAN RESOURCES	170.01
3/19/20	51300	CLERICAL PAYROLL SUP	15.33
3/26/20	51300	CLERICAL PAYROLL SUP	68.97



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51300	CLERICAL PLANT OPS	38.31
3/26/20	51300	CLERICAL PLANT OPS	38.32
3/19/20	51300	CLERICAL PRINCIPAL AMH	37.28
3/19/20	51300	CLERICAL PRINCIPAL BIC	8.16
3/19/20	51300	CLERICAL PRINCIPAL BIR	16.32
3/19/20	51300	CLERICAL PRINCIPAL BRO	57.11
3/19/20	51300	CLERICAL PRINCIPAL DRC	20.86
3/19/20	51300	CLERICAL PRINCIPAL FES	15.00
3/19/20	51300	CLERICAL PRINCIPAL FMS	0.01
3/19/20	51300	CLERICAL PRINCIPAL LDG	29.24
3/19/20	51300	CLERICAL PRINCIPAL MTP	8.04
3/19/20	51300	CLERICAL PRINCIPAL NHS	0.01
3/19/20	51300	CLERICAL PRINCIPAL NSE	16.32
3/19/20	51300	CLERICAL PRINCIPAL PMS	80.46
3/19/20	51300	CLERICAL PRINCIPAL SHE	8.16
3/19/20	51300	CLERICAL SPECIAL ED NHS	0.01
3/19/20	51300	CLERICAL SPECIAL ED SUP	69.53
3/26/20	51300	CLERICAL SPECIAL ED SUP	7.32
3/19/20	51300	CUSTODIAN ASST HEAD ELM	62.43
3/19/20	51300	CUSTODIAN ASST HEAD NHN	330.02
3/19/20	51300	CUSTODIAN ASST HEAD NHS	62.43
3/19/20	51300	CUSTODIAN ASST HEAD PMS	249.73
3/26/20	51300	CUSTODIAN ASST HEAD PMS	23.41
3/19/20	51300	CUSTODIAN BIR	109.63
3/19/20	51300	CUSTODIAN BRO	212.39
3/26/20	51300	CUSTODIAN BRO	54.81
3/19/20	51300	CUSTODIAN ELM	363.15
3/19/20	51300	CUSTODIAN FMS	41.11
3/19/20	51300	CUSTODIAN HEAD AMH	15.61
3/19/20	51300	CUSTODIAN HEAD BIR	15.61
3/26/20	51300	CUSTODIAN HEAD BIR	93.65
3/19/20	51300	CUSTODIAN HEAD BRO	257.52
3/26/20	51300	CUSTODIAN HEAD BRO	39.02
3/26/20	51300	CUSTODIAN HEAD CHA	7.80
3/19/20	51300	CUSTODIAN HEAD DRC	273.13
3/26/20	51300	CUSTODIAN HEAD ELM	36.99
3/19/20	51300	CUSTODIAN HEAD MDE	7.80
3/26/20	51300	CUSTODIAN HEAD MDE	218.51
3/26/20	51300	CUSTODIAN HEAD MTP	39.02
3/19/20	51300	CUSTODIAN HEAD NSE	7.80
3/26/20	51300	CUSTODIAN LDG	27.40
3/19/20	51300	CUSTODIAN NHN	158.71
3/19/20	51300	CUSTODIAN NHS	6.85
3/19/20	51300	CUSTODIAN WID	54.82



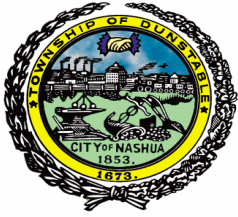
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51300	MAINTENANCE ALARM WPO	114.48
3/19/20	51300	MAINTENANCE TRADES WPO	134.61
3/19/20	51300	PARA DW SPEC ED MDE	86.34
3/19/20	51300	PARA DW SPEC ED NHS	22.55
3/19/20	51300	PARA DW SPEC ELM	55.15
3/19/20	51300	SECURITY MONITOR NHS	95.92
3/19/20	51400	CUSTODIAN NHS	694.40
3/19/20	51400	CUSTODIAN TEMP	1,388.80
3/26/20	51400	CUSTODIAN TEMP	1,388.80
3/19/20	51412	7PAR CTE NHN	244.00
3/19/20	51412	CROSSING GUARD WPO	62.16
3/26/20	51412	CUSTODIAN NHN	58.50
3/19/20	51412	HOME SCHOOL CORD TTI	335.00
3/19/20	51412	PARA DW SPEC ED AMH	52.00
3/26/20	51412	PARA DW SPEC ED FMS	25.00
3/19/20	51412	PARA DW SPEC ED MTP	15.00
3/19/20	51412	PARA DW SPEC ED NHN	41.00
3/19/20	51412	PARA DW SPEC ED PMS	38.00
3/19/20	51412	PARA DW SPEC ELM	1,362.00
3/26/20	51412	PARA DW SPEC ELM	1,210.00
3/19/20	51412	PARA ELL ELM	21.00
3/19/20	51412	PARA INST AMH	146.00
3/19/20	51412	PARA INST BIC	109.00
3/19/20	51412	PARA INST BIR	111.00
3/19/20	51412	PARA INST BRO	243.00
3/19/20	51412	PARA INST CHA	354.00
3/19/20	51412	PARA INST DRC	208.00
3/19/20	51412	PARA INST ELM	914.00
3/19/20	51412	PARA INST FES	305.00
3/19/20	51412	PARA INST FMS	875.00
3/26/20	51412	PARA INST FMS	875.00
3/19/20	51412	PARA INST LDG	195.00
3/19/20	51412	PARA INST MDE	5.00
3/26/20	51412	PARA INST MDE	13.00
3/19/20	51412	PARA INST MTP	65.00
3/19/20	51412	PARA INST NHN	17.00
3/19/20	51412	PARA INST NSE	13.00
3/19/20	51412	PARA INST PMS	127.00
3/19/20	51412	PARA INST SHE	262.00
3/26/20	51412	PARA INST SHE	148.00
3/19/20	51412	PARA KIND BIC	10.00
3/19/20	51412	PARA KIND BRO	20.00
3/19/20	51412	PARA KIND CHA	13.00
3/19/20	51412	PARA KIND LDG	10.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/20	51412	PARA PRE SCH BIC	24.00
3/19/20	51412	PARA PRE SCH BRO	211.00
3/19/20	51412	PARA PRE SCH NSE	38.00
3/19/20	51412	PARA READ ELM	7.00
3/19/20	51412	PARA SPED FES	32.00
3/19/20	51412	PARA TTI LDG	215.00
3/19/20	51412	PARA TTI MTP	409.00
3/19/20	51412	PARA TTI NURSERY	24.00
3/19/20	51412	SUB CLERICAL	715.00
3/26/20	51412	SUB CLERICAL	97.50
3/19/20	51412	SUB CROSSING GUARD	32.56
3/19/20	51412	SUB LUNCH MONITOR	1,019.19
3/19/20	51412	SUB PARA PROFESSIONAL	2,669.69
3/26/20	51412	SUB PARA PROFESSIONAL	1,305.43
3/19/20	51412	SUB TEACHER	13,024.55
3/26/20	51412	SUB TEACHER	4,188.55
3/19/20	51412	SUB TEACHER LONG TERM	7,055.00
3/26/20	51412	SUB TEACHER LONG TERM	9,819.00
3/19/20	51412	SUMMER SCHOOL PARA	287.10
3/26/20	51412	TEACHER GR6 FMS	25.00
3/26/20	51412	TEACHER SCIENCE FMS	25.00
3/26/20	51412	TEACHER SOCIAL STUDIES FMS	75.00
3/19/20	51412	TITLE ONE PARA FES	180.00
3/26/20	51500	ELECTED SCHOOL BOARD	9,000.00
3/19/20	51650	PARA ELL LDG	9.92
3/19/20	51650	PARA INST LDG	68.96
3/19/20	51650	PARA KIND LDG	19.84
3/19/20	51650	PARA TTI LDG	33.96
3/26/20	51650	TEACHER COSMETOLOGY NHN	50.00
3/26/20	51650	TEACHER ELL NHN	75.00
3/26/20	51650	TEACHER ELL NHS	150.00
3/26/20	51650	TEACHER ENGLISH NHS	50.00
3/26/20	51650	TEACHER FACS NHN	50.00
3/26/20	51650	TEACHER SCIENCE NHN	50.00
3/26/20	51650	TEACHER SOCIAL STUDIES NHS	50.00
3/26/20	51700	GUIDANCE COUNSELOR BIR	69.23
3/26/20	51700	GUIDANCE COUNSELOR ELM	69.23
3/26/20	51700	LIBRARIAN NHS	81.81
3/26/20	51700	NURSE ELM	81.81
3/26/20	51700	SCHOOL PSYCHOLOGIST WID	69.23
3/26/20	51700	SPEECH LANG PATHOLOGIST WID	69.23
3/26/20	51700	TEACHER ART CHA	34.61
3/26/20	51700	TEACHER ART NHS	34.61
3/26/20	51700	TEACHER BUSINESS NHS	69.23



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/20	51700	TEACHER DWSE ELM	69.23
3/26/20	51700	TEACHER ENGLISH NHN	69.23
3/26/20	51700	TEACHER ENGLISH NHS	69.23
3/26/20	51700	TEACHER FOREIGN LANG NHN	69.23
3/26/20	51700	TEACHER FOREIGN LANG NHS	69.23
3/26/20	51700	TEACHER GR6 ELM	69.23
3/26/20	51700	TEACHER GR6 FMS	69.23
3/26/20	51700	TEACHER GR6 PMS	69.23
3/26/20	51700	TEACHER MATH ELM	81.81
3/26/20	51700	TEACHER MATH FMS	69.23
3/26/20	51700	TEACHER MATH NHN	69.23
3/26/20	51700	TEACHER MATH NHS	69.23
3/26/20	51700	TEACHER MATH PMS	69.23
3/26/20	51700	TEACHER MUSIC FMS	69.23
3/26/20	51700	TEACHER PE MDE	34.61
3/26/20	51700	TEACHER PE NHN	34.61
3/26/20	51700	TEACHER SCIENCE ELM	69.23
3/26/20	51700	TEACHER SCIENCE FMS	69.23
3/26/20	51700	TEACHER SCIENCE NHN	69.23
3/26/20	51700	TEACHER SCIENCE NHS	69.23
3/26/20	51700	TEACHER SCIENCE PMS	69.23
3/26/20	51700	TEACHER SOCIAL STUDIES ELM	69.23
3/26/20	51700	TEACHER SOCIAL STUDIES FMS	69.23
3/26/20	51700	TEACHER SOCIAL STUDIES NHN	69.23
3/26/20	51700	TEACHER SOCIAL STUDIES NHS	69.23
3/26/20	51700	TEACHER SOCIAL STUDIES PMS	69.23
3/26/20	51700	TEACHER SPED NHN	69.23
3/26/20	51700	TEACHER SPED NHS	69.23
3/26/20	51700	TEACHER TECHED NHN	69.23
3/19/20	51750	CLERICAL CTE NHS	294.54
3/26/20	55118	TELEPHONE-CELLULAR	2,320.00
TOTAL 191 - SCHOOL			\$3,412,596.46
TOTAL FUND 1000 - GENERAL FUND			\$5,409,582.42

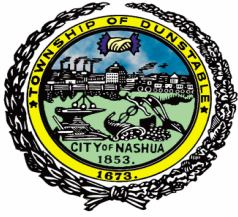
FUND#: 2100 - FOOD SERVICES FUND

3/19/20	51100	CLERICAL FOOD SERVICE NHS	804.40
3/26/20	51100	CLERICAL FOOD SERVICE NHS	804.38
3/19/20	51100	DELIVERY DRIVER FOOD SERVICE	752.76
3/26/20	51100	DELIVERY DRIVER FOOD SERVICE	752.76



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/26/20	51100	DIRECTOR FOOD SERVICE	2,956.70
3/26/20	51100	FOOD SERVICE BUSINESS MANAGER	2,275.20
3/19/20	51100	FOOD SERVICE COOK AMH	518.35
3/26/20	51100	FOOD SERVICE COOK AMH	518.35
3/19/20	51100	FOOD SERVICE COOK BIC	530.95
3/26/20	51100	FOOD SERVICE COOK BIC	530.95
3/19/20	51100	FOOD SERVICE COOK BIR	535.85
3/26/20	51100	FOOD SERVICE COOK BIR	535.85
3/19/20	51100	FOOD SERVICE COOK BRO	530.95
3/26/20	51100	FOOD SERVICE COOK BRO	530.95
3/19/20	51100	FOOD SERVICE COOK CHA	535.85
3/26/20	51100	FOOD SERVICE COOK CHA	535.85
3/19/20	51100	FOOD SERVICE COOK DRC	535.85
3/26/20	51100	FOOD SERVICE COOK DRC	535.85
3/19/20	51100	FOOD SERVICE COOK ELM	1,026.55
3/26/20	51100	FOOD SERVICE COOK ELM	1,026.55
3/19/20	51100	FOOD SERVICE COOK FES	535.85
3/26/20	51100	FOOD SERVICE COOK FES	535.85
3/19/20	51100	FOOD SERVICE COOK FMS	529.55
3/26/20	51100	FOOD SERVICE COOK FMS	529.55
3/19/20	51100	FOOD SERVICE COOK LDG	513.45
3/26/20	51100	FOOD SERVICE COOK LDG	513.45
3/19/20	51100	FOOD SERVICE COOK MDE	518.35
3/26/20	51100	FOOD SERVICE COOK MDE	518.35
3/19/20	51100	FOOD SERVICE COOK NHN	1,142.69
3/26/20	51100	FOOD SERVICE COOK NHN	1,146.60
3/19/20	51100	FOOD SERVICE COOK NHS	1,096.55
3/26/20	51100	FOOD SERVICE COOK NHS	1,096.55
3/19/20	51100	FOOD SERVICE COOK NSE	527.16
3/26/20	51100	FOOD SERVICE COOK NSE	530.95
3/19/20	51100	FOOD SERVICE COOK PMS	547.05
3/26/20	51100	FOOD SERVICE COOK PMS	547.05
3/19/20	51100	FOOD SERVICE COOK SHE	414.68
3/26/20	51100	FOOD SERVICE COOK SHE	622.02
3/26/20	51100	FOOD SERVICE SITE CORD	12,481.01
3/19/20	51100	FOOD SERVICE COOK MTP	513.45
3/26/20	51100	FOOD SERVICE COOK MTP	513.45
3/19/20	51200	FOOD SERVICE ASST PT AMH	621.75
3/26/20	51200	FOOD SERVICE ASST PT AMH	588.50
3/19/20	51200	FOOD SERVICE ASST PT BIC	562.00
3/26/20	51200	FOOD SERVICE ASST PT BIC	561.98
3/19/20	51200	FOOD SERVICE ASST PT BIR	383.70
3/26/20	51200	FOOD SERVICE ASST PT BIR	383.70
3/19/20	51200	FOOD SERVICE ASST PT BRO	384.00
3/26/20	51200	FOOD SERVICE ASST PT BRO	384.00

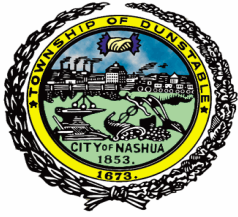


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/12/20	51200	FOOD SERVICE ASST PT CHA	(184.35)
3/19/20	51200	FOOD SERVICE ASST PT CHA	834.80
3/26/20	51200	FOOD SERVICE ASST PT CHA	590.01
3/19/20	51200	FOOD SERVICE ASST PT DRC	977.05
3/26/20	51200	FOOD SERVICE ASST PT DRC	967.84
3/19/20	51200	FOOD SERVICE ASST PT ELM	1,565.74
3/26/20	51200	FOOD SERVICE ASST PT ELM	1,771.54
3/19/20	51200	FOOD SERVICE ASST PT FES	952.50
3/26/20	51200	FOOD SERVICE ASST PT FES	983.21
3/19/20	51200	FOOD SERVICE ASST PT FMS	2,565.63
3/26/20	51200	FOOD SERVICE ASST PT FMS	2,366.23
3/19/20	51200	FOOD SERVICE ASST PT LDG	996.73
3/26/20	51200	FOOD SERVICE ASST PT LDG	935.78
3/19/20	51200	FOOD SERVICE ASST PT MDE	598.05
3/26/20	51200	FOOD SERVICE ASST PT MDE	590.38
3/19/20	51200	FOOD SERVICE ASST PT MTP	553.10
3/26/20	51200	FOOD SERVICE ASST PT MTP	537.69
3/19/20	51200	FOOD SERVICE ASST PT NHN	4,694.50
3/26/20	51200	FOOD SERVICE ASST PT NHN	4,709.24
3/19/20	51200	FOOD SERVICE ASST PT NHS	4,809.12
3/26/20	51200	FOOD SERVICE ASST PT NHS	4,570.07
3/19/20	51200	FOOD SERVICE ASST PT NSE	352.62
3/26/20	51200	FOOD SERVICE ASST PT NSE	355.85
3/19/20	51200	FOOD SERVICE ASST PT PMS	2,316.54
3/26/20	51200	FOOD SERVICE ASST PT PMS	2,668.63
3/19/20	51200	FOOD SERVICE ASST PT SHE	567.84
3/26/20	51200	FOOD SERVICE ASST PT SHE	597.80
3/19/20	51300	CLERICAL FOOD SERVICE NHS	8.04
3/19/20	51300	DELIVERY DRIVER FOOD SERVICE	42.34
3/19/20	51300	FOOD SERVICE COOK NHN	44.96
3/19/20	51300	FOOD SERVICE COOK NHS	41.67
3/19/20	51300	FOOD SERVICE COOK NSE	11.38
3/19/20	51300	FOOD SERVICE COOK PMS	5.86
3/12/20	51412	FOOD SERVICE ASST PT CHA	(58.38)
3/19/20	51412	SUB FOOD SERVICE	654.45
3/26/20	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$90,092.60

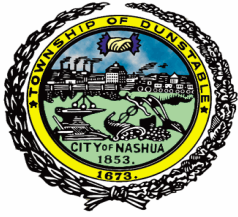
FUND#: 2201 - DRIVERS EDUCATION FUND

3/19/20	51200	DRIVER INSTRUCTOR	1,155.00
3/26/20	51200	TEACHER ELL FES	140.00
3/26/20	51200	TEACHER TECHED ELM	280.00



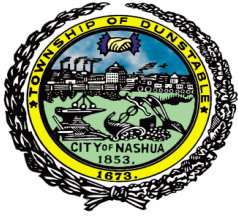
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$1,575.00
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FUND#: 2207 - ADULT ED/CONTINUING ED			
3/19/20	51100	CLERICAL ADULT ED NHN	572.44
3/26/20	51100	CLERICAL ADULT ED NHN	804.38
3/19/20	51200	ADULT ED ENRICHMENT TEACHER	125.00
3/19/20	51200	ADULT ED INSTRUCTOR	150.00
3/19/20	51200	SUB TEACHER	100.00
3/26/20	51200	TEACHER ART NHN	150.00
3/26/20	51200	TEACHER ELL NHS	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,976.82
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FUND#: 2252 - DAY CARE			
3/26/20	51100	PANTHER PRESCHOOL DIRECTOR	1,123.58
TOTAL FUND 2252 - DAY CARE			\$1,123.58
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FUND#: 2257 - SPECIAL ED LOCAL			
3/19/20	51100	PARA DW SPEC ED NHS	454.48
3/26/20	51100	PARA DW SPEC ED NHS	458.13
3/19/20	51100	PARA DW SPEC ED WID	491.13
3/26/20	51100	PARA DW SPEC ED WID	476.45
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,880.19
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FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/19/20	51100	PROGRAM COORDINATOR	390.95
3/26/20	51100	PROGRAM COORDINATOR	390.95
3/19/20	51300	PROGRAM COORDINATOR	87.97
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$869.87
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FUND#: 2505 - PEG ACCESS CHANNELS FUND			
3/19/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
3/26/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00



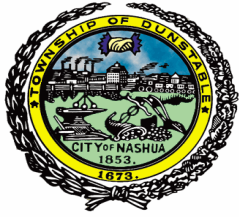
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
3/19/20	51100	PEG PROGRAM MANAGER	1,282.70
3/26/20	51100	PEG PROGRAM MANAGER	1,282.70
3/19/20	51200	VIDEOGRAPHER	851.25
3/26/20	51200	VIDEOGRAPHER	660.00
3/26/20	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,544.65
FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND			
3/26/20	55118	TELEPHONE-CELLULAR	17.00
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$17.00
FUND#: 3050 - POLICE GRANTS FUND			
3/19/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
3/26/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
3/19/20	51100	PATROLMAN ALL RANKS	1,440.95
3/26/20	51100	PATROLMAN ALL RANKS	1,440.95
3/19/20	51300	LIEUTENANT	665.76
3/26/20	51300	LIEUTENANT	626.60
3/19/20	51300	PATROLMAN ALL RANKS	7,368.78
3/26/20	51300	PATROLMAN ALL RANKS	4,458.33
3/19/20	51300	SERGEANT	2,126.60
3/26/20	51300	SERGEANT	996.02
3/26/20	51628	PATROLMAN ALL RANKS	288.19
TOTAL FUND 3050 - POLICE GRANTS FUND			\$21,270.48
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
3/19/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
3/26/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
3/19/20	51100	EPIDEMIOLOGIST	154.90
3/26/20	51100	EPIDEMIOLOGIST	154.90
3/19/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.74
3/26/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.75
3/19/20	51100	PUB HEALTH NURSE	228.00
3/26/20	51100	PUB HEALTH NURSE	228.00
3/19/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30
3/26/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
3/19/20	51100	SMP PROGRAM COORDINATOR	1,030.95
3/26/20	51100	SMP PROGRAM COORDINATOR	1,030.95
3/19/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	7.73
3/26/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	15.46
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$7,414.08
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
3/19/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.75
3/26/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.75
3/19/20	51100	PUB HEALTH NURSE	912.16
3/26/20	51100	PUB HEALTH NURSE	912.15
3/19/20	51412	NURSE PER DIEM (PRACTIONER)	143.50
3/26/20	51412	NURSE PER DIEM (PRACTIONER)	123.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$3,434.31
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/19/20	51100	CODE ENFORCEMENT OFFICER II	488.50
3/26/20	51100	CODE ENFORCEMENT OFFICER II	488.50
3/19/20	51100	GRANT MGMT SPECIALIST	1,103.65
3/26/20	51100	GRANT MGMT SPECIALIST	1,103.65
3/19/20	51100	MANAGER URBAN PROGRAMS	1,677.35
3/26/20	51100	MANAGER URBAN PROGRAMS	1,677.35
3/19/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
3/26/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
3/19/20	51100	PROJECT ADMINISTRATOR	1,334.15
3/26/20	51100	PROJECT ADMINISTRATOR	1,334.15
3/19/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
3/26/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
3/19/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
3/26/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
3/26/20	55118	TELEPHONE-CELLULAR	142.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,821.60
FUND#: 3120 - TRANSIT GRANTS FUND			
3/19/20	51100	COMMUNICATION SPEC	1,083.15
3/26/20	51100	COMMUNICATION SPEC	1,083.15

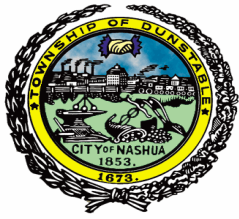


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
3/19/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
3/26/20	51100	TRANSIT FINANCE COORDINATOR	784.80
3/19/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
3/26/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
3/19/20	51100	TRANSIT MECHANICS	2,001.65
3/26/20	51100	TRANSIT MECHANICS	2,001.65
3/19/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
3/26/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
3/19/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
3/26/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
3/19/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
3/26/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
3/19/20	51300	TRANSIT MECHANICS	28.43
3/19/20	51300	TRANSIT UTILITY SERVICE WORKER	27.95
3/26/20	51300	TRANSIT UTILITY SERVICE WORKER	13.97
3/26/20	55118	TELEPHONE-CELLULAR	67.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$19,088.25

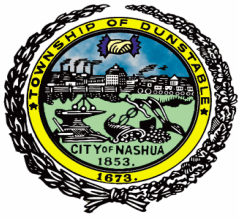
FUND#: 3800 - SCHOOL GRANTS FUND

3/26/20	51100	21 CENTURY ASST COORDINATOR	1,971.18
3/26/20	51100	21 CENTURY ELEM MFAM RES COORD	8,146.08
3/26/20	51100	ASSISTANT PRINCIPAL AMH	1,581.80
3/26/20	51100	ASSISTANT PRINCIPAL BIR	1,509.61
3/26/20	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
3/26/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
3/26/20	51100	ASSISTANT PRINCIPAL SHE	1,461.51
3/19/20	51100	CLERICAL 21 CENTURY	804.40
3/26/20	51100	CLERICAL 21 CENTURY	804.38
3/26/20	51100	DIRECTOR TITLE 1	3,329.40
3/19/20	51100	ELL OUTREACH WORKER HOURLY	881.25
3/26/20	51100	ELL OUTREACH WORKER HOURLY	750.00
3/19/20	51100	HOMELESS LIASION	1,475.32
3/26/20	51100	HOMELESS LIASION	1,446.38
3/26/20	51100	INTRUCTIONAL LEADER FES	3,074.41
3/26/20	51100	LICENSED PRACTICAL NURSE NHS	1,681.81
3/26/20	51100	OFFICE MANAGER TITLE 1	1,583.80
3/19/20	51100	PARA INST SHE	442.01
3/26/20	51100	PARA INST SHE	445.65
3/19/20	51100	PARA TTI AMH	1,134.08
3/26/20	51100	PARA TTI AMH	1,309.03
3/19/20	51100	PARA TTI LDG	4,286.82
3/26/20	51100	PARA TTI LDG	4,187.10



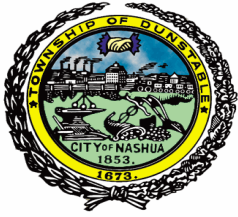
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/19/20	51100	PARA TTI MTP	3,674.54
3/26/20	51100	PARA TTI MTP	3,817.50
3/19/20	51100	PARA TTI NURSERY	1,137.91
3/26/20	51100	PARA TTI NURSERY	1,083.60
3/26/20	51100	PEER COACH	15,616.44
3/19/20	51100	SIGN LANGUAGE INTERPRETER	1,259.20
3/26/20	51100	SIGN LANGUAGE INTERPRETER	1,120.00
3/26/20	51100	SOCIAL WORKER	9,076.59
3/26/20	51100	TEACHER BEHAVIOR SPEC WID	2,923.69
3/26/20	51100	TEACHER DWSE BRO	1,833.00
3/26/20	51100	TEACHER DWSE CHA	4,091.40
3/26/20	51100	TEACHER DWSE ELM	1,858.10
3/26/20	51100	TEACHER DWSE NHS	4,968.16
3/26/20	51100	TEACHER PRESCHOOL NHS	2,712.88
3/26/20	51100	TEACHER SPED AMH	2,123.50
3/26/20	51100	TEACHER SPED BIC	2,123.08
3/26/20	51100	TEACHER SPED BRO	1,736.80
3/26/20	51100	TEACHER SPED DRC	1,844.18
3/26/20	51100	TEACHER SPED ELM	3,574.39
3/26/20	51100	TEACHER SPED FES	3,308.69
3/26/20	51100	TEACHER SPED FMS	1,736.80
3/26/20	51100	TEACHER SPED LDG	1,835.61
3/26/20	51100	TEACHER SPED MDE	4,031.02
3/26/20	51100	TEACHER SPED NHN	11,370.01
3/26/20	51100	TEACHER SPED NHS	6,402.92
3/26/20	51100	TEACHER SPED NSE	6,564.52
3/26/20	51100	TEACHER SPED PMS	3,962.41
3/26/20	51100	TEACHER TECHED NHN	346.01
3/19/20	51100	TITLE ONE PARA FES	2,012.48
3/26/20	51100	TITLE ONE PARA FES	2,220.00
3/19/20	51100	TTI PARA SHE	446.68
3/26/20	51100	TTI PARA SHE	450.13
3/26/20	51200	21 CENTURY ACADEMIC ENRICHMENT TCH	106.25
3/26/20	51200	21 CENTURY ELEM MFAM RES COORD	696.36
3/19/20	51200	21 CENTURY PROGRAM ASSISTANT	4,015.40
3/19/20	51200	21ST CENTURY INSTRUCTOR	156.40
3/19/20	51200	ACCESS ADMINISTRATOR	375.00
3/19/20	51200	FAMILY LIAISON	418.75
3/26/20	51200	FAMILY LIAISON	375.00
3/12/20	51200	HOME SCHOOL CORD TTI	1,464.00
3/19/20	51200	HOME SCHOOL CORD TTI	3,951.76
3/26/20	51200	HOME SCHOOL CORD TTI	3,680.54
3/26/20	51200	INTERPRETER	112.50
3/26/20	51200	LUNCH MONITOR NHN	157.22
3/19/20	51200	PARA DW SPEC ED AMH	84.00



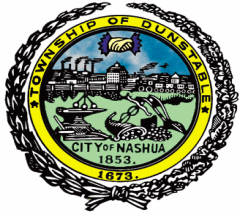
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/19/20	51200	PARA DW SPEC ED BIR	34.56
3/19/20	51200	PARA DW SPEC ED NHN	175.00
3/19/20	51200	PARA ELL FES	19.27
3/19/20	51200	PARA ELL SHE	59.49
3/19/20	51200	PARA INST AMH	99.15
3/19/20	51200	PARA INST BIR	78.76
3/19/20	51200	PARA INST CHA	89.24
3/19/20	51200	PARA INST FES	138.81
3/19/20	51200	PARA INST SHE	119.88
3/19/20	51200	PARA KIND AMH	65.80
3/19/20	51200	PARA TTI AMH	118.24
3/26/20	51200	TEACHER DWSE BRO	50.00
3/26/20	51200	TEACHER ELL BIC	100.00
3/26/20	51200	TEACHER ELL BIR	25.00
3/26/20	51200	TEACHER ELL ELM	100.00
3/26/20	51200	TEACHER ELL SHE	75.00
3/26/20	51200	TEACHER GR1 DRC	50.00
3/26/20	51200	TEACHER GR1 FES	200.00
3/26/20	51200	TEACHER GR2 FES	125.00
3/26/20	51200	TEACHER GR3 CHA	112.50
3/26/20	51200	TEACHER GR3 DRC	300.00
3/26/20	51200	TEACHER GR4 AMH	75.00
3/26/20	51200	TEACHER GR4 BIC	200.00
3/26/20	51200	TEACHER GR4 DRC	300.00
3/26/20	51200	TEACHER GR4 FES	150.00
3/26/20	51200	TEACHER GR4 LDG	50.00
3/26/20	51200	TEACHER GR5 BIC	50.00
3/26/20	51200	TEACHER GR5 DRC	250.00
3/26/20	51200	TEACHER SOCIAL STUDIES NHN	100.00
3/26/20	51200	TEACHER TTI AMH	10,433.60
3/26/20	51200	TEACHER TTI BIR	2,412.62
3/26/20	51200	TEACHER TTI FES	1,408.48
3/26/20	51200	TEACHER TTI LDG	11,764.96
3/26/20	51200	TEACHER TTI MTP	10,507.65
3/26/20	51200	TEACHER TTI NURSERY	4,391.54
3/26/20	51200	TEACHER TTI SHE	2,338.98
3/26/20	51200	TEACHER TTIDRC	6,293.99
3/19/20	51200	TITLE ONE TUTOR	1,012.50
3/19/20	51300	CLERICAL 21 CENTURY	72.40
3/19/20	51650	ADULT ED DIPOLMA TEACHER	600.00
3/26/20	51650	ADULT ED DIPOLMA TEACHER	400.00
3/26/20	51650	ASSISTANT PRINCIPAL NHS	150.00
3/26/20	51650	DIRECTOR GUIDANCE	100.00
3/26/20	51650	GUIDANCE COUNSELOR NHN	100.00
3/26/20	51650	GUIDANCE COUNSELOR NHS	550.00



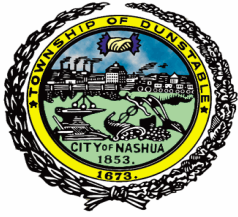
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/19/20	51650	HOME SCHOOL CORD TTI	62.50
3/26/20	51650	INTERPRETER	75.00
3/26/20	51650	LIBRARIAN NHN	50.00
3/26/20	51650	LIBRARIAN NHS	50.00
3/26/20	51650	LUNCH MONITOR NHN	50.00
3/26/20	51650	TEACHER COMPUTER NHN	200.00
3/26/20	51650	TEACHER ELL NHS	100.00
3/26/20	51650	TEACHER ENGLISH NHN	400.00
3/26/20	51650	TEACHER ENGLISH NHS	475.00
3/26/20	51650	TEACHER MATH NHS	800.00
3/26/20	51650	TEACHER SCIENCE NHN	300.00
3/26/20	51650	TEACHER SCIENCE NHS	400.00
3/26/20	51650	TEACHER SOCIAL STUDIES NHN	200.00
3/26/20	51650	TEACHER SOCIAL STUDIES NHS	700.00
3/26/20	51650	TEACHER SPED NHN	200.00
3/26/20	51650	TEACHER SPED NHS	1,300.00
3/26/20	51700	TEACHER DWSE ELM	57.69
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$233,513.05
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
3/12/20	51650	FOOD SERVICE ASST PT CHA	(122.90)
3/19/20	51650	FOOD SERVICE ASST PT CHA	196.64
3/19/20	51650	FOOD SERVICE ASST PT DRC	107.54
3/19/20	51650	FOOD SERVICE ASST PT FES	107.54
3/19/20	51650	FOOD SERVICE ASST PT FMS	96.43
3/19/20	51650	FOOD SERVICE ASST PT MTP	122.90
3/19/20	51650	FOOD SERVICE ASST PT PMS	93.98
3/19/20	51650	FOOD SERVICE ASST PT SHE	86.03
3/19/20	51650	LUNCH MONITOR LDG	49.16
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$737.32
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
3/19/20	51100	MVR CLERK I	299.20
3/26/20	51100	MVR CLERK I	299.20
3/19/20	51100	MVR CLERK II	327.95
3/26/20	51100	MVR CLERK II	327.96
3/19/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.34
3/26/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.33
3/19/20	51100	PARKING MANAGER	315.85



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
3/26/20	51100	PARKING MANAGER	315.85
3/19/20	51200	MVR CLERK I	448.76
3/26/20	51200	MVR CLERK I	373.95
3/19/20	51200	PARKING ENFORCEMENT SPECIALIST	1,208.68
3/26/20	51200	PARKING ENFORCEMENT SPECIALIST	1,278.57
3/19/20	51300	MVR CLERK I	8.42
3/26/20	51300	MVR CLERK I	2.81
3/19/20	51300	MVR CLERK II	15.39
3/26/20	51300	MVR CLERK II	2.10
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$6,123.36
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
3/19/20	51100	MVR CLERK I	299.15
3/26/20	51100	MVR CLERK I	299.15
3/19/20	51300	MVR CLERK I	8.41
3/26/20	51300	MVR CLERK I	2.80
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$609.51
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/19/20	51710	PATROLMAN ALL RANKS	4,127.52
3/26/20	51710	PATROLMAN ALL RANKS	5,635.92
3/19/20	51712	LIEUTENANT	608.40
3/19/20	51712	PATROLMAN ALL RANKS	1,049.40
3/26/20	51712	PATROLMAN ALL RANKS	1,478.70
3/19/20	51712	SERGEANT	190.80
3/26/20	51712	SERGEANT	787.05
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$13,877.79
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/19/20	51300	PATROLMAN ALL RANKS	1,500.68
3/26/20	51300	PATROLMAN ALL RANKS	1,348.63
3/19/20	51300	SERGEANT	281.41
3/26/20	51300	SERGEANT	70.29



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,201.01

FUND#: 4065 - FIRE WATCHGUARDS FUND

3/19/20	51712	CAPTAIN	128.94
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$128.94

FUND#: 4600 - ECON DEV-GREATER NASHUA RLF

3/19/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.34
3/26/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.34
3/26/20	55118	TELEPHONE-CELLULAR	7.50
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$402.18

FUND#: 4610 - ECON DEV-BROWNFIELDS RLF

3/19/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.36
3/26/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.36
3/26/20	55118	TELEPHONE-CELLULAR	7.50
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$402.22

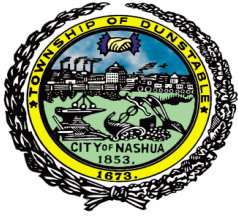
FUND#: 6000 - SOLID WASTE FUND

3/19/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.56
3/19/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
3/26/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
3/19/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
3/26/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
3/19/20	51100	CITY ENGINEER	350.26
3/26/20	51100	CITY ENGINEER	350.25
3/19/20	51100	COLLECTION EQUIP OPR	8,337.60
3/26/20	51100	COLLECTION EQUIP OPR	8,337.60
3/19/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
3/26/20	51100	COLLECTION EQUIP OPR LANDFILL	1,932.00
3/19/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/26/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/19/20	51100	DEPUTY CITY ENGINEER	86.70
3/26/20	51100	DEPUTY CITY ENGINEER	86.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/19/20	51100	DIRECTOR PUBLIC WORKS	276.30
3/26/20	51100	DIRECTOR PUBLIC WORKS	276.30
3/19/20	51100	DPW BILLING ACCOUNTANT	509.80
3/26/20	51100	DPW BILLING ACCOUNTANT	509.80
3/19/20	51100	DPW COLLECTIONS SPEC III	414.80
3/26/20	51100	DPW COLLECTIONS SPEC III	414.80
3/19/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
3/26/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
3/19/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
3/26/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
3/19/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
3/26/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
3/19/20	51100	EXECUTIVE ASSISTANT	173.75
3/26/20	51100	EXECUTIVE ASSISTANT	173.75
3/19/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/26/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/19/20	51100	FLEET MANAGER STREET DEPT	352.25
3/26/20	51100	FLEET MANAGER STREET DEPT	352.25
3/19/20	51100	LICENSED SCALE OPERATOR	1,760.75
3/26/20	51100	LICENSED SCALE OPERATOR	1,760.75
3/19/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
3/26/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
3/19/20	51100	RECYCLING COORDINATOR	1,218.50
3/26/20	51100	RECYCLING COORDINATOR	1,218.50
3/19/20	51100	SENIOR STAFF ENGINEER	152.00
3/26/20	51100	SENIOR STAFF ENGINEER	152.00
3/19/20	51100	SOLID WASTE FOREMAN	2,649.19
3/26/20	51100	SOLID WASTE FOREMAN	2,649.20
3/19/20	51100	SOLID WASTE TECHNICIAN	1,184.00
3/26/20	51100	SOLID WASTE TECHNICIAN	1,184.00
3/19/20	51100	SR MGR ACCT FIN REPORTING	197.30
3/26/20	51100	SR MGR ACCT FIN REPORTING	197.30
3/19/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
3/26/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
3/26/20	51300	ADMINISTRATIVE ASSISTANT II	82.25
3/19/20	51300	AUTOMATED TRASH COLLECTION OPR	412.13
3/26/20	51300	AUTOMATED TRASH COLLECTION OPR	412.20
3/19/20	51300	COLLECTION EQUIP OPR	282.48
3/26/20	51300	COLLECTION EQUIP OPR	281.40
3/19/20	51300	COLLECTION EQUIP OPR LANDFILL	186.30
3/26/20	51300	COLLECTION EQUIP OPR LANDFILL	149.04
3/19/20	51300	DPW COLLECTIONS SPEC III	3.88
3/19/20	51300	EQUIPMENT OPR LANDFILL	644.22
3/26/20	51300	EQUIPMENT OPR LANDFILL	693.68
3/19/20	51300	LICENSED SCALE OPERATOR	380.32

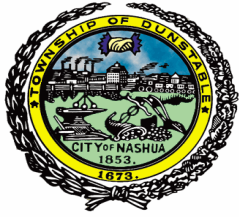


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from March 13, 2020 to March 26, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/26/20	51300	LICENSED SCALE OPERATOR	171.94
3/19/20	51300	SOLID WASTE FOREMAN	335.30
3/26/20	51300	SOLID WASTE FOREMAN	285.62
3/26/20	55118	TELEPHONE-CELLULAR	135.50
TOTAL FUND 6000 - SOLID WASTE FUND			\$77,948.07

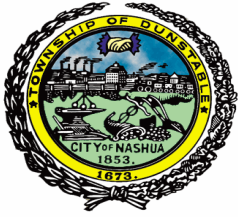
FUND#: 6200 - WASTEWATER FUND

3/19/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
3/26/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
3/19/20	51100	ANALYTICAL CHEMIST	880.50
3/26/20	51100	ANALYTICAL CHEMIST	880.50
3/19/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
3/26/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
3/19/20	51100	CITY ENGINEER	817.30
3/26/20	51100	CITY ENGINEER	817.30
3/19/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.56
3/26/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.56
3/19/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
3/26/20	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
3/19/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/26/20	51100	DEP TREASURER TAX COLLECTOR	266.40
3/19/20	51100	DEPUTY CITY ENGINEER	867.15
3/26/20	51100	DEPUTY CITY ENGINEER	867.15
3/19/20	51100	DIRECTOR PUBLIC WORKS	552.50
3/26/20	51100	DIRECTOR PUBLIC WORKS	552.50
3/19/20	51100	DPW BILLING ACCOUNTANT	509.75
3/26/20	51100	DPW BILLING ACCOUNTANT	509.75
3/19/20	51100	DPW COLLECTIONS SPEC III	414.85
3/26/20	51100	DPW COLLECTIONS SPEC III	414.85
3/19/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
3/26/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
3/19/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
3/26/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
3/19/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
3/26/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
3/19/20	51100	EXECUTIVE ASSISTANT	173.75
3/26/20	51100	EXECUTIVE ASSISTANT	173.75
3/19/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/26/20	51100	FINANCE AND ADMIN MANAGER	444.00
3/19/20	51100	FLEET MANAGER STREET DEPT	117.40
3/26/20	51100	FLEET MANAGER STREET DEPT	117.40
3/19/20	51100	GIS SPECIALIST	719.60



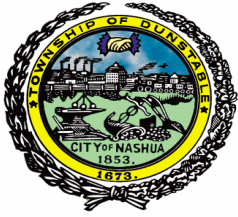
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/26/20	51100	GIS SPECIALIST	719.60
3/19/20	51100	MECHANIC WWTP 1ST CLASS	4,315.21
3/26/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
3/19/20	51100	OPERATOR II WWTP 1st	4,293.60
3/26/20	51100	OPERATOR II WWTP 1st	4,293.60
3/19/20	51100	OPERATOR II WWTP 2nd	2,160.80
3/26/20	51100	OPERATOR II WWTP 2nd	1,518.56
3/19/20	51100	OPERATOR II WWTP 3rd	2,180.82
3/26/20	51100	OPERATOR II WWTP 3rd	2,180.82
3/19/20	51100	OPERATOR III WWTP 1st	3,390.80
3/26/20	51100	OPERATOR III WWTP 1st	3,390.80
3/19/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
3/26/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
3/19/20	51100	PROCESS CHEMIST	1,002.50
3/26/20	51100	PROCESS CHEMIST	1,002.50
3/19/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
3/26/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
3/19/20	51100	SENIOR STAFF ENGINEER	2,380.90
3/26/20	51100	SENIOR STAFF ENGINEER	2,380.90
3/19/20	51100	SR MGR ACCT FIN REPORTING	394.70
3/26/20	51100	SR MGR ACCT FIN REPORTING	394.70
3/19/20	51100	STAFF ENGINEER	562.30
3/26/20	51100	STAFF ENGINEER	562.29
3/19/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
3/26/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
3/19/20	51100	SUPV LABORATORY	1,237.60
3/26/20	51100	SUPV LABORATORY	1,237.60
3/19/20	51100	TRUCK DRIVER STREET REPAIR	906.00
3/26/20	51100	TRUCK DRIVER STREET REPAIR	899.60
3/19/20	51100	WASTEWATER ASSISTANT	1,792.80
3/26/20	51100	WASTEWATER ASSISTANT	1,792.80
3/19/20	51100	WASTEWATER FOREMAN	2,649.20
3/26/20	51100	WASTEWATER FOREMAN	2,649.20
3/19/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
3/26/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
3/19/20	51300	ADMINISTRATIVE ASSISTANT II	7.13
3/26/20	51300	ADMINISTRATIVE ASSISTANT II	7.13
3/26/20	51300	COLLECTION SYSTEMS OPERATOR	110.21
3/19/20	51300	COLLECTION SYSTEMS TECHNICIAN	118.31
3/26/20	51300	COLLECTION SYSTEMS TECHNICIAN	236.62
3/19/20	51300	DPW COLLECTIONS SPEC III	3.90
3/19/20	51300	MECHANIC WWTP 1ST CLASS	121.37
3/26/20	51300	MECHANIC WWTP 1ST CLASS	942.52
3/19/20	51300	OPERATOR II WWTP 1st	446.33
3/26/20	51300	OPERATOR II WWTP 1st	656.40



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FUND#: 6200 - WASTEWATER FUND			
3/19/20	51300	OPERATOR II WWTP 2nd	10.08
3/26/20	51300	OPERATOR II WWTP 3rd	654.24
3/19/20	51300	PROCESS CHEMIST	234.96
3/19/20	51300	SUPV LABORATORY	81.20
3/26/20	51300	SUPV LABORATORY	58.00
3/19/20	51300	WASTEWATER ASSISTANT	101.70
3/26/20	51300	WASTEWATER ASSISTANT	25.21
3/19/20	51300	WASTEWATER FOREMAN	484.32
3/26/20	51300	WASTEWATER FOREMAN	682.99
3/26/20	55118	TELEPHONE-CELLULAR	375.05
3/19/20	61107	CLOTHING & UNIFORMS	107.97
TOTAL FUND 6200 - WASTEWATER FUND			\$96,303.96
FUND#: 6500 - PROPERTY & CASUALTY FUND			
3/19/20	51100	PROGRAM SUPV	1,424.80
3/26/20	51100	PROGRAM SUPV	1,424.80
3/19/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
3/26/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
3/19/20	51100	RISK MANAGER	1,911.60
3/26/20	51100	RISK MANAGER	1,911.60
3/19/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
3/26/20	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
3/26/20	55118	TELEPHONE-CELLULAR	100.00
3/19/20	59207	WORKERS COMPENSATION CLAIMS	6,968.90
3/26/20	59207	WORKERS COMPENSATION CLAIMS	5,838.18
3/19/20	59225	GENERAL LIABILITY CLAIMS	968.67
3/26/20	59225	GENERAL LIABILITY CLAIMS	968.67
3/19/20	59290	LONG TERM DISABILITY CLAIMS	2,588.14
3/26/20	59290	LONG TERM DISABILITY CLAIMS	3,273.86
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$34,684.42
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
3/19/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
3/26/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
3/19/20	51100	EMPLOYEE BENEFITS SPEC	1,096.30
3/26/20	51100	EMPLOYEE BENEFITS SPEC	1,096.29
3/19/20	51100	HUMAN RESOURCES DIRECTOR	336.60
3/26/20	51100	HUMAN RESOURCES DIRECTOR	336.60
3/19/20	51400	HUMAN RESOURCES TEMP	545.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
3/26/20	51400	HUMAN RESOURCES TEMP	800.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,251.09

TOTAL GROSS PAYROLL: \$6,056,873.77