



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 06/26/2020 to 07/09/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
10400	PETTY CASH	827.40	382779	CHK
11500	M HURLEY CNHA	2,600.00	383167	CHK
11500	PROPERTY VALUATION ADVISORS	35,000.00	383205	CHK
11500	GEORGE E SANSOUCY PE LLC	1,986.34	383257	CHK
14144	USPS-POC #8066659	7,000.00	159000	ACH
20800	BROX INDUSTRIES INC	(4,725.50)	158997	ACH
20800	SUNSHINE PAVING CORPORATION	(119,423.55)	159056	ACH
20800	PALMER & SICARD INC	(1,150.00)	382935	CHK
20800	S.U.R. CONSTRUCTION WEST INC	(32,621.48)	382949	CHK
20800	MONADNOCK COMMERCIAL BUILDING	11,059.59	383087	CHK
20850	MONADNOCK COMMERCIAL BUILDING	1,996.42	383087	CHK
21432	TSA CONSULTING GROUP	46,176.04	158952	ACH
21432	TSA CONSULTING GROUP	786.67	159020	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	74,659.31	158938	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	50,573.68	159007	ACH
21460	BENEFIT STRATEGIES (FLEX)	4,849.20	159025	ACH
21467	BENEFIT STRATEGIES (FLEX)	17,086.96	159025	ACH
21475	THE BANK OF NEW YORK MELLON	30,701.07	158950	ACH
21475	THE BANK OF NEW YORK MELLON	17,994.20	159004	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,520.00	158935	ACH
21485	FIREFIGHTERS LOCAL 789	4,516.05	158937	ACH
21485	IAFF LOCAL 789	227.50	158939	ACH
21485	NASAS	160.66	158941	ACH
21485	NASHUA POLICE COMM UNION	132.00	158942	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	158943	ACH
21485	NASHUA POLICE RELIEF ASSOC	733.50	158944	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	158945	ACH
21485	NPLE-LOCAL #4831	192.82	158947	ACH
21485	TEAMSTERS UNION LOCAL #633	265.42	158949	ACH
21485	TREAS NASHUA TEACHERS UNION	16,793.89	158951	ACH
21485	UAW LOCAL 2322	1,306.21	158953	ACH
21485	UFOP LOCAL 645	165.00	158954	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,460.00	159003	ACH
21485	FIREFIGHTERS LOCAL 789	4,516.05	159006	ACH
21485	IAFF LOCAL 789	227.50	159008	ACH
21485	NASAS	5.54	159009	ACH
21485	NASHUA POLICE COMM UNION	132.00	159010	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	159011	ACH



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1 - GENERAL FUND				
21485	NASHUA POLICE RELIEF ASSOC	733.50	159012	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	159013	ACH
21485	NPLE-LOCAL #4831	192.82	159015	ACH
21485	TEAMSTERS UNION LOCAL #633	265.42	159017	ACH
21485	TREAS NASHUA TEACHERS UNION	851.41	159018	ACH
21485	UAW LOCAL 2322	1,290.96	159021	ACH
21485	UFOP LOCAL 645	165.00	159022	ACH
21485	AMERICAN FEDERATION OF TEACHER	80.50	382108	CHK
21490	UNITED WAY OF GREATER NASHUA	494.92	382118	CHK
21490	UNITED WAY OF GREATER NASHUA	207.92	383071	CHK
21495	WAGE ASSIGNMENT	300.00	158940	ACH
21495	WAGE ASSIGNMENT	259.00	158948	ACH
21495	WAGE ASSIGNMENT	259.00	159016	ACH
21495	WAGE ASSIGNMENT	300.00	159019	ACH
21495	WAGE ASSIGNMENT	1,111.50	382109	CHK
21495	WAGE ASSIGNMENT	100.00	382110	CHK
21495	WAGE ASSIGNMENT	149.76	382111	CHK
21495	WAGE ASSIGNMENT	155.00	382112	CHK
21495	WAGE ASSIGNMENT	104.00	382113	CHK
21495	WAGE ASSIGNMENT	226.00	382114	CHK
21495	WAGE ASSIGNMENT	1,130.24	382115	CHK
21495	WAGE ASSIGNMENT	11.54	382116	CHK
21495	WAGE ASSIGNMENT	311.88	382117	CHK
21495	WAGE ASSIGNMENT	1,111.50	383072	CHK
21495	WAGE ASSIGNMENT	100.00	383073	CHK
21495	WAGE ASSIGNMENT	155.00	383074	CHK
21495	WAGE ASSIGNMENT	104.00	383075	CHK
21495	WAGE ASSIGNMENT	226.00	383076	CHK
21495	WAGE ASSIGNMENT	1,130.24	383077	CHK
21495	WAGE ASSIGNMENT	11.54	383078	CHK
21495	WAGE ASSIGNMENT	311.88	383079	CHK
21538	NASHUA TEACHERS UNION	1,813.54	158946	ACH
21538	NASHUA TEACHERS UNION	59.01	159014	ACH
21780	BEECHER, JAMES M	250.58	383055	CHK
21780	BILL, KAREN D	273.77	383056	CHK
21780	BONNY HOUSE TRUST	699.07	383057	CHK
21780	CALLAGHAN, TIMOTHY R & CYNTHIA	106.31	383058	CHK
21780	CAO, LEI	223.34	383059	CHK



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21780	CHEN, JIANQUN	269.04	383060	CHK
21780	CHEN, JIANQUN	379.62	383061	CHK
21780	COLE, BRIAN	821.67	383062	CHK
21780	E-Z MINI STORAGE LLC	23,125.96	383063	CHK
21780	GAGNON, LORETTE H	1,006.53	383064	CHK
21780	GIMBER, ELIZABETH S TRUST	2,006.53	383065	CHK
21780	HUDSON-RPM DISTRIBUTORS LLC	34,024.68	383066	CHK
21780	KULKARNI FAMILY REV LVNG TRUST	5,498.66	383067	CHK
21780	LEFAVOR FOLIO, LLC	2,317.44	383068	CHK
21780	MARTINEZ, MARIA L	805.27	383069	CHK
21780	MORAN, THOMAS D & PAULA	644.31	383070	CHK
21780	COMMONWEALTH USA SETTLEMENT	1,313.89	383248	CHK
21921	STATE OF NH -MV	26,561.66	158930	ACH
21921	STATE OF NH -MV	13,251.41	158931	ACH
21921	STATE OF NH -MV	21,499.89	158934	ACH
21921	STATE OF NH -MV	21,929.93	158961	ACH
21921	STATE OF NH -MV	44,085.40	158998	ACH
21921	STATE OF NH -MV	11,586.21	158999	ACH
21921	STATE OF NH -MV	15,697.82	159002	ACH
21921	STATE OF NH -MV	16,261.79	159023	ACH
TOTAL 1 - GENERAL FUND		\$441,504.35		
101 - MAYOR				
68350	GREATER NASHUA CHAMBER OF	500.00	382794	CHK
TOTAL 101 - MAYOR		\$500.00		
103 - LEGAL				
61807	MATTHEW BENDER & CO INC	578.61	382807	CHK
61807	MATTHEW BENDER & CO INC	145.43	383182	CHK
TOTAL 103 - LEGAL		\$724.04		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,247.00	382823	CHK
44149	TREASURER STATE OF NH	13,846.00	382823	CHK
53435	PETTY CASH	189.99	382778	CHK
53435	WB MASON CO INC	146.44	382983	CHK
55421	TREASURER STATE OF NH	75.00	382823	CHK
55600	GENERAL CODE	4,124.67	382881	CHK



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FUND#: 1000- GENERAL FUND				
107 - CITY CLERK				
55607	UNITED PARCEL SERVICE	3.94	382824	CHK
55607	ANCO SIGNS & STAMPS INC	12.50	382838	CHK
61100	PETTY CASH	20.99	382778	CHK
61100	ANCO SIGNS & STAMPS INC	97.00	382838	CHK
61100	WB MASON CO INC	534.37	382983	CHK
61299	PETTY CASH	78.57	382778	CHK
61299	INTAB LLC	137.53	382903	CHK
61650	WB MASON CO INC	174.18	383242	CHK
TOTAL 107 - CITY CLERK		\$20,688.18		
109 - CIVIC & COMMUNITY ACTIVITIES				
56200	CHERYL LINDNER	36.45	159046	ACH
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$36.45		
111 - HUMAN RESOURCES				
55425	PEOPLEFACTS LLC	216.49	383102	CHK
61100	WB MASON CO INC	157.05	382983	CHK
TOTAL 111 - HUMAN RESOURCES		\$373.54		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	2,198.44	382790	CHK
55109	WINDSTREAM	627.47	382832	CHK
55109	WINDSTREAM	2,568.05	382833	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	382934	CHK
55118	AT & T MOBILITY	129.69	382787	CHK
55118	COMCAST	234.49	382789	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,833.14		
122 - INFORMATION TECHNOLOGY				
53142	ADMINS INC	800.00	159029	ACH
54407	AVITAR ASSOC OF NEW ENGLAND IN	19,440.00	383117	CHK
54407	NAMESCAPE CORPORATION	377.00	383194	CHK
54414	AXIS BUSINESS SOLUTIONS LTD	7,260.00	383118	CHK
54414	SHI INTERNATIONAL CORP	8,508.67	383223	CHK
55118	VERIZON WIRELESS-985557535	40.01	382825	CHK
61299	PETTY CASH	5.00	382778	CHK
61607	AMAZON CAPITAL SERV (CITY ACH)	84.12	158962	ACH



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122 - INFORMATION TECHNOLOGY				
61607	AMAZON CAPITAL SERV (CITY ACH)	191.88	159024	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	239.97	158962	ACH
71221	PETTY CASH	48.30	382778	CHK
71221	AXIS BUSINESS SOLUTIONS LTD	6,129.00	383118	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$43,123.95		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	113.15	382890	CHK
42200	DEBRA BELHUMEUR	9.00	382844	CHK
42200	SALLY A BOUCHER	86.00	382851	CHK
42200	JASON CERNUDA	8.80	382856	CHK
42200	KENNY CHEA	130.20	382857	CHK
42200	TYLER M CUTLER	482.00	382865	CHK
42200	NICHOLAS KEATING	38.80	382908	CHK
42200	PAUL MOSKAL	26.80	382921	CHK
42200	DANIEL NYABENDA	40.00	382931	CHK
42200	MARYANN PETERS	277.20	382940	CHK
42200	EDUARDO ROQUE	10.00	382948	CHK
42200	RENELLE STONE	8.00	382963	CHK
42200	AMY CAISSE	17.00	383127	CHK
42200	IVAN CLAUDIO COLON	10.60	383135	CHK
42200	NICKIE DUBICK	182.40	383148	CHK
42200	MAURICE R FOURNIER	112.00	383157	CHK
42200	JNC TRANSPORTATION INC	79.00	383170	CHK
42200	ALICIA KUPCHIK	128.20	383173	CHK
42200	ANISH LEKHI	15.60	383176	CHK
42200	POLLYANN MARTINEAU	86.20	383179	CHK
42200	MARLON MONTANO MARTINEZ	137.20	383180	CHK
42200	JORGE P MEDINA	20.60	383189	CHK
42200	MICHIGAN AUTO TITLE SERVICE	204.20	383190	CHK
42200	DAVID PENNEY	176.00	383201	CHK
42200	SHARON ANNE RENZI	252.00	383208	CHK
42200	CARLOS REYES	40.20	383209	CHK
42200	RNMC DAYTONA LLC	94.00	383210	CHK
42200	MARIE RUIZ	10.80	383213	CHK
42200	COREY E SHAW	62.45	383222	CHK
42200	MARIA E TATA	116.00	383229	CHK
42200	RACHEL TEBBETTS	8.00	383230	CHK



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126 - FINANCIAL SERVICES				
42200	WILLIAM A THOMPSON	30.00	383232	CHK
42200	JENNIFER BAILEY WARNER	316.00	383241	CHK
45913	PETTY CASH	20.00	382778	CHK
55607	MAILINGS UNLIMITED	2,120.00	159001	ACH
55607	PETTY CASH	33.00	382778	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	170.95	159024	ACH
61100	PETTY CASH	39.95	382778	CHK
61100	WB MASON CO INC	250.24	382983	CHK
61100	WB MASON CO INC	157.18	383242	CHK
TOTAL 126 - FINANCIAL SERVICES		\$6,119.72		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	6,187.05	382792	CHK
54100	EVERSOURCE	391.89	383096	CHK
54114	DIRECT ENERGY BUSINESS	116.27	158970	ACH
54141	PENNICHUCK WATER WORKS INC	700.60	383101	CHK
54243	J LAWRENCE HALL COMPANY INC	1,480.47	158981	ACH
54243	F W WEBB COMPANY	10.00	383154	CHK
54243	TOTAL AIR SUPPLY INC	40.80	383233	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	86.19	158984	ACH
54280	B & S LOCKSMITHS INC	7.50	382840	CHK
54280	CLASSIC SIGNS INC	598.00	382860	CHK
54280	HAJOCA CORPORATION	44.50	382886	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	300.10	382893	CHK
54280	PROTECTION ONE ALARM MONTORING	119.41	382944	CHK
54280	DMS PLUMBING & HEATING LLC	1,000.00	383145	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	37.75	383165	CHK
54600	PETTY CASH	35.00	382778	CHK
TOTAL 129 - CITY BUILDINGS		\$11,155.53		
130 - PURCHASING				
55200	SAM'S CLUB DIRECT-0860	285.00	383214	CHK
55500	YOURMEMBERSHIP.COM INC	199.00	383247	CHK
61100	WB MASON CO INC	299.00	382983	CHK
TOTAL 130 - PURCHASING		\$783.00		
132 - ASSESSING				
55200	LEXISNEXIS RISK SOLUTIONS	60.00	382911	CHK



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FUND#: 1000- GENERAL FUND				
132 - ASSESSING				
61100	WB MASON CO INC	58.06	383242	CHK
61299	LEXISNEXIS RISK SOLUTIONS	1,500.00	382911	CHK
TOTAL 132 - ASSESSING		\$1,618.06		
140 - PINWOOD CEMETERY				
71025	HOME DEPOT CREDIT SERVICE 3065	185.51	383165	CHK
TOTAL 140 - PINWOOD CEMETERY		\$185.51		
142 - WOODLAWN CEMETERY				
54114	DIRECT ENERGY BUSINESS	29.09	159026	ACH
54114	LIBERTY UTILITIES - NH	76.75	383099	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	101.45	383165	CHK
54399	CINTAS	99.00	383132	CHK
54399	HUFF & GAUTHIER INC	470.36	383166	CHK
54399	MASI PLUMBING & HEATING INC	524.75	383181	CHK
54487	NITCO LLC	1,488.60	158991	ACH
54600	BEST FORD	51.51	382847	CHK
61142	CINTAS	236.81	383132	CHK
61299	SITEONE LANDSCAPE SUPPLY LLC	2.24	383224	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$3,080.56		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54107	SHATTUCK MALONE OIL CO	290.74	383221	CHK
54141	PENNICHUCK WATER WORKS INC	256.90	383101	CHK
54280	PETTY CASH	8.00	382778	CHK
54280	LOWE'S - 3502	151.62	382913	CHK
54280	NASHUA WALLPAPER CO INC	299.57	383197	CHK
54600	CARPARTS DISTRIBUTION CENTER,	181.52	383128	CHK
61307	SHATTUCK MALONE OIL CO	96.36	383221	CHK
61521	CRISP CONTRACTING LLC	540.00	383139	CHK
61705	MAYNARD & LESIEUR, INC.	334.00	383187	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$2,158.71		
150 - POLICE				
53135	DISA GLOBAL SOLUTIONS INC	60.00	158971	ACH
53135	ELIZABETH D PANAGOULIS	125.00	382936	CHK
54100	EVERSOURCE	522.32	383096	CHK



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150 - POLICE				
54114	DIRECT ENERGY BUSINESS	1,798.50	158970	ACH
54114	LIBERTY UTILITIES - NH	1,298.40	382797	CHK
54114	LIBERTY UTILITIES - NH	19.62	382798	CHK
54114	LIBERTY UTILITIES - NH	61.30	383097	CHK
54141	PENNICHUCK WATER WORKS INC	1,073.82	382813	CHK
54243	J LAWRENCE HALL COMPANY INC	2,270.40	159043	ACH
54280	BILL'S LAWN SERVICE	1,700.00	382848	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	167.36	382955	CHK
54280	AFFILIATED HVAC SERVICES LLC	385.00	383112	CHK
54600	SULLIVAN TIRE COMPANY	42.00	382964	CHK
54600	SULLIVAN TIRE COMPANY	42.00	383227	CHK
54842	PITNEY BOWES INC	153.00	382814	CHK
54849	COMCAST	474.70	382789	CHK
54849	CONSOLIDATED COMMUNICATIONS	107.29	382790	CHK
54899	US POSTAL SERVICE	366.00	383080	CHK
55109	WINDSTREAM	213.18	382832	CHK
55200	TREASURER STATE OF NH	75.00	382823	CHK
55200	PRAETORIAN DIGITAL	864.00	383092	CHK
55200	TREASURER STATE OF NH	75.00	383103	CHK
55400	GSPCC LLC	990.00	382885	CHK
55600	ALPHAGRAPHICS #219	385.25	383115	CHK
55607	USPS-CMRS-PB #14658595	1,000.00	159028	ACH
55607	UNITED PARCEL SERVICE	23.92	382824	CHK
55699	ABSOLUTE DATA DESTRUCTION	143.10	382834	CHK
55699	TRAUMA SERVICES	238.40	382970	CHK
61100	WB MASON CO INC	539.67	382983	CHK
61100	WB MASON CO INC	481.87	383242	CHK
61107	ALECS SHOE STORE INC	5,050.10	382836	CHK
61107	BEN'S UNIFORMS	4,507.56	382845	CHK
61107	BEN'S UNIFORMS	260.00	383121	CHK
61110	ANIMAL CARE EQUIPMENT & SERVIC	100.20	158964	ACH
61121	BATTERIES PLUS	179.70	383120	CHK
61299	BEN'S UNIFORMS	390.00	382845	CHK
61299	HOME DEPOT CREDIT SERVICE 3073	108.99	382894	CHK
61299	SUSTEEN INC	350.00	382965	CHK
61299	THE DURKIN CO INC	1,122.87	382868	CHK
61299	HOME DEPOT CREDIT SERVICE 3073	80.22	382894	CHK
61428	REXEL USA INC	16.66	158996	ACH



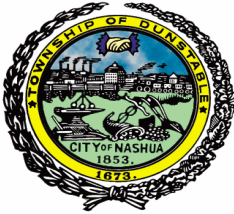
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150 - POLICE				
61428	THE DURKIN CO INC	447.65	382868	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	46.94	382894	CHK
61428	IMPERIAL DADE	235.20	382902	CHK
61428	UNITED AG & TURF NE	40.74	382976	CHK
61607	GOVCONNECTION INC	127.00	158973	ACH
61650	WB MASON CO INC	504.80	382983	CHK
61799	BEST FORD	(87.53)	382847	CHK
61799	CARPARTS DISTRIBUTION CENTER,	15.72	382854	CHK
61799	FISHER AUTO PARTS INC	45.82	382875	CHK
61799	LOWE'S - 3502	96.47	382913	CHK
61799	MACMULKIN CHEVROLET INC	21.88	382914	CHK
61799	O'REILLY AUTO PARTS	6.49	382932	CHK
61799	SNAP-ON CREDIT LLC	124.91	382957	CHK
61799	BEST FORD	79.61	383123	CHK
61799	CARPARTS DISTRIBUTION CENTER,	115.49	383128	CHK
61799	O'REILLY AUTO PARTS	0.83	383200	CHK
71400	AMERICAN DIVING SUPPLY LLC	453.64	158963	ACH
71414	W B HUNT CO INC	1,996.95	382982	CHK
TOTAL 150 - POLICE		\$32,135.01		
152 - FIRE				
54100	WORTHEN SOLAR LLC	1,387.32	382987	CHK
54100	EVERSOURCE	30.46	383096	CHK
54100	LIBERTY UTILITIES - NH	97.00	383100	CHK
54114	DIRECT ENERGY BUSINESS	664.18	158970	ACH
54114	LIBERTY UTILITIES - NH	174.11	382796	CHK
54114	LIBERTY UTILITIES - NH	344.11	382800	CHK
54114	LIBERTY UTILITIES - NH	95.02	382802	CHK
54141	PENNICHUCK WATER WORKS INC	314.52	382813	CHK
54141	PENNICHUCK WATER WORKS INC	872.76	383101	CHK
54228	JP PEST SERVICES LLC	247.00	159044	ACH
54243	AE MECHANICAL INC	3,680.93	383111	CHK
54280	MICHAEL CURRAN	74.96	382771	CHK
54280	FIMBEL GARAGE DOORS	570.00	382873	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	238.35	382893	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	74.17	383165	CHK
54280	THE MELANSON COMPANY	354.76	383231	CHK
54600	FACTORY MOTOR PARTS	118.05	159035	ACH



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152 - FIRE				
54600	CHELMSFORD AUTO ELECTRIC	259.00	382858	CHK
54600	MINUTEMAN TRUCKS INC	670.29	382919	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	593.97	383177	CHK
54600	MINUTEMAN TRUCKS INC	238.62	383191	CHK
54600	SANEL NAPA	425.46	383219	CHK
55200	NH ASSOCIATION OF FIRE CHIEFS	85.00	382811	CHK
55200	AUTOMATIC FIRE ALARM ASSOC	75.00	383116	CHK
55699	TRUE BLUE CLEANERS	173.75	382972	CHK
55699	TRUE BLUE CLEANERS	97.25	383235	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	10.42	158962	ACH
61100	WB MASON CO INC	92.32	383242	CHK
61107	HUNTRESS UNIFORMS	68.50	382899	CHK
61110	BERGERON PROTECTIVE CLOTHING	926.48	382846	CHK
61307	NEW ENGLAND KENWORTH	54.00	382923	CHK
61428	NEW ENGLAND PAPER & SUPPLY	661.51	382925	CHK
61428	WB MASON CO INC	53.97	382983	CHK
61428	NEW ENGLAND PAPER & SUPPLY	359.33	383199	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	98.92	382893	CHK
61650	WB MASON CO INC	29.03	383242	CHK
61699	AMAZON CAPITAL SERV (CITY ACH)	98.98	158962	ACH
61699	BATTERIES PLUS	4.45	382843	CHK
61699	HOME DEPOT CREDIT SERVICE 3065	13.72	383165	CHK
61699	POWER & TELEPHONE SUPPLY CO	127.01	383204	CHK
61699	R B ALLEN CO INC	742.34	383206	CHK
61705	MAYNARD & LESIEUR INC	9,463.00	383184	CHK
61709	NEW ENGLAND KENWORTH	493.80	383198	CHK
61709	SANEL NAPA	599.20	383219	CHK
61799	CUES INC	459.35	382864	CHK
61799	MINUTEMAN TRUCKS INC	1,541.52	382919	CHK
61799	NEW ENGLAND KENWORTH	59.06	382923	CHK
61799	R WHITE EQUIPMENT CENTER INC	32.49	382946	CHK
61799	CHELMSFORD AUTO ELECTRIC	3,125.00	383130	CHK
61799	CUMMINS NORTHEAST LLC	88.14	383141	CHK
61799	NEW ENGLAND KENWORTH	3,015.75	383198	CHK
61799	SANEL NAPA	1,126.53	383219	CHK
61799	TST HYDRAULICS INC	18.56	383236	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	467.00	159036	ACH
71432	FIREMATIC SUPPLY CO INC	742.45	382874	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
71800	HOME DEPOT CREDIT SERVICE 3065	449.00	383165	CHK
71999	FIREHOUSE INNOVATIONS CORP	7,400.00	383156	CHK
TOTAL 152 - FIRE		\$44,377.87		
153 - BUILDING INSPECTION				
55100	VERIZON WIRELESS-642044677	160.04	382827	CHK
55200	NH HOME BUILDERS ASSOCIATION	525.00	382812	CHK
55307	MARK COLLINS	81.65	382777	CHK
55307	JEFFREY RICHARD	300.15	383083	CHK
55307	DAWN MICHAUD	215.05	383086	CHK
55421	MARK COLLINS	100.00	382777	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,381.89		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	383107	CHK
55307	KYLE METCALF	585.36	158989	ACH
55307	ROBERT SOUSA	357.08	382782	CHK
TOTAL 155 - CODE ENFORCEMENT		\$1,062.47		
156 - EMERGENCY MANAGEMENT				
55118	JUSTIN KATES	240.00	159045	ACH
68325	JUSTIN KATES	565.81	159045	ACH
TOTAL 156 - EMERGENCY MANAGEMENT		\$805.81		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	553.62	382793	CHK
54100	EVERSOURCE	367.18	383096	CHK
54435	MOTOROLA SOLUTIONS INC	560.00	382808	CHK
61299	ST LAURENT COLLISION CENTER	500.00	382961	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,980.80		
159 - HYDRANT FEES-FIRE PROTECTION				
54835	PENNICHUCK WATER WORKS INC	266,001.81	382813	CHK
TOTAL 159 - HYDRANT FEES-FIRE PROTECTION		\$266,001.81		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	4,206.47	383096	CHK



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FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
54114	DIRECT ENERGY BUSINESS	63.63	158970	ACH
54114	LIBERTY UTILITIES - NH	41.56	382798	CHK
54141	PENNICHUCK WATER WORKS INC	247.72	382813	CHK
55118	VERIZON WIRELESS-542274983	780.12	382831	CHK
55118	VERIZON WIRELESS-542274983	1,073.56	383106	CHK
55200	APWA	520.00	382786	CHK
55307	WILLIAM TOOMEY	386.40	382783	CHK
61100	WB MASON CO INC	123.04	382983	CHK
61100	PETTY CASH	72.45	383089	CHK
61107	REFLECTIVE APPAREL FACTORY INC	401.00	383207	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	109.08	158962	ACH
61310	ALTERNATIVE VEHICLE SERVICE GR	103.49	158966	ACH
TOTAL 160 - PW-ADMIN & ENGINEERING		\$8,128.52		
161 - STREETS				
54100	EVERSOURCE	109.15	382793	CHK
54100	EVERSOURCE	4,154.03	383096	CHK
54114	DIRECT ENERGY BUSINESS	1,789.61	158970	ACH
54114	LIBERTY UTILITIES - NH	1,307.60	382801	CHK
54141	PENNICHUCK WATER WORKS INC	768.21	382813	CHK
54600	FACTORY MOTOR PARTS	13.56	158972	ACH
54600	HOWARD P FAIRFIELD LLC	921.44	158978	ACH
54600	MCDEVITT TRUCKS INC	148.13	158987	ACH
54600	FACTORY MOTOR PARTS	359.38	159035	ACH
54600	BEST FORD	562.44	382847	CHK
54600	CARPARTS DISTRIBUTION CENTER,	169.26	382854	CHK
54600	D & R TOWING INC	165.00	382866	CHK
54600	INTERSTATE ALL BATTERY CENTER	1,259.40	382904	CHK
54600	JORDAN EQUIPMENT CO	1,567.28	382907	CHK
54600	NEW ENGLAND KENWORTH	92.38	382924	CHK
54600	O'REILLY AUTO PARTS	49.31	382932	CHK
54600	BEST FORD	64.00	383123	CHK
54600	CARPARTS DISTRIBUTION CENTER,	49.42	383128	CHK
54600	DONOVAN EQUIPMENT CO INC	120.00	383146	CHK
54600	FASTENAL CO	18.25	383155	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	1,472.48	383177	CHK
54600	SANEL NAPA	98.03	383218	CHK
54600	TOWNLIN EQUIPMENT SALES	355.54	383234	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
55118	VERIZON WIRELESS-542088278	480.12	382828	CHK
55118	VERIZON WIRELESS 242253167	160.04	382829	CHK
61107	UNIFIRST CORPORATION	1,521.39	382975	CHK
61107	UNIFIRST CORPORATION	378.78	383238	CHK
61166	BOT L GAS INC	30.00	382850	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	346.38	382893	CHK
61299	CRYSTAL ROCK	29.74	383095	CHK
61299	FASTENAL CO	2,598.00	383155	CHK
61299	FUTURE SUPPLY CO	385.84	383159	CHK
61300	DENNIS K BURKE INC	12,567.91	383143	CHK
61307	SHATTUCK MALONE OIL CO	2,131.10	382815	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	1,989.43	158966	ACH
61507	BROX INDUSTRIES INC	684.52	158968	ACH
61507	CONTINENTAL PAVING INC	7,714.12	382862	CHK
61507	CONTINENTAL PAVING INC	3,736.25	383136	CHK
61507	FUTURE SUPPLY CO	3,238.20	383159	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	517.60	382938	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	378.27	383202	CHK
61560	FASTENAL CO	57.15	382872	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	221.61	382893	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	16.88	383165	CHK
61562	FRANKLIN PAINT CO INC	2,073.00	382878	CHK
61705	MAYNARD & LESIEUR INC	177.90	383186	CHK
61799	GRAINGER	12.40	382883	CHK
61799	GRAINGER	22.65	383163	CHK
71025	CARPARTS DISTRIBUTION CENTER,	40.29	382854	CHK
71025	SSV TOOLS LLC (SNAP-ON TOOLS)	26.25	382960	CHK
TOTAL 161 - STREETS		\$57,149.72		
162 - STREET LIGHTING				
54100	EVERSOURCE	19.11	382793	CHK
54100	EVERSOURCE	1,027.02	383096	CHK
TOTAL 162 - STREET LIGHTING		\$1,046.13		
166 - PARKING OPERATIONS				
54100	EVERSOURCE	1,380.31	383096	CHK
54141	PENNICHUCK WATER WORKS INC	103.54	383101	CHK
54280	THE DOTY GROUP INC	450.00	383147	CHK



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FUND#: 1000- GENERAL FUND				
166 - PARKING OPERATIONS				
54280	PERMA LINE CORP OF NEW ENGLAND	622.50	383202	CHK
54600	PETTY CASH	8.00	382778	CHK
54600	CARPARTS DISTRIBUTION CENTER,	269.25	383128	CHK
55699	POM INC	100.00	382943	CHK
61107	WORK N GEAR LLC	226.72	383246	CHK
61299	NICHOLAS BOUDLE	21.75	382770	CHK
61299	JILL STANSFIELD	12.99	382774	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	52.91	382893	CHK
61428	PETTY CASH	24.99	382778	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	68.90	382893	CHK
71600	HOME DEPOT CREDIT SERVICE 3065	767.00	382893	CHK
TOTAL 166 - PARKING OPERATIONS		\$4,108.86		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	26.77	383096	CHK
54221	WM CORPORATE SERVICES INC	90.84	383108	CHK
54290	ESSEX POWER SERVICES INC	37,650.17	382871	CHK
54290	ESSEX POWER SERVICES INC	58,621.24	383151	CHK
54821	TRIANGLE PORTABLE SERVICES INC	176.00	382971	CHK
55109	COMCAST	128.39	383093	CHK
55109	CONSOLIDATED COMMUNICATIONS	186.73	383094	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$96,880.14		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,176.21	383096	CHK
54141	PENNICHUCK WATER WORKS INC	214.47	383101	CHK
55600	GRANITE DIAMOND LLC	1,050.00	382884	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,440.68		
172 - COMMUNITY HEALTH				
55200	SIGMA THETA TAU INTERNATIONAL	123.00	382816	CHK
55200	SKILLPATH SEMINARS	56.90	382956	CHK
55699	OUTFRONT MEDIA LLC	1,500.00	159054	ACH
61142	AMAZON CAPITAL SERV (CITY ACH)	34.54	158962	ACH
61142	SANOPI PASTEUR INC	158.28	383220	CHK
61144	GLAXOSMITHKLINE PHARMACEUTICAL	2,643.42	383161	CHK
TOTAL 172 - COMMUNITY HEALTH		\$4,516.14		



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FUND#: 1000- GENERAL FUND				
173 - ENVIRONMENTAL HEALTH				
55100	VERIZON WIRELESS-642274605	120.03	382830	CHK
55421	APRIL TORHAN	130.00	382969	CHK
71300	HOME DEPOT CREDIT SERVICE 3065	119.66	382893	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$369.69		
175 - WELFARE ASSISTANCE				
55810	28-34 RAILROAD SQUARE LLC	675.00	383019	CHK
55810	DOUGLAS DICHARD	950.00	383020	CHK
55810	LAMERAND ENTERPRISES	1,335.00	383021	CHK
55810	NASHUA HOUSING AND	254.00	383022	CHK
55810	188 CONCORD ST LLC	730.28	383249	CHK
55810	AYOTTE PROPERTIES	1,139.00	383250	CHK
55810	RND LLC	700.00	383251	CHK
55810	WORTH REAL ESTATE LLC	400.00	383252	CHK
55822	PETTY CASH	13.25	382780	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$6,196.53		
177 - PARKS & RECREATION				
44549	AMANDA COSTA	60.00	382991	CHK
44549	ERICA DEMELIA	20.00	382993	CHK
44549	RAENA GOTHAM	40.00	382996	CHK
44549	ALICIA HENDERSON	40.00	382997	CHK
44549	JESSICA JEAN	40.00	382998	CHK
44549	JOANNE JOHNSON	40.00	383000	CHK
44549	STACY KHADAROO	40.00	383001	CHK
44549	AMY LAURO	40.00	383002	CHK
44549	SARAH MERRIGAN	40.00	383003	CHK
44549	TERESA MORGAN	40.00	383004	CHK
44549	SAMANTHA PAOLUCCI	20.00	383005	CHK
44549	JAMI RHODES	40.00	383006	CHK
44549	SHANDY RUIZ	40.00	383007	CHK
44549	ERIKA TARDIFF	40.00	383009	CHK
53999	PARKER GARDEN DESIGN	500.00	382937	CHK
53999	SOLITUDE LAKE MANAGEMENT LLC	350.00	382958	CHK
54100	EVERSOURCE	52.35	382793	CHK
54100	EVERSOURCE	33.80	383096	CHK
54114	DIRECT ENERGY BUSINESS	39.81	158970	ACH
54114	LIBERTY UTILITIES - NH	83.92	382806	CHK



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FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54141	PENNICHUCK WATER WORKS INC	6,025.43	382813	CHK
54141	PENNICHUCK WATER WORKS INC	4,725.80	383101	CHK
54280	JP PEST SERVICES LLC	68.60	158982	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	1,401.91	158984	ACH
54280	JP PEST SERVICES LLC	192.60	159044	ACH
54280	AIRGAS USA LLC	80.00	382835	CHK
54280	FASTENAL CO	84.63	382872	CHK
54280	GATE CITY FENCE CO INC	35.00	382880	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	3,765.31	382893	CHK
54280	PIONEER MANUFACTURING COMPANY	377.00	382941	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	291.25	382955	CHK
54280	UNITED SITE SERVICES NORTHEAST	35.00	382977	CHK
54280	AIRGAS USA LLC	227.24	383113	CHK
54280	F W WEBB COMPANY	784.02	383154	CHK
54280	GLENN KOHL	3,000.00	383162	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	72.88	383165	CHK
54280	JOHNSONS ELECTRIC SUPPLY INC	896.21	383171	CHK
54280	NASHUA WALLPAPER CO INC	68.99	383197	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	2,535.55	383224	CHK
54280	STATELINE IRRIGATION	999.79	383226	CHK
54487	HK POWERSPORTS-HOOKSETT	42.28	382891	CHK
54487	MTE INC	1,198.45	383193	CHK
54487	TURF PRODUCTS	251.74	383237	CHK
54600	ATS EQUIPMENT	186.95	382839	CHK
54600	BEST FORD	881.43	382847	CHK
54600	CARPARTS DISTRIBUTION CENTER,	203.82	382854	CHK
54600	O'REILLY AUTO PARTS	518.52	382932	CHK
54600	TURF DEPOT	73.78	382973	CHK
54600	DEPENDABLE LOCK SERVICE INC	30.00	383144	CHK
54600	GRAINGER	22.00	383163	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	(643.10)	383177	CHK
54821	P & L LANDSCAPING LLC	1,800.00	382933	CHK
54821	UNITED SITE SERVICES NORTHEAST	54.97	382977	CHK
55200	NAT'L RECREATION & PARK ASSOC	110.00	382809	CHK
55200	PETTY CASH	15.00	383088	CHK
61114	SEASONAL SPECIALTY STORES	49.98	382952	CHK
61128	AMAZON CAPITAL SERV (CITY ACH)	747.47	159024	ACH
61310	ALTERNATIVE VEHICLE SERVICE GR	748.65	158966	ACH



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FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61542	MARSHALL SIGNS INC	65.00	382915	CHK
61705	MAYNARD & LESIEUR INC	540.14	383185	CHK
61705	MAYNARD & LESIEUR INC	105.00	383188	CHK
61799	SOUTHWORTH-MILTON INC	238.71	382817	CHK
61799	CARPARTS DISTRIBUTION CENTER,	415.85	382854	CHK
61799	D & R TOWING INC	167.50	382866	CHK
61799	CARPARTS DISTRIBUTION CENTER,	(143.06)	383128	CHK
61799	SANEL NAPA	56.49	383215	CHK
61799	SANEL NAPA	141.73	383218	CHK
71999	TURF PRODUCTS	113.46	383237	CHK
TOTAL 177 - PARKS & RECREATION		\$35,259.85		
179 - LIBRARY				
54114	DIRECT ENERGY BUSINESS	532.33	158970	ACH
54280	JP PEST SERVICES LLC	114.00	158982	ACH
54280	HARRY W WELLS & SON INC	301.22	382888	CHK
54414	SIRSIDYNIX	14,860.00	382954	CHK
54428	COMCAST	243.35	382789	CHK
54428	PACIFIC TELEMANAGEMENT SERVICE	53.00	382934	CHK
61100	JENNIFER HOSKING	534.60	159041	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	1,588.55	159024	ACH
61428	WB MASON CO INC	28.79	382983	CHK
61428	PETTY CASH	23.28	383090	CHK
61807	INGRAM LIBRARY SERVICES LLC	128.05	158979	ACH
61807	INGRAM LIBRARY SERVICES LLC	76.26	159042	ACH
61807	D K AGENCIES P LTD	454.00	382791	CHK
61807	BAKER & TAYLOR	88.48	382841	CHK
61807	THOMPSON-REUTERS	72.00	382968	CHK
61807	ACTRACE	1,000.00	383110	CHK
61807	BAKER & TAYLOR	355.55	383119	CHK
61814	INGRAM LIBRARY SERVICES LLC	180.46	158979	ACH
61814	MIDWEST TAPE LLC	169.58	159053	ACH
68322	ASHLEE NORWOOD	276.53	158994	ACH
68322	PETTY CASH	100.47	383090	CHK
TOTAL 179 - LIBRARY		\$21,180.50		
181 - COMMUNITY DEVELOPMENT				
61650	CONWAY TECHNOLOGY GROUP	94.00	383137	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 181 - COMMUNITY DEVELOPMENT		\$94.00		
182 - PLANNING AND ZONING				
55200	AMERICAN PLANNING ASSOC	899.00	382785	CHK
TOTAL 182 - PLANNING AND ZONING		\$899.00		
183 - ECONOMIC DEVELOPMENT				
55200	NASHUA MILLYARD ASSOC INC	746.26	383196	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$746.26		
191 - SCHOOL				
44587	KAREEM ABDELAZIZ	50.00	382143	CHK
44587	PEYTON ADAMS	50.00	382146	CHK
44587	EMMA ALVARADO	50.00	382151	CHK
44587	GINA ANASTASI	50.00	382154	CHK
44587	NOAH APT	50.00	382156	CHK
44587	TANISHA ASARPOTA	50.00	382158	CHK
44587	BRIAN ASCANI	50.00	382159	CHK
44587	JOSHUA BAILEY	50.00	382162	CHK
44587	BROOKE BAKHIT	50.00	382163	CHK
44587	OLIVIA BALDASSARO	50.00	382165	CHK
44587	ANDREW BARRY	50.00	382167	CHK
44587	AIDEN BASHOR	50.00	382168	CHK
44587	ADRIANA BASTOS	50.00	382169	CHK
44587	PETER BAUER	50.00	382170	CHK
44587	MATTHEW BEAUDETTE	50.00	382172	CHK
44587	KAILEE BEAUDRY	50.00	382173	CHK
44587	AIDAN BELANGER	50.00	382174	CHK
44587	MAKENZIE BELZIL	50.00	382176	CHK
44587	ABIGAIL BENDER	50.00	382177	CHK
44587	ANGELINA BENINATI	50.00	382178	CHK
44587	CORTNEY BENNETT	50.00	382179	CHK
44587	HANNAH BENNETT	50.00	382180	CHK
44587	MACKENZIE BERTHIAUME	50.00	382181	CHK
44587	ZACKARY BERTHIAUME	50.00	382182	CHK
44587	ARIANNA BIKOMBE	50.00	382184	CHK
44587	EMILY BLONDIN	50.00	382186	CHK
44587	JOSHUA BLOOD	50.00	382187	CHK
44587	JOSEPH BODI	50.00	382188	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	HAILEY BOISVERT	50.00	382190	CHK
44587	JOSEPH BORELLI	50.00	382193	CHK
44587	PAIGE BORROMEO	50.00	382194	CHK
44587	MANAV BOTADRA	50.00	382195	CHK
44587	NICHOLAS BOURLIER	50.00	382196	CHK
44587	AUSTIN BOURQUE	50.00	382197	CHK
44587	LIAM BOURQUE	50.00	382198	CHK
44587	JULIA BOWMAN	50.00	382199	CHK
44587	NATALIE BOYLE	50.00	382200	CHK
44587	RILEY BRADY	50.00	382202	CHK
44587	ANNALISE BRICK	50.00	382204	CHK
44587	PAIGE BROOKS	50.00	382205	CHK
44587	ISABELLE BRUNET	50.00	382206	CHK
44587	MATTHEW BULL	50.00	382209	CHK
44587	RILEIGH BUNTON	50.00	382210	CHK
44587	MELODY BURROWS	50.00	382211	CHK
44587	JOSEPH BUTURLA	50.00	382212	CHK
44587	GABRIEL BUXTON	50.00	382213	CHK
44587	JOSEPH CALOMO	50.00	382214	CHK
44587	SAMANTHA CANTO	50.00	382215	CHK
44587	KATANA CARDIN	50.00	382217	CHK
44587	ERIC CARLO	50.00	382218	CHK
44587	WILLIAM CARR III	50.00	382221	CHK
44587	JOSHUA CARRIERE	50.00	382222	CHK
44587	AIDEN P CARROLL	50.00	382223	CHK
44587	ALEXANDRIA CARTER	50.00	382224	CHK
44587	MARK CASE	50.00	382226	CHK
44587	SEAN CASSIDY	50.00	382227	CHK
44587	JARED CASTILLO	50.00	382229	CHK
44587	NANYELY CASTILLO	50.00	382230	CHK
44587	MICHAEL CAWTHRON	50.00	382231	CHK
44587	JENNA CHIAVELLI	50.00	382235	CHK
44587	BRIAN CHISHOLM	50.00	382236	CHK
44587	CLARA CHUNG	50.00	382237	CHK
44587	BAILEY CIARDELLI	50.00	382238	CHK
44587	BENJAMIN CLARK	50.00	382240	CHK
44587	TROY CLAYMAN	50.00	382241	CHK
44587	EMILY COLBURN	50.00	382243	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	CAMDEN COLE	50.00	382244	CHK
44587	KATHRYN CONLEY	50.00	382245	CHK
44587	JAIMEE CONMY	50.00	382246	CHK
44587	JOSHUA CONSTANT	50.00	382247	CHK
44587	MEGHAN CONWAY	50.00	382249	CHK
44587	CASEY CORLETO	50.00	382251	CHK
44587	BAILEY COSGROVE	50.00	382252	CHK
44587	LUCY COULOMBE	50.00	382253	CHK
44587	CATHERINE COVERT	50.00	382254	CHK
44587	CHLOE CRAIG	50.00	382256	CHK
44587	PETER D'ORTONA	50.00	382259	CHK
44587	HANNAH DAIGNEAULT	50.00	382260	CHK
44587	SAHANA DARBHAMULLA	50.00	382261	CHK
44587	AAROHI DARISI	50.00	382262	CHK
44587	ALEXANDER DAVIDOVICH	50.00	382263	CHK
44587	CHRISTINA DAVIS	50.00	382264	CHK
44587	FERNANDA DE LA LIMA DAVILA	50.00	382265	CHK
44587	ELIZABETH DECK	50.00	382266	CHK
44587	JAMES DEICHMANN	50.00	382267	CHK
44587	VANESSA DELUDE	50.00	382268	CHK
44587	JACOB DEMERS	50.00	382269	CHK
44587	NAEMAAH DEMERS	50.00	382270	CHK
44587	CAITLIN DEMMONS	50.00	382271	CHK
44587	IRENE DENYOU	50.00	382272	CHK
44587	KIERNAN DESAUTELLE	50.00	382273	CHK
44587	ADITYA DHAVALA	50.00	382274	CHK
44587	ELLENA DIMITROVA	50.00	382275	CHK
44587	HAILEY DION	50.00	382276	CHK
44587	SARAH DOBENS	50.00	382277	CHK
44587	DANIELLE DOLAN	50.00	382279	CHK
44587	KRISTOFFER FRANCOIS ROYCE DOLO	50.00	382280	CHK
44587	RYAN DONALDSON	50.00	382281	CHK
44587	NATALIE DOVALE	50.00	382282	CHK
44587	CONNOR DOWLING	50.00	382283	CHK
44587	RYAN DOWNING	50.00	382284	CHK
44587	MERCEDES DOYLE	50.00	382285	CHK
44587	NICKOLAS DREW	50.00	382286	CHK
44587	JACOB DUKESHIRE	50.00	382288	CHK



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191 - SCHOOL				
44587	JEAN DUMAIS	50.00	382289	CHK
44587	JAMES DUNNE	50.00	382290	CHK
44587	CONNOR DUNNING	50.00	382291	CHK
44587	LOUIS DVORAK	50.00	382292	CHK
44587	HANA DZEBIC	50.00	382293	CHK
44587	GEORGE EID	50.00	382297	CHK
44587	YASMIN EL-FARAMAWI	50.00	382298	CHK
44587	ALEXANDRIA ELLIOTT	50.00	382299	CHK
44587	THERESA ELLISON	50.00	382300	CHK
44587	CODY EVANS	50.00	382301	CHK
44587	ALEXIS FARRELL	50.00	382304	CHK
44587	SILAS FIER	50.00	382308	CHK
44587	ELANA FINKELSTEIN	50.00	382311	CHK
44587	CHANTAL FINLAY	50.00	382312	CHK
44587	KAITLIN FITZGIBBONS	50.00	382315	CHK
44587	JAMES FITZPATRICK	50.00	382316	CHK
44587	KEVIN FLAHERTY	50.00	382317	CHK
44587	SAM FLETCHER	50.00	382318	CHK
44587	STONE FOLEY	50.00	382321	CHK
44587	COLE FORCIER	50.00	382325	CHK
44587	NOLAN FOSS	50.00	382326	CHK
44587	COREY FOSTER	50.00	382327	CHK
44587	CONNOR FOTI	50.00	382328	CHK
44587	LINSEY FRECHETTE	50.00	382329	CHK
44587	CRAIG FRENI	50.00	382330	CHK
44587	LUCA FRIONI	50.00	382331	CHK
44587	ERICA FROTHINGHAM	50.00	382332	CHK
44587	ANAVI GADARI	50.00	382333	CHK
44587	SAMANTHA GADBOIS	50.00	382334	CHK
44587	SATWIK GADDAM	50.00	382335	CHK
44587	ETHAN GAFFNEY	50.00	382336	CHK
44587	ALICIA GAGNON	50.00	382337	CHK
44587	ANNA GALLAHER	50.00	382338	CHK
44587	MACKENZIE GARBOS	50.00	382339	CHK
44587	VALERIA GARCIA-MEJIA	50.00	382340	CHK
44587	PAIGE GARLAND	50.00	382341	CHK
44587	SAMANTHA GATES	50.00	382342	CHK
44587	KYLE GAUTHIER	50.00	382344	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	ZACHARY GAUTHIER	50.00	382345	CHK
44587	PRIYA KRUTHI GAVINI	50.00	382346	CHK
44587	SARAH GELINAS	50.00	382347	CHK
44587	DOMINICK GENTRY	50.00	382348	CHK
44587	BIANCA GERSHGORIN	50.00	382349	CHK
44587	IDA GNANOU	50.00	382351	CHK
44587	ISABELLE GOLDSACK	50.00	382352	CHK
44587	ZOE GOODMAN	50.00	382353	CHK
44587	CASSANDRA GOWETT	50.00	382357	CHK
44587	AMANDA GOYETTE	50.00	382358	CHK
44587	EMMA GOYETTE	50.00	382359	CHK
44587	NATHAN GRANT	50.00	382361	CHK
44587	QUINN GREENLEAF	50.00	382362	CHK
44587	TYLER GRIFFIN	50.00	382363	CHK
44587	ANDREW GRIGAS	50.00	382364	CHK
44587	LAUREN GRONDIN	50.00	382365	CHK
44587	AMELIA GUARINO	50.00	382367	CHK
44587	JOSHUA GUILLEMETTE	50.00	382368	CHK
44587	COURTNEY GUNTER	50.00	382369	CHK
44587	ANDREW GUO	50.00	382370	CHK
44587	ISABELLA GUYOTTE	50.00	382371	CHK
44587	LAURA-LEE HAGERMAN	50.00	382372	CHK
44587	ALEXANDREA HALL	50.00	382374	CHK
44587	JENNA HAMELIN	50.00	382375	CHK
44587	CAITLYN HARRINGTON	50.00	382377	CHK
44587	ASHLEIGH HARRISON	50.00	382378	CHK
44587	KATHARINE HASELTON	50.00	382380	CHK
44587	JONATHAN HAWKINS	50.00	382381	CHK
44587	KEVIN HAYES	50.00	382382	CHK
44587	CADEN HEDQUIST	50.00	382384	CHK
44587	MARIAJOSE HENAO	50.00	382385	CHK
44587	KIMBERLY HENDRICK	50.00	382386	CHK
44587	CATINA HICKS	50.00	382388	CHK
44587	ZACHARY HILDEBRAND	50.00	382389	CHK
44587	QUINN HILGER	50.00	382390	CHK
44587	NARISSA HILL	50.00	382391	CHK
44587	SARAH HINDS	50.00	382393	CHK
44587	RACHEL HISCOCK	50.00	382394	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	KYLIE HOLZMANN	50.00	382395	CHK
44587	OWEN HOSKINS	50.00	382397	CHK
44587	STEVEN HUANG	50.00	382399	CHK
44587	CALEB HUMBER	50.00	382400	CHK
44587	RYAN HUNT	50.00	382401	CHK
44587	PATRICK HYDE	50.00	382402	CHK
44587	JONATHAN INNES	50.00	382405	CHK
44587	EMILY JENKINS	50.00	382411	CHK
44587	LILLYANN JIN	50.00	382412	CHK
44587	ALYSSA-ANN JOHNSON	50.00	382413	CHK
44587	ABBIE JORDAN	50.00	382414	CHK
44587	VLADOMIR JUNGKMAN	50.00	382416	CHK
44587	KATERINA JURIS	50.00	382418	CHK
44587	NEIL KACHAPPILLY	50.00	382419	CHK
44587	JOHN KALIL	50.00	382420	CHK
44587	ANISH KAMMILA	50.00	382421	CHK
44587	ETHAN KATSIAFICAS	50.00	382422	CHK
44587	CHLOE' KELBLE-GOFORTH	50.00	382423	CHK
44587	SARAH KELLEY,	50.00	382424	CHK
44587	KARA KELLIHER	50.00	382425	CHK
44587	THOMAS KELLY,	50.00	382426	CHK
44587	VICTORIA KENNEDY	50.00	382427	CHK
44587	AMANDA KIME	50.00	382428	CHK
44587	OLIVIA KINGSTON	50.00	382429	CHK
44587	KAIA KIRKLAND	50.00	382430	CHK
44587	JESSE KLAFF	50.00	382431	CHK
44587	ELIZABETH KLAYTON	50.00	382432	CHK
44587	HANNAH KLEPPINGER	50.00	382433	CHK
44587	CHRISTOPHER KOHLENBERGER	50.00	382434	CHK
44587	ELIZABETH KOPICKO	50.00	382435	CHK
44587	LEO KOPICKO	50.00	382436	CHK
44587	JAKE KOSKELA	50.00	382437	CHK
44587	OLIVIA KRISAK	50.00	382438	CHK
44587	KYLE KRULIKOWSKI	50.00	382439	CHK
44587	GARRETT LABONTE	50.00	382440	CHK
44587	SPENCER LABRECQUE	50.00	382441	CHK
44587	JULIA LAFLAMME	50.00	382442	CHK
44587	ALLISON LAFOREST	50.00	382443	CHK



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191 - SCHOOL				
44587	JEFFREY LAM	50.00	382444	CHK
44587	ABBEY LANIER	50.00	382447	CHK
44587	ALYSSA LAPIERRE,	50.00	382448	CHK
44587	JESSIMEL LAUREANO-CORA	50.00	382449	CHK
44587	LEAH LAVOIE	50.00	382450	CHK
44587	PAUL LEBRUN	50.00	382454	CHK
44587	CARA LECKLIDER	50.00	382455	CHK
44587	TIMOTHY LEE	50.00	382456	CHK
44587	SETH LEFEBVRE	50.00	382457	CHK
44587	MICHAEL LEHMAN	50.00	382458	CHK
44587	GRACE LEHTO	50.00	382459	CHK
44587	KELSIE LEITH	50.00	382460	CHK
44587	KATHERINE LEMBREE	50.00	382461	CHK
44587	RYAN LENTINE	50.00	382462	CHK
44587	JOSHUA LENTZ	50.00	382463	CHK
44587	CAMERON LEPAGE	50.00	382464	CHK
44587	CHRISTOPHER LEROUX	50.00	382465	CHK
44587	ZACHARY LEROUX	50.00	382466	CHK
44587	ZACHARY LESHANE	50.00	382467	CHK
44587	ERIC LEVINE	50.00	382469	CHK
44587	STYLIANI LIAKAKOS	50.00	382470	CHK
44587	ABIGAIL LITTLE,	50.00	382473	CHK
44587	GRACE LIVINGSTON	50.00	382474	CHK
44587	STEPHEN LORANGER	50.00	382477	CHK
44587	JEFFREY LUGO	50.00	382478	CHK
44587	JACOB MAGNI	50.00	382479	CHK
44587	CAMERON MALONEY	50.00	382480	CHK
44587	AMIEL JACOB MANGAHAS	50.00	382481	CHK
44587	ZACHARY MARCELLA	50.00	382482	CHK
44587	AMY MARISON	50.00	382483	CHK
44587	COLBY MARTEL	50.00	382485	CHK
44587	HANNAH MARTIN	50.00	382487	CHK
44587	JULIANNA MARTIN	50.00	382488	CHK
44587	TYLER MARTIN	50.00	382489	CHK
44587	MASON, ELLIOT	50.00	382490	CHK
44587	THOMAS MASON	50.00	382491	CHK
44587	GRIFFIN MASSEUR	50.00	382492	CHK
44587	ANNA MATHEW	50.00	382493	CHK



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191 - SCHOOL				
44587	ZACHARY MAY	50.00	382494	CHK
44587	AINSLEY MAZEROLLE	50.00	382496	CHK
44587	OLIVIA MAZEROLLE	50.00	382497	CHK
44587	COLIN MCCARTHY	50.00	382499	CHK
44587	ROSE MCCARTHY	50.00	382500	CHK
44587	MAILLE MCDERMOTT	50.00	382501	CHK
44587	JAKE MCDEVITT	50.00	382502	CHK
44587	AIDAN MCGRATH	50.00	382503	CHK
44587	ALYJAH MCHUGH	50.00	382504	CHK
44587	JOSHUA MCINERNEY	50.00	382505	CHK
44587	MOLLY MCINNIS	50.00	382506	CHK
44587	KIRSTEN MCINTIRE	50.00	382508	CHK
44587	CHARLES MCKELVEY	50.00	382509	CHK
44587	MEGHAN MCLAUGHLIN	50.00	382510	CHK
44587	TREVOR MCLUIN	50.00	382511	CHK
44587	BRENDAN MCMAHON	50.00	382512	CHK
44587	COLIN MCMAHON	50.00	382513	CHK
44587	MEGAN MCMENIMAN	50.00	382514	CHK
44587	RACHEL MEDEIROS	50.00	382515	CHK
44587	MARIANNE MEDEROS	50.00	382516	CHK
44587	RHETT MEDLING	50.00	382517	CHK
44587	ALEXANDER MEESIG	50.00	382518	CHK
44587	HALEE MELE	50.00	382519	CHK
44587	JEREMY MELENDEZ	50.00	382520	CHK
44587	ARSEN MELKUMYAN	50.00	382521	CHK
44587	MANGUERA MENDOZA	50.00	382523	CHK
44587	CHRISTINA MENKE	50.00	382524	CHK
44587	EMILY MERCADO	50.00	382525	CHK
44587	BRIAN MERICANTANTE	50.00	382526	CHK
44587	CAMERON MIELE,	50.00	382527	CHK
44587	ELISE MIKAILOV	50.00	382528	CHK
44587	ANTHONY MILANI	50.00	382530	CHK
44587	RYLEE MILLER	50.00	382531	CHK
44587	ALEXIS MIRANDA	50.00	382533	CHK
44587	LIZBETH MOLINA	50.00	382534	CHK
44587	JACOB MOORE	50.00	382536	CHK
44587	PAYSON MOOSO	50.00	382537	CHK
44587	BAILEY MORIN	50.00	382538	CHK



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191 - SCHOOL				
44587	OLIVIA MORRIS	50.00	382539	CHK
44587	RACHEL MORRIS	50.00	382540	CHK
44587	SOPHIA MOSLEY	50.00	382541	CHK
44587	ANTHONY MOTA	50.00	382542	CHK
44587	VALENTINA MUNOZ-ROA	50.00	382546	CHK
44587	ARYANNA MURRAY	50.00	382547	CHK
44587	PRANEET NADELLA	50.00	382550	CHK
44587	DEVIKA NAIR	50.00	382551	CHK
44587	ANDREA NAVARRETE	50.00	382556	CHK
44587	NICHOLAS NG	50.00	382558	CHK
44587	JENNY NGUYEN	50.00	382559	CHK
44587	KELLY NGUYEN	50.00	382560	CHK
44587	CHASE NICKERSON	50.00	382561	CHK
44587	MACKENZIE NORMAND	50.00	382563	CHK
44587	STEPHEN NORRIS	50.00	382564	CHK
44587	CALLIE NOTINGER	50.00	382565	CHK
44587	LIAM NOVAK	50.00	382566	CHK
44587	MOLLY O'CONNELL	50.00	382567	CHK
44587	KYLE O'CONNOR	50.00	382568	CHK
44587	COREY O'DAY	50.00	382569	CHK
44587	DEREK O'MAHONY	50.00	382570	CHK
44587	PARKER OBENHOFER	50.00	382571	CHK
44587	IRUKA OBINELO	50.00	382572	CHK
44587	NINA OCASIO	50.00	382573	CHK
44587	MICHELIN ODEI	50.00	382574	CHK
44587	RILEY OLSEN	50.00	382575	CHK
44587	ANDRE OSTAUDELAFONT	50.00	382576	CHK
44587	ELY OSTLER	50.00	382577	CHK
44587	EMILY OSTROWSKI	50.00	382578	CHK
44587	BRANDON OUELLETTE	50.00	382579	CHK
44587	MORGAN OUELLETTE	50.00	382580	CHK
44587	KATHRYN PAGE	50.00	382583	CHK
44587	RYAN PALMER	50.00	382584	CHK
44587	SAMUEL PARADIS	50.00	382586	CHK
44587	JAMIE PARKER	50.00	382587	CHK
44587	SAMANTHA PARKS	50.00	382588	CHK
44587	HALEY PATEL	50.00	382589	CHK
44587	RISHI PATEL	50.00	382590	CHK



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191 - SCHOOL				
44587	ELIBETH PAYERO	50.00	382591	CHK
44587	AIDAN PEARL	50.00	382592	CHK
44587	ALYSSA PELLEGRINO	50.00	382593	CHK
44587	BRYANNA PELLETIER	50.00	382594	CHK
44587	EMMA PELLETIER	50.00	382595	CHK
44587	NICOLE PERAULT	50.00	382596	CHK
44587	NASIR PERRY	50.00	382597	CHK
44587	MATTHEW PETERS	50.00	382598	CHK
44587	MADLYN PHILLIPS	50.00	382599	CHK
44587	SARAH PICARD	50.00	382600	CHK
44587	ALEXANDRA PICKETT	50.00	382601	CHK
44587	JANELLE PIPER	50.00	382602	CHK
44587	CALEB PLOURDE	50.00	382604	CHK
44587	MARY POLANECZKY	50.00	382607	CHK
44587	SWETHA PRABHALA	50.00	382608	CHK
44587	GLEN PRESTON	50.00	382609	CHK
44587	ISABELLA PRIMEAU	50.00	382610	CHK
44587	ANDRE PRINCE	50.00	382611	CHK
44587	SEAN QUINLAN	50.00	382612	CHK
44587	DANIELA QUINONEZ-GARCIA	50.00	382613	CHK
44587	NANDHINI RAJESH BABU	50.00	382615	CHK
44587	ROSELYN RAMOS	50.00	382616	CHK
44587	ANANTH RANGAN	50.00	382617	CHK
44587	SRINATH RANGAN	50.00	382618	CHK
44587	KAYLAH RAVAGNO	50.00	382619	CHK
44587	SIBI RAVI	50.00	382620	CHK
44587	HAILEE RE	50.00	382621	CHK
44587	JACKSON REED	50.00	382622	CHK
44587	JACOB REED	50.00	382623	CHK
44587	CAMERON REEDER	50.00	382624	CHK
44587	JAMES REEL	50.00	382625	CHK
44587	EMILY REVEAL	50.00	382628	CHK
44587	TODD RICHARDSON	50.00	382629	CHK
44587	MAYA RIOUX	50.00	382630	CHK
44587	ANDREW RISTEEN	50.00	382631	CHK
44587	ALEXIS ROBERGE	50.00	382633	CHK
44587	MATTHEW ROBERT	50.00	382634	CHK
44587	AUDRA ROBINSON	50.00	382635	CHK



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ACCOUNTS PAYABLE
Dated from 06/26/2020 to 07/09/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	MARCIO ROCHA	50.00	382636	CHK
44587	CODY ROCHELEAU	50.00	382637	CHK
44587	GARRETT ROE	50.00	382638	CHK
44587	TIANA ROGERS	50.00	382639	CHK
44587	CASEY ROMANO	50.00	382640	CHK
44587	MADISON ROWE	50.00	382641	CHK
44587	KATELYN ROWSELL	50.00	382642	CHK
44587	MATTHEW ROY	50.00	382643	CHK
44587	MEGHAN RUSSELL	50.00	382644	CHK
44587	JULIANA RUSSO	50.00	382645	CHK
44587	NOLAN RYAN	50.00	382646	CHK
44587	MICHAEL RZASA	50.00	382647	CHK
44587	SHREYA SAGI	50.00	382648	CHK
44587	JULIA SALADINO	50.00	382649	CHK
44587	KYLE SALEMI	50.00	382650	CHK
44587	ILYSA SANCHEZ-PEREZ	50.00	382651	CHK
44587	JONAH SAVAGE	50.00	382654	CHK
44587	MEGAN SCALERA	50.00	382655	CHK
44587	LORENA SCHROEDER-SANTAMARIA	50.00	382661	CHK
44587	SUMMER SCRIBNER	50.00	382662	CHK
44587	SOPHIA SEARLES	50.00	382664	CHK
44587	PARKER SENEAL	50.00	382665	CHK
44587	AUSTIN SEVIGNY	50.00	382666	CHK
44587	MADISON SEWADE	50.00	382667	CHK
44587	ADYANT SHANKAR	50.00	382668	CHK
44587	AVA SHARPE	50.00	382669	CHK
44587	EMMALEE SHEEHAN	50.00	382670	CHK
44587	ALEXANDER SHERAN	50.00	382672	CHK
44587	MADISON SHERER	50.00	382673	CHK
44587	ANNE SHERMAN	50.00	382674	CHK
44587	SARAH SHUTT	50.00	382675	CHK
44587	PRUDHVI SIDDABATHULA	50.00	382676	CHK
44587	ANNA SIEBERT	50.00	382677	CHK
44587	SARAH SIGNORELLO	50.00	382679	CHK
44587	SERENA SILVA	50.00	382680	CHK
44587	JULIA SIMON	50.00	382681	CHK
44587	DAMINI SINGH	50.00	382682	CHK
44587	PROMIT SINHA	50.00	382683	CHK



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191 - SCHOOL				
44587	JAZMYN SIRACO	50.00	382684	CHK
44587	XAVIYAH SITHOLE	50.00	382686	CHK
44587	COHEN SMITH	50.00	382687	CHK
44587	HALEY SMITH	50.00	382688	CHK
44587	LIAM SNOGLES	50.00	382689	CHK
44587	VINCENTE SOLIS	50.00	382690	CHK
44587	BRANDON SOUCY	50.00	382691	CHK
44587	LAUREN SOUCY	50.00	382692	CHK
44587	BENJAMIN SOULE	50.00	382693	CHK
44587	GABRIEL SOUSA	50.00	382694	CHK
44587	AYDEN SPENCER	50.00	382695	CHK
44587	COLBY SPENCER	50.00	382696	CHK
44587	ELIZABETH SPIRA-SAVETT	50.00	382697	CHK
44587	JOCELYN ST. GERMAIN	50.00	382699	CHK
44587	ALEXIS ST. LAURENT	50.00	382700	CHK
44587	KATELYN STAVRO	50.00	382701	CHK
44587	MADELINE STEVENS	50.00	382702	CHK
44587	TREVOR STEWART	50.00	382703	CHK
44587	AUSTIN STOKES	50.00	382704	CHK
44587	JOSEPH STONE	50.00	382705	CHK
44587	STEPHEN STRONG	50.00	382706	CHK
44587	BRIGID SULLIVAN	50.00	382707	CHK
44587	HALEIGH SWABOWICZ	50.00	382708	CHK
44587	CAROLINE SWEET	50.00	382709	CHK
44587	ALEX SWISHER	50.00	382710	CHK
44587	ROMAN SZYDLIK	50.00	382711	CHK
44587	ANDREW TALL	50.00	382712	CHK
44587	JOSHUA TAYLOR	50.00	382713	CHK
44587	MIA TAYLOR	50.00	382714	CHK
44587	NICOLAS TEJEDA	50.00	382716	CHK
44587	ALANYA TELERSKI	50.00	382718	CHK
44587	COURTNEY TELLO	50.00	382719	CHK
44587	ELIZABETH THIBEAULT	50.00	382721	CHK
44587	ASHER THOMAS	50.00	382722	CHK
44587	MIA THOMAS	50.00	382723	CHK
44587	NATHAN THOMPSON	50.00	382724	CHK
44587	JARED TODISCO	50.00	382725	CHK
44587	MEKENNA TROIANI	50.00	382728	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
44587	ALEXIS TRUDEL	50.00	382729	CHK
44587	NICHOLE VALENCIA	50.00	382732	CHK
44587	SARA VASQUEZ ROA	50.00	382734	CHK
44587	KYLIE VERMETTE	50.00	382735	CHK
44587	GABRIEL VICTAL	50.00	382738	CHK
44587	GABRIELLE VIGNOLA	50.00	382739	CHK
44587	MADISON VIGUE	50.00	382740	CHK
44587	LILY VOGEL	50.00	382743	CHK
44587	ROSE WAKELIN,	50.00	382745	CHK
44587	JORDYNNE WALKER	50.00	382746	CHK
44587	AIDAN WALSH	50.00	382747	CHK
44587	BELINDA WAMUSHIYI	50.00	382748	CHK
44587	NATALIE WARD	50.00	382749	CHK
44587	JACK WASHAM	50.00	382750	CHK
44587	PARKER WATSON	50.00	382751	CHK
44587	NOAH WEISS	50.00	382753	CHK
44587	SUE MAI WHITE	50.00	382755	CHK
44587	LIA WHITESEL	50.00	382756	CHK
44587	BENJAMIN WIEHL	50.00	382758	CHK
44587	BRANDON YAN	50.00	382762	CHK
44587	JAEGEN YOUNG	50.00	382763	CHK
44587	NATHAN ZALZAL	50.00	382764	CHK
44587	JULISSA ZAPATA	50.00	382765	CHK
44587	MAHYAR ZAREI	50.00	382766	CHK
44587	NEELAN ZAVERI	50.00	382767	CHK
44587	REBECCA ZHU	50.00	382768	CHK
52300	SUN LIFE ASSURANCE CO OF CANAD	5,357.14	158959	ACH
53114	PLODZIK & SANDERSON PA	14,500.00	382603	CHK
53128	DRUMMOND WOODSUM	288.00	382287	CHK
53128	WADLEIGH STARR & PETERS PLLC	410.00	382744	CHK
53600	LEARNWELL	800.00	382453	CHK
53614	AMY MCCARTNEY	7,480.00	382153	CHK
53614	CLARK ASSOC	21,574.60	382239	CHK
53628	STATE OF NH CRIMINAL RECORDS	193.00	382139	CHK
53628	AMERICAN SPORTS FLOORS INC	8,213.00	382152	CHK
53628	ASAP FIRE & SAFETY CORP	750.00	382157	CHK
54100	EVERSOURCE	12,204.75	382122	CHK
54114	DIRECT ENERGY BUSINESS	1,779.34	158956	ACH



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54114	LIBERTY UTILITIES - NH	390.08	382124	CHK
54114	LIBERTY UTILITIES - NH	88.93	382125	CHK
54114	LIBERTY UTILITIES - NH	408.43	382126	CHK
54114	LIBERTY UTILITIES - NH	267.81	382127	CHK
54114	LIBERTY UTILITIES - NH	348.45	382128	CHK
54114	LIBERTY UTILITIES - NH	215.86	382129	CHK
54114	LIBERTY UTILITIES - NH	385.17	382130	CHK
54114	LIBERTY UTILITIES - NH	347.41	382131	CHK
54114	LIBERTY UTILITIES - NH	174.73	382132	CHK
54114	LIBERTY UTILITIES - NH	277.69	382133	CHK
54114	LIBERTY UTILITIES - NH	298.29	382134	CHK
54141	PENNICHUCK WATER WORKS INC	5,079.77	382136	CHK
54280	ALLIED UNIVERSAL TECHNOLOGY	13,438.98	382149	CHK
54280	BELLETTES INC	1,231.53	382175	CHK
54280	HARVEY BUILDING PRODUCTS	159.84	382379	CHK
54280	INTERSTATE ELECTRICAL SERVICES	8,141.33	382406	CHK
54280	SEALMASTER OF NH	255.92	382663	CHK
54280	WB MASON CO INC	8.16	382752	CHK
54487	CLEAN-O-RAMA	1,805.00	382242	CHK
54487	F W WEBB COMPANY	8,234.22	382303	CHK
54487	MB TRACTOR & EQUIPMENT	492.47	382498	CHK
54487	REHABILITATION EQUIPMENT ASSOC	331.00	382627	CHK
54600	BEST FORD	241.52	382183	CHK
54600	CARPARTS DISTRIBUTION CENTER,	572.36	382219	CHK
54600	CARPARTS OF NASHUA	1,109.62	382220	CHK
54600	MAYNARD & LESIEUR INC	675.84	382495	CHK
54600	SANEL NAPA	386.37	382653	CHK
55109	COMCAST	461.39	382120	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,726.53	382121	CHK
55109	FIRSTLIGHT FIBER	2,248.44	382123	CHK
55109	VERIZON WIRELESS 742005979	413.47	382140	CHK
55109	WINDSTREAM	271.13	382141	CHK
55109	NATIONAL EMERGENCY NUMBER ASSN	255.00	382555	CHK
55200	CPI INC	150.00	382255	CHK
55307	LISA GINGRAS	100.70	382350	CHK
55307	PAULA PAPANICOLAOU	45.85	382585	CHK
55400	EILEEN AHERN	169.00	382148	CHK
55400	BAHOPKINS	500.00	382161	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	LESLEY UNIV CTR FOR READING	3,570.00	382468	CHK
55400	FILIZ WRIGHT	90.00	382761	CHK
55500	EDUCATION WEEK	395.00	382296	CHK
55600	THE COPY SHOP	711.50	382250	CHK
55600	JOSTENS INC	130.10	382415	CHK
55607	PITNEY BOWES INC	101.98	382138	CHK
55607	SCHOOL OUTFITTERS, LLC	35.50	382658	CHK
55628	RIVERSIDE CLEANERS LLC	1,516.00	382632	CHK
55690	FIRST STUDENT INC	2,188.07	382314	CHK
55694	BIRCH BEHAVIORAL THERAPY	8,041.25	382185	CHK
55694	CEDARCREST INC	15,364.34	382233	CHK
55694	CREST	23,220.00	382257	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	347.08	382258	CHK
55694	DOCTOR FRANKLIN PERKINS SCH	13,150.08	382278	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	14,975.00	382294	CHK
55694	EVERGREEN CENTER INC	22,252.11	382302	CHK
55694	GATEWAYS COMMUNITY SERVICES	2,790.00	382343	CHK
55694	GOVERNOR WENTWORTH REGIONAL	39,225.36	382356	CHK
55694	HILLCREST EDUCATIONAL CENTERS	9,808.75	382392	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	3,633.82	382445	CHK
55694	LEARNING PREP SCHOOL	3,715.08	382452	CHK
55694	LIGHTHOUSE SCHOOL INC	50,841.42	382471	CHK
55694	LONDONDERRY SCHOOL DISTRICT	8,804.00	382475	CHK
55694	MELMARK NEW ENGLAND	64,470.00	382522	CHK
55694	MOUNT PROSPECT ACADEMY INC	61,063.24	382543	CHK
55694	NASHOBA LEARNING GROUP	19,570.00	382553	CHK
55694	NASHUA CHILDRENS HOME	26,332.80	382554	CHK
55694	REGIONAL SERVICES & EDUCATION	12,729.60	382626	CHK
55694	ST ANNS HOME INC	17,597.46	382698	CHK
55694	VALLEY COLLABORATIVE	39,010.80	382733	CHK
55694	VETERANS COUNT CLUB	23,140.00	382736	CHK
61100	SCHOOL SPECIALTY	99.80	382659	CHK
61100	WB MASON CO INC	365.08	382752	CHK
61107	WB MASON CO INC	142.74	382752	CHK
61135	MAKERBOT INDUSTRIES LLC	704.92	158958	ACH
61135	OTC BRANDS INC	29.35	382135	CHK
61135	ALTERNATIVE SALES CORP	2,736.66	382150	CHK
61135	BARNES & NOBLE INC	84.89	382166	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	CARTRIDGE WORLD MANCHESTER	484.94	382225	CHK
61135	CCS PRESENTATION SYSTEMS	624.00	382232	CHK
61135	THE COPY SHOP	972.00	382250	CHK
61135	FLINN SCIENTIFIC INC	1,117.35	382319	CHK
61135	FLUENCY MATTERS	301.00	382320	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	163.69	382324	CHK
61135	GOPHER	1,100.00	382354	CHK
61135	HOME DEPOT CREDIT SERVICES	267.93	382396	CHK
61135	J W PEPPER & SONS INC	3,089.54	382409	CHK
61135	SCOTT JAQUITH	377.00	382410	CHK
61135	LEARNING A-Z	272.95	382451	CHK
61135	MARKERTEK VIDEO SUPPLY	1,397.34	382484	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	143.94	382507	CHK
61135	MOVING MINDS	1,957.29	382544	CHK
61135	NASCO	152.52	382552	CHK
61135	OXFORD UNIVERSITY PRESS USA	2,625.14	382581	CHK
61135	POETULUS PUBLISHING	100.00	382606	CHK
61135	SANE	1,150.76	382652	CHK
61135	SCHOLASTIC MAGAZINE	43.95	382656	CHK
61135	SCHOOL SPECIALTY	11,606.11	382659	CHK
61135	SCHOOLMATE	1,450.00	382660	CHK
61135	TEACHERS PAY TEACHERS	186.08	382715	CHK
61135	VEX ROBOTICS	7,758.76	382737	CHK
61135	WB MASON CO INC	2,412.44	382752	CHK
61135	WEST MUSIC	8.99	382754	CHK
61135	WILSON LANGUAGE	55.10	382759	CHK
61142	SCHOOL NURSE SUPPLY INC	127.85	382657	CHK
61299	B & S LOCKSMITHS INC	392.00	382160	CHK
61299	BUDGET 1 HR. SIGN CTR., INC	976.50	382208	CHK
61299	FASTENAL CO	127.43	382305	CHK
61299	KRISTINA HEDBERG	53.70	382383	CHK
61299	HOME DEPOT CREDIT SERVICES	557.11	382396	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	246.57	158957	ACH
61407	FAY ELECTRIC MOTORS	809.09	382306	CHK
61407	GRAINGER	2,223.95	382360	CHK
61414	CAPP INC	3,052.00	382216	CHK
61414	F W WEBB COMPANY	607.32	382303	CHK
61414	HAJOCA CORPORATION	15,779.96	382373	CHK



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FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
61421	BSC INDUSTRIES INC		30.00	382207	CHK
61421	CONTROL TECHNOLOGIES INC		9,499.55	382248	CHK
61421	FILTER SALES & SERVICE INC		6,832.16	382309	CHK
61421	SIEMENS INDUSTRY INC		2,697.82	382678	CHK
61428	CLEAN-O-RAMA		1,472.50	382242	CHK
61599	BROX INDUSTRIES INC		355.80	158955	ACH
61599	BALCOM BROS INC		1,610.00	382164	CHK
61599	R WHITE EQUIPMENT CENTER INC		165.00	382614	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC		859.80	382685	CHK
61599	TRACTOR SUPPLY CREDIT PLAN		249.75	382726	CHK
61599	UNITED AG & TURF NE		287.00	382731	CHK
61607	I.T. INSIDERS		380.00	382403	CHK
61607	SCHOOL SPECIALTY		100.12	382659	CHK
61607	WB MASON CO INC		527.47	382752	CHK
61607	I.T. INSIDERS	COVID19	13,252.15	382403	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC		482.60	382323	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC		1,481.29	382324	CHK
61814	JUNIOR LIBRARY GUILD		432.24	382417	CHK
61821	FOLLETT SCHOOL SOLUTIONS INC		65.26	382324	CHK
61875	BARNES & NOBLE INC		41.52	382166	CHK
61875	BOOK DEPOT		142.69	382191	CHK
71221	HP INC		1,902.00	382398	CHK
71221	I.T. INSIDERS		25,125.41	382403	CHK
71221	TELEPHONE & NETWORK		16,368.29	382717	CHK
71221	APPLE INC	COVID19	119.00	382155	CHK
71228	EDUCATION LOGISTICS INC		7,442.39	382295	CHK
71228	FILTERED NET CAPITAL		32,999.96	382310	CHK
71228	I.T. INSIDERS		1,824.00	382403	CHK
71800	PETTY CASH		35.99	382137	CHK
71800	VIRCO INC		11,387.20	382742	CHK
71999	MUSIC & ARTS CA		311.72	382548	CHK
71999	SHEFFIELD POTTERY INC		7,399.00	382671	CHK
71999	TENTCRAFT INC		17,030.00	382720	CHK
71999	WOODWIND & BRASSWIND		69.98	382760	CHK
71999	I.T. INSIDERS	COVID19	799.00	382403	CHK
TOTAL 191 - SCHOOL			\$870,392.86		



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TOTAL FUND 1000 - GENERAL FUND			\$1,995,039.28		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS					
177 - PARKS & RECREATION					
81100	F W WEBB COMPANY	1071.77.18.35	861.09	383154	CHK
TOTAL 177 - PARKS & RECREATION			\$861.09		
191 - SCHOOL					
81100	TRANE U.S. INC	1075.91.20.01	59,875.00	382727	CHK
TOTAL 191 - SCHOOL			\$59,875.00		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$60,736.09		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS					
110 - ARLINGTON ST COMMUNITY CENTER					
61299	MEGAN CARON		492.73	158969	ACH
61299	WB MASON CO INC		313.08	383242	CHK
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$805.81		
181 - COMMUNITY DEVELOPMENT					
81100	IBI GROUP NEW YORK	2019.81.19.30	5,775.15	382900	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT			\$5,775.15		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			\$6,580.96		
FUND#: 2207- ADULT ED/CONTINUING ED					
44600	SARITA ABRAHAMS		72.00	382144	CHK
44600	DONNA RASSIER GORDON		117.50	382355	CHK
44600	SUZANNE LONG		60.00	382476	CHK
44600	JOYCE MARTIN		100.00	382486	CHK
44600	BRENDA NOKE		72.00	382562	CHK
44600	CHARLOTTE VINCENT		27.00	382741	CHK
44600	PATRICIA WHITMAN		43.34	382757	CHK
55500	MINUTEMAN PRESS OF NASHUA		144.68	382532	CHK
61135	JOSTENS INC		598.94	382415	CHK
61299	DAVID MYER		300.00	382549	CHK



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TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$1,535.46		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	CHAMPIONS CHOICE INC	2,548.00	382234	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$2,548.00		
FUND#: 2217- SCHOOL FACILITIES RENTAL				
44590	BOIRE DANCE ACADEMY	500.00	382189	CHK
TOTAL FUND 2217 - SCHOOL FACILITIES RENTAL		\$500.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	BOYS & GIRLS CLUB OF	75.00	382201	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$75.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	CAROLINE CARRIL	180.00	382990	CHK
44549	JENNIFER DEDRICK	160.00	382992	CHK
44549	DEANNA DESCOTEAUX	160.00	382994	CHK
44549	DANIELE FERREIRA	490.00	382995	CHK
44549	ZHEN JIANG	455.00	382999	CHK
44549	CANDACE SULLIVAN	90.00	383008	CHK
61128	PIONEER MANUFACTURING COMPANY	265.00	383203	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$1,800.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54100	EVERSOURCE	226.97	383096	CHK
54114	DIRECT ENERGY BUSINESS	8.72	158970	ACH
54114	LIBERTY UTILITIES - NH	11.54	382798	CHK
54141	PENNICHUCK WATER WORKS INC	67.56	382813	CHK
54487	TELVUE CORPORATION	8,819.94	382966	CHK
55699	COMCAST	10.40	383093	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	53.74	159024	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	116.57	159024	ACH
71000	AMAZON CAPITAL SERV (CITY ACH)	512.00	159024	ACH
81100	JEFF POEHNERT	911.92	159055	ACH



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TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$10,739.36		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
44550	MELISSA BURGOS		(175.00)	382916	CHK
44550	MELISSA BURGOS	COVID19	175.00	382916	CHK
44590	MELISSA BURGOS		175.00	382916	CHK
53400	EVENTECTIVE INC		500.00	383152	CHK
54236	PROTECTION ONE ALARM MONTORING		64.30	382944	CHK
54280	SOUTHERN NH PEST CONTROL		53.00	383225	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$792.30		
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
55118	VERIZON WIRELESS-985557535	20.1010.200	40.01	383104	CHK
55699	PAULA C COLLINS	20.1006.156	155.05	382861	CHK
55699	LANGUAGE LINE SERVICES	20.1006.156	733.16	382909	CHK
55699	LAURIE MEYER	20.1006.156	188.50	382918	CHK
55699	AMERICAN MEDICAL RESPONSE OF	20.1006.300	2,625.00	382837	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	20.1006.106	220.00	159024	ACH
61428	FUNWORLD	20.1006.106	244.40	382107	CHK
61428	NICHOLAS BOUDLE	20.1006.106	22.07	382770	CHK
61542	SIGNS BY DONNA	20.1010.177	1,200.00	382953	CHK
61900	JUSTIN KATES	20.1006.156	222.07	159045	ACH
68348	MEGAN CARON	20.1010.106	175.31	158969	ACH
68348	AMAZON CAPITAL SERV (CITY ACH)	20.1010.106	1,378.17	159024	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	20.1010.122	471.80	159024	ACH
71221	THINK FAST HOLDINGS LLC	20.1010.122	5,579.00	382967	CHK
71221	BEST BUY BUSINESS ADVANTAGE	20.1010.122	5,619.90	383122	CHK
71221	I.T. INSIDERS	20.1010.122	1,169.85	383168	CHK
71410	AMAZON CAPITAL SERV (CITY ACH)	20.1006.106	5,814.38	159024	ACH
71410	NICHOLAS BOUDLE	20.1006.106	22.92	382770	CHK
81200	D L KING & ASSOCIATES INC	20.1010.129	13,833.93	159033	ACH
81300	WEAVER BROS CONSTRUCTION CO	20.1010.161	37,936.34	382984	CHK
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$77,651.86		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55300	MARK MUNROE	71.1004.20.01	21.55	383084	CHK
55600	GRANITE DIAMOND LLC	71.1004.20.01	150.00	382884	CHK
55600	GRANITE DIAMOND LLC	71.1004.20.04	800.00	382884	CHK



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FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55600	GRANITE DIAMOND LLC	71.1004.20.08	500.00	382884	CHK
55600	HUDSON TROPHY COMPANY	71.1004.20.10	199.00	382898	CHK
55699	SOUTHERN NH HIV AIDS	71.1006.18.03	12,040.00	382959	CHK
55810	HARBOR HOMES INC	71.1006.18.03	29,743.00	382887	CHK
61100	PATRICIA CROOKER	71.1004.20.01	35.97	158960	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	71.1004.20.01	1,062.00	159024	ACH
61250	OUTFRONT MEDIA LLC	71.1004.20.03	825.00	159054	ACH
61250	OUTFRONT MEDIA LLC	71.1004.20.05	825.00	159054	ACH
61250	OUTFRONT MEDIA LLC	71.1004.20.10	1,385.00	159054	ACH
68235	HARBOR HOMES INC	71.1006.18.03	2,082.00	382887	CHK
68235	SOUTHERN NH HIV AIDS	71.1006.18.03	843.00	382959	CHK
68332	HEALTH PROMOTIONS	71.1004.20.01	1,018.62	382889	CHK
68350	THE EVENT CENTER AT COURTYARD	71.1004.20.04	1,000.00	382818	CHK
68350	NICOLE VIAU	71.1004.20.04	311.00	382927	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)	71.1004.20.10	1,010.00	159024	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$53,851.14		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61250	FUEL MEDIA HOLDINGS 2 LLC	72.1009.20.02	6,950.00	159038	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$6,950.00		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
53107	CMA ENGINEERS INC	2009.81.02.30	4,110.86	383134	CHK
54210	BROX INDUSTRIES INC	2134.81.18.30	503.82	158968	ACH
54210	HD SUPPLY CONSTRUCTION SUPPLY	2134.81.18.30	399.99	158976	ACH
54210	BROX INDUSTRIES INC	2134.81.18.30	497.38	159031	ACH
54210	CORE AND MAIN LP	2134.81.18.30	2,381.92	382863	CHK
54210	SITEONE LANDSCAPE SUPPLY LLC	2134.81.18.30	340.80	382955	CHK
54285	SOLITUDE LAKE MANAGEMENT LLC	2136.81.20.01	2,820.00	382958	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$11,054.77		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
55307	LAWRENCE PHILLIPS JR	1092.18.10.20	664.70	382776	CHK
55400	PETTY CASH	8400.20.10.100	41.98	382778	CHK
68345	ELIZABETH A LAVIGNE	1092.18.10.50	350.00	382775	CHK
68345	HERIAT NZOUNGOU DI MBAKOU	1092.18.10.50	350.00	383085	CHK
69010	MUNOZ CONSTRUCTION INC	8400.20.20.203	7,450.00	158990	ACH



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FUND#: 3090- URBAN PROGRAM GRANTS FUND					
69025	WALLEY'S HEATING &	8400.20.60.601	3,230.31	383240	CHK
69050	BOBO'S INDOOR PLAYGROUND	8430.20.10.100	25,000.00	383124	CHK
69050	BRIAN PANARESE	8430.20.10.100	2,787.00	383126	CHK
69050	CHARLEYS PHILLY CHEESE STEAKS	8430.20.10.100	21,858.00	383129	CHK
69050	CROWN NAILS	8430.20.10.100	6,247.00	383140	CHK
69050	ESPRESSO PIZZA	8430.20.10.100	25,000.00	383150	CHK
69050	EVOLUTION BARBERSHOP	8430.20.10.100	16,920.00	383153	CHK
69050	KT CLEANERS	8430.20.10.100	22,000.00	383172	CHK
69050	MOLLY NAILS	8430.20.10.100	18,000.00	383192	CHK
69050	NASHUA COINS & COLLECTIBLES	8430.20.10.100	10,000.00	383195	CHK
69050	SUNRISE ORTHOTICS	8430.20.10.100	12,703.00	383228	CHK
69050	WECHER LOGISTICS LLC	8430.20.10.100	5,285.00	383243	CHK
69050	WILFRED'S BARBERSHOP	8430.20.10.100	9,412.00	383245	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$187,298.99		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.20.10.17	839.81	383096	CHK
54100	WORTHEN SOLAR LLC	5307.20.10.18	1,907.84	382987	CHK
54114	LIBERTY UTILITIES - NH	5307.20.10.17	42.72	382798	CHK
54114	DIRECT ENERGY BUSINESS	5307.20.10.18	156.08	158970	ACH
54114	LIBERTY UTILITIES - NH	5307.20.10.18	161.28	382799	CHK
54141	PENNICHUCK WATER WORKS INC	5307.20.10.17	247.41	382813	CHK
54141	PENNICHUCK WATER WORKS INC	5307.20.10.18	161.17	382813	CHK
54141	PENNICHUCK WATER WORKS INC	5307.20.10.19	37.63	383101	CHK
54280	BILLS WORLD CLASS CLEANING SER	5307.20.40.20	550.00	382849	CHK
54280	NORTHEAST ELECTRICAL	5307.20.40.20	40.00	382928	CHK
55100	VERIZON WIRELESS-842008777	5307.20.40.35	206.53	382826	CHK
55100	VERIZON WIRELESS-842008777	5307.20.40.40	127.17	382826	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.20.10.10	70.00	382790	CHK
55690	FIRST TRANSIT INC	5307.20.10.10	43,154.00	159037	ACH
55690	FIRST TRANSIT INC	5307.20.10.35	47,240.14	159037	ACH
55690	FIRST TRANSIT INC	5307.20.10.40	58,684.05	159037	ACH
55699	JOHNSON CONTROLS SECURITY	5307.20.40.20	133.12	382795	CHK
61100	WB MASON CO INC	5307.20.10.30	60.07	382983	CHK
61107	CINTAS #016	5307.20.40.20	228.68	383133	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.20.40.50	34.95	158962	ACH
61299	FASTENAL CO	5307.20.40.50	10.53	382872	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.20.40.50	154.63	382893	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
61299	SANEL NAPA	5307.20.40.50	8.58	382951	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.20.40.50	57.45	383165	CHK
61299	SANEL NAPA	5307.20.40.50	73.62	383217	CHK
61799	GILLIG LLC	5307.20.40.35	93.40	382882	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	5307.20.40.35	375.17	382893	CHK
61799	GILLIG LLC	5307.20.40.35	216.73	383160	CHK
61799	SANEL NAPA	5307.20.40.35	324.93	383217	CHK
61799	O'REILLY AUTO PARTS	5307.20.40.40	260.70	382932	CHK
61799	QUIRK GM PARTS DEPOT	5307.20.40.40	178.19	382945	CHK
61799	SANEL NAPA	5307.20.40.40	757.24	383217	CHK
61799	SANEL NAPA	5307.20.40.50	38.80	383217	CHK
61799	INTERSTATE BILLING	5307.20.40.55	104.11	382905	CHK
68240	WRAP SOLUTIONS	5307.20.10.10	400.00	382988	CHK
71000	DIAMOND MANUFACTURING INC	5307.20.40.20	3,368.25	382867	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$160,504.98		
FUND#: 3800- SCHOOL GRANTS FUND					
53107	HARRIMAN ASSOCIATES	7018.222690.01	19,856.25	382376	CHK
53614	GROW NASHUA	91.03760.181430	4,800.00	382366	CHK
53628	CASSIE YACKLEY, PSY.D PLLC	91.03499.992212	380.00	382228	CHK
53628	AASA	91.03509.992210	5,000.00	382142	CHK
53628	JONATHAN MOONEY	91.03760.182212	6,500.00	382535	CHK
53628	MIKE ANDERSON CONSULTING LLC	91.03760.992210	6,000.00	382529	CHK
53628	ERIC K FELDBORG	91.03940.042210	1,450.00	382307	CHK
53628	BAY STATE INTERPRETING	91.03950.021241	119.00	382171	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	91.03950.022190	510.00	382145	CHK
53628	BOOTHBY THERAPY SERVICES LLC	91.03950.022190	803.56	382192	CHK
53628	LITERACY LEARNING SOLUTIONS	91.03950.022190	1,325.02	382472	CHK
53628	ADVANCED MEDICAL PERSONNEL SER	91.03959.022190	3,027.50	382147	CHK
53628	BOYS & GIRLS CLUB OF	91.36020.991100	17,309.51	382201	CHK
54807	FIRST CHURCH	91.03760.231240	4,074.00	382313	CHK
55200	NCES	91.03900.042210	3,695.51	382557	CHK
61135	OTC BRANDS INC	91.03760.091430	2,141.81	382135	CHK
61135	KRISTIN MULLEN	91.03760.181100	28.66	382545	CHK
61135	WB MASON CO INC	91.03760.201100	17.95	382752	CHK
61135	POCKET NURSE	91.03900.041300	2,101.00	382605	CHK
61135	DEBORAH BREEN	91.36520.191000	457.65	382203	CHK
61299	WB MASON CO INC	91.03760.151241	900.50	382752	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
61875	FOLLETT SCHOOL SOLUTIONS INC	91.03499.991160	957.14	382322	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	91.03499.991160	125.76	382324	CHK
61875	LANGUAGE LIZARD	91.03760.181100	605.35	382446	CHK
71221	COMPUTER HUT dba IT INSIDERS	91.03900.041300	7,338.95	382407	CHK
71228	PROJECT LEAD THE WAY, INC	91.03900.041300	3,200.00	382119	CHK
71228	HERFF JONES INC	91.03900.041300	9,876.00	382387	CHK
71228	IXL LEARNING INC	91.03959.021210	139.00	382408	CHK
71602	BELLETTES INC	7018.172690.02	68.15	382175	CHK
71602	IMTEK	7018.202690.02	26.90	382404	CHK
71800	WB MASON CO INC	91.03760.181100	79.99	382752	CHK
71800	WB MASON CO INC	91.03900.041300	2,599.00	382752	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$105,514.16		
FUND#: 4005- TRAFFIC VIOLATIONS FUND					
45400	CHRISTINE LAJOIE		10.00	383174	CHK
54625	1ST PRIORITY TOWING & RECOVERY		115.00	383109	CHK
54625	D & R TOWING INC		345.00	383142	CHK
61107	WORK N GEAR LLC		102.60	382986	CHK
61107	WORK N GEAR LLC		89.98	383246	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$662.58		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
54899	LITCHFIELD VANTAGE LLC		41.67	382912	CHK
56306	BRIDGES DOM & SEXUAL VIOLENCE		1,739.50	382852	CHK
56347	NASHUA YOUTH COUNCIL		4,117.40	382989	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		21.49	382929	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$5,920.06		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	MCKESSON MEDICAL-SURGICAL		48.23	159049	ACH
71000	FIREMATIC SUPPLY CO INC		742.46	382874	CHK
71000	BOUND TREE MEDICAL, LLC		428.00	383125	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$1,218.69		
FUND#: 4085- RIVERFRONT PROMENADE TIF FUND					
53107	VANASSE HANGEN BRUSTLIN INC		153,192.09	382979	CHK



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TOTAL FUND 4085 - RIVERFRONT PROMENADE TIF FUND			\$153,192.09		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61299	ASHLEE NORWOOD		10.00	158994	ACH
61299	KRISTEN MURPHY		60.00	382922	CHK
61299	PETTY CASH		15.00	383090	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$85.00		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS					
81200	NORTHPOINT CONSTRUCTION MGMT	2019.29.19.02	12,197.47	382930	CHK
81200	PALMER & SICARD INC	2215.29.19.03	4,762.50	382935	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS			\$16,959.97		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY					
81342	TYLER TECHNOLOGIES INC	1010.22.01.30	10,800.00	382974	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY			\$10,800.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	LAVALLEE BRENSINGER ARCHITECTS	2018.50.19.30	2,255.00	383175	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$2,255.00		
FUND#: 5040- CAPITAL PROJECTS-FIRE					
81200	PALMER & SICARD INC	2102.52.17.32	11,500.00	382935	CHK
TOTAL FUND 5040 - CAPITAL PROJECTS-FIRE			\$11,500.00		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
55699	HUDSON DESIGN GROUP LLC	2008.57.15.01	5,575.00	382896	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$5,575.00		
FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	MARTINI NORTHERN LLC	1004.71.19.30	5,668.00	158986	ACH
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$5,668.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					



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FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	62,333.77	158992	ACH
81200	ESSEX POWER SERVICES INC	2201.70.20.30	48,052.11	383151	CHK
81200	HL TURNER GROUP INC	2202.70.20.30	10,825.50	382892	CHK
81200	ESSEX POWER SERVICES INC	2202.70.20.30	3,729.90	383151	CHK
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$124,941.28		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV					
53107	ICON ARCHITECTURE INC	2021.83.19.01	153,670.27	382901	CHK
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV			\$153,670.27		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	HAYNER / SWANSON INC	2055.60.19.30	9,779.37	158974	ACH
81704	BROX INDUSTRIES INC	2055.60.19.30	238,665.75	158997	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.19.30	819,500.41	159056	ACH
81704	HAYNER / SWANSON INC	2055.60.20.30	33,718.32	158974	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.20.30	184,439.03	159056	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$1,286,102.88		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	417.97	383101	CHK
81700	EVERSOURCE	1061.60.11.10	400.42	383096	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	58.29	383101	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$876.68		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARRIMAN ASSOCIATES	1175.91.19.31	86,314.80	382376	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.32	110,391.65	382376	CHK
81200	PAGE STREET LEASING LLC	1175.91.19.32	570.00	382582	CHK
81200	TURNER BUILDING SCIENCE LLC	1175.91.19.32	6,600.00	382730	CHK
81200	HARRIMAN ASSOCIATES	1175.91.19.33	46,070.40	382376	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$249,946.85		
FUND#: 6000- SOLID WASTE FUND					
54100	EVERSOURCE		720.20	383096	CHK
54141	PENNICHUCK WATER WORKS INC		264.11	382813	CHK



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FUND#: 6000- SOLID WASTE FUND				
54280	ISCO INDUSTRIES	3,785.04	382906	CHK
54280	MORINS LANDSCAPING INC	1,284.00	382920	CHK
54600	FACTORY MOTOR PARTS	129.37	158972	ACH
54600	THE HOPE GROUP	555.73	158977	ACH
54600	MCDEVITT TRUCKS INC	417.77	158987	ACH
54600	FACTORY MOTOR PARTS	72.51	159035	ACH
54600	THE HOPE GROUP	744.89	159040	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	342.22	159050	ACH
54600	PETTY CASH	8.00	382778	CHK
54600	SOUTHWORTH-MILTON INC	7,934.10	382817	CHK
54600	C2 ALT FUELS	945.00	382853	CHK
54600	CARPARTS DISTRIBUTION CENTER,	453.74	382854	CHK
54600	FREIGHTLINER OF NH INC	945.54	382879	CHK
54600	NEW ENGLAND KENWORTH	955.08	382924	CHK
54600	PM SERVICES OF NH	2,570.00	382942	CHK
54600	TURF DEPOT	11.90	382973	CHK
54600	CUMMINS NORTHEAST LLC	148.62	383141	CHK
54600	FREIGHTLINER OF NH INC	129.62	383158	CHK
54600	GRAINGER	22.00	383163	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	374.00	383177	CHK
54600	MACMULKIN CHEVROLET INC	92.01	383178	CHK
54600	SANEL NAPA	45.95	383218	CHK
54625	D & R TOWING INC	95.00	382866	CHK
55109	WINDSTREAM	4.46	382833	CHK
55118	VERIZON WIRELESS-542088278	40.01	382828	CHK
55118	VERIZON WIRELESS-542274983	240.06	382831	CHK
55699	INTERSTATE REFRIGERANT	1,338.00	158980	ACH
55699	CYN ENVIROMENTAL SERVICES	790.00	159032	ACH
55699	TREASURER STATE OF NH	20,000.00	382769	CHK
55699	COMCAST	160.52	382789	CHK
55699	CASELLA RECYCLING LLC	18,157.13	382855	CHK
55699	UNIVERSAL RECYCLING TECH	3,821.56	382978	CHK
55699	ROLLIES WELDING LLC	4,800.00	383212	CHK
55699	UNIVERSAL RECYCLING TECH	3,708.70	383239	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	37.90	158962	ACH
61100	WB MASON CO INC	281.99	383242	CHK
61107	UNIFIRST CORPORATION	92.08	382975	CHK
61107	UNIFIRST CORPORATION	92.08	383238	CHK
61110	ALECS SHOE STORE INC	109.95	383114	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
61192	PETTY CASH	45.45	382778	CHK
61307	SHATTUCK MALONE OIL CO	1,256.71	382815	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	14,262.80	158966	ACH
61428	PETTY CASH	33.60	382778	CHK
61560	EPG COMPANIES INC	1,197.59	383081	CHK
61705	PETE'S TIRE BARNS INC	1,534.56	382939	CHK
61705	MAYNARD & LESIEUR INC	867.14	383183	CHK
71221	VERIZON WIRELESS-542274983	1,051.63	383106	CHK
81650	SANBORN HEAD & ASSOC INC	2403.68.17.30 44,487.00	382950	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$141,457.32		

FUND#: 6200- WASTEWATER FUND

21775	ACCURATE TITLE	71.82	383010	CHK
21775	ATLAS HERITAGE	93.30	383011	CHK
21775	CHESTER M IWANSKI	57.90	383012	CHK
21775	CHRISTOPHER HETTLER	57.90	383013	CHK
21775	GERALD P DUFFINA	72.06	383014	CHK
21775	GRANT BOAEN	67.30	383015	CHK
21775	JACQUELINE PETIT	46.10	383016	CHK
21775	JASON VANDIVER	72.06	383017	CHK
21775	LEIGH BRALEY	69.70	383018	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	50.00	382890	CHK
53107	EASTERN ANALYTICAL INC	1,238.00	382869	CHK
53107	FLOW ASSESSMENT SERVICES LLC	4,675.00	382876	CHK
53107	EASTERN ANALYTICAL INC	65.00	383149	CHK
53467	MAILINGS UNLIMITED	8,838.17	158985	ACH
53467	MAILINGS UNLIMITED	400.70	159048	ACH
54100	EVERSOURCE-POWER SUPPLY	43,608.26	382792	CHK
54100	EVERSOURCE	110.94	382793	CHK
54100	EVERSOURCE	388.46	383096	CHK
54114	DIRECT ENERGY BUSINESS	6,945.99	158970	ACH
54114	LIBERTY UTILITIES - NH	69.31	382803	CHK
54114	LIBERTY UTILITIES - NH	64.71	382804	CHK
54114	LIBERTY UTILITIES - NH	134.29	382805	CHK
54114	LIBERTY UTILITIES - NH	58.39	383098	CHK
54141	PENNICHUCK WATER WORKS INC	16.13	382813	CHK
54141	PENNICHUCK WATER WORKS INC	23.50	383101	CHK
54280	F W WEBB COMPANY	178.63	383154	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54300	BROX INDUSTRIES INC	92.24	159031	ACH
54300	CONTINENTAL PAVING INC	480.68	382862	CHK
54300	HUDSON QUARRY CORP	1,367.96	382897	CHK
54300	CONTINENTAL PAVING INC	351.26	383136	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	110.91	159047	ACH
54487	EASTERN INDUSTRIAL AUTOMATION	340.00	382870	CHK
54487	GRAINGER	1,006.38	382883	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	200.54	382893	CHK
54487	NEW HAMPSHIRE HYDRAULICS INC	574.00	382926	CHK
54487	WESCOR ASSOCITES INC	3,450.00	382985	CHK
54487	F W WEBB COMPANY	4,431.29	383154	CHK
54487	FASTENAL CO	185.92	383155	CHK
54487	GRAINGER	423.00	383163	CHK
54487	HAJOCA CORPORATION	21.38	383164	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	78.86	383165	CHK
54487	SANEL NAPA	88.19	383216	CHK
54487	WESCOR ASSOCITES INC	3,491.00	383244	CHK
54600	CARPARTS DISTRIBUTION CENTER,	18.49	382854	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	64.00	382917	CHK
54600	CARPARTS DISTRIBUTION CENTER,	49.21	383128	CHK
54600	GRAINGER	22.00	383163	CHK
55109	CONSOLIDATED COMMUNICATIONS	39.66	382790	CHK
55109	WINDSTREAM	4.46	382833	CHK
55109	CONSOLIDATED COMMUNICATIONS	86.26	383094	CHK
55118	AT & T MOBILITY	146.49	382788	CHK
55118	VERIZON WIRELESS-542274983	(59.94)	382831	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	383105	CHK
55421	MARTIN DAVIS	119.00	382772	CHK
55421	DIANNE GAY	78.90	382773	CHK
55421	PETTY CASH	20.00	382781	CHK
55421	TREASURER STATE OF NH	50.00	382822	CHK
55421	JAMES LAVALLEY	119.00	382910	CHK
55514	PETTY CASH	13.90	382781	CHK
55607	PETTY CASH	8.70	382781	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	699.00	382859	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	2,020.50	383131	CHK
61100	WB MASON CO INC	8.94	383242	CHK
61107	UNIFIRST CORPORATION	369.55	382975	CHK
61107	UNIFIRST CORPORATION	532.85	383238	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND					
61149	VWR INTERNATIONAL		921.46	382981	CHK
61156	BORDEN & REMINGTON CORP		3,406.32	158967	ACH
61156	PVS CHEMICAL SOLUTIONS INC		3,958.76	158995	ACH
61156	FUTURE SUPPLY CO		2,180.75	383159	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)		33.98	158962	ACH
61299	MCKESSON MEDICAL-SURGICAL		290.42	158988	ACH
61299	HAMILTON KENT LLC		362.65	159039	ACH
61299	PETTY CASH		60.43	382781	CHK
61299	HOME DEPOT CREDIT SERVICE 3065		341.69	382893	CHK
61299	PETTY CASH		7.00	383091	CHK
61299	COUNTRYBROOK FARMS LLC		665.00	383138	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR		782.78	158966	ACH
61428	GRAINGER		230.58	382883	CHK
61428	IMPERIAL DADE		640.73	383169	CHK
71025	HOME DEPOT CREDIT SERVICE 3065		438.82	382893	CHK
71025	HOME DEPOT CREDIT SERVICE 3065		33.95	383165	CHK
81300	WALDRON ENGINEERING &	2044.69.18.30	3,600.00	159057	ACH
81700	HAZEN AND SAWYER	1040.69.15.30	2,461.20	158975	ACH
81700	HAYNER / SWANSON INC	1052.69.19.30	35,275.98	158974	ACH
81700	SUNSHINE PAVING CORPORATION	1052.69.20.30	192,341.00	159056	ACH
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.20.30	326,214.85	382949	CHK
81700	HUBER TECHNOLOGY INC	2043.69.18.30	2,807.00	382895	CHK
TOTAL FUND 6200 - WASTEWATER FUND			\$665,753.58		
FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE					
81700	MONADNOCK COMMERCIAL BUILDING	2037.69.17.31	5,131.98	383087	CHK
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE			\$5,131.98		
FUND#: 6500- PROPERTY & CASUALTY FUND					
54267	TREASURER STATE OF NH		100.00	382819	CHK
54267	TREASURER STATE OF NH		50.00	382820	CHK
54267	TREASURER STATE OF NH		100.00	382821	CHK
55200	NATIONAL SAFETY COUNCIL		425.00	382810	CHK
55307	ROSS DUGAS		6.90	159034	ACH
59207	NORTH AMERICAN PARTNERS IN		571.05	383023	CHK
59207	SO NH REGIONAL MEDICAL CENTER		12,155.06	383024	CHK
59207	BALANCE CHIROPRACTIC PLLC		120.00	383025	CHK
59207	CATHOLIC MEDICAL CENTER		1,567.00	383026	CHK



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FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	CHIROPRACTIC ASSOICATES OF	135.00	383027	CHK
59207	CONCORD HOSPITAL	291.00	383028	CHK
59207	CONCORD HOSPITAL MEDICAL ASSOC	305.00	383029	CHK
59207	CONCORD ORTHOPEDICS PA	181.00	383030	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	5,254.03	383032	CHK
59207	DEVINE MILLIMET & BRANCH PA	2,255.31	383033	CHK
59207	ERIC G. MART & ASSOCIATES	2,160.00	383034	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,629.00	383035	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	1,944.75	383036	CHK
59207	GRANITE STATE PHYSICAL THERAPY	1,068.00	383039	CHK
59207	HEALTHLIFE PHARMACY SERVICES	406.90	383040	CHK
59207	INJURED WORKERS PHARMACY LLC	340.39	383042	CHK
59207	NH NEUROSPINE INSTITUTE	140.00	383043	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	380.00	383044	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,989.38	383046	CHK
59207	ST JOSEPH HOSPITAL	728.49	383047	CHK
59207	UNITED PHYSICAL THERAPY	480.00	383048	CHK
59207	VRS DISABILITY MANAGEMENT	1,609.07	383049	CHK
59225	CULLENCOLLIMORE PLLC	490.00	383031	CHK
59225	GATE CITY MONUMENT INC	1,923.55	383037	CHK
59250	HOYLE TANNER & ASSOCIATES INC	2,141.75	383041	CHK
59275	GILLIG LLC	454.28	383038	CHK
59275	HENRY CASTRO RIVEROS	2,857.85	383045	CHK
59275	WRAP SOLUTIONS	95.00	383050	CHK
59275	TOWN OF MILFORD NH	13.50	383051	CHK
61100	WB MASON CO INC	55.92	382983	CHK
61100	WB MASON CO INC	143.30	383242	CHK
68360	PETTY CASH	35.91	382778	CHK
68360	HOME DEPOT CREDIT SERVICE 3065	218.00	383165	CHK
68360	HUFF & GAUTHIER INC	2,300.00	383166	CHK
68365	DISA GLOBAL SOLUTIONS INC	587.10	158971	ACH
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$48,708.49		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	38,064.35	158933	ACH
21503	ITT HARTFORD	8,994.83	158933	ACH
21504	ITT HARTFORD	2,901.86	158933	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	4,753.12	158932	ACH



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND					
21520	COLONIAL LIFE AND ACCIDENT INS		1,325.76	158936	ACH
21520	COLONIAL LIFE AND ACCIDENT INS		843.17	159005	ACH
21545	ALLEGIANC CARE		45,167.00	159030	ACH
21585	VISION SERVICE PLAN NH		24,641.24	382980	CHK
45676	ANTHEM BCBS OF NE		(156,533.06)	158965	ACH
53452	LEDDY GROUP		332.80	158983	ACH
59500	NORTHEAST DELTA DENTAL		24,942.60	158993	ACH
59507	ANTHEM BCBS OF NE		467,751.51	158965	ACH
59507	ANTHEM BCBS OF NE		559,156.80	158965	ACH
59507	ANTHEM BCBS OF NE		25,254.48	158965	ACH
59525	NORTHEAST DELTA DENTAL		69,274.46	158993	ACH
59525	NORTHEAST DELTA DENTAL		89,152.17	159027	ACH
59585	DEPARTMENT OF THE TREASURY		15,038.10	383082	CHK
59600	MDX MEDICAL INC		3,359.08	159051	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$1,224,420.27		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND					
81500	MHQ INC	CERF50.20	89,337.90	159052	ACH
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND			\$89,337.90		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF					
54280	STANLEY ELEVATOR CO INC		421.12	382962	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF			\$421.12		
FUND#: 7052- MINE FALLS PARK ETF					
54280	PENNICHUCK WATER WORKS INC		7,074.98	383101	CHK
61699	SITEONE LANDSCAPE SUPPLY LLC		96.07	382955	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF			\$7,171.05		
FUND#: 7064- HYDROPOWER RESERVE FUND					
81700	ESSEX POWER SERVICES INC		31,131.96	383151	CHK
TOTAL FUND 7064 - HYDROPOWER RESERVE FUND			\$31,131.96		
FUND#: 7501- HUNT BLDG CONTRIBUTIONS ETF					
54280	PARKER GARDEN DESIGN		500.00	382937	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 7501 - HUNT BLDG CONTRIBUTIONS ETF			\$500.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY					
54280	B & S LOCKSMITHS INC		3,005.00	382840	CHK
81700	ROBERT W CHAMPAGNE		4,850.00	382947	CHK
81700	ROBERT W CHAMPAGNE		50,000.00	383211	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY			\$57,855.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND					
61807	INGRAM LIBRARY SERVICES LLC		260.90	158979	ACH
61807	INGRAM LIBRARY SERVICES LLC		121.13	159042	ACH
61807	BAKER & TAYLOR		107.38	382841	CHK
61807	BAKER & TAYLOR		71.10	383119	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND			\$560.51		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS					
21730	ALL PRO LANDSCAPING LLC	PB-5404	3,795.00	382784	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS			\$3,795.00		
FUND#: 8613- WILLIAM H & EDITH E KEENAN					
68370	HAILEY LAJOIE AND		1,000.00	383255	CHK
68370	JADEN SMITH		1,000.00	383256	CHK
TOTAL FUND 8613 - WILLIAM H & EDITH E KEENAN			\$2,000.00		
FUND#: 8634- NHS NORTH GEN SCHOL					
68370	BRIAN MONTMINY AND		500.00	383253	CHK
68370	GARRETT HILLARD AND		748.80	383254	CHK
TOTAL FUND 8634 - NHS NORTH GEN SCHOL			\$1,248.80		
FUND#: 8636- EILEEN MCDEVITT FUCILE					
68370	KAITLYN VAN KURAN AND		3,000.00	383053	CHK
TOTAL FUND 8636 - EILEEN MCDEVITT FUCILE			\$3,000.00		
FUND#: 8646- COLLEEN DARWISH MEM SCHOLARSHP					



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8646- COLLEEN DARWISH MEM SCHOLARSHP				
68370	ANDREA NAVARRETE AND	1,000.00	383052	CHK
68370	KAYLEE THISTLE AND	500.00	383054	CHK
TOTAL FUND 8646 - COLLEEN DARWISH MEM SCHOLARSHP		\$1,500.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	1,995,039.28		
1001	GF-CAPITAL IMPROVEMENTS	60,736.09		
1010	GF-PRIOR YEAR ENC & ESCROWS	6,580.96		
2207	ADULT ED/CONTINUING ED	1,535.46		
2212	ATHLETICS REVENUE FUND	2,548.00		
2217	SCHOOL FACILITIES RENTAL	500.00		
2222	AFTER SCHOOL PROGRAM	75.00		
2503	PARKS & REC PROGRAMS FUND	1,800.00		
2505	PEG ACCESS CHANNELS FUND	10,739.36		
2506	HUNT BLDG FACILITY RENTAL FUND	792.30		
3035	FEMA DISASTER ASSIST GRANTS	77,651.86		
3068	COMMUNITY SERVICES GRANTS FUND	53,851.14		
3070	COMMUNITY HEALTH GRANTS FUND	6,950.00		
3080	COMMUNITY DEVELOPMENT GRANTS	11,054.77		
3090	URBAN PROGRAM GRANTS FUND	187,298.99		
3120	TRANSIT GRANTS FUND	160,504.98		
3800	SCHOOL GRANTS FUND	105,514.16		
4005	TRAFFIC VIOLATIONS FUND	662.58		
4025	DOJ DRUG FORFEITURE FUND	5,920.06		
4053	FIRE REGIONAL HAZMAT FUND	1,218.69		
4085	RIVERFRONT PROMENADE TIF FUND	153,192.09		
4090	LIB-LOST/DAMAGED BOOK FINES	85.00		
5000	CAP PROJECTS-GEN GOVT BLDGS	16,959.97		
5010	CAP PROJECTS-INFO TECHNOLOGY	10,800.00		
5020	CAPITAL PROJECTS-POLICE	2,255.00		
5040	CAPITAL PROJECTS-FIRE	11,500.00		
5050	CAP PROJECTS-COMMUNICATIONS	5,575.00		
5060	CAPITAL PROJECTS-COMM HEALTH	5,668.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	124,941.28		
5100	CAP PROJECTS-ECONOMIC DEV	153,670.27		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,286,102.88		
5700	CAP PROJECTS-BROAD ST PARKWAY	876.68		
5800	SCHOOL CAPITAL PROJECTS FUND	249,946.85		
6000	SOLID WASTE FUND	141,457.32		
6200	WASTEWATER FUND	665,753.58		
6201	WERF-WASTEWATER EQUIP RESERVE	5,131.98		
6500	PROPERTY & CASUALTY FUND	48,708.49		
6600	BENEFITS SELF INSURANCE FUND	1,224,420.27		
7026	CAPITAL EQUIPMENT RESERVE FUND	89,337.90		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	421.12		
7052	MINE FALLS PARK ETF	7,171.05		
7064	HYDROPOWER RESERVE FUND	31,131.96		
7501	HUNT BLDG CONTRIBUTIONS ETF	500.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	57,855.00		
8063	LIBRARY-HENRY STEARNS FUND	560.51		
8400	AGENCY-DEVELOPER ESCROWS	3,795.00		
8613	WILLIAM H & EDITH E KEENAN	2,000.00		
8634	NHS NORTH GEN SCHOL	1,248.80		
8636	EILEEN MCDEVITT FUCILE	3,000.00		
8646	COLLEEN DARWISH MEM SCHOLARSHP	1,500.00		
TOTAL:		6,996,539.68		

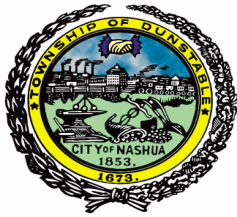
Grand Total:

\$6,996,539.68



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101	MAYOR		
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	706.55
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	714.59
7/2/20	51100	CHIEF OF STAFF	1,754.10
7/9/20	51100	CHIEF OF STAFF	1,774.11
7/2/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
7/9/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	896.11
7/2/20	51100	CONSTITUENT SERVICES COORDINATOR	886.00
7/9/20	51100	CONSTITUENT SERVICES COORDINATOR	896.11
7/2/20	51500	MAYOR	2,290.80
7/9/20	51500	MAYOR	2,316.90
TOTAL 101 - MAYOR			\$13,121.27
102	BOARD OF ALDERMEN		
7/2/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
7/9/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,635.34
7/2/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	353.60
7/9/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	364.04
TOTAL 102 - BOARD OF ALDERMEN			\$3,931.68
103	LEGAL		
7/2/20	51100	CORPORATION COUNSEL	2,561.50
7/9/20	51100	CORPORATION COUNSEL	2,653.39
7/2/20	51100	DEPUTY CORPORATION COUNSEL	4,444.50
7/9/20	51100	DEPUTY CORPORATION COUNSEL	4,543.59
7/2/20	51100	LEGAL ASSISTANT	2,065.25
7/9/20	51100	LEGAL ASSISTANT	2,112.32
7/9/20	51300	LEGAL ASSISTANT	9.18
TOTAL 103 - LEGAL			\$18,389.73
106	ADMINISTRATIVE SERVICES		
7/2/20	51100	ADMINISTRATIVE ASSISTANT I	735.30
7/9/20	51100	ADMINISTRATIVE ASSISTANT I	761.31
7/2/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
7/9/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,096.53
7/2/20	51100	GRANT WRITER	657.80
7/9/20	51100	GRANT WRITER	681.41
TOTAL 106 - ADMINISTRATIVE SERVICES			\$6,956.25
107	CITY CLERK		



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FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
7/2/20	51100	CITY CLERK	1,897.40
7/9/20	51100	CITY CLERK	1,965.47
7/2/20	51100	CLERK VITAL RECORDS II	1,867.50
7/9/20	51100	CLERK VITAL RECORDS II	1,867.50
7/2/20	51100	DEPUTY CITY CLERK	1,216.25
7/9/20	51100	DEPUTY CITY CLERK	1,230.11
7/2/20	51300	CLERK VITAL RECORDS II	157.57
TOTAL 107 - CITY CLERK			\$10,201.80
108 ENERGY MANAGEMENT			
7/2/20	51100	ENERGY MANAGER	1,403.30
7/9/20	51100	ENERGY MANAGER	1,453.64
TOTAL 108 - ENERGY MANAGEMENT			\$2,856.94
110 ARLINGTON ST COMMUNITY CENTER			
7/2/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
7/9/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,081.02
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,124.57
111 HUMAN RESOURCES			
7/2/20	51100	HR SPECIALIST	972.98
7/9/20	51100	HR SPECIALIST	1,007.89
7/2/20	51100	HRIS & PAYROLL ANALYST	1,297.30
7/9/20	51100	HRIS & PAYROLL ANALYST	1,312.09
7/2/20	51100	HUMAN RESOURCES DIRECTOR	1,907.35
7/9/20	51100	HUMAN RESOURCES DIRECTOR	1,975.81
7/2/20	51100	HUMAN RESOURCES MANAGER	1,313.50
7/9/20	51100	HUMAN RESOURCES MANAGER	1,360.00
7/2/20	51100	PAYROLL ANALYST	2,350.00
7/9/20	51100	PAYROLL ANALYST	2,427.96
7/2/20	51100	PAYROLL MANAGER	1,651.40
7/9/20	51100	PAYROLL MANAGER	1,686.11
7/2/20	51200	ADMINISTRATIVE ASSISTANT I	412.28
7/9/20	51200	ADMINISTRATIVE ASSISTANT I	443.31
7/2/20	51300	PAYROLL ANALYST	166.36
7/9/20	51300	PAYROLL ANALYST	531.78
TOTAL 111 - HUMAN RESOURCES			\$20,816.12
122 INFORMATION TECHNOLOGY			



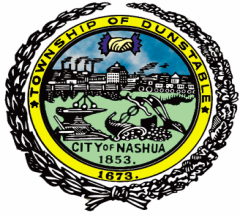
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FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
7/2/20	51100	ADMIN ASSISTANT III	824.10
7/9/20	51100	ADMIN ASSISTANT III	824.10
7/2/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
7/9/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,709.84
7/2/20	51100	ERP SYSTEM ADMIN DBA	1,973.35
7/9/20	51100	ERP SYSTEM ADMIN DBA	1,995.85
7/2/20	51100	IT APPLICATIONS ANALYST	1,445.40
7/9/20	51100	IT APPLICATIONS ANALYST	1,445.40
7/2/20	51100	IT DIVISION DIRECTOR	2,427.25
7/9/20	51100	IT DIVISION DIRECTOR	2,454.91
7/2/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
7/9/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
7/2/20	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
7/9/20	51100	IT MANAGER, INFRASTRUCTURE	2,222.23
7/2/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
7/9/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,743.84
7/2/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
7/9/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
7/2/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
7/9/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
7/2/20	51100	TECHNICAL SPECIALIST I	888.89
7/9/20	51100	TECHNICAL SPECIALIST I	888.90
7/2/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
7/9/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
7/2/20	51300	TECHNICAL SPEC II NET SUPPORT	190.97
7/9/20	51300	TECHNICAL SPEC II NET SUPPORT	59.68
7/2/20	51300	TECHNICAL SPECIALIST I	133.33
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,163.19
126 FINANCIAL SERVICES			
7/2/20	51100	ACCOUNTANT	1,062.30
7/9/20	51100	ACCOUNTANT	1,062.30
7/2/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.37
7/9/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.39
7/2/20	51100	ACCOUNTS PAYABLE SUPV	1,158.35
7/9/20	51100	ACCOUNTS PAYABLE SUPV	1,187.24
7/2/20	51100	CFO COMPTROLLER	2,664.05
7/9/20	51100	CFO COMPTROLLER	2,694.41
7/2/20	51100	DEP TREASURER TAX COLLECTOR	1,243.25
7/9/20	51100	DEP TREASURER TAX COLLECTOR	1,257.44
7/2/20	51100	FINANCE AND ADMIN MANAGER	888.05
7/9/20	51100	FINANCE AND ADMIN MANAGER	898.16
7/2/20	51100	MVR CLERK I	1,196.67



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FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
7/9/20	51100	MVR CLERK I	1,795.02
7/2/20	51100	MVR CLERK II	1,571.72
7/9/20	51100	MVR CLERK II	1,571.72
7/2/20	51100	MVR CLERK III	1,565.40
7/9/20	51100	MVR CLERK III	1,565.40
7/2/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
7/9/20	51100	ORDINANCE VIOLATIONS COORDINATOR	299.54
7/2/20	51100	REVENUE ACCOUNTS SPEC	898.05
7/9/20	51100	REVENUE ACCOUNTS SPEC	898.04
7/2/20	51100	REVENUE COORDINATOR	1,103.65
7/9/20	51100	REVENUE COORDINATOR	1,103.65
7/2/20	51100	SENIOR FINANCE MANAGER	1,776.05
7/9/20	51100	SENIOR FINANCE MANAGER	1,796.30
7/2/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
7/9/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
7/2/20	51100	SR MGR ACCT FIN REPORTING	1,381.35
7/9/20	51100	SR MGR ACCT FIN REPORTING	1,397.10
7/2/20	51100	SUPV VEHICLE REGISTRATION	1,282.70
7/9/20	51100	SUPV VEHICLE REGISTRATION	1,297.31
7/2/20	51100	TREASURER TAX COLLECTOR	2,177.35
7/9/20	51100	TREASURER TAX COLLECTOR	2,222.23
7/2/20	51200	ACCOUNTING TEMP	150.00
7/9/20	51200	ACCOUNTING TEMP	161.25
7/2/20	51200	TRUST ACCOUNTANT PT	773.00
7/9/20	51200	TRUST ACCOUNTANT PT	773.00
7/2/20	51300	MVR CLERK I	331.58
7/9/20	51300	MVR CLERK I	84.15
7/2/20	51300	MVR CLERK II	219.10
7/9/20	51300	MVR CLERK II	299.27
7/2/20	51300	MVR CLERK III	403.20
7/9/20	51300	MVR CLERK III	218.09
7/9/20	51300	REVENUE ACCOUNTS SPEC	33.68
7/2/20	51300	REVENUE COORDINATOR	124.17
7/9/20	51300	REVENUE COORDINATOR	41.39
7/2/20	51400	MVR CLERK I	600.00
TOTAL 126 - FINANCIAL SERVICES			\$52,787.09
129	CITY BUILDINGS		
7/2/20	51100	BUILDING MANAGER	1,305.25
7/9/20	51100	BUILDING MANAGER	1,351.45
7/2/20	51100	CUSTODIAN I	1,282.70
7/9/20	51100	CUSTODIAN I	1,282.71
7/2/20	51100	MAINTENANCE SPEC	1,366.55



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FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
7/9/20	51100	MAINTENANCE SPEC	1,366.55
7/2/20	51200	CUSTODIAN I	355.67
7/9/20	51200	CUSTODIAN I	355.66
7/2/20	51300	BUILDING MANAGER	244.73
7/9/20	51300	BUILDING MANAGER	192.21
7/2/20	51300	CUSTODIAN I	194.31
7/9/20	51300	CUSTODIAN I	192.46
TOTAL 129 - CITY BUILDINGS			\$9,490.25
130 PURCHASING			
7/2/20	51100	PURCHASING AGENT I	774.95
7/9/20	51100	PURCHASING AGENT I	774.95
7/2/20	51100	PURCHASING AGENT II	962.15
7/9/20	51100	PURCHASING AGENT II	962.15
7/2/20	51100	PURCHASING MANAGER	1,776.05
7/9/20	51100	PURCHASING MANAGER	1,796.30
7/2/20	51200	MESSENGER MAIL DISTRIBUTION CL	196.08
7/9/20	51200	MESSENGER MAIL DISTRIBUTION CL	384.01
7/2/20	51300	PURCHASING AGENT II	45.10
7/9/20	51750	PURCHASING MANAGER	6,522.49
TOTAL 130 - PURCHASING			\$14,194.23
131 HUNT BUILDING			
7/2/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
7/9/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	408.14
TOTAL 131 - HUNT BUILDING			\$802.34
132 ASSESSING			
7/2/20	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
7/9/20	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
7/2/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
7/9/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
7/2/20	51100	ASSESSOR I	813.45
7/9/20	51100	ASSESSOR I	853.68
7/2/20	51100	ASSESSOR II	1,171.15
7/9/20	51100	ASSESSOR II	1,171.16
7/2/20	51100	ASSESSOR III	2,518.80
7/9/20	51100	ASSESSOR III	2,518.81
7/2/20	51100	DEPARTMENT COORDINATOR	806.75
7/9/20	51100	DEPARTMENT COORDINATOR	806.75



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FUND#: 1000 - GENERAL FUND			
TOTAL 132 - ASSESSING			\$15,697.35
134 GIS			
7/2/20	51100	GIS TECHNICIAN II	1,199.70
7/9/20	51100	GIS TECHNICIAN II	1,199.70
TOTAL 134 - GIS			\$2,399.40
140 PINWOOD CEMETERY			
7/9/20	51400	SEASONAL	448.00
TOTAL 140 - PINWOOD CEMETERY			\$448.00
142 WOODLAWN CEMETERY			
7/2/20	51100	GROUNDSKEEPER CEMETERY	1,480.02
7/9/20	51100	GROUNDSKEEPER CEMETERY	1,496.92
7/2/20	51100	SUBFOREMAN CEMETERY	901.25
7/9/20	51100	SUBFOREMAN CEMETERY	933.59
7/2/20	51100	SUPERINTENDENT CEMETERY I	1,263.75
7/9/20	51100	SUPERINTENDENT CEMETERY I	1,289.73
7/2/20	51400	SEASONAL	672.00
TOTAL 142 - WOODLAWN CEMETERY			\$8,037.26
144 EDGEWOOD & SUBURBAN CEMETERIES			
7/2/20	51100	GROUNDSKEEPER CEMETERY	1,282.12
7/9/20	51100	GROUNDSKEEPER CEMETERY	1,331.79
7/2/20	51100	SUBFOREMAN CEMETERY	778.65
7/9/20	51100	SUBFOREMAN CEMETERY	806.22
7/2/20	51100	SUPERINTENDENT CEMETERY II	1,282.70
7/9/20	51100	SUPERINTENDENT CEMETERY II	1,297.31
7/9/20	51300	SUBFOREMAN CEMETERY	14.60
7/2/20	51400	SEASONAL	2,240.00
7/9/20	51400	SEASONAL	1,792.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$10,825.39
150 POLICE			
7/2/20	51100	1ST YEAR OFFICERS	9,471.60
7/9/20	51100	1ST YEAR OFFICERS	9,528.57
7/2/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,099.90
7/9/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,106.50
7/2/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,150.00



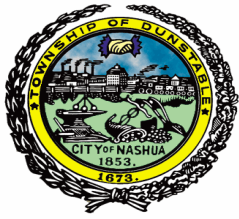
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FUND#: 1000 - GENERAL FUND			
150	POLICE		
7/9/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,421.23
7/2/20	51100	ACCOUNT CLERK III	2,333.75
7/9/20	51100	ACCOUNT CLERK III	2,333.75
7/2/20	51100	ADMIN ASSISTANT I DETECTIVES	2,872.30
7/9/20	51100	ADMIN ASSISTANT I DETECTIVES	2,872.30
7/2/20	51100	ADMIN ASSISTANT I LEGAL	774.05
7/9/20	51100	ADMIN ASSISTANT I LEGAL	774.05
7/2/20	51100	ADMIN ASSISTANT II LEGAL	784.25
7/9/20	51100	ADMIN ASSISTANT II LEGAL	784.25
7/2/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
7/9/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
7/2/20	51100	ADMIN ASSISTANT III SERVICES	810.59
7/9/20	51100	ADMIN ASSISTANT III SERVICES	810.55
7/2/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.01
7/9/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
7/2/20	51100	ADMIN SUPERVISOR DETECTIVES	994.15
7/9/20	51100	ADMIN SUPERVISOR DETECTIVES	1,012.06
7/2/20	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
7/9/20	51100	ADMINISTRATIVE PROJECT SPEC	1,362.79
7/2/20	51100	ANIMAL CONTROL OFFICER	1,028.90
7/9/20	51100	ANIMAL CONTROL OFFICER	1,041.26
7/2/20	51100	ASSISTANT RECORDS MANAGER	1,082.90
7/9/20	51100	ASSISTANT RECORDS MANAGER	1,102.40
7/2/20	51100	AUTO MECHANIC 1ST CLASS	1,755.19
7/9/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
7/2/20	51100	BUILDING MAINTENANCE SUPV	1,082.90
7/9/20	51100	BUILDING MAINTENANCE SUPV	1,102.40
7/2/20	51100	CAPTAIN	16,638.29
7/9/20	51100	CAPTAIN	16,948.66
7/2/20	51100	CHIEF OF POLICE	2,928.65
7/9/20	51100	CHIEF OF POLICE	2,981.36
7/2/20	51100	COMM TECH ALL DESIGNATIONS	8,097.11
7/9/20	51100	COMM TECH ALL DESIGNATIONS	8,097.11
7/2/20	51100	COMMUNITY POLICE COORD CEMD	1,426.20
7/9/20	51100	COMMUNITY POLICE COORD CEMD	1,451.88
7/2/20	51100	CRIME ANALYST	1,096.70
7/9/20	51100	CRIME ANALYST	1,096.70
7/2/20	51100	CUSTODIAN III	1,585.24
7/9/20	51100	CUSTODIAN III	1,594.83
7/2/20	51100	DEPUTY CHIEF OF POLICE	5,307.80
7/9/20	51100	DEPUTY CHIEF OF POLICE	5,403.32
7/2/20	51100	DETENTION SPEC	2,719.30
7/9/20	51100	DETENTION SPEC	2,719.30
7/2/20	51100	DISPATCHERS ALL DESIGNATIONS	4,496.91



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
7/9/20	51100	DISPATCHERS ALL DESIGNATIONS	4,496.92
7/2/20	51100	FLEET MAINTENANCE ASST SUPV	1,014.40
7/9/20	51100	FLEET MAINTENANCE ASST SUPV	1,032.67
7/2/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,455.90
7/9/20	51100	IT MANAGER/SOFTWARE SPECIALIST	1,528.29
7/2/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,139.00
7/9/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,159.49
7/2/20	51100	LIEUTENANT	18,227.10
7/9/20	51100	LIEUTENANT	18,552.13
7/2/20	51100	NPD BUSINESS COORDINATOR	1,138.10
7/9/20	51100	NPD BUSINESS COORDINATOR	1,158.59
7/2/20	51100	NPD BUSINESS MANAGER	1,802.00
7/9/20	51100	NPD BUSINESS MANAGER	1,806.68
7/2/20	51100	NPD NETWORK ADMINISTRATOR	1,450.75
7/9/20	51100	NPD NETWORK ADMINISTRATOR	1,476.88
7/2/20	51100	PARALEGAL	871.09
7/9/20	51100	PARALEGAL	871.10
7/2/20	51100	PATROLMAN ALL RANKS	171,441.79
7/9/20	51100	PATROLMAN ALL RANKS	173,959.36
7/2/20	51100	POLICE ATTORNEY	3,098.78
7/9/20	51100	POLICE ATTORNEY	3,006.64
7/2/20	51100	RECORDS & COMMUNICATIONS MGR	1,673.90
7/9/20	51100	RECORDS & COMMUNICATIONS MGR	1,704.02
7/2/20	51100	RECORDS TECHNICIAN I	2,098.20
7/9/20	51100	RECORDS TECHNICIAN I	2,098.20
7/2/20	51100	RECORDS TECHNICIAN II	909.90
7/9/20	51100	RECORDS TECHNICIAN II	909.90
7/2/20	51100	SERGEANT	44,503.70
7/9/20	51100	SERGEANT	45,248.79
7/2/20	51100	SHIFT LEADER	2,185.00
7/9/20	51100	SHIFT LEADER	2,185.00
7/2/20	51100	SUPV POLICE FLEET	1,375.80
7/9/20	51100	SUPV POLICE FLEET	1,117.16
7/2/20	51200	ACCREDITATION MANAGER	1,151.84
7/9/20	51200	ACCREDITATION MANAGER	1,151.84
7/2/20	51200	SENIOR RELATIONS SPECIALIST	739.91
7/9/20	51200	SENIOR RELATIONS SPECIALIST	739.92
7/2/20	51300	CUSTODIAN III	91.20
7/2/20	51300	DISPATCHERS ALL DESIGNATIONS	184.72
7/9/20	51300	DISPATCHERS ALL DESIGNATIONS	90.54
7/2/20	51300	LIEUTENANT	643.31
7/2/20	51300	PATROLMAN ALL RANKS	3,254.30
7/9/20	51300	PATROLMAN ALL RANKS	707.10
7/9/20	51300	SERGEANT	211.05



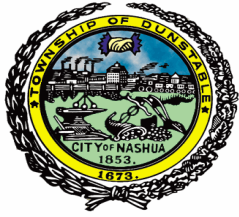
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FUND#: 1000 - GENERAL FUND			
150	POLICE		
7/2/20	51300	SHIFT LEADER	476.40
7/9/20	51300	SHIFT LEADER	119.10
7/2/20	51309	PATROLMAN ALL RANKS	1,827.96
7/2/20	51309	SERGEANT	556.16
7/2/20	51322	1ST YEAR OFFICERS	59.20
7/9/20	51322	1ST YEAR OFFICERS	39.47
7/2/20	51322	1ST YR OFFICERS CERTIFIED SPEC	30.93
7/2/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	187.69
7/9/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	438.40
7/9/20	51322	ANIMAL CONTROL OFFICER	136.70
7/2/20	51322	PATROLMAN ALL RANKS	5,832.79
7/9/20	51322	PATROLMAN ALL RANKS	7,818.84
7/2/20	51322	SERGEANT	604.98
7/9/20	51322	SERGEANT	689.13
7/2/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	429.00
7/9/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	219.87
7/2/20	51330	ADMIN ASSISTANT I DETECTIVES	209.82
7/2/20	51330	COMM TECH ALL DESIGNATIONS	1,252.89
7/9/20	51330	COMM TECH ALL DESIGNATIONS	680.58
7/2/20	51330	DETENTION SPEC	970.03
7/2/20	51330	DISPATCHERS ALL DESIGNATIONS	1,209.87
7/2/20	51330	LIEUTENANT	616.23
7/9/20	51330	LIEUTENANT	634.80
7/2/20	51330	PATROLMAN ALL RANKS	30,776.25
7/9/20	51330	PATROLMAN ALL RANKS	29,083.93
7/2/20	51330	SERGEANT	3,407.55
7/9/20	51330	SERGEANT	3,468.32
7/2/20	51330	SHIFT LEADER	981.77
7/9/20	51330	SHIFT LEADER	792.37
7/9/20	51412	ADMIN ASSISTANT I DETECTIVES	115.21
7/9/20	51412	PER DIEM	199.74
7/2/20	51600	ANIMAL CONTROL OFFICER	500.00
7/9/20	51600	CUSTODIAN III	500.00
7/9/20	51628	1ST YEAR OFFICERS	1,913.31
7/9/20	51628	1ST YR OFFICERS CERTIFIED SPEC	222.18
7/9/20	51628	1st YR SPECIAL OFFICER CERTIFIED II	1,465.80
7/9/20	51628	ANIMAL CONTROL OFFICER	209.90
7/9/20	51628	CAPTAIN	3,427.55
7/9/20	51628	CHIEF OF POLICE	603.30
7/9/20	51628	COMM TECH ALL DESIGNATIONS	1,619.42
7/9/20	51628	DEPUTY CHIEF OF POLICE	1,093.40
7/9/20	51628	DETENTION SPEC	543.86
7/9/20	51628	DISPATCHERS ALL DESIGNATIONS	899.38
7/9/20	51628	LIEUTENANT	3,754.77



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
7/9/20	51628	PATROLMAN ALL RANKS	35,145.75
7/9/20	51628	SERGEANT	9,145.60
7/9/20	51628	SHIFT LEADER	437.00
5/28/20	51700	1ST YEAR OFFICERS	(3,000.00)
6/4/20	51700	1ST YEAR OFFICERS	(3,000.00)
6/11/20	51700	1ST YEAR OFFICERS	(3,000.00)
6/18/20	51700	1ST YEAR OFFICERS	(3,000.00)
6/25/20	51700	1ST YEAR OFFICERS	(2,700.00)
5/28/20	51700	1ST YR OFFICERS CERTIFIED SPEC	(300.00)
6/4/20	51700	1ST YR OFFICERS CERTIFIED SPEC	(300.00)
6/11/20	51700	1ST YR OFFICERS CERTIFIED SPEC	(300.00)
6/18/20	51700	1ST YR OFFICERS CERTIFIED SPEC	(300.00)
6/25/20	51700	1ST YR OFFICERS CERTIFIED SPEC	(300.00)
5/28/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	(1,500.00)
6/4/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	(1,500.00)
6/11/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	(1,500.00)
6/18/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	(1,500.00)
6/25/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	(1,500.00)
5/28/20	51700	CAPTAIN	(2,100.00)
6/4/20	51700	CAPTAIN	(2,100.00)
6/11/20	51700	CAPTAIN	(2,100.00)
6/18/20	51700	CAPTAIN	(2,100.00)
6/25/20	51700	CAPTAIN	(2,100.00)
5/28/20	51700	CHIEF OF POLICE	(300.00)
6/4/20	51700	CHIEF OF POLICE	(300.00)
6/11/20	51700	CHIEF OF POLICE	(300.00)
6/18/20	51700	CHIEF OF POLICE	(300.00)
6/25/20	51700	CHIEF OF POLICE	(300.00)
5/28/20	51700	DEPUTY CHIEF OF POLICE	(600.00)
6/4/20	51700	DEPUTY CHIEF OF POLICE	(600.00)
6/11/20	51700	DEPUTY CHIEF OF POLICE	(600.00)
6/18/20	51700	DEPUTY CHIEF OF POLICE	(600.00)
6/25/20	51700	DEPUTY CHIEF OF POLICE	(600.00)
5/28/20	51700	LIEUTENANT	(2,700.00)
6/4/20	51700	LIEUTENANT	(2,700.00)
6/11/20	51700	LIEUTENANT	(2,700.00)
6/18/20	51700	LIEUTENANT	(2,700.00)
6/25/20	51700	LIEUTENANT	(2,700.00)
5/28/20	51700	PATROLMAN ALL RANKS	(32,700.00)
6/4/20	51700	PATROLMAN ALL RANKS	(33,300.00)
6/11/20	51700	PATROLMAN ALL RANKS	(33,600.00)
6/18/20	51700	PATROLMAN ALL RANKS	(33,600.00)
6/25/20	51700	PATROLMAN ALL RANKS	(33,900.00)
5/28/20	51700	SERGEANT	(6,600.00)



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
6/4/20	51700	SERGEANT	(6,600.00)
6/11/20	51700	SERGEANT	(7,200.00)
6/18/20	51700	SERGEANT	(7,200.00)
6/25/20	51700	SERGEANT	(7,200.00)
7/2/20	52800	EDUCATIONAL ASSISTANCE	1,800.00
7/9/20	52809	WELLNESS PROGRAM	2,144.99
7/2/20	61107	CLOTHING & UNIFORMS	16,137.51
7/9/20	61107	CLOTHING & UNIFORMS	1,287.08
TOTAL 150 - POLICE			\$602,105.00
152 FIRE			
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
7/2/20	51100	ASST FIRE CHIEF	2,525.92
7/9/20	51100	ASST FIRE CHIEF	2,549.92
7/2/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
7/9/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,746.60
7/2/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
7/9/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
7/2/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
7/9/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
7/2/20	51100	CAPTAIN	11,544.14
7/9/20	51100	CAPTAIN	11,544.15
7/2/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
7/9/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
7/2/20	51100	DEPUTY FIRE CHIEF	8,805.53
7/9/20	51100	DEPUTY FIRE CHIEF	9,069.27
7/2/20	51100	EXEC ASST BUSINESS COORD	888.00
7/9/20	51100	EXEC ASST BUSINESS COORD	888.00
7/2/20	51100	FIRE CHIEF	2,762.72
7/9/20	51100	FIRE CHIEF	2,788.96
7/2/20	51100	FIRE DISPATCH ALL RANKS	11,627.07
7/9/20	51100	FIRE DISPATCH ALL RANKS	11,984.48
7/2/20	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
7/9/20	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
7/2/20	51100	FIRE LIEUTENANT	42,271.68
7/9/20	51100	FIRE LIEUTENANT	41,067.89
7/2/20	51100	FIRE MECHANIC	1,368.08
7/9/20	51100	FIRE MECHANIC	1,368.08
7/2/20	51100	FIREFIGHTERS ALL RANKS	129,027.96
7/9/20	51100	FIREFIGHTERS ALL RANKS	129,080.80
7/2/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
7/9/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72



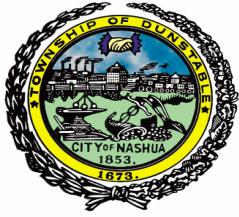
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
7/2/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
7/9/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
7/2/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
7/9/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
7/2/20	51300	ASST SUPERINTENDENT PREVENTION	129.83
7/2/20	51300	SUPERINTENDENT FIRE PREVENTION	212.93
7/2/20	51330	CAPTAIN	453.01
7/9/20	51330	CAPTAIN	1,349.44
7/2/20	51330	DEPUTY FIRE CHIEF	1,666.26
7/9/20	51330	DEPUTY FIRE CHIEF	411.56
7/2/20	51330	FIRE DISPATCH ALL RANKS	936.80
7/9/20	51330	FIRE DISPATCH ALL RANKS	2,086.98
7/2/20	51330	FIRE DISPATCHER CLERK TRAINER	140.20
7/9/20	51330	FIRE DISPATCHER CLERK TRAINER	273.59
7/2/20	51330	FIRE LIEUTENANT	3,803.30
7/9/20	51330	FIRE LIEUTENANT	3,964.98
7/2/20	51330	FIREFIGHTERS ALL RANKS	9,456.27
7/9/20	51330	FIREFIGHTERS ALL RANKS	11,515.73
7/9/20	51628	ASST SUPERINTENDENT FIRE ALARM	436.65
7/9/20	51628	ASST SUPERINTENDENT FIRE FLEET	381.91
7/9/20	51628	ASST SUPERINTENDENT PREVENTION	827.06
7/9/20	51628	CAPTAIN	2,905.81
7/9/20	51628	CAPTAIN FIRE TRAINING SAFETY	449.89
7/9/20	51628	DEPUTY FIRE CHIEF	591.19
7/9/20	51628	FIRE DISPATCH ALL RANKS	2,948.66
7/9/20	51628	FIRE DISPATCHER CLERK TRAINER	368.03
7/9/20	51628	FIRE LIEUTENANT	10,740.55
7/9/20	51628	FIRE MECHANIC	342.02
7/9/20	51628	FIREFIGHTERS ALL RANKS	32,413.10
7/9/20	51628	SUPERINTENDENT FIRE ALARM	458.93
7/9/20	51628	SUPERINTENDENT FIRE FLEET	449.89
7/9/20	51628	SUPERINTENDENT FIRE PREVENTION	454.39
7/2/20	51650	CAPTAIN	1,112.48
7/9/20	51650	CAPTAIN	2,856.00
7/2/20	51650	DEPUTY FIRE CHIEF	3,870.94
7/9/20	51650	DEPUTY FIRE CHIEF	1,239.29
7/2/20	51650	FIRE LIEUTENANT	9,529.30
7/9/20	51650	FIRE LIEUTENANT	11,312.58
7/2/20	51650	FIREFIGHTERS ALL RANKS	25,580.35
7/9/20	51650	FIREFIGHTERS ALL RANKS	27,727.09
7/2/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
7/9/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
7/2/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
7/9/20	51700	ASST SUPERINTENDENT PREVENTION	41.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
7/2/20	51700	CAPTAIN	296.89
7/9/20	51700	CAPTAIN	296.89
7/2/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
7/9/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
7/2/20	51700	FIRE DISPATCH ALL RANKS	14.98
7/9/20	51700	FIRE DISPATCH ALL RANKS	14.98
7/2/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
7/9/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
7/2/20	51700	FIRE LIEUTENANT	1,283.96
7/9/20	51700	FIRE LIEUTENANT	1,275.29
7/2/20	51700	FIREFIGHTERS ALL RANKS	2,747.30
7/9/20	51700	FIREFIGHTERS ALL RANKS	2,747.30
7/2/20	51700	SUPERINTENDENT FIRE ALARM	22.95
7/9/20	51700	SUPERINTENDENT FIRE ALARM	22.95
7/2/20	51700	SUPERINTENDENT FIRE FLEET	22.49
7/9/20	51700	SUPERINTENDENT FIRE FLEET	22.49
7/2/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
7/9/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
TOTAL 152 - FIRE			\$638,761.18
153	BUILDING INSPECTION		
7/2/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
7/9/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
7/2/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.43
7/9/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.44
7/2/20	51100	BUILDING DEPARTMENT MANAGER	1,677.35
7/9/20	51100	BUILDING DEPARTMENT MANAGER	1,696.49
7/2/20	51100	PERMIT TECHNICIAN I	1,315.65
7/9/20	51100	PERMIT TECHNICIAN I	1,315.65
7/2/20	51100	PLANS EXAMINER	1,298.65
7/9/20	51100	PLANS EXAMINER	1,298.65
TOTAL 153 - BUILDING INSPECTION			\$18,167.91
155	CODE ENFORCEMENT		
7/2/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
7/9/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
7/2/20	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
7/9/20	51100	MGR CODE ENFORCEMENT DEPT	1,664.66
TOTAL 155 - CODE ENFORCEMENT			\$8,917.21



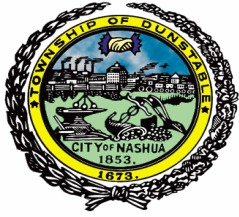
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
156 EMERGENCY MANAGEMENT			
7/2/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
7/9/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,796.30
7/2/20	51200	EMERGENCY MANAGEMENT COORDINAT	759.09
7/9/20	51200	EMERGENCY MANAGEMENT COORDINAT	932.39
7/9/20	51300	EMERGENCY MANAGEMENT COORDINAT	135.19
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,399.02
157 CITYWIDE COMMUNICATIONS			
7/2/20	51100	COMM SYS ENGR TECH	1,702.75
7/9/20	51100	COMM SYS ENGR TECH	1,733.41
7/2/20	51100	IT MANAGER/SOFTWARE SPECIALIST	364.00
7/9/20	51100	IT MANAGER/SOFTWARE SPECIALIST	382.09
7/2/20	51200	RADIO SYSTEMS MANAGER	1,444.92
7/9/20	51200	RADIO SYSTEMS MANAGER	1,466.58
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,093.75
158 PARKING ENFORCEMENT			
7/2/20	51100	MVR CLERK I	299.18
7/9/20	51100	MVR CLERK I	299.19
7/2/20	51100	MVR CLERK II	327.95
7/9/20	51100	MVR CLERK II	327.96
7/2/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
7/9/20	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
7/2/20	51100	PARKING MANAGER	315.85
7/9/20	51100	PARKING MANAGER	327.04
7/2/20	51200	PARKING ENFORCEMENT SPECIALIST	1,410.13
7/9/20	51200	PARKING ENFORCEMENT SPECIALIST	1,040.86
7/2/20	51300	MVR CLERK I	19.64
7/9/20	51300	MVR CLERK I	14.03
7/2/20	51300	MVR CLERK II	9.23
7/9/20	51300	MVR CLERK II	36.90
7/9/20	51300	PARKING ENFORCEMENT SPECIALIST	295.09
TOTAL 158 - PARKING ENFORCEMENT			\$5,621.75
160 PW-ADMIN & ENGINEERING			
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
7/2/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
7/9/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,765.54
7/2/20	51100	CITY ENGINEER	1,167.60



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
7/9/20	51100	CITY ENGINEER	1,209.48
7/2/20	51100	CITY SURVEYOR	1,257.20
7/9/20	51100	CITY SURVEYOR	1,257.20
7/2/20	51100	DEPUTY CITY ENGINEER	780.45
7/9/20	51100	DEPUTY CITY ENGINEER	800.82
7/2/20	51100	DIRECTOR PUBLIC WORKS	1,933.90
7/9/20	51100	DIRECTOR PUBLIC WORKS	1,955.95
7/2/20	51100	DIVISION OPERATIONS MANAGER	1,546.44
7/9/20	51100	DIVISION OPERATIONS MANAGER	1,601.20
7/2/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
7/9/20	51100	DPW CONTRACT ADMINISTRATOR	372.86
7/2/20	51100	ENGINEERING INSPECTOR	2,093.64
7/9/20	51100	ENGINEERING INSPECTOR	2,093.65
7/2/20	51100	EXECUTIVE ASSISTANT	810.85
7/9/20	51100	EXECUTIVE ASSISTANT	820.09
7/2/20	51100	GIS SPECIALIST	479.75
7/9/20	51100	GIS SPECIALIST	496.94
7/2/20	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
7/9/20	51100	PUBLIC RELATIONS ADMINISTRATOR	771.74
7/2/20	51100	SENIOR STAFF ENGINEER	1,796.00
7/9/20	51100	SENIOR STAFF ENGINEER	1,859.96
7/2/20	51100	SENIOR TRAFFIC ENGINEER	1,776.05
7/9/20	51100	SENIOR TRAFFIC ENGINEER	1,796.30
7/2/20	51100	STAFF ENGINEER	1,124.60
7/9/20	51100	STAFF ENGINEER	1,164.44
7/2/20	51100	STREET CONSTRUCTION ENGINEER	1,480.05
7/9/20	51100	STREET CONSTRUCTION ENGINEER	1,496.91
7/9/20	51300	ENGINEERING INSPECTOR	116.61
TOTAL 160 - PW-ADMIN & ENGINEERING			\$40,237.02
161	STREETS		
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
7/2/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
7/9/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
7/2/20	51100	AUTO MECH 2ND CLASS	1,959.20
7/9/20	51100	AUTO MECH 2ND CLASS	1,978.56
7/2/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
7/9/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
7/2/20	51100	EQUIP OPR STREET REPAIR	6,944.21
7/9/20	51100	EQUIP OPR STREET REPAIR	6,875.20
7/2/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
7/9/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
7/2/20	51100	FLEET MANAGER STREET DEPT	1,207.70
7/9/20	51100	FLEET MANAGER STREET DEPT	1,221.47
7/2/20	51100	FOREMAN LABOR STREET	2,649.20
7/9/20	51100	FOREMAN LABOR STREET	2,649.20
7/2/20	51100	MASON PIPELAYER	3,759.20
7/9/20	51100	MASON PIPELAYER	3,759.20
7/2/20	51100	OPERATIONS SUPERVISOR	1,116.35
7/9/20	51100	OPERATIONS SUPERVISOR	1,116.35
7/2/20	51100	SIGN MAINTENANCE	2,797.20
7/9/20	51100	SIGN MAINTENANCE	2,797.20
7/2/20	51100	STOREKEEPER PWD	1,027.96
7/9/20	51100	STOREKEEPER PWD	1,027.95
7/2/20	51100	STREET FOREMAN	2,649.20
7/9/20	51100	STREET FOREMAN	2,649.20
7/2/20	51100	SUPERINTENDENT OF STREETS	1,973.35
7/9/20	51100	SUPERINTENDENT OF STREETS	1,995.85
7/2/20	51100	TRAFFIC FOREMAN	1,351.10
7/9/20	51100	TRAFFIC FOREMAN	1,351.10
7/2/20	51100	TRAFFIC TECHNICIAN I	2,231.20
7/9/20	51100	TRAFFIC TECHNICIAN I	2,231.20
7/2/20	51100	TRUCK DRIVER STREET REPAIR	15,499.44
7/9/20	51100	TRUCK DRIVER STREET REPAIR	15,442.32
7/2/20	51100	WELDER FIRST CLASS	1,060.80
7/9/20	51100	WELDER FIRST CLASS	1,060.80
7/9/20	51300	AUTO MECH 1ST CLASS NIGHTS	51.24
7/2/20	51300	AUTO MECHANIC 1ST CLASS	243.90
7/9/20	51300	AUTO MECHANIC 1ST CLASS	40.65
7/9/20	51300	FLEET MAINTENANCE FOREMAN	12.42
7/2/20	51300	SIGN MAINTENANCE	141.00
7/9/20	51300	SIGN MAINTENANCE	28.59
7/2/20	51300	TRAFFIC TECHNICIAN I	425.29
7/9/20	51300	TRAFFIC TECHNICIAN I	437.46
7/2/20	51300	TRUCK DRIVER STREET REPAIR	282.49
7/9/20	51300	TRUCK DRIVER STREET REPAIR	776.08
7/2/20	51600	EQUIP OPR STREET REPAIR	1,200.00
TOTAL 161 - STREETS			\$115,481.43
166	PARKING OPERATIONS		
7/2/20	51100	PARKING MAINTENANCE	1,333.10
7/9/20	51100	PARKING MAINTENANCE	1,333.09
7/2/20	51100	PARKING MANAGER	947.55
7/9/20	51100	PARKING MANAGER	981.09
7/2/20	51300	PARKING MAINTENANCE	397.21



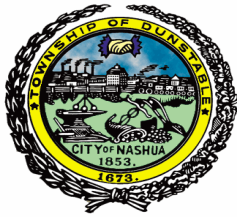
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
166 PARKING OPERATIONS			
7/9/20	51300	PARKING MAINTENANCE	86.98
TOTAL 166 - PARKING OPERATIONS			\$5,079.02
171 COMMUNITY SERVICES			
7/2/20	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
7/9/20	51100	DIRECTOR HEALTH AND COMM SVS	2,102.33
7/2/20	51100	EPIDEMIOLOGIST	1,084.10
7/9/20	51100	EPIDEMIOLOGIST	1,122.50
7/2/20	51100	HEALTH PROGRAM SPEC	973.00
7/9/20	51100	HEALTH PROGRAM SPEC	1,007.89
6/25/20	51512	BOARD OF HEALTH	3,210.00
TOTAL 171 - COMMUNITY SERVICES			\$11,530.27
172 COMMUNITY HEALTH			
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	842.71
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	871.30
7/2/20	51100	BILINGUAL OUTREACH WORKER	918.80
7/9/20	51100	BILINGUAL OUTREACH WORKER	957.30
7/2/20	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
7/9/20	51100	CHIEF PUBLIC HEALTH NURSE	1,670.67
7/2/20	51100	PUB HEALTH NURSE	3,654.10
7/9/20	51100	PUB HEALTH NURSE	3,753.22
7/9/20	51300	ADMINISTRATIVE ASSISTANT II	11.04
7/2/20	51412	NURSE PER DIEM (PRACTIONER)	471.50
7/9/20	51412	NURSE PER DIEM (PRACTIONER)	455.68
7/2/20	51412	PUB HEALTH NURSE	245.10
7/9/20	51412	PUB HEALTH NURSE	359.85
TOTAL 172 - COMMUNITY HEALTH			\$15,824.07
173 ENVIRONMENTAL HEALTH			
7/2/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
7/9/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,282.86
7/2/20	51100	ENVIRONMENTAL HEALTH SPEC	2,735.55
7/9/20	51100	ENVIRONMENTAL HEALTH SPEC	2,832.80
7/2/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
7/9/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,097.74
7/2/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
7/9/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,696.49



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FUND#: 1000 - GENERAL FUND			
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,647.14
174 WELFARE ADMINISTRATION			
7/2/20	51100	CASE TECHNICIAN WELFARE	2,633.95
7/9/20	51100	CASE TECHNICIAN WELFARE	2,707.00
7/2/20	51100	INTAKE WORKER	849.40
7/9/20	51100	INTAKE WORKER	879.46
7/2/20	51100	SENIOR CASE TECHNICIAN	1,011.95
7/9/20	51100	SENIOR CASE TECHNICIAN	1,048.25
7/2/20	51100	WELFARE OFFICER	1,776.05
7/9/20	51100	WELFARE OFFICER	1,796.30
TOTAL 174 - WELFARE ADMINISTRATION			\$12,702.36
177 PARKS & RECREATION			
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	860.17
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	860.16
7/2/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
7/9/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
7/2/20	51100	FOREMAN LABOR PARK	3,973.80
7/9/20	51100	FOREMAN LABOR PARK	3,973.80
7/2/20	51100	GROUNDSKEEPER MAINTENANCE	6,270.57
7/9/20	51100	GROUNDSKEEPER MAINTENANCE	7,238.08
7/2/20	51100	GROUNDSMAN I	5,919.84
7/9/20	51100	GROUNDSMAN I	5,910.78
7/2/20	51100	GROUNDSMAN II	859.95
7/9/20	51100	GROUNDSMAN II	2,646.00
7/2/20	51100	LEAD GROUNDSMAN	1,981.60
7/9/20	51100	LEAD GROUNDSMAN	1,981.60
7/2/20	51100	PROGRAM COORDINATOR	390.90
7/9/20	51100	PROGRAM COORDINATOR	390.90
7/2/20	51100	RECREATION PROGRAM MANAGER	1,092.80
7/9/20	51100	RECREATION PROGRAM MANAGER	1,131.47
7/2/20	51100	STELLOS STADIUM ATTENDANT	979.60
7/9/20	51100	STELLOS STADIUM ATTENDANT	979.60
7/2/20	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
7/9/20	51100	SUPERINTENDENT OF PARKS RECR	1,995.86
7/2/20	51300	FOREMAN LABOR PARK	1,676.42
7/9/20	51300	FOREMAN LABOR PARK	1,117.63
7/2/20	51300	GROUNDSKEEPER MAINTENANCE	1,395.04
7/9/20	51300	GROUNDSKEEPER MAINTENANCE	310.69
7/2/20	51300	GROUNDSMAN I	380.00
7/9/20	51300	GROUNDSMAN I	527.58
7/2/20	51300	GROUNDSMAN II	237.64



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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
7/9/20	51300	GROUNDSMAN II	339.48
7/2/20	51300	LEAD GROUNDSMAN	528.61
7/9/20	51300	LEAD GROUNDSMAN	999.72
7/9/20	51300	PROGRAM COORDINATOR	65.97
7/9/20	51300	STELLOS STADIUM ATTENDANT	299.64
7/2/20	51400	SEASONAL	4,928.00
7/9/20	51400	SEASONAL	4,876.00
7/9/20	51400	TEACHER ENGLISH ELM	693.00
7/2/20	51600	GROUNDSMAN II	1,200.00
TOTAL 177 - PARKS & RECREATION			\$72,945.45
179	LIBRARY		
7/2/20	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
7/9/20	51100	ASSISTANT DIRECTOR LIBRARY	1,687.75
7/2/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.11
7/9/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
7/2/20	51100	ASSISTANT LIBRARIAN TECH SVS	819.52
7/9/20	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
7/2/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
7/9/20	51100	ASSISTANT LIBRARIAN YOUTH SERV	1,145.87
7/2/20	51100	DIRECTOR LIBRARY	2,210.20
7/9/20	51100	DIRECTOR LIBRARY	2,235.38
7/2/20	51100	EXECUTIVE ASST OFFICE MANAGER	927.60
7/9/20	51100	EXECUTIVE ASST OFFICE MANAGER	960.90
7/2/20	51100	IT COORDINATOR	962.94
7/9/20	51100	IT COORDINATOR	962.95
7/2/20	51100	JANITOR	552.00
7/9/20	51100	JANITOR	552.00
7/2/20	51100	LIBRARIAN ADULT SERVICES	921.96
7/9/20	51100	LIBRARIAN ADULT SERVICES	921.95
7/2/20	51100	LIBRARIAN CIRCULATION	1,117.35
7/9/20	51100	LIBRARIAN CIRCULATION	1,117.35
7/2/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
7/9/20	51100	LIBRARIAN OUTREACH SVS	1,113.09
7/2/20	51100	LIBRARIAN TECH SERVICES	1,155.30
7/9/20	51100	LIBRARIAN TECH SERVICES	1,155.30
7/2/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
7/9/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
7/2/20	51100	LIBRARY ASSISTANT CIRCULATION	5,779.30
7/9/20	51100	LIBRARY ASSISTANT CIRCULATION	5,779.30
7/2/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
7/9/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.50
7/2/20	51100	LIBRARY ASSISTANT TECH SVS	787.50



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
7/9/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
7/2/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,111.40
7/9/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.12
7/2/20	51100	MAINTENANCE SUPV	949.45
7/9/20	51100	MAINTENANCE SUPV	949.45
7/2/20	51100	PAGE & COLLECTION COORDINATOR	935.82
7/9/20	51100	PAGE & COLLECTION COORDINATOR	935.81
7/2/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.78
7/9/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.78
7/2/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
7/9/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
7/2/20	51100	SECURITY LIBRARY	660.03
7/9/20	51100	SECURITY LIBRARY	660.01
7/2/20	51200	JANITOR	264.93
7/9/20	51200	JANITOR	255.36
7/2/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
7/9/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
7/2/20	51200	REFERENCE LIBRARIAN ADULT SERV	482.76
7/9/20	51200	REFERENCE LIBRARIAN ADULT SERV	482.76
7/2/20	51200	SECURITY LIBRARY	398.40
7/9/20	51200	SECURITY LIBRARY	381.79
7/2/20	51300	LIBRARY ASSISTANT CIRCULATION	6.36
7/9/20	51300	REFERENCE LIBRARIAN ADULT SERV	30.00
7/9/20	51300	SECURITY LIBRARY	12.45
7/9/20	51750	ASSISTANT LIBRARIAN YOUTH SERV	10,953.77
TOTAL 179 - LIBRARY			\$77,006.06
181	COMMUNITY DEVELOPMENT		
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
7/2/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
7/9/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,454.91
7/2/20	51100	TRANSPORTATION PLANNER	1,313.35
7/9/20	51100	TRANSPORTATION PLANNER	1,313.35
7/2/20	51100	WATERWAYS MANAGER	1,612.80
7/9/20	51100	WATERWAYS MANAGER	1,670.67
7/2/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
7/9/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
7/2/20	51400	INTERN	100.00
7/9/20	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,347.31



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FUND#: 1000 - GENERAL FUND			
182	PLANNING AND ZONING		
7/2/20	51100	COMMUNICATION SPEC	57.00
7/9/20	51100	COMMUNICATION SPEC	59.04
7/2/20	51100	DEPARTMENT COORDINATOR	1,048.51
7/9/20	51100	DEPARTMENT COORDINATOR	1,048.52
7/2/20	51100	DEPUTY PLANNING MANAGER	2,861.15
7/9/20	51100	DEPUTY PLANNING MANAGER	2,861.15
7/2/20	51100	PLANNER I	1,918.15
7/9/20	51100	PLANNER I	1,918.15
7/2/20	51100	ZONING COORDINATOR	839.33
7/9/20	51100	ZONING COORDINATOR	839.33
7/9/20	51300	DEPARTMENT COORDINATOR	68.81
7/2/20	53428	STENOGRAPHIC SERVICES	625.00
TOTAL 182 - PLANNING AND ZONING			\$14,144.14
183	ECONOMIC DEVELOPMENT		
7/2/20	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
7/9/20	51100	DWNTWN SPCLST & OED PGRM COOR	953.96
7/2/20	51100	ECONOMIC DEV DIRECTOR	2,202.85
7/9/20	51100	ECONOMIC DEV DIRECTOR	2,280.82
7/2/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
7/9/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	408.16
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,160.89
191	SCHOOL		
7/2/20	51100	21 CENTURY COORDINATOR	2,380.10
7/2/20	51100	ASSISTANT DIRECTOR BUSINESS	3,153.90
7/2/20	51100	ASSISTANT PRINCIPAL AMH	1,581.71
7/2/20	51100	ASSISTANT PRINCIPAL BIC	2,875.00
7/2/20	51100	ASSISTANT PRINCIPAL BIR	1,509.61
7/9/20	51100	ASSISTANT PRINCIPAL BRO	3,115.64
7/2/20	51100	ASSISTANT PRINCIPAL CHARL	3,292.98
7/9/20	51100	ASSISTANT PRINCIPAL DR CRSP	2,875.00
7/2/20	51100	ASSISTANT PRINCIPAL ELM	6,769.23
7/2/20	51100	ASSISTANT PRINCIPAL FES	2,875.00
7/2/20	51100	ASSISTANT PRINCIPAL FMS	3,288.50
7/2/20	51100	ASSISTANT PRINCIPAL LEDGE	3,292.93
7/2/20	51100	ASSISTANT PRINCIPAL MDE	3,115.39
7/2/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
7/2/20	51100	ASSISTANT PRINCIPAL NHN	10,251.94
7/2/20	51100	ASSISTANT PRINCIPAL NHS	13,884.63
7/9/20	51100	ASSISTANT PRINCIPAL PMS	3,684.62



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	ASSISTANT PRINCIPAL SHE	1,461.57
7/2/20	51100	ASSISTANT SUPERINTENDENT	4,485.60
7/2/20	51100	ASST DIRECTOR PLANT OPS	4,913.30
7/2/20	51100	ASST DIRECTOR SPED	6,623.10
7/2/20	51100	ASST SYSTEMS ADMIN FULL YEAR	17,419.80
7/9/20	51100	BRENTWOOD COORDINATOR	2,846.15
7/9/20	51100	CAREER CENTER COORD NHS	1,557.21
7/2/20	51100	CHIEF OPERATING OFFICER	4,431.80
7/9/20	51100	CLERICAL 21 CENTURY	346.64
7/2/20	51100	CLERICAL ACADEMY NHN	2,052.25
7/9/20	51100	CLERICAL ACADEMY NHN	1,700.66
7/2/20	51100	CLERICAL ACADEMY NHS	2,181.76
7/9/20	51100	CLERICAL ACADEMY NHS	2,135.48
7/2/20	51100	CLERICAL ADULT ED NHN	804.38
7/9/20	51100	CLERICAL ADULT ED NHN	649.96
7/2/20	51100	CLERICAL ASST SUPER SUP	1,442.32
7/9/20	51100	CLERICAL ASST SUPER SUP	1,432.83
7/2/20	51100	CLERICAL ATHLETIC NHN	467.63
7/9/20	51100	CLERICAL ATHLETIC NHN	433.43
7/2/20	51100	CLERICAL ATHLETIC NHS	536.25
7/9/20	51100	CLERICAL ATHLETIC NHS	472.00
7/2/20	51100	CLERICAL BUSINESS	2,514.80
7/9/20	51100	CLERICAL BUSINESS	2,510.18
7/2/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.68
7/9/20	51100	CLERICAL CHIEF OP OFFICER SUP	766.78
7/2/20	51100	CLERICAL CTE NHN	435.69
7/9/20	51100	CLERICAL CTE NHN	375.24
7/2/20	51100	CLERICAL CTE NHS	509.86
7/9/20	51100	CLERICAL CTE NHS	431.04
7/2/20	51100	CLERICAL GUIDANCE ELM	435.71
7/9/20	51100	CLERICAL GUIDANCE ELM	449.44
7/2/20	51100	CLERICAL GUIDANCE NHN	1,067.33
7/9/20	51100	CLERICAL GUIDANCE NHN	925.23
7/2/20	51100	CLERICAL GUIDANCE NHS	1,019.72
7/9/20	51100	CLERICAL GUIDANCE NHS	861.11
7/2/20	51100	CLERICAL HUMAN RESOURCES	1,542.72
7/9/20	51100	CLERICAL HUMAN RESOURCES	1,556.23
7/2/20	51100	CLERICAL PAYROLL SUP	1,532.30
7/9/20	51100	CLERICAL PAYROLL SUP	1,574.12
7/2/20	51100	CLERICAL PLANT OPS	766.15
7/9/20	51100	CLERICAL PLANT OPS	775.36
7/2/20	51100	CLERICAL PRINCIPAL AMH	957.87
7/9/20	51100	CLERICAL PRINCIPAL AMH	808.20
7/2/20	51100	CLERICAL PRINCIPAL BIC	979.13



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/9/20	51100	CLERICAL PRINCIPAL BIC	1,065.90
7/2/20	51100	CLERICAL PRINCIPAL BIR	1,022.26
7/9/20	51100	CLERICAL PRINCIPAL BIR	991.17
7/2/20	51100	CLERICAL PRINCIPAL BRO	1,007.45
7/9/20	51100	CLERICAL PRINCIPAL BRO	973.98
7/2/20	51100	CLERICAL PRINCIPAL CHA	985.75
7/9/20	51100	CLERICAL PRINCIPAL CHA	826.74
7/2/20	51100	CLERICAL PRINCIPAL DRC	611.34
7/9/20	51100	CLERICAL PRINCIPAL DRC	827.49
7/2/20	51100	CLERICAL PRINCIPAL ELM	1,670.39
7/9/20	51100	CLERICAL PRINCIPAL ELM	1,261.01
7/2/20	51100	CLERICAL PRINCIPAL FES	1,100.65
7/9/20	51100	CLERICAL PRINCIPAL FES	913.62
7/2/20	51100	CLERICAL PRINCIPAL FMS	1,565.22
7/9/20	51100	CLERICAL PRINCIPAL FMS	1,340.84
7/2/20	51100	CLERICAL PRINCIPAL LDG	966.88
7/9/20	51100	CLERICAL PRINCIPAL LDG	788.76
7/2/20	51100	CLERICAL PRINCIPAL MDE	1,035.27
7/9/20	51100	CLERICAL PRINCIPAL MDE	1,006.02
7/2/20	51100	CLERICAL PRINCIPAL MTP	967.70
7/9/20	51100	CLERICAL PRINCIPAL MTP	1,031.16
7/2/20	51100	CLERICAL PRINCIPAL NHN	1,653.60
7/9/20	51100	CLERICAL PRINCIPAL NHN	1,557.94
7/2/20	51100	CLERICAL PRINCIPAL NHS	1,312.27
7/9/20	51100	CLERICAL PRINCIPAL NHS	961.83
7/2/20	51100	CLERICAL PRINCIPAL NSE	968.58
7/9/20	51100	CLERICAL PRINCIPAL NSE	976.40
7/2/20	51100	CLERICAL PRINCIPAL PMS	1,560.64
7/9/20	51100	CLERICAL PRINCIPAL PMS	1,373.38
7/2/20	51100	CLERICAL PRINCIPAL SHE	974.82
7/9/20	51100	CLERICAL PRINCIPAL SHE	1,057.62
7/2/20	51100	CLERICAL RECEPTIONIST NHN	511.13
7/9/20	51100	CLERICAL RECEPTIONIST NHN	495.61
7/2/20	51100	CLERICAL SPECIAL ED NHN	458.25
7/9/20	51100	CLERICAL SPECIAL ED NHN	394.69
7/2/20	51100	CLERICAL SPECIAL ED NHS	536.25
7/9/20	51100	CLERICAL SPECIAL ED NHS	394.39
7/2/20	51100	CLERICAL SPECIAL ED SUP	1,426.50
7/9/20	51100	CLERICAL SPECIAL ED SUP	1,443.63
7/2/20	51100	CLERICAL STUDENT SERV SUP	848.93
7/9/20	51100	CLERICAL STUDENT SERV SUP	843.31
7/2/20	51100	CLERICAL SUPERINTENDANT HRLY	799.11
7/9/20	51100	CLERICAL SUPERINTENDANT HRLY	799.11
7/2/20	51100	CLERICAL SUPERINTENDANT SUP	1,894.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	CUSTODIAN AMH	1,461.60
7/9/20	51100	CUSTODIAN AMH	1,488.00
7/2/20	51100	CUSTODIAN ASST HEAD ELM	832.40
7/9/20	51100	CUSTODIAN ASST HEAD ELM	847.28
7/2/20	51100	CUSTODIAN ASST HEAD FMS	338.15
7/9/20	51100	CUSTODIAN ASST HEAD FMS	274.56
7/2/20	51100	CUSTODIAN ASST HEAD NHN	1,672.82
7/9/20	51100	CUSTODIAN ASST HEAD NHN	1,706.60
7/2/20	51100	CUSTODIAN ASST HEAD NHS	1,672.81
7/9/20	51100	CUSTODIAN ASST HEAD NHS	1,706.62
7/2/20	51100	CUSTODIAN ASST HEAD PMS	832.40
7/9/20	51100	CUSTODIAN ASST HEAD PMS	847.28
7/2/20	51100	CUSTODIAN BIC	1,461.61
7/9/20	51100	CUSTODIAN BIC	1,488.00
7/2/20	51100	CUSTODIAN BIR	1,461.60
7/9/20	51100	CUSTODIAN BIR	1,488.00
7/2/20	51100	CUSTODIAN BRO	1,461.60
7/9/20	51100	CUSTODIAN BRO	1,488.00
7/2/20	51100	CUSTODIAN CHA	1,461.60
7/9/20	51100	CUSTODIAN CHA	1,488.00
7/2/20	51100	CUSTODIAN DRC	730.80
7/9/20	51100	CUSTODIAN DRC	744.00
7/2/20	51100	CUSTODIAN ELM	4,479.20
7/9/20	51100	CUSTODIAN ELM	4,560.08
7/2/20	51100	CUSTODIAN FES	1,461.60
7/9/20	51100	CUSTODIAN FES	1,488.00
7/2/20	51100	CUSTODIAN FMS	2,886.65
7/9/20	51100	CUSTODIAN FMS	2,938.82
7/2/20	51100	CUSTODIAN HEAD AMH	832.40
7/9/20	51100	CUSTODIAN HEAD AMH	847.28
7/2/20	51100	CUSTODIAN HEAD BIC	832.40
7/9/20	51100	CUSTODIAN HEAD BIC	847.29
7/2/20	51100	CUSTODIAN HEAD BIR	832.40
7/9/20	51100	CUSTODIAN HEAD BIR	847.28
7/2/20	51100	CUSTODIAN HEAD BRO	832.40
7/9/20	51100	CUSTODIAN HEAD BRO	847.28
7/2/20	51100	CUSTODIAN HEAD CHA	832.40
7/9/20	51100	CUSTODIAN HEAD CHA	847.28
7/2/20	51100	CUSTODIAN HEAD DRC	832.40
7/9/20	51100	CUSTODIAN HEAD DRC	847.28
7/2/20	51100	CUSTODIAN HEAD ELM	986.40
7/9/20	51100	CUSTODIAN HEAD ELM	1,004.16
7/2/20	51100	CUSTODIAN HEAD FES	832.40
7/9/20	51100	CUSTODIAN HEAD FES	847.28



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	CUSTODIAN HEAD FMS	986.40
7/9/20	51100	CUSTODIAN HEAD FMS	1,004.16
7/2/20	51100	CUSTODIAN HEAD LDG	832.41
7/9/20	51100	CUSTODIAN HEAD LDG	847.28
7/2/20	51100	CUSTODIAN HEAD MDE	832.40
7/9/20	51100	CUSTODIAN HEAD MDE	847.28
7/2/20	51100	CUSTODIAN HEAD MTP	832.40
7/9/20	51100	CUSTODIAN HEAD MTP	847.28
7/2/20	51100	CUSTODIAN HEAD NHN	992.00
7/9/20	51100	CUSTODIAN HEAD NHN	1,010.00
7/2/20	51100	CUSTODIAN HEAD NHS	992.00
7/9/20	51100	CUSTODIAN HEAD NHS	805.60
7/2/20	51100	CUSTODIAN HEAD NSE	832.40
7/9/20	51100	CUSTODIAN HEAD NSE	847.28
7/2/20	51100	CUSTODIAN HEAD PMS	986.40
7/9/20	51100	CUSTODIAN HEAD PMS	1,004.16
7/2/20	51100	CUSTODIAN HEAD SHE	832.40
7/9/20	51100	CUSTODIAN HEAD SHE	847.28
7/2/20	51100	CUSTODIAN LDG	1,315.44
7/9/20	51100	CUSTODIAN LDG	1,488.00
7/2/20	51100	CUSTODIAN MDE	1,461.60
7/9/20	51100	CUSTODIAN MDE	1,488.01
7/2/20	51100	CUSTODIAN MTP	1,461.60
7/9/20	51100	CUSTODIAN MTP	1,488.00
7/2/20	51100	CUSTODIAN NHN	10,206.14
7/9/20	51100	CUSTODIAN NHN	10,410.76
7/2/20	51100	CUSTODIAN NHS	8,781.66
7/9/20	51100	CUSTODIAN NHS	8,843.17
7/2/20	51100	CUSTODIAN NSE	1,461.60
7/9/20	51100	CUSTODIAN NSE	1,488.00
7/2/20	51100	CUSTODIAN PMS	1,948.50
7/9/20	51100	CUSTODIAN PMS	2,033.94
7/2/20	51100	CUSTODIAN SHE	1,461.60
7/9/20	51100	CUSTODIAN SHE	1,488.00
7/2/20	51100	CUSTODIAN SUPERVISOR WPO	4,112.60
7/2/20	51100	CUSTODIAN WID	1,461.60
7/9/20	51100	CUSTODIAN WID	1,488.00
7/2/20	51100	DATA ANALYST	3,213.00
7/2/20	51100	DIRECTOR ATHLETICS	3,855.50
7/2/20	51100	DIRECTOR COM GRANTS	3,371.50
7/2/20	51100	DIRECTOR GUIDANCE	6,748.70
7/2/20	51100	DIRECTOR HUMAN RESOURCES	3,508.10
7/2/20	51100	DIRECTOR PLANT OPS	4,002.20
7/2/20	51100	DIRECTOR SPECIAL ED	3,745.20



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	DIRECTOR STUDENT SERVICES	3,515.40
7/2/20	51100	DIRECTOR TECHNOLOGY	3,675.20
7/2/20	51100	DIRECTOR TRANSPORTATION	3,346.50
7/2/20	51100	DIRECTOR VOCATIONAL	3,390.40
7/2/20	51100	E-BLOCK TECHNICAL PARA	1,014.00
7/9/20	51100	E-BLOCK TECHNICAL PARA	486.72
7/2/20	51100	ELL COMMUNICATIONS COORDINATOR	2,057.70
7/2/20	51100	ELL OUTREACH WORKER	1,766.06
7/2/20	51100	GRANT WRITER	657.80
7/9/20	51100	GRANT WRITER	681.38
7/2/20	51100	GUIDANCE COUNSELOR BIC	2,064.74
7/2/20	51100	GUIDANCE COUNSELOR BRO	1,980.45
7/2/20	51100	GUIDANCE COUNSELOR CHA	3,015.80
7/2/20	51100	GUIDANCE COUNSELOR ELM	5,847.36
7/2/20	51100	GUIDANCE COUNSELOR FES	2,923.68
7/2/20	51100	GUIDANCE COUNSELOR FMS	5,155.24
7/2/20	51100	GUIDANCE COUNSELOR LDG	3,015.80
7/2/20	51100	GUIDANCE COUNSELOR MDE	2,895.11
7/2/20	51100	GUIDANCE COUNSELOR NHN	13,908.79
7/2/20	51100	GUIDANCE COUNSELOR NHS	13,649.83
7/2/20	51100	GUIDANCE COUNSELOR NSE	2,923.68
7/2/20	51100	GUIDANCE COUNSELOR PMS	8,286.59
7/2/20	51100	LIBRARIAN AMH	1,989.54
7/2/20	51100	LIBRARIAN BIC	1,904.27
7/2/20	51100	LIBRARIAN ELM	2,107.12
7/2/20	51100	LIBRARIAN FES	2,923.68
7/2/20	51100	LIBRARIAN LDG	2,426.69
7/2/20	51100	LIBRARIAN MDE	2,895.11
7/2/20	51100	LIBRARIAN MTP	1,429.52
7/2/20	51100	LIBRARIAN NHN	2,187.13
7/2/20	51100	LIBRARIAN NHS	2,529.42
7/2/20	51100	LIBRARIAN SHE	2,923.68
7/2/20	51100	MAINTENANCE ALARM WPO	1,017.60
7/9/20	51100	MAINTENANCE ALARM WPO	1,036.08
7/2/20	51100	MAINTENANCE CARPENTER WPO	1,025.60
7/9/20	51100	MAINTENANCE CARPENTER WPO	1,044.08
7/2/20	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
7/9/20	51100	MAINTENANCE ELECTRICIAN WPO	2,193.76
7/2/20	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
7/9/20	51100	MAINTENANCE GRDS FORMEN WPO	1,044.08
7/2/20	51100	MAINTENANCE GROUNDS WPO	4,361.61
7/9/20	51100	MAINTENANCE GROUNDS WPO	4,439.12
7/2/20	51100	MAINTENANCE HVAC WPO	6,300.01
7/9/20	51100	MAINTENANCE HVAC WPO	6,448.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	MAINTENANCE MESSENGER WPO	986.40
7/9/20	51100	MAINTENANCE MESSENGER WPO	1,004.16
7/2/20	51100	MAINTENANCE PLUMBER WPO	1,075.20
7/9/20	51100	MAINTENANCE PLUMBER WPO	1,100.88
7/2/20	51100	MAINTENANCE TRADES WPO	3,118.40
7/9/20	51100	MAINTENANCE TRADES WPO	3,181.04
7/2/20	51100	NURSE BIC	2,739.61
7/2/20	51100	NURSE BIR	2,712.86
7/2/20	51100	NURSE BRO	2,739.61
7/2/20	51100	NURSE CHA	1,776.19
7/2/20	51100	NURSE DRC	2,739.61
7/2/20	51100	NURSE FES	1,906.78
7/2/20	51100	NURSE FMS	1,768.89
7/2/20	51100	NURSE LDG	2,594.23
7/2/20	51100	NURSE MTP	1,858.10
7/2/20	51100	NURSE NHN	3,513.77
7/2/20	51100	NURSE NHS	4,302.96
7/2/20	51100	NURSE NSE	2,739.61
7/2/20	51100	NURSE PMS	3,199.68
7/2/20	51100	NURSE SHE	1,833.00
7/2/20	51100	OFFICE MANAGER BUSINESS	2,661.50
7/2/20	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
7/2/20	51100	OFFICE MANAGER SPED	2,052.10
7/2/20	51100	OUT DISTRICT COORDINATOR	2,951.89
7/2/20	51100	PARA DW SPEC ELM	101.34
7/2/20	51100	PEER COACH	4,982.11
7/2/20	51100	PRESCHOOL COORDINATOR	2,562.50
7/2/20	51100	PRINCIPAL AMH	4,023.10
7/2/20	51100	PRINCIPAL BIC	3,815.70
7/2/20	51100	PRINCIPAL BIR	3,966.30
7/2/20	51100	PRINCIPAL BRO	3,357.70
7/2/20	51100	PRINCIPAL CHA	3,912.80
7/2/20	51100	PRINCIPAL DRC	3,798.10
7/2/20	51100	PRINCIPAL ELM	3,849.40
7/2/20	51100	PRINCIPAL FES	3,841.31
7/2/20	51100	PRINCIPAL FMS	4,035.90
7/2/20	51100	PRINCIPAL LDG	4,023.10
7/2/20	51100	PRINCIPAL MDE	3,859.00
7/2/20	51100	PRINCIPAL MTP	3,903.80
7/2/20	51100	PRINCIPAL NHN	4,057.70
7/2/20	51100	PRINCIPAL NHS	4,288.50
7/2/20	51100	PRINCIPAL NSE	3,851.00
7/2/20	51100	PRINCIPAL PMS	3,817.30
7/2/20	51100	PRINCIPAL SHE	3,692.30



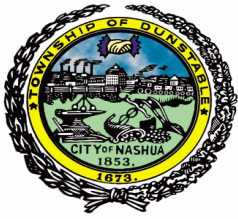
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	SCHOOL PSYCHOLOGIST WID	22,725.58
7/2/20	51100	SOCIAL WORKER	4,031.05
7/2/20	51100	SOCIAL WORKER FMS	2,923.69
7/2/20	51100	SPEECH LANG PATHOLOGIST WID	34,316.46
7/2/20	51100	SUPERINTENDENT	6,228.50
7/2/20	51100	SYSTEMS ADMIN FULL YEAR	11,218.10
7/2/20	51100	TEACHER ART BIC	2,187.13
7/2/20	51100	TEACHER ART CHA	2,123.49
7/2/20	51100	TEACHER ART DRC	1,627.15
7/2/20	51100	TEACHER ART ELM	4,904.13
7/2/20	51100	TEACHER ART FES	1,708.73
7/2/20	51100	TEACHER ART LDG	2,739.61
7/2/20	51100	TEACHER ART MDE	2,064.74
7/2/20	51100	TEACHER ART NHN	5,113.08
7/2/20	51100	TEACHER ART NHS	5,847.36
7/2/20	51100	TEACHER ART PMS	2,064.74
7/2/20	51100	TEACHER ART SHE	2,594.23
7/2/20	51100	TEACHER AUTO NHN	2,739.61
7/2/20	51100	TEACHER BEHAVIOR SPEC WID	13,756.20
7/2/20	51100	TEACHER BUILD CONST NHS	2,739.61
7/2/20	51100	TEACHER BUSINESS NHN	3,015.80
7/2/20	51100	TEACHER BUSINESS NHS	5,652.42
7/2/20	51100	TEACHER COMPUTER ELM	1,599.83
7/2/20	51100	TEACHER COMPUTER FMS	2,923.68
7/2/20	51100	TEACHER COMPUTER NHS	1,599.83
7/2/20	51100	TEACHER COMPUTER PMS	4,720.51
7/2/20	51100	TEACHER COSMETOLOGY NHN	4,404.00
7/2/20	51100	TEACHER CULINARY NHN	5,543.60
7/2/20	51100	TEACHER DEAF NSE	4,767.83
7/2/20	51100	TEACHER DEAF WID	4,542.07
7/2/20	51100	TEACHER DWSE AMH	2,923.68
7/2/20	51100	TEACHER DWSE BIR	2,739.61
7/2/20	51100	TEACHER DWSE BRO	3,015.80
7/2/20	51100	TEACHER DWSE CHA	1,775.50
7/2/20	51100	TEACHER DWSE ELM	12,227.63
7/2/20	51100	TEACHER DWSE FMS	5,051.06
7/2/20	51100	TEACHER DWSE MDE	1,907.31
7/2/20	51100	TEACHER DWSE NHS	2,924.89
7/2/20	51100	TEACHER DWSE SHE	1,989.54
7/2/20	51100	TEACHER ECE NHS	5,847.36
7/2/20	51100	TEACHER ELL AMH	2,255.26
7/2/20	51100	TEACHER ELL BIC	1,966.31
7/2/20	51100	TEACHER ELL BIR	2,923.68
7/2/20	51100	TEACHER ELL DRC	2,923.68



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	TEACHER ELL ELM	7,870.83
7/2/20	51100	TEACHER ELL FES	4,759.30
7/2/20	51100	TEACHER ELL FMS	1,904.27
7/2/20	51100	TEACHER ELL LDG	1,844.15
7/2/20	51100	TEACHER ELL MTP	2,923.68
7/2/20	51100	TEACHER ELL NHN	7,388.53
7/2/20	51100	TEACHER ELL NHS	9,047.31
7/2/20	51100	TEACHER ELL PMS	4,152.40
7/2/20	51100	TEACHER ELL SHE	2,055.34
7/2/20	51100	TEACHER ENGLISH ELM	14,593.42
7/2/20	51100	TEACHER ENGLISH FMS	6,164.74
7/2/20	51100	TEACHER ENGLISH NHN	32,004.08
7/2/20	51100	TEACHER ENGLISH NHS	43,153.62
7/2/20	51100	TEACHER ENGLISH PMS	11,715.39
7/2/20	51100	TEACHER FACS FMS	4,756.68
7/2/20	51100	TEACHER FACS NHN	7,805.63
7/2/20	51100	TEACHER FACS NHS	4,664.00
7/2/20	51100	TEACHER FACS PMS	3,463.71
7/2/20	51100	TEACHER FOREIGN LANG FMS	2,923.68
7/2/20	51100	TEACHER FOREIGN LANG NHN	8,703.16
7/2/20	51100	TEACHER FOREIGN LANG NHS	10,833.97
7/2/20	51100	TEACHER FOREIGN LANG PMS	2,986.32
7/2/20	51100	TEACHER GR1 AMH	3,439.39
7/2/20	51100	TEACHER GR1 BIC	7,986.01
7/2/20	51100	TEACHER GR1 BIR	4,651.30
7/2/20	51100	TEACHER GR1 BRO	5,636.54
7/2/20	51100	TEACHER GR1 CHA	8,218.83
7/2/20	51100	TEACHER GR1 DRC	3,445.53
7/2/20	51100	TEACHER GR1 FES	8,917.96
7/2/20	51100	TEACHER GR1 LDG	5,511.81
7/2/20	51100	TEACHER GR1 MDE	6,034.71
7/2/20	51100	TEACHER GR1 MTP	3,735.20
7/2/20	51100	TEACHER GR1 NSE	4,756.68
7/2/20	51100	TEACHER GR1 SHE	8,715.71
7/2/20	51100	TEACHER GR2 AMH	5,927.29
7/2/20	51100	TEACHER GR2 BIC	5,827.01
7/2/20	51100	TEACHER GR2 BIR	7,628.62
7/2/20	51100	TEACHER GR2 BRO	7,527.55
7/2/20	51100	TEACHER GR2 CHA	7,349.08
7/2/20	51100	TEACHER GR2 DRC	5,061.00
7/2/20	51100	TEACHER GR2 FES	8,482.21
7/2/20	51100	TEACHER GR2 LDG	1,629.00
7/2/20	51100	TEACHER GR2 MDE	7,242.98
7/2/20	51100	TEACHER GR2 MTP	2,187.13



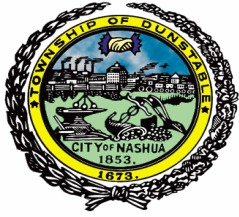
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	TEACHER GR2 NSE	5,479.22
7/2/20	51100	TEACHER GR2 SHE	4,804.35
7/2/20	51100	TEACHER GR3 AMH	2,739.61
7/2/20	51100	TEACHER GR3 BIC	1,768.89
7/2/20	51100	TEACHER GR3 BIR	3,816.05
7/2/20	51100	TEACHER GR3 BRO	2,739.61
7/2/20	51100	TEACHER GR3 CHA	7,315.00
7/2/20	51100	TEACHER GR3 DRC	7,601.93
7/2/20	51100	TEACHER GR3 FES	9,519.66
7/2/20	51100	TEACHER GR3 LDG	7,785.10
7/2/20	51100	TEACHER GR3 MDE	2,923.68
7/2/20	51100	TEACHER GR3 MTP	4,054.28
7/2/20	51100	TEACHER GR3 NSE	4,926.74
7/2/20	51100	TEACHER GR3 SHE	1,736.81
7/2/20	51100	TEACHER GR4 AMH	3,663.88
7/2/20	51100	TEACHER GR4 BIC	13,448.15
7/2/20	51100	TEACHER GR4 BIR	3,616.04
7/2/20	51100	TEACHER GR4 BRO	2,636.62
7/2/20	51100	TEACHER GR4 CHA	4,959.85
7/2/20	51100	TEACHER GR4 DRC	5,320.52
7/2/20	51100	TEACHER GR4 FES	6,544.03
7/2/20	51100	TEACHER GR4 LDG	1,904.27
7/2/20	51100	TEACHER GR4 MDE	7,229.10
7/2/20	51100	TEACHER GR4 MTP	4,838.78
7/2/20	51100	TEACHER GR4 NSE	2,123.49
7/2/20	51100	TEACHER GR4 SHE	6,539.72
7/2/20	51100	TEACHER GR5 AMH	5,663.29
7/2/20	51100	TEACHER GR5 BIC	6,764.42
7/2/20	51100	TEACHER GR5 BIR	7,041.61
7/2/20	51100	TEACHER GR5 BRO	2,923.68
7/2/20	51100	TEACHER GR5 CHA	6,522.94
7/2/20	51100	TEACHER GR5 DRC	3,609.00
7/2/20	51100	TEACHER GR5 FES	6,024.58
7/2/20	51100	TEACHER GR5 LDG	6,800.82
7/2/20	51100	TEACHER GR5 MDE	10,142.87
7/2/20	51100	TEACHER GR5 MTP	1,641.23
7/2/20	51100	TEACHER GR5 NSE	8,679.00
7/2/20	51100	TEACHER GR5 SHE	7,473.72
7/2/20	51100	TEACHER GR6 ELM	23,095.88
7/2/20	51100	TEACHER GR6 FMS	17,782.35
7/2/20	51100	TEACHER GR6 PMS	14,802.64
7/2/20	51100	TEACHER GRAPH NHS	3,533.48
7/2/20	51100	TEACHER GRAPHICS NHN	2,739.61
7/2/20	51100	TEACHER HEALTH NHN	1,736.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	TEACHER HEALTH NHS	2,739.61
7/2/20	51100	TEACHER HEALTHOC NHS	5,135.30
7/2/20	51100	TEACHER HVAC NHS	1,989.54
7/2/20	51100	TEACHER IN SCH SUSPENSION ELM	1,844.15
7/2/20	51100	TEACHER IN SCH SUSPENSION NHN	12,827.52
7/2/20	51100	TEACHER IN SCH SUSPENSION NHS	1,844.31
7/2/20	51100	TEACHER KIND AMH	5,517.91
7/2/20	51100	TEACHER KIND BIC	4,643.88
7/2/20	51100	TEACHER KIND BIR	5,350.37
7/2/20	51100	TEACHER KIND BRO	3,015.80
7/2/20	51100	TEACHER KIND CHA	6,879.53
7/2/20	51100	TEACHER KIND DRC	10,032.01
7/2/20	51100	TEACHER KIND FES	8,829.36
7/2/20	51100	TEACHER KIND LDG	6,165.56
7/2/20	51100	TEACHER KIND MDE	10,523.74
7/2/20	51100	TEACHER KIND MTP	6,209.88
7/2/20	51100	TEACHER KIND NSE	5,354.85
7/2/20	51100	TEACHER KIND SHE	7,101.50
7/2/20	51100	TEACHER MATH ELM	11,961.24
7/9/20	51100	TEACHER MATH ELM	3,767.56
7/2/20	51100	TEACHER MATH FMS	13,577.54
7/2/20	51100	TEACHER MATH NHN	27,001.51
7/2/20	51100	TEACHER MATH NHS	26,861.87
7/2/20	51100	TEACHER MATH PMS	9,943.73
7/2/20	51100	TEACHER MUSIC AMH	1,858.10
7/2/20	51100	TEACHER MUSIC BIR	1,768.89
7/2/20	51100	TEACHER MUSIC BRO	1,702.98
7/2/20	51100	TEACHER MUSIC CHA	2,923.68
7/2/20	51100	TEACHER MUSIC DRC	2,831.64
7/2/20	51100	TEACHER MUSIC ELM	1,776.00
7/2/20	51100	TEACHER MUSIC FES	1,708.73
7/2/20	51100	TEACHER MUSIC FMS	5,847.36
7/2/20	51100	TEACHER MUSIC LDG	1,587.85
7/2/20	51100	TEACHER MUSIC MDE	2,255.27
7/2/20	51100	TEACHER MUSIC NHN	4,767.83
7/2/20	51100	TEACHER MUSIC PMS	4,327.46
7/2/20	51100	TEACHER MUSIC SHE	1,689.15
7/2/20	51100	TEACHER PE BIR	3,015.80
7/2/20	51100	TEACHER PE BRO	2,831.64
7/2/20	51100	TEACHER PE DRC	2,923.68
7/2/20	51100	TEACHER PE ELM	9,690.82
7/2/20	51100	TEACHER PE FES	1,768.89
7/2/20	51100	TEACHER PE FMS	2,739.61
7/2/20	51100	TEACHER PE LDG	2,051.17



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	TEACHER PE MTP	2,033.81
7/2/20	51100	TEACHER PE NHN	5,663.29
7/2/20	51100	TEACHER PE NHS	9,794.73
7/2/20	51100	TEACHER PE PMS	3,792.04
7/2/20	51100	TEACHER PRE SCHOOL BIR	4,646.92
7/2/20	51100	TEACHER PRESCHOOL BIC	5,755.32
7/2/20	51100	TEACHER PRESCHOOL BRO	11,089.60
7/2/20	51100	TEACHER PRESCHOOL MTP	1,768.89
7/2/20	51100	TEACHER PRESCHOOL NSE	7,136.04
7/2/20	51100	TEACHER READ BIR	2,923.68
7/2/20	51100	TEACHER READ BRO	2,923.68
7/2/20	51100	TEACHER READ CHA	2,123.49
7/2/20	51100	TEACHER READ ELM	5,939.48
7/2/20	51100	TEACHER READ FES	2,923.68
7/2/20	51100	TEACHER READ FMS	2,923.68
7/2/20	51100	TEACHER READ MDE	2,923.68
7/2/20	51100	TEACHER READ MTP	2,426.69
7/2/20	51100	TEACHER READ NHN	1,989.54
7/2/20	51100	TEACHER READ NSE	2,627.84
7/2/20	51100	TEACHER READ PMS	5,178.95
7/2/20	51100	TEACHER READ SHE	2,923.68
7/2/20	51100	TEACHER ROTC NHN	2,204.19
7/2/20	51100	TEACHER SCIENCE ELM	31,545.08
7/2/20	51100	TEACHER SCIENCE FMS	5,653.14
7/2/20	51100	TEACHER SCIENCE NHN	25,514.66
7/2/20	51100	TEACHER SCIENCE NHS	32,472.88
7/2/20	51100	TEACHER SCIENCE PMS	8,680.55
7/2/20	51100	TEACHER SOCIAL STUDIES ELM	6,832.95
7/2/20	51100	TEACHER SOCIAL STUDIES FMS	3,375.33
7/2/20	51100	TEACHER SOCIAL STUDIES NHN	27,387.63
7/2/20	51100	TEACHER SOCIAL STUDIES NHS	24,819.14
7/2/20	51100	TEACHER SOCIAL STUDIES PMS	7,783.63
7/2/20	51100	TEACHER SPED AMH	8,355.58
7/2/20	51100	TEACHER SPED BIC	5,560.38
7/2/20	51100	TEACHER SPED BIR	5,663.29
7/2/20	51100	TEACHER SPED BRO	4,791.80
7/2/20	51100	TEACHER SPED CHA	5,333.84
7/2/20	51100	TEACHER SPED DRC	5,560.30
7/2/20	51100	TEACHER SPED ELM	7,112.85
7/2/20	51100	TEACHER SPED FES	3,620.15
7/2/20	51100	TEACHER SPED FMS	9,614.04
7/2/20	51100	TEACHER SPED LDG	1,844.15
7/2/20	51100	TEACHER SPED MDE	4,804.61
7/2/20	51100	TEACHER SPED MTP	3,677.84



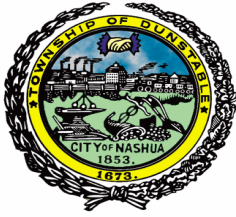
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51100	TEACHER SPED NHN	17,109.85
7/2/20	51100	TEACHER SPED NHS	32,121.18
7/2/20	51100	TEACHER SPED NSE	1,641.23
7/2/20	51100	TEACHER SPED PMS	9,545.63
7/2/20	51100	TEACHER SPED SHE	2,923.68
7/2/20	51100	TEACHER TECHED ELM	7,369.89
7/2/20	51100	TEACHER TECHED FMS	1,776.19
7/2/20	51100	TEACHER TECHED NHS	11,418.70
7/2/20	51100	TEACHER TECHED PMS	5,847.36
7/2/20	51100	TEACHER TV PROD NHS	2,923.68
7/2/20	51100	TEACHER VISION WID	1,844.15
7/2/20	51200	CLERICAL BOARD OF ED SUP	767.31
7/9/20	51200	CLERICAL BOARD OF ED SUP	726.62
7/2/20	51200	CLERICAL PRINCIPAL FMS	240.50
6/25/20	51200	CROSSING GUARD WPO	(226.77)
7/2/20	51200	DIRECTOR ADULT ED	2,724.78
7/2/20	51200	SCHOOL PSYCHOLOGIST WID	2,486.27
7/2/20	51200	SPEECH LANG PATHOLOGIST WID	1,754.21
7/2/20	51200	SUB CLERICAL	520.00
7/9/20	51200	SUB CLERICAL	520.00
7/2/20	51200	TEACHER ART FMS	2,040.05
7/2/20	51200	TEACHER ART NHS	994.77
7/2/20	51200	TEACHER ELL NHS	793.92
7/2/20	51200	TEACHER ENGLISH NHS	2,184.93
7/2/20	51200	TEACHER MUSIC ELM	1,972.89
7/2/20	51200	TEACHER SOCIAL STUDIES NHN	556.25
7/2/20	51200	TEACHER VISION WID	818.84
7/2/20	51300	CLERICAL BUSINESS	70.81
7/9/20	51300	CLERICAL BUSINESS	68.16
7/2/20	51300	CLERICAL PAYROLL SUP	15.32
7/9/20	51300	CLERICAL PAYROLL SUP	39.40
7/2/20	51300	CLERICAL PLANT OPS	321.78
7/9/20	51300	CLERICAL PLANT OPS	131.79
7/2/20	51300	CLERICAL PRINCIPAL NHN	6.96
7/2/20	51300	CLERICAL PRINCIPAL NSE	8.16
7/2/20	51300	CLERICAL PRINCIPAL SHE	8.16
7/9/20	51300	CLERICAL SPECIAL ED SUP	7.32
7/9/20	51300	CUSTODIAN FMS	241.38
7/9/20	51300	CUSTODIAN HEAD NHN	18.60
7/2/20	51300	MAINTENANCE ALARM WPO	228.96
7/9/20	51300	MAINTENANCE ALARM WPO	353.84
7/9/20	51300	MAINTENANCE GRDS FORMEN WPO	39.62
7/2/20	51400	CUSTODIAN TEMP	1,214.25
7/9/20	51400	CUSTODIAN TEMP	951.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
7/2/20	51400	SEASONAL PLANT OPERATIONS	1,456.00
7/9/20	51400	SEASONAL PLANT OPERATIONS	1,248.00
7/2/20	51400	SUB TEACHER LONG TERM	520.00
7/9/20	51400	SUB TEACHER LONG TERM	312.00
7/9/20	51400	SUMMER SCHOOL PARA EYP	165.00
7/9/20	51400	TECHNOLOGY SUMMER HELP	1,287.00
7/2/20	51412	GUIDANCE COUNSELOR NHS	300.00
7/2/20	51412	SUB CLERICAL	130.00
7/2/20	51412	SUB PARA PROFESSIONAL	87.96
7/2/20	51412	SUB TEACHER	69.25
7/2/20	51412	SUB TEACHER LONG TERM	1,350.00
7/2/20	51412	TEACHER BUSINESS NHS	30.00
7/2/20	51412	TTI PARA SHE	418.00
7/2/20	51650	SCHOOL PSYCHOLOGIST WID	2,343.83
7/2/20	51650	SPEECH LANG PATHOLOGIST WID	737.75
7/2/20	51650	TEACHER ELL LDG	375.00
7/2/20	51650	TEACHER MATH NHN	162.50
7/2/20	51700	TEACHER ART CHA	34.61
7/2/20	51700	TEACHER ART NHS	34.61
7/2/20	51700	TEACHER ENGLISH NHN	69.23
7/2/20	51700	TEACHER ENGLISH NHS	69.23
7/2/20	51700	TEACHER GR6 ELM	69.23
7/2/20	51700	TEACHER GR6 FMS	69.23
7/2/20	51700	TEACHER MATH FMS	69.23
7/2/20	51700	TEACHER MATH NHN	69.23
7/2/20	51700	TEACHER MATH PMS	69.23
7/2/20	51700	TEACHER MUSIC FMS	69.23
7/2/20	51700	TEACHER PE NHN	34.61
7/2/20	51700	TEACHER SCIENCE ELM	69.23
7/2/20	51700	TEACHER SCIENCE FMS	69.23
7/2/20	51700	TEACHER SCIENCE NHN	69.23
7/2/20	51700	TEACHER SCIENCE NHS	69.23
7/2/20	51700	TEACHER SCIENCE PMS	69.23
7/2/20	51700	TEACHER SOCIAL STUDIES ELM	69.23
7/2/20	51700	TEACHER SOCIAL STUDIES FMS	69.23
7/2/20	51700	TEACHER SOCIAL STUDIES NHN	69.23
7/2/20	51700	TEACHER SOCIAL STUDIES PMS	69.23
7/2/20	51700	TEACHER SPED NHN	69.23
7/2/20	51700	TEACHER SPED NHS	69.23
7/2/20	51750	ASSISTANT PRINCIPAL DR CRSP	44,142.24
7/9/20	51750	CLERICAL HUMAN RESOURCES	1,379.84
7/9/20	51750	TEACHER ENGLISH NHS	8,107.00
7/2/20	52800	EDUCATIONAL ASSISTANCE	5,660.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 191 - SCHOOL			\$2,230,803.07
TOTAL FUND 1000 - GENERAL FUND			\$4,146,216.91
FUND#: 1010 - GF-PRIOR YEAR ENC & ESCROWS			
171	COMMUNITY SERVICES		
6/25/20	51512	BOARD OF HEALTH	(3,210.00)
TOTAL 171 - COMMUNITY SERVICES			-\$3,210.00
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			(\$3,210.00)
FUND#: 2100 - FOOD SERVICES FUND			
7/9/20	51100	CLERICAL FOOD SERVICE NHS	1,617.30
7/2/20	51100	DELIVERY DRIVER FOOD SERVICE	56.46
7/2/20	51100	DIRECTOR FOOD SERVICE	2,956.70
7/2/20	51100	FOOD SERVICE BUSINESS MANAGER	2,275.21
7/2/20	51100	FOOD SERVICE COOK FMS	226.95
7/9/20	51100	FOOD SERVICE COOK FMS	75.65
7/2/20	51100	FOOD SERVICE SITE CORD	1,150.00
7/2/20	51200	FOOD SERVICE ASST PT ELM	184.35
7/9/20	51200	FOOD SERVICE ASST PT ELM	61.45
7/2/20	51200	FOOD SERVICE ASST PT NHS	369.95
7/9/20	51200	FOOD SERVICE ASST PT NHS	125.45
7/2/20	51750	FOOD SERVICE COOK BIR	5,000.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$14,099.47
FUND#: 2120 - SUMMER FEEDING PROGRAM FUND			
7/9/20	51100	FOOD SERVICE ASST PT ELM	59.95
7/9/20	51100	FOOD SERVICE ASST PT NHS	122.40
7/9/20	51100	FOOD SERVICE COOK FMS	73.10
TOTAL FUND 2120 - SUMMER FEEDING PROGRAM FUND			\$255.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
7/2/20	51100	ADULT ED DIPOLMA TEACHER	350.00
7/9/20	51100	ADULT ED DIPOLMA TEACHER	100.00
7/9/20	51100	CLERICAL ADULT ED NHN	164.10
7/2/20	51100	GUIDANCE COUNSELOR ELM	400.00
7/2/20	51100	GUIDANCE COUNSELOR NHN	400.00
7/2/20	51100	GUIDANCE COUNSELOR NHS	1,050.00
7/2/20	51100	TEACHER MATH NHS	100.00
7/2/20	51100	TEACHER SOCIAL STUDIES NHS	300.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,864.10
FUND#: 2252 - DAY CARE			
7/2/20	51100	PANTHER PRESCHOOL DIRECTOR	1,123.55
TOTAL FUND 2252 - DAY CARE			\$1,123.55
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
7/2/20	51100	PROGRAM COORDINATOR	390.95
7/9/20	51100	PROGRAM COORDINATOR	390.95
7/9/20	51300	PROGRAM COORDINATOR	65.97
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$847.87
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
7/2/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
7/9/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,197.50
7/2/20	51100	PEG PROGRAM MANAGER	1,282.70
7/9/20	51100	PEG PROGRAM MANAGER	1,297.31
7/2/20	51200	VIDEOGRAPHER	378.75
7/9/20	51200	VIDEOGRAPHER	337.50
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,677.76
FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
7/2/20	51200	EMERGENCY MANAGEMENT COORDINAT	245.59
7/9/20	51200	EMERGENCY MANAGEMENT COORDINAT	267.92



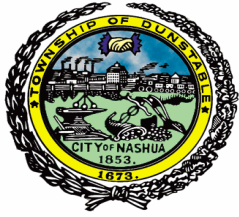
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$513.51
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FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
7/9/20	51200	EMERGENCY MANAGEMENT COORDINAT	137.76
7/2/20	51300	ADMINISTRATIVE ASSISTANT II	126.42
7/9/20	51300	ADMINISTRATIVE ASSISTANT II	117.13
7/9/20	51300	BILINGUAL OUTREACH WORKER	36.72
7/2/20	51300	CAPTAIN	216.01
7/9/20	51300	CAPTAIN	246.87
7/2/20	51300	CASE TECHNICIAN WELFARE	123.68
7/9/20	51300	CASE TECHNICIAN WELFARE	64.32
7/2/20	51300	DEPUTY FIRE CHIEF	625.43
7/9/20	51300	DEPUTY FIRE CHIEF	1,608.02
7/2/20	51300	ENVIRONMENTAL HEALTH SPEC	48.69
7/2/20	51300	ENVIRONMENTAL TECH OFFICE MGR	529.12
7/9/20	51300	ENVIRONMENTAL TECH OFFICE MGR	575.80
7/2/20	51300	FIRE DISPATCH ALL RANKS	1,390.94
7/2/20	51300	FIRE DISPATCHER CLERK TRAINER	105.15
7/2/20	51300	FIREFIGHTERS ALL RANKS	157.53
7/9/20	51300	FIREFIGHTERS ALL RANKS	281.33
7/9/20	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	71.13
7/2/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$6,612.05
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FUND#: 3050 - POLICE GRANTS FUND			
7/2/20	51100	DOMESTIC VIOLENCE ADVOCATE	929.15
7/9/20	51100	DOMESTIC VIOLENCE ADVOCATE	945.86
7/2/20	51100	PATROLMAN ALL RANKS	1,440.95
7/9/20	51100	PATROLMAN ALL RANKS	1,462.58
7/2/20	51300	LIEUTENANT	2,506.40
7/9/20	51300	LIEUTENANT	1,253.20
7/2/20	51300	PATROLMAN ALL RANKS	21,743.33
7/9/20	51300	PATROLMAN ALL RANKS	11,423.52
7/2/20	51300	SERGEANT	5,088.53
7/9/20	51300	SERGEANT	2,385.25
7/9/20	51628	PATROLMAN ALL RANKS	295.40
5/28/20	51700	1ST YEAR OFFICERS	3,000.00
6/4/20	51700	1ST YEAR OFFICERS	3,000.00
6/11/20	51700	1ST YEAR OFFICERS	3,000.00
6/18/20	51700	1ST YEAR OFFICERS	3,000.00
6/25/20	51700	1ST YEAR OFFICERS	2,700.00



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FUND#: 3050 - POLICE GRANTS FUND			
7/2/20	51700	1ST YEAR OFFICERS	2,700.00
7/9/20	51700	1ST YEAR OFFICERS	771.39
5/28/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
6/4/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
6/11/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
6/18/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
6/25/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
7/2/20	51700	1ST YR OFFICERS CERTIFIED SPEC	300.00
7/9/20	51700	1ST YR OFFICERS CERTIFIED SPEC	85.71
5/28/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
6/4/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
6/11/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
6/18/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
6/25/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
7/2/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	1,500.00
7/9/20	51700	1st YR SPECIAL OFFICER CERTIFIED II	428.55
5/28/20	51700	CAPTAIN	2,100.00
6/4/20	51700	CAPTAIN	2,100.00
6/11/20	51700	CAPTAIN	2,100.00
6/18/20	51700	CAPTAIN	2,100.00
6/25/20	51700	CAPTAIN	2,100.00
7/2/20	51700	CAPTAIN	2,100.00
7/9/20	51700	CAPTAIN	599.97
5/28/20	51700	CHIEF OF POLICE	300.00
6/4/20	51700	CHIEF OF POLICE	300.00
6/11/20	51700	CHIEF OF POLICE	300.00
6/18/20	51700	CHIEF OF POLICE	300.00
6/25/20	51700	CHIEF OF POLICE	300.00
7/2/20	51700	CHIEF OF POLICE	300.00
7/9/20	51700	CHIEF OF POLICE	85.71
5/28/20	51700	DEPUTY CHIEF OF POLICE	600.00
6/4/20	51700	DEPUTY CHIEF OF POLICE	600.00
6/11/20	51700	DEPUTY CHIEF OF POLICE	600.00
6/18/20	51700	DEPUTY CHIEF OF POLICE	600.00
6/25/20	51700	DEPUTY CHIEF OF POLICE	600.00
7/2/20	51700	DEPUTY CHIEF OF POLICE	600.00
7/9/20	51700	DEPUTY CHIEF OF POLICE	171.42
5/28/20	51700	LIEUTENANT	2,700.00
6/4/20	51700	LIEUTENANT	2,700.00
6/11/20	51700	LIEUTENANT	2,700.00
6/18/20	51700	LIEUTENANT	2,700.00
6/25/20	51700	LIEUTENANT	2,700.00
7/2/20	51700	LIEUTENANT	2,700.00
7/9/20	51700	LIEUTENANT	771.39
5/28/20	51700	PATROLMAN ALL RANKS	32,700.00



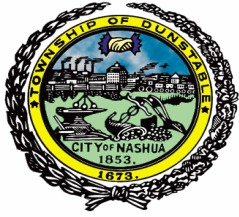
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
6/4/20	51700	PATROLMAN ALL RANKS	33,300.00
6/11/20	51700	PATROLMAN ALL RANKS	33,600.00
6/18/20	51700	PATROLMAN ALL RANKS	33,600.00
6/25/20	51700	PATROLMAN ALL RANKS	33,900.00
7/2/20	51700	PATROLMAN ALL RANKS	34,200.00
7/9/20	51700	PATROLMAN ALL RANKS	9,770.94
5/28/20	51700	SERGEANT	6,600.00
6/4/20	51700	SERGEANT	6,600.00
6/11/20	51700	SERGEANT	7,200.00
6/18/20	51700	SERGEANT	7,200.00
6/25/20	51700	SERGEANT	7,200.00
7/2/20	51700	SERGEANT	7,200.00
7/9/20	51700	SERGEANT	2,057.04
TOTAL FUND 3050 - POLICE GRANTS FUND			\$369,916.29

FUND#: 3060 - FIRE GRANTS FUND

7/2/20	51700	ASST FIRE CHIEF	300.00
7/9/20	51700	ASST FIRE CHIEF	85.71
7/2/20	51700	ASST SUPERINTENDENT FIRE ALARM	300.00
7/9/20	51700	ASST SUPERINTENDENT FIRE ALARM	85.71
7/2/20	51700	ASST SUPERINTENDENT PREVENTION	600.00
7/9/20	51700	ASST SUPERINTENDENT PREVENTION	171.42
7/2/20	51700	CAPTAIN	2,100.00
7/9/20	51700	CAPTAIN	599.97
7/2/20	51700	CAPTAIN FIRE TRAINING SAFETY	300.00
7/9/20	51700	CAPTAIN FIRE TRAINING SAFETY	85.71
7/2/20	51700	DEPUTY FIRE CHIEF	1,200.00
7/9/20	51700	DEPUTY FIRE CHIEF	342.84
7/2/20	51700	FIRE CHIEF	300.00
7/2/20	51700	FIRE LIEUTENANT	8,100.00
7/9/20	51700	FIRE LIEUTENANT	1,971.33
7/2/20	51700	FIREFIGHTERS ALL RANKS	30,600.00
7/9/20	51700	FIREFIGHTERS ALL RANKS	8,571.00
7/2/20	51700	SUPERINTENDENT FIRE ALARM	300.00
7/2/20	51700	SUPERINTENDENT FIRE PREVENTION	300.00
7/9/20	51700	SUPERINTENDENT FIRE PREVENTION	85.71
TOTAL FUND 3060 - FIRE GRANTS FUND			\$56,399.40

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
7/2/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	824.55
7/9/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	833.94
7/2/20	51100	EPIDEMIOLOGIST	154.90
7/9/20	51100	EPIDEMIOLOGIST	160.36
7/2/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	111.85
7/9/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	115.86
7/2/20	51100	PUB HEALTH NET SVS COORD	1,392.50
7/9/20	51100	PUB HEALTH NET SVS COORD	1,408.37
7/2/20	51100	PUB HEALTH PREPAREDNESS COORD	1,233.30
7/9/20	51100	PUB HEALTH PREPAREDNESS COORD	1,247.37
7/2/20	51100	SMP PROGRAM COORDINATOR	1,030.96
7/9/20	51100	SMP PROGRAM COORDINATOR	1,067.46
7/2/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	69.57
7/9/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	15.75
7/2/20	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	8.38
7/2/20	51412	PUB HEALTH NURSE	75.00
7/9/20	51412	PUB HEALTH NURSE	512.06
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$10,262.18
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
7/2/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	783.65
7/9/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	811.31
7/2/20	51100	PUB HEALTH NURSE	1,140.15
7/9/20	51100	PUB HEALTH NURSE	1,181.07
7/2/20	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	58.78
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$3,974.96
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
7/2/20	51100	CODE ENFORCEMENT OFFICER II	488.50
7/9/20	51100	CODE ENFORCEMENT OFFICER II	488.50
7/2/20	51100	GRANT MGMT SPECIALIST	1,103.65
7/9/20	51100	GRANT MGMT SPECIALIST	1,103.65
7/2/20	51100	MANAGER URBAN PROGRAMS	1,677.35
7/9/20	51100	MANAGER URBAN PROGRAMS	1,696.49
7/2/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
7/9/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
7/2/20	51100	PROJECT ADMINISTRATOR	1,334.15
7/9/20	51100	PROJECT ADMINISTRATOR	1,334.15
7/2/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from June 26, 2020 to July 09, 2020

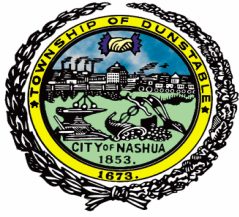
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
7/9/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
7/2/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
7/9/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,698.24

FUND#: 3120 - TRANSIT GRANTS FUND

7/2/20	51100	COMMUNICATION SPEC	1,083.15
7/9/20	51100	COMMUNICATION SPEC	1,122.03
7/2/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
7/9/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
7/2/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
7/9/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
7/2/20	51100	TRANSIT MECHANICS	2,001.65
7/9/20	51100	TRANSIT MECHANICS	2,001.65
7/2/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
7/9/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
7/2/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
7/9/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
7/2/20	51100	TRANSPORTATION DEPT MANAGER	1,776.05
7/9/20	51100	TRANSPORTATION DEPT MANAGER	1,796.30
7/2/20	51300	TRANSIT OPERATIONS COORDINATOR	74.32
7/9/20	51300	TRANSIT OPERATIONS COORDINATOR	111.48
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$19,719.03

FUND#: 3800 - SCHOOL GRANTS FUND

7/2/20	51100	21 CENTURY ASST COORDINATOR	1,923.08
7/2/20	51100	21 CENTURY ELEM MFAM RES COORD	8,019.08
7/2/20	51100	ASSISTANT PRINCIPAL AMH	1,581.77
7/2/20	51100	ASSISTANT PRINCIPAL BIR	1,509.61
7/2/20	51100	ASSISTANT PRINCIPAL MTP	1,437.50
7/2/20	51100	ASSISTANT PRINCIPAL SHE	1,461.52
7/2/20	51100	CLERICAL 21 CENTURY	697.15
7/9/20	51100	CLERICAL 21 CENTURY	87.52
7/2/20	51100	DIRECTOR TITLE 1	3,329.40
7/2/20	51100	HOMELESS LIASION	462.84
7/9/20	51100	INTRUCTIONAL LEADER FES	3,074.42
7/2/20	51100	OFFICE MANAGER TITLE 1	1,583.80
7/9/20	51100	PARA TTI NURSERY	85.80
7/2/20	51100	PEER COACH	6,240.91



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
7/2/20	51100	SOCIAL WORKER	9,660.09
7/2/20	51100	TEACHER BEHAVIOR SPEC WID	2,923.69
7/2/20	51100	TEACHER DWSE BRO	1,833.00
7/2/20	51100	TEACHER DWSE CHA	4,091.40
7/2/20	51100	TEACHER DWSE NHS	2,255.27
7/2/20	51100	TEACHER PRESCHOOL NHS	2,712.86
7/2/20	51100	TEACHER SPED AMH	2,123.49
7/2/20	51100	TEACHER SPED BIC	2,123.05
7/2/20	51100	TEACHER SPED BRO	1,736.80
7/2/20	51100	TEACHER SPED DRC	1,844.15
7/2/20	51100	TEACHER SPED ELM	3,574.39
7/2/20	51100	TEACHER SPED FES	3,308.69
7/2/20	51100	TEACHER SPED FMS	1,736.81
7/2/20	51100	TEACHER SPED LDG	1,835.62
7/2/20	51100	TEACHER SPED MDE	2,064.74
7/2/20	51100	TEACHER SPED NHN	9,577.44
7/2/20	51100	TEACHER SPED NHS	4,415.27
7/2/20	51100	TEACHER SPED NSE	6,564.53
7/2/20	51100	TEACHER SPED PMS	3,962.43
7/2/20	51200	FAMILY LIAISON	125.00
7/2/20	51200	HOME SCHOOL CORD TTI	123.26
7/9/20	51200	HOME SCHOOL CORD TTI	50.00
7/2/20	51200	INTERPRETER	231.25
7/2/20	51200	LUNCH MONITOR NHN	350.00
7/2/20	51200	SUB CLERICAL	261.00
7/2/20	51200	TEACHER TTI AMH	5,449.11
7/2/20	51200	TEACHER TTI BIR	2,412.64
7/2/20	51200	TEACHER TTI FES	1,408.46
7/2/20	51200	TEACHER TTI LDG	5,090.15
7/2/20	51200	TEACHER TTI MTP	9,368.21
7/2/20	51200	TEACHER TTI NURSERY	2,580.04
7/2/20	51200	TEACHER TTI SHE	2,338.95
7/2/20	51200	TITLE ONE TUTOR	200.00
7/9/20	51200	TITLE ONE TUTOR	112.50
7/2/20	51650	ELL OUTREACH WORKER	2,500.00
7/2/20	51650	FAMILY LIAISON	250.00
7/9/20	51650	FAMILY LIAISON	250.00
7/2/20	51650	GUIDANCE COUNSELOR NHS	350.00
7/2/20	51650	HOME SCHOOL CORD TTI	1,250.00
7/9/20	51650	HOME SCHOOL CORD TTI	1,300.00
7/2/20	51650	LIBRARIAN FES	315.00
7/2/20	51650	LIBRARIAN PMS	315.00
7/2/20	51650	PARA TTI NURSERY	166.20
7/2/20	51650	PEER COACH	3,900.00
7/2/20	51650	TEACHER ART BIC	350.00

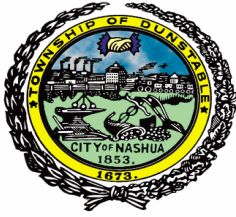


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 RECORD OF EXPENDITURES
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 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
7/2/20	51650	TEACHER ART NHN	225.00
7/2/20	51650	TEACHER COSMETOLOGY NHN	200.00
7/2/20	51650	TEACHER CULINARY NHN	200.00
7/2/20	51650	TEACHER ECE NHS	800.00
7/2/20	51650	TEACHER ENGLISH NHS	350.00
7/2/20	51650	TEACHER GR1 LDG	300.00
7/2/20	51650	TEACHER GR1 SHE	350.00
7/2/20	51650	TEACHER GR2 AMH	637.50
7/2/20	51650	TEACHER GR2 BIC	350.00
7/2/20	51650	TEACHER GR2 BIR	350.00
7/2/20	51650	TEACHER GR3 AMH	350.00
7/2/20	51650	TEACHER GR3 DRC	700.00
7/2/20	51650	TEACHER GR3 LDG	350.00
7/2/20	51650	TEACHER GR3 MTP	315.00
7/2/20	51650	TEACHER GR4 LDG	300.00
7/2/20	51650	TEACHER GR6 PMS	350.00
7/2/20	51650	TEACHER KIND AMH	600.00
7/2/20	51650	TEACHER KIND FES	300.00
7/2/20	51650	TEACHER KIND LDG	400.00
7/2/20	51650	TEACHER KIND MDE	315.00
7/2/20	51650	TEACHER KIND MTP	600.00
7/2/20	51650	TEACHER MATH FMS	350.00
7/2/20	51650	TEACHER MATH NHS	100.00
7/2/20	51650	TEACHER SCIENCE ELM	350.00
7/2/20	51650	TEACHER SCIENCE FMS	350.00
7/2/20	51650	TEACHER SOCIAL STUDIES ELM	350.00
7/2/20	51650	TEACHER SOCIAL STUDIES NHS	1,750.00
7/2/20	51650	TEACHER SPED NHN	137.50
7/2/20	51650	TEACHER SPED NHS	1,200.00
7/2/20	51650	TEACHER TTI LDG	300.00
7/2/20	51650	TEACHER TTI MTP	300.00
7/2/20	51650	TEACHER TTI NURSERY	1,475.00
7/2/20	51650	TEACHER TV PROD NHS	575.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$156,464.89

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

7/2/20	51100	MVR CLERK I	299.15
7/9/20	51100	MVR CLERK I	299.15
7/2/20	51300	MVR CLERK I	19.63
7/9/20	51300	MVR CLERK I	14.02



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$631.95
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
7/2/20	51710	1ST YR OFFICERS CERTIFIED SPEC	367.56
7/2/20	51710	PATROLMAN ALL RANKS	4,675.01
7/9/20	51710	PATROLMAN ALL RANKS	3,214.91
7/9/20	51712	1st YR SPECIAL OFFICER CERTIFIED II	381.60
7/2/20	51712	PATROLMAN ALL RANKS	190.80
7/2/20	51712	SERGEANT	1,574.10
7/9/20	51712	SERGEANT	1,485.25
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$11,889.23
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
7/2/20	51300	PATROLMAN ALL RANKS	684.16
7/9/20	51300	PATROLMAN ALL RANKS	2,216.29
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$2,900.45
FUND#: 4065 - FIRE WATCHGUARDS FUND			
7/9/20	51712	FIRE LIEUTENANT	406.59
7/9/20	51712	FIREFIGHTERS ALL RANKS	364.34
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$770.93
FUND#: 4068 - ENGINEERING SERVICES FUND			
7/2/20	51300	ENGINEERING INSPECTOR	233.22
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$233.22
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
7/2/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
7/9/20	51100	DWNTWN SPCLST & OED PGRM COOR	204.43



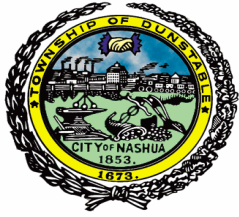
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$401.78
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FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
7/2/20	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
7/9/20	51100	DWNTWN SPCLST & OED PGRM COOR	204.40
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$401.75
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FUND#: 6000 - SOLID WASTE FUND			
7/2/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
7/2/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
7/9/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	220.68
7/2/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
7/9/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
7/2/20	51100	CITY ENGINEER	350.25
7/9/20	51100	CITY ENGINEER	362.82
7/2/20	51100	COLLECTION EQUIP OPR	8,369.52
7/9/20	51100	COLLECTION EQUIP OPR	8,369.52
7/2/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
7/9/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.81
7/2/20	51100	DEP TREASURER TAX COLLECTOR	266.40
7/9/20	51100	DEP TREASURER TAX COLLECTOR	269.43
7/2/20	51100	DEPUTY CITY ENGINEER	86.70
7/9/20	51100	DEPUTY CITY ENGINEER	88.98
7/2/20	51100	DIRECTOR PUBLIC WORKS	276.30
7/9/20	51100	DIRECTOR PUBLIC WORKS	279.45
7/2/20	51100	DPW BILLING ACCOUNTANT	509.80
7/9/20	51100	DPW BILLING ACCOUNTANT	509.80
7/2/20	51100	DPW COLLECTIONS SPEC III	414.82
7/9/20	51100	DPW COLLECTIONS SPEC III	414.80
7/2/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
7/9/20	51100	DPW CONTRACT ADMINISTRATOR	124.28
7/2/20	51100	ENVIRONMENTAL ENGINEER	1,565.25
7/9/20	51100	ENVIRONMENTAL ENGINEER	1,591.32
7/2/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
7/9/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
7/2/20	51100	EXECUTIVE ASSISTANT	173.75
7/9/20	51100	EXECUTIVE ASSISTANT	175.73
7/2/20	51100	FINANCE AND ADMIN MANAGER	444.00
7/9/20	51100	FINANCE AND ADMIN MANAGER	449.07
7/2/20	51100	FLEET MANAGER STREET DEPT	352.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
7/9/20	51100	FLEET MANAGER STREET DEPT	356.27
7/2/20	51100	LICENSED SCALE OPERATOR	1,760.75
7/9/20	51100	LICENSED SCALE OPERATOR	1,760.75
7/2/20	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
7/9/20	51100	PUBLIC RELATIONS ADMINISTRATOR	178.10
7/2/20	51100	RECYCLING COORDINATOR	1,218.50
7/9/20	51100	RECYCLING COORDINATOR	1,218.50
7/2/20	51100	SENIOR STAFF ENGINEER	152.00
7/9/20	51100	SENIOR STAFF ENGINEER	157.31
7/2/20	51100	SOLID WASTE FOREMAN	2,649.20
7/9/20	51100	SOLID WASTE FOREMAN	2,649.20
7/2/20	51100	SOLID WASTE TECHNICIAN	1,184.00
7/9/20	51100	SOLID WASTE TECHNICIAN	1,197.50
7/2/20	51100	SR MGR ACCT FIN REPORTING	197.30
7/9/20	51100	SR MGR ACCT FIN REPORTING	199.55
7/2/20	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
7/9/20	51100	SUPERINTENDENT OF SOLID WASTE	1,969.37
6/30/20	51100	TEMPORARY RUBBISH COLLECTOR	51.00
7/2/20	51100	TRUCK DRIVER STREET REPAIR	115.80
7/9/20	51100	TRUCK DRIVER STREET REPAIR	185.28
7/2/20	51300	ADMINISTRATIVE ASSISTANT II	49.35
7/9/20	51300	ADMINISTRATIVE ASSISTANT II	467.53
7/9/20	51300	AUTO MECH 1ST CLASS NIGHTS	332.47
7/9/20	51300	AUTO MECH 2ND CLASS	296.16
7/2/20	51300	AUTOMATED TRASH COLLECTION OPR	562.04
7/9/20	51300	AUTOMATED TRASH COLLECTION OPR	1,086.36
7/2/20	51300	COLLECTION EQUIP OPR	460.53
7/9/20	51300	COLLECTION EQUIP OPR	1,963.80
7/2/20	51300	COLLECTION EQUIP OPR LANDFILL	186.30
7/9/20	51300	COLLECTION EQUIP OPR LANDFILL	593.76
7/2/20	51300	DPW COLLECTIONS SPEC III	38.88
7/9/20	51300	DPW COLLECTIONS SPEC III	11.65
7/2/20	51300	EQUIPMENT OPR LANDFILL	534.07
7/9/20	51300	EQUIPMENT OPR LANDFILL	1,464.61
7/2/20	51300	LICENSED SCALE OPERATOR	380.49
7/9/20	51300	LICENSED SCALE OPERATOR	561.59
7/2/20	51300	SIGN MAINTENANCE	177.00
7/9/20	51300	SIGN MAINTENANCE	565.21
7/2/20	51300	SOLID WASTE FOREMAN	409.80
7/9/20	51300	SOLID WASTE FOREMAN	596.06
6/30/20	51300	TEMPORARY RUBBISH COLLECTOR	255.00
7/2/20	51300	TRUCK DRIVER STREET REPAIR	173.70
7/9/20	51300	TRUCK DRIVER STREET REPAIR	1,475.44
7/9/20	51300	WASTEWATER ASSISTANT	293.92
7/9/20	51400	INTERN	306.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
7/2/20	51400	TEMPORARY RUBBISH COLLECTOR	5,984.00
7/9/20	51400	TEMPORARY RUBBISH COLLECTOR	4,896.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$98,190.83

FUND#: 6200 - WASTEWATER FUND

7/2/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
7/9/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
7/2/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
7/9/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	220.73
7/2/20	51100	CITY ENGINEER	817.30
7/9/20	51100	CITY ENGINEER	846.64
7/2/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.57
7/9/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.58
7/2/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.80
7/9/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,140.41
7/9/20	51100	COLLECTIONS SPEC II	750.88
7/2/20	51100	DEP TREASURER TAX COLLECTOR	266.40
7/9/20	51100	DEP TREASURER TAX COLLECTOR	269.43
7/2/20	51100	DEPUTY CITY ENGINEER	867.15
7/9/20	51100	DEPUTY CITY ENGINEER	889.80
7/2/20	51100	DIRECTOR PUBLIC WORKS	552.50
7/9/20	51100	DIRECTOR PUBLIC WORKS	558.80
7/2/20	51100	DPW BILLING ACCOUNTANT	509.75
7/9/20	51100	DPW BILLING ACCOUNTANT	509.75
7/2/20	51100	DPW COLLECTIONS SPEC III	414.83
7/9/20	51100	DPW COLLECTIONS SPEC III	414.85
7/2/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
7/9/20	51100	DPW CONTRACT ADMINISTRATOR	745.72
7/2/20	51100	ELECTRICAL DIAGNOSTIC TECH I	2,233.00
7/9/20	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
7/2/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
7/9/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
7/2/20	51100	EXECUTIVE ASSISTANT	173.75
7/9/20	51100	EXECUTIVE ASSISTANT	175.73
7/2/20	51100	FINANCE AND ADMIN MANAGER	444.00
7/9/20	51100	FINANCE AND ADMIN MANAGER	449.07
7/2/20	51100	FLEET MANAGER STREET DEPT	117.40
7/9/20	51100	FLEET MANAGER STREET DEPT	118.75
7/2/20	51100	GIS SPECIALIST	719.60
7/9/20	51100	GIS SPECIALIST	745.43
7/2/20	51100	MECHANIC WWTP 1ST CLASS	4,511.84
7/9/20	51100	MECHANIC WWTP 1ST CLASS	4,462.68



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from June 26, 2020 to July 09, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
7/2/20	51100	OPERATOR II WWTP 1st	4,293.61
7/9/20	51100	OPERATOR II WWTP 1st	4,293.60
7/2/20	51100	OPERATOR II WWTP 2nd	2,160.80
7/9/20	51100	OPERATOR II WWTP 2nd	2,158.40
7/2/20	51100	OPERATOR II WWTP 3rd	2,180.84
7/9/20	51100	OPERATOR II WWTP 3rd	2,395.21
7/2/20	51100	OPERATOR III WWTP 1st	2,265.60
7/9/20	51100	OPERATOR III WWTP 1st	2,490.64
7/2/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
7/9/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
7/2/20	51100	PROCESS CHEMIST	1,002.50
7/9/20	51100	PROCESS CHEMIST	1,002.50
7/2/20	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
7/9/20	51100	PUBLIC RELATIONS ADMINISTRATOR	237.41
7/2/20	51100	SENIOR STAFF ENGINEER	2,380.90
7/9/20	51100	SENIOR STAFF ENGINEER	2,465.53
7/2/20	51100	SR MGR ACCT FIN REPORTING	394.70
7/9/20	51100	SR MGR ACCT FIN REPORTING	399.20
7/2/20	51100	STAFF ENGINEER	1,124.60
7/9/20	51100	STAFF ENGINEER	1,164.38
7/2/20	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
7/9/20	51100	SUPERINTENDENT OF WASTEWATER	2,068.81
7/2/20	51100	SUPV LABORATORY	1,237.60
7/9/20	51100	SUPV LABORATORY	1,237.60
7/2/20	51100	TRUCK DRIVER STREET REPAIR	917.20
7/9/20	51100	TRUCK DRIVER STREET REPAIR	917.20
7/2/20	51100	WASTEWATER ASSISTANT	2,705.84
7/9/20	51100	WASTEWATER ASSISTANT	2,689.20
7/2/20	51100	WASTEWATER FOREMAN	1,324.60
7/9/20	51100	WASTEWATER FOREMAN	1,324.59
7/2/20	51100	WASTEWATER PROJECT ENGINEER	1,578.70
7/9/20	51100	WASTEWATER PROJECT ENGINEER	1,596.70
7/2/20	51300	DPW COLLECTIONS SPEC III	38.90
7/9/20	51300	DPW COLLECTIONS SPEC III	11.69
7/2/20	51300	ELECTRICAL DIAGNOSTIC TECH I	126.86
7/9/20	51300	ELECTRICAL DIAGNOSTIC TECH I	126.86
7/2/20	51300	MECHANIC WWTP 1ST CLASS	1,254.74
7/9/20	51300	MECHANIC WWTP 1ST CLASS	1,122.27
7/2/20	51300	OPERATOR II WWTP 1st	1,182.13
7/9/20	51300	OPERATOR II WWTP 1st	1,788.38
7/2/20	51300	OPERATOR II WWTP 2nd	460.02
7/9/20	51300	OPERATOR II WWTP 2nd	325.92
7/2/20	51300	OPERATOR II WWTP 3rd	327.12
7/9/20	51300	OPERATOR II WWTP 3rd	663.60
7/9/20	51300	PROCESS CHEMIST	347.74



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FUND#: 6200 - WASTEWATER FUND			
7/2/20	51300	SUPV LABORATORY	220.44
7/9/20	51300	SUPV LABORATORY	46.41
7/2/20	51300	TEMPORARY LAB ASSISTANT	133.88
7/9/20	51300	TEMPORARY LAB ASSISTANT	114.75
7/9/20	51300	TRUCK DRIVER STREET REPAIR	105.26
7/2/20	51300	WASTEWATER ASSISTANT	201.70
7/9/20	51300	WASTEWATER ASSISTANT	554.66
7/2/20	51300	WASTEWATER FOREMAN	397.38
7/9/20	51300	WASTEWATER FOREMAN	409.80
7/2/20	51400	SEASONAL	1,360.00
7/9/20	51400	SEASONAL	1,088.00
7/2/20	51400	TEMPORARY LAB ASSISTANT	680.00
7/9/20	51400	TEMPORARY LAB ASSISTANT	408.00
TOTAL FUND 6200 - WASTEWATER FUND			\$107,458.91
FUND#: 6500 - PROPERTY & CASUALTY FUND			
7/2/20	51100	LOSS & ADA SPECIALIST	1,400.05
7/9/20	51100	LOSS & ADA SPECIALIST	1,400.05
7/2/20	51100	PROGRAM SUPV	1,424.80
7/9/20	51100	PROGRAM SUPV	1,474.81
7/2/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.14
7/9/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,560.57
7/2/20	51100	RISK MANAGER	1,911.60
7/9/20	51100	RISK MANAGER	1,971.15
7/2/20	59207	WORKERS COMPENSATION CLAIMS	7,128.38
7/9/20	59207	WORKERS COMPENSATION CLAIMS	7,323.14
7/2/20	59290	LONG TERM DISABILITY CLAIMS	1,895.83
7/9/20	59290	LONG TERM DISABILITY CLAIMS	1,402.09
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$32,383.61
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
7/2/20	51100	EMPLOYEE BENEFITS ASSISTANT	801.11
7/9/20	51100	EMPLOYEE BENEFITS ASSISTANT	810.25
7/2/20	51100	EMPLOYEE BENEFITS MANAGER	1,520.14
7/9/20	51100	EMPLOYEE BENEFITS MANAGER	1,573.28
7/2/20	51100	EMPLOYEE BENEFITS SPEC	1,096.29
7/9/20	51100	EMPLOYEE BENEFITS SPEC	1,136.84
7/2/20	51100	HUMAN RESOURCES DIRECTOR	336.60
7/9/20	51100	HUMAN RESOURCES DIRECTOR	348.66



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FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
7/2/20	51400	HUMAN RESOURCES TEMP	400.00
7/9/20	51400	HUMAN RESOURCES TEMP	400.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,423.17

FUND#: 7052 - MINE FALLS PARK ETF			
7/2/20	51400	SEASONAL	1,120.00
7/9/20	51400	SEASONAL	896.00
TOTAL FUND 7052 - MINE FALLS PARK ETF			\$2,016.00

TOTAL GROSS PAYROLL: **\$5,074,137.49**