



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 07/31/2020 to 08/13/2020

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$281.66			
FUND#: 2503- PARKS & REC PROGRAMS FUND					
44549	LEA ANN ATWELL	110.00	384774	CHK	
44549	MICHELLE DOUGLAS	70.00	384775	CHK	
53600	LONGFELLOW NEW HAMPSHIRE	160.00	384383	CHK	
53600	NRICH INC	875.00	384402	CHK	
53600	SETH DICHARD GOLF SCHOOL GROUP	1,475.00	384416	CHK	
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$2,690.00			
FUND#: 2504- HOLMAN STADIUM EVENTS FUND					
53600	LONGFELLOW NEW HAMPSHIRE	1,910.00	384383	CHK	
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$1,910.00			
FUND#: 2505- PEG ACCESS CHANNELS FUND					
54141	PENNICHUCK WATER WORKS INC	41.02	384321	CHK	
55699	COMCAST	10.40	384317	CHK	
55699	AARDVARK THE DEAN OF CLEAN	195.00	384604	CHK	
61299	AMAZON CAPITAL SERV (CITY ACH)	173.76	159360	ACH	
61428	AMAZON CAPITAL SERV (CITY ACH)	188.99	159360	ACH	
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$609.17			
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
53628	COMCAST	88.40	384588	CHK	
54100	EVERSOURCE	640.39	384320	CHK	
54280	SOUTHERN NH PEST CONTROL	53.00	384704	CHK	
61100	AMAZON CAPITAL SERV (CITY ACH)	72.35	159298	ACH	
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$854.14			
FUND#: 2507- FIRE TRAINING FACILITY RENTAL					
54821	UNITED SITE SERVICES	145.97	384719	CHK	
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL		\$145.97			
FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
53107	DENNIS MIRES PA	20.1010.129	23,200.00	384633	CHK



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FUND#: 3035- FEMA DISASTER ASSIST GRANTS					
54236	JOHNSON CONTROLS SECURITY	20.1010.122	7,392.00	384375	CHK
54236	CUSTOM COMPUTER SPECIALIST INC	20.1010.122	2,708.75	384630	CHK
54236	JOHNSON CONTROLS SECURITY	20.1010.122	3,304.50	384656	CHK
54821	THE THRONE DEPOT	20.1006.106	100.00	384428	CHK
54821	THE THRONE DEPOT	20.1006.106	798.00	384713	CHK
55616	INTERWARE DEVELOPMENT CO INC	20.1010.126	11,893.94	159330	ACH
55699	SHAYAN KERAMATI	20.1006.156	174.00	384376	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	20.1006.106	91.58	159298	ACH
61142	BOUND TREE MEDICAL, LLC	20.1006.106	5,439.92	384619	CHK
61142	IMPERIAL DADE	20.1006.106	159.00	384652	CHK
61299	WB MASON CO INC	20.1010.106	184.43	384433	CHK
61428	RITZ SAFETY LLC	20.1010.177	1,352.71	384696	CHK
61428	ULTIPLAY PARKS AND RECREATION	20.1010.177	13,920.00	384717	CHK
68348	MEGAN CARON	20.1010.106	1,259.38	159301	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	20.1010.122	899.75	159298	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	20.1010.122	999.75	159360	ACH
71221	BEST BUY BUSINESS ADVANTAGE	20.1010.122	242.99	384332	CHK
71221	DELL MARKETING LP	20.1010.122	2,928.30	384352	CHK
71410	AMAZON CAPITAL SERV (CITY ACH)	20.1006.106	146.12	159298	ACH
71410	CLEAR AIR LLC	20.1006.106	3,200.00	384625	CHK
71410	INDUSTRIAL PROTECTION SERVICES	20.1006.106	700.64	384653	CHK
81300	LIFEWAY MOBILITY	20.1010.161	9,548.87	384660	CHK
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$90,644.63		
FUND#: 3050- POLICE GRANTS FUND					
61110	ATLANTIC TACTICAL INC	50.1005.18.01	1,162.50	384607	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$1,162.50		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
61250	GEOCKO INC	71.1004.20.04	550.00	159307	ACH
61250	GEOCKO INC	71.1004.20.08	1,000.00	159307	ACH
61250	HEALTH PROMOTIONS	71.1004.20.10	505.80	384372	CHK
61250	GEOCKO INC	71.1014.20.01	450.00	159307	ACH
68322	GEOCKO INC	71.1099.11.02	5,300.00	159307	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$7,805.80		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					



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FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61100	AMAZON CAPITAL SERV (CITY ACH)	72.1012.21.01	239.59	159360	ACH
61142	NH MEDICAL DENTAL SUPPLY LLC	72.1002.20.01	60.50	384681	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	72.1009.20.02	565.75	384681	CHK
61250	RIVERWORKS PRINTING	72.1002.20.01	319.00	384409	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)	72.1009.21.01	78.24	159360	ACH
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,263.08		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
54210	BROX INDUSTRIES INC	2134.81.18.30	1,942.81	159300	ACH
54210	HOME DEPOT CREDIT SERVICE 3065	2134.81.18.30	153.00	384373	CHK
54210	MARSHALL SIGNS INC	2134.81.18.30	1,472.00	384386	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$3,567.81		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.18.15.49	15,000.00	384309	CHK
54210	DAD'S ABATEMENT LLC	1092.18.30.49	5,000.00	384309	CHK
55307	LAWRENCE PHILLIPS JR	1092.18.10.20	309.93	384313	CHK
55307	DAVID SULLIVAN	1092.18.10.20	292.11	384586	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	8400.21.10.100	16.50	384650	CHK
68345	YESENIA RIVERA	1092.18.10.50	350.00	384584	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$20,968.54		
FUND#: 3120- TRANSIT GRANTS FUND					
53107	GREENMAN-PEDERSEN INC	5339.19.90.02	342.28	384370	CHK
54100	EVERSOURCE	5307.21.10.19	374.86	384320	CHK
54141	PENNICHUCK WATER WORKS INC	5307.20.10.17	150.38	384321	CHK
54141	PENNICHUCK WATER WORKS INC	5307.21.10.18	161.17	384321	CHK
54280	BILLS WORLD CLASS CLEANING SER	5307.21.40.20	1,050.00	384334	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	5307.21.40.20	19.97	384651	CHK
54421	CONWAY TECHNOLOGY GROUP	5307.21.10.10	237.03	384627	CHK
54600	PORTLAND GLASS	5307.21.40.35	330.00	384407	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.21.10.10	70.00	384318	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.21.10.10	209.40	384589	CHK
55690	FIRST TRANSIT INC	5307.20.10.10	43,154.00	159305	ACH
55690	FIRST TRANSIT INC	5307.20.10.35	62,148.96	159305	ACH
55690	FIRST TRANSIT INC	5307.20.10.40	50,248.72	159305	ACH
61107	CINTAS #016	5307.21.40.20	171.51	384342	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
61299	BLUE RESERVE WATER	5307.21.10.10	63.00	384617	CHK
61299	WB MASON CO INC	5307.21.10.30	84.21	384723	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.21.40.50	31.98	159298	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.21.40.50	63.70	159360	ACH
61299	O'REILLY AUTO PARTS	5307.21.40.50	7.47	384403	CHK
61299	SANEL NAPA	5307.21.40.50	97.40	384413	CHK
61299	FASTENAL CO	5307.21.40.50	224.97	384641	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.21.40.50	135.48	384651	CHK
61705	MAYNARD & LESIEUR INC	5307.21.10.55	155.00	384391	CHK
61709	PETRO-CANANDA AMERICA	5307.21.10.30	329.49	384406	CHK
61799	CUMMINS NORTHEAST LLC	5307.21.40.35	194.64	384349	CHK
61799	NEW ENGLAND KENWORTH	5307.21.40.35	87.94	384398	CHK
61799	SANEL NAPA	5307.21.40.35	245.22	384413	CHK
61799	NEW ENGLAND KENWORTH	5307.21.40.35	74.76	384678	CHK
61799	DATTCO, INC	5307.21.40.40	427.42	384350	CHK
61799	NEW ENGLAND KENWORTH	5307.21.40.40	78.53	384398	CHK
61799	O'REILLY AUTO PARTS	5307.21.40.40	6.40	384403	CHK
61799	SANEL NAPA	5307.21.40.40	250.07	384413	CHK
61799	NEW ENGLAND KENWORTH	5307.21.40.40	63.94	384678	CHK
61799	QUIRK GM PARTS DEPOT	5307.21.40.40	133.56	384694	CHK
61799	W D MATTHEWS MACHINERY CO	5307.21.40.55	105.78	159323	ACH
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$161,529.24		

FUND#: 3800- SCHOOL GRANTS FUND

53607	DAVID MOORE	91.03809.042220	2,000.00	384498	CHK
53614	GROW NASHUA	91.03760.181430	3,816.00	384575	CHK
53628	CASSIE YACKLEY, PSY.D PLLC	91.03499.992212	300.00	384471	CHK
53628	EDWARD V GERETY	91.03530.991600	1,500.00	384752	CHK
53628	PAPER ROOSTER LLC	91.03809.042220	17,500.00	384761	CHK
53628	JESSICA GORHAN	91.30820.991490	1,890.00	384496	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.091430	111.84	159325	ACH
61135	WB MASON CO INC	91.03760.091430	64.77	384522	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.141430	111.84	159325	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.151430	111.84	159325	ACH
61135	WB MASON CO INC	91.03760.151430	86.36	384522	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.161430	111.84	159325	ACH
61135	WB MASON CO INC	91.03760.161430	86.36	384522	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.03760.181430	111.84	159325	ACH



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FUND#: 3800- SCHOOL GRANTS FUND					
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.36920.041300	4,226.54	159325	ACH
61299	SCHOOL SPECIALTY	91.03760.231241	527.12	384513	CHK
61299	SCHOOL SPECIALTY	91.03760.231249	482.18	384513	CHK
61299	GROW NASHUA	91.30820.991490	1,249.01	384486	CHK
61875	BARNES & NOBLE INC	91.03499.991160	385.94	384467	CHK
71221	COMPUTER HUT dba IT INSIDERS	91.03900.041300	1,966.80	384494	CHK
71602	MERRIMACK BUILDING SUPPLY INC	7018.112690.02	179.83	384497	CHK
71602	DONALD M THERIAULT	7018.112690.02	3,840.00	384517	CHK
71602	MERRIMACK BUILDING SUPPLY INC	7018.162690.02	270.01	384497	CHK
71602	NASHUA WALLPAPER CO INC	7018.162690.02	2,761.20	384499	CHK
71602	NASHUA WALLPAPER CO INC	7018.162690.02	87.33	384758	CHK
71602	DONALD M THERIAULT	7018.162690.02	6,683.71	384770	CHK
71602	MERRIMACK BUILDING SUPPLY INC	7018.172690.02	179.83	384497	CHK
71602	DONALD M THERIAULT	7018.172690.02	2,560.00	384517	CHK
71602	BELLETTES INC	7018.202690.02	343.24	384737	CHK
71800	SCHOOL SPECIALTY	91.03760.181100	813.48	384513	CHK
71800	SCHOOL SPECIALTY	91.03760.181100	334.50	384766	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$54,693.41		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
71000	COVERT LAW ENFORCEMENT		159.00	384348	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$159.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
55699	COMCAST		319.97	384588	CHK
55699	TRANSUNION RISK & ALTERNATIVE		246.40	384714	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		141.15	384684	CHK
61799	O'REILLY AUTO PARTS		20.94	384686	CHK
68343	CASH		9,500.00	384577	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$10,228.46		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	AMAZON CAPITAL SERV (CITY ACH)		25.87	159298	ACH
71000	MCKESSON MEDICAL-SURGICAL		715.92	159317	ACH
71000	BOUND TREE MEDICAL, LLC		727.15	384335	CHK
71000	INDUSTRIAL PROTECTION SERVICES		612.00	384374	CHK
71000	SANEL NAPA		394.20	384415	CHK



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TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$2,475.14		
FUND#: 4085- RIVERFRONT PROMENADE TIF FUND					
55699	HTM DANCE		240.00	384580	CHK
55699	BEANTOWN SOCIAL CLUB		1,500.00	384612	CHK
TOTAL FUND 4085 - RIVERFRONT PROMENADE TIF FUND			\$1,740.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61299	KRISTEN MURPHY		110.00	159383	ACH
61299	MARITA KLEMENTS		80.00	384377	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$190.00		
FUND#: 5020- CAPITAL PROJECTS-POLICE					
81200	LAVALLEE BRENSINGER ARCHITECTS	2018.50.19.30	6,815.23	384659	CHK
TOTAL FUND 5020 - CAPITAL PROJECTS-POLICE			\$6,815.23		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	21,678.16	159385	ACH
81200	MAVEL AMERICAS INC	2202.70.20.30	127,170.00	159376	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$148,848.16		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV					
53142	WILLIAM C CANNON	2021.83.18.02	4,534.03	159362	ACH
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV			\$4,534.03		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	SUNSHINE PAVING CORPORATION	2055.60.20.30	832,349.65	159320	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.20.30	650,702.59	159324	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$1,483,052.24		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HAYNER / SWANSON INC	1061.60.05.65	1,490.00	159370	ACH
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$1,490.00		



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FUND#: 6000- SOLID WASTE FUND				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	1,735.22	384340	CHK
54100	EVERSOURCE	179.49	384591	CHK
54141	PENNICHUCK WATER WORKS INC	271.73	384321	CHK
54200	BILLS WORLD CLASS CLEANING SER	1,560.00	384334	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	24.97	384373	CHK
54421	CONWAY TECHNOLOGY GROUP	40.00	384346	CHK
54600	FACTORY MOTOR PARTS	101.48	159303	ACH
54600	MCDEVITT TRUCKS INC	748.84	159316	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	501.88	159318	ACH
54600	FACTORY MOTOR PARTS	53.71	159366	ACH
54600	MCDEVITT TRUCKS INC	518.32	159377	ACH
54600	BRENNTAG LUBRICANTS NORTHEAST	1,172.95	384336	CHK
54600	CARPARTS DISTRIBUTION CENTER,	390.28	384337	CHK
54600	F W WEBB COMPANY	72.24	384358	CHK
54600	FREIGHTLINER OF NH INC	1,330.13	384362	CHK
54600	GRAINGER	98.28	384367	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	337.43	384381	CHK
54600	NEW ENGLAND KENWORTH	870.01	384399	CHK
54600	SANEL NAPA	364.55	384414	CHK
54600	SOUTHWORTH-MILTON INC	786.07	384423	CHK
54600	UNITED AG & TURF NE	38.40	384432	CHK
54600	FREIGHTLINER OF NH INC	108.62	384642	CHK
54600	MACMULKIN CHEVROLET INC	166.25	384663	CHK
54600	NEW ENGLAND KENWORTH	1,112.27	384679	CHK
54600	POWER WASHER SALES LLC	102.00	384693	CHK
55699	CYN ENVIROMENTAL SERVICES	860.00	159302	ACH
55699	INTERSTATE REFRIGERANT	552.00	159311	ACH
55699	INTERSTATE REFRIGERANT	762.00	159372	ACH
55699	SANBORN HEAD & ASSOC INC	3,000.00	384411	CHK
55699	TREASURER STATE OF NH	14,375.00	384576	CHK
55699	ACTION KING SERVICES	1,665.00	384605	CHK
55699	CASELLA RECYCLING LLC	18,573.89	384622	CHK
61107	UNIFIRST CORPORATION	97.06	384431	CHK
61192	AMAZON CAPITAL SERV (CITY ACH)	83.96	159298	ACH
61307	SHATTUCK MALONE OIL CO	2,347.71	384417	CHK
61428	WB MASON CO INC	5.32	384433	CHK
61705	MAYNARD & LESIEUR INC	2,074.15	384387	CHK
61705	MAYNARD & LESIEUR INC	94.65	384665	CHK
61705	MAYNARD & LESIEUR INC	519.08	384667	CHK



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FUND#: 6000- SOLID WASTE FUND				
61705	PETE'S TIRE BARNS INC	1,302.00	384691	CHK
81500	MCNEILUS TRUCK & MANUFACTURING	2404.68.20.30 278,211.00	159378	ACH
TOTAL FUND 6000 - SOLID WASTE FUND		\$337,207.94		

FUND#: 6200- WASTEWATER FUND

44597	HILLSBOROUGH COUNTY REGISTRY	28.00	384650	CHK
53107	ENTHALPY ANALYTICAL LLC	1,215.00	159365	ACH
53107	EASTERN ANALYTICAL INC	65.00	384637	CHK
53467	MAILINGS UNLIMITED	195.26	159315	ACH
54100	EVERSOURCE	1,497.96	384563	CHK
54141	PENNICHUCK WATER WORKS INC	16.13	384321	CHK
54421	CONWAY OFFICE PRODUCTS LLC	115.77	384345	CHK
54421	CONWAY TECHNOLOGY GROUP	40.00	384346	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	889.24	159375	ACH
54487	F W WEBB COMPANY	60.80	384358	CHK
54487	GRAINGER	241.20	384367	CHK
54487	HAJOCA CORPORATION	21.49	384371	CHK
54487	GRAINGER	373.50	384647	CHK
54600	FACTORY MOTOR PARTS	43.62	159303	ACH
54600	BEST FORD	139.94	384333	CHK
54600	CARPARTS DISTRIBUTION CENTER,	196.42	384337	CHK
54600	CN WOOD CO INC	460.26	384343	CHK
54600	SANEL NAPA	118.99	384414	CHK
54600	BEST FORD	108.74	384614	CHK
54600	D & R TOWING INC	495.00	384631	CHK
54600	RV MEDIC LLC	149.00	384699	CHK
55109	CONSOLIDATED COMMUNICATIONS	88.14	384589	CHK
55109	FIRSTLIGHT	60.75	384592	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	384598	CHK
55514	TREASURER STATE OF NH	450.00	384596	CHK
55699	CRYSTAL ROCK	369.07	384319	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	639.50	384624	CHK
55699	NEW ENGLAND ENERGY SERVICES	1,130.00	384676	CHK
61107	UNIFIRST CORPORATION	330.52	384718	CHK
61149	EMD MILLIPORE CORPORATION	288.00	384639	CHK
61149	HACH COMPANY	711.73	384649	CHK
61149	VWR INTERNATIONAL	517.52	384722	CHK
61156	BORDEN & REMINGTON CORP	9,775.42	159299	ACH



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61156	BORDEN & REMINGTON CORP		3,770.59	159361	ACH
61156	JCI JONES CHEMICAL INC		3,887.52	384655	CHK
61299	GRAINGER		225.15	384367	CHK
61299	SANEL NAPA		10.76	384412	CHK
61299	GRAINGER		371.28	384647	CHK
61300	GLOBAL MONTELLO GROUP CORP		543.21	384364	CHK
61428	HOME DEPOT CREDIT SERVICE 3065		202.88	384651	CHK
81700	SUNSHINE PAVING CORPORATION	1043.69.19.30	60.83	159320	ACH
81700	SUNSHINE PAVING CORPORATION	1043.69.20.30	6,089.17	159320	ACH
81700	HAYNER / SWANSON INC	1052.69.19.30	41,958.45	159370	ACH
81700	TED BERRY COMPANY	1052.69.19.30	18,081.38	384425	CHK
81700	SUNSHINE PAVING CORPORATION	1052.69.20.30	73,750.00	159320	ACH
81700	SUNSHINE PAVING CORPORATION	1052.69.20.30	41,900.00	159324	ACH
81700	S.U.R. CONSTRUCTION WEST INC	1052.69.20.30	195,470.68	384700	CHK
TOTAL FUND 6200 - WASTEWATER FUND			\$407,273.90		
FUND#: 6500- PROPERTY & CASUALTY FUND					
53142	USI INSURANCE SERVICES LLC		75,000.00	159386	ACH
54267	TREASURER STATE OF NH		650.00	384594	CHK
55307	ROSS DUGAS		16.68	159364	ACH
59107	USI INSURANCE SERVICES LLC		113,591.00	159270	ACH
59120	USI INSURANCE SERVICES LLC		702,004.00	159270	ACH
59148	USI INSURANCE SERVICES LLC		302,174.00	159270	ACH
59148	USI INSURANCE SERVICES LLC		13,234.00	159386	ACH
59207	DARTMOUTH HITCHCOCK CLINIC		674.27	384540	CHK
59207	FOUNDATION MEDICAL PARTNERS		2,540.87	384541	CHK
59207	NORTH AMERICAN PARTNERS IN		1,219.34	384542	CHK
59207	PAUL HASKELL		24.99	384543	CHK
59207	DARTMOUTH HITCHCOCK CLINIC		2,468.04	384545	CHK
59207	DERRY MEDICAL CENTER PC		180.00	384546	CHK
59207	JOEL DUBOIS		139.15	384547	CHK
59207	FOUNDATION MEDICAL PARTNERS		527.00	384548	CHK
59207	MAIN STREET CHIROPRACTIC		833.00	384552	CHK
59207	MARY HITCHCOCK MEMORIAL HOSP		75.00	384554	CHK
59207	MERRIMACK VALLEY PHYSICAL		762.00	384555	CHK
59207	SO NH REGIONAL MEDICAL CENTER		2,018.92	384558	CHK
59207	STONERIVER PHARMACY SOLUTIONS		196.38	384559	CHK
59207	TRUE PERFORMANCE PHYSICAL		560.00	384560	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	UNITY SURVEILLANCE &	2,397.50	384561	CHK
59207	VRS DISABILITY MANAGEMENT	1,058.33	384562	CHK
59207	ARTHUR MCCANN	126.73	384834	CHK
59207	STEVEN ALLEN	263.22	384836	CHK
59207	JOYCE BRITO	400.00	384837	CHK
59207	CENTERS FOR PAIN SOLUTIONS LLC	1,275.00	384838	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	247.00	384841	CHK
59207	FOUNDATION MEDICAL PARTNERS	39.00	384842	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	213.00	384843	CHK
59207	HEALTHLIFE PHARMACY SERVICES	142.41	384845	CHK
59207	ERIK KOLDEN	64.40	384846	CHK
59207	MARY HITCHCOCK MEMORIAL HOSP	99.00	384847	CHK
59207	PAIN SOLUTIONS PLLC	1,195.00	384848	CHK
59207	ST JOSEPH HOSPITAL	340.00	384849	CHK
59250	GATE CITY FENCE CO INC	1,825.00	384549	CHK
59250	HOYLE TANNER & ASSOCIATES INC	1,039.20	384550	CHK
59250	MARVELL PLATE GLASS INC	871.52	384553	CHK
59250	PORTLAND GLASS	203.00	384557	CHK
59250	CLASSIC SIGNS INC	253.79	384839	CHK
59250	GATE CITY FENCE CO INC	350.00	384844	CHK
59275	GATE CITY COLLISION CENTERS	579.00	384298	CHK
59275	COMPLETE COLLISION REPAIR	1,875.00	384299	CHK
59275	BROADSIDE COLLISION LLC	3,341.85	384544	CHK
59275	ILLG AUTOMOTIVE CORP	1,060.18	384551	CHK
59275	METROPOLITAN APPRAISAL	605.00	384556	CHK
59275	DEVIN M LEONARD	10,778.90	384564	CHK
59275	1ST PRIORITY TOWING & RECOVERY	217.50	384835	CHK
59275	D & R TOWING INC	95.00	384840	CHK
61100	WB MASON CO INC	145.92	384433	CHK
68360	PASTORI KRANS PLLC	2,040.00	384689	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$1,252,030.09		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	38,064.35	159268	ACH
21503	ITT HARTFORD	8,994.83	159268	ACH
21504	ITT HARTFORD	2,901.86	159268	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	4,898.61	159267	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	832.53	159279	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21520	COLONIAL LIFE AND ACCIDENT INS	1,318.47	159338	ACH
21585	VISION SERVICE PLAN NH	24,886.06	384721	CHK
21990	JULIA LUTERAN	1,715.96	384384	CHK
21990	GEORGE MCCARTHY	67.28	384668	CHK
52815	ANTHEM BCBS OF NE	4,872.00	159266	ACH
52815	ANTHEM BCBS OF NE	4,872.00	159335	ACH
53452	LEDDY GROUP	326.40	159313	ACH
59165	ANTHEM BCBS OF NE	102,999.52	159266	ACH
59165	ANTHEM BCBS OF NE	102,281.92	159335	ACH
59500	ANTHEM BCBS OF NE	96,432.87	159266	ACH
59500	ANTHEM BCBS OF NE	95,761.02	159335	ACH
59507	ANTHEM BCBS OF NE	145,294.55	159266	ACH
59507	ANTHEM BCBS OF NE	198,183.55	159275	ACH
59507	ANTHEM BCBS OF NE	251,511.64	159335	ACH
59507	ANTHEM BCBS OF NE	364,613.30	159266	ACH
59507	ANTHEM BCBS OF NE	564,268.41	159275	ACH
59507	ANTHEM BCBS OF NE	517,250.53	159335	ACH
59507	ANTHEM BCBS OF NE	32,456.36	159266	ACH
59507	ANTHEM BCBS OF NE	37,111.36	159275	ACH
59507	ANTHEM BCBS OF NE	10,153.40	159335	ACH
59525	NORTHEAST DELTA DENTAL	82,899.71	159276	ACH
59525	NORTHEAST DELTA DENTAL	95,373.06	159336	ACH
59600	MDX MEDICAL INC	2,463.46	159379	ACH
61100	ANCO SIGNS & STAMPS INC	9.65	384326	CHK
61100	WB MASON CO INC	10.45	384433	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,792,825.11		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ INC	CERF50.20 44,993.95	159381	ACH
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$44,993.95		
FUND#: 7052- MINE FALLS PARK ETF				
54280	MUTT MITT	1,137.98	384671	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$1,137.98		
FUND#: 7501- HUNT BLDG CONTRIBUTIONS ETF				
54280	GATE CITY FENCE CO INC	1,750.00	384644	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7501 - HUNT BLDG CONTRIBUTIONS ETF		\$1,750.00		
FUND#: 7580- PAVING ETF				
81700	SUNSHINE PAVING CORPORATION	18,637.50	159320	ACH
TOTAL FUND 7580 - PAVING ETF		\$18,637.50		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	INGRAM LIBRARY SERVICES LLC	76.70	159371	ACH
61807	BAKER & TAYLOR	44.43	384329	CHK
61807	BAKER & TAYLOR	425.86	384611	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$546.99		
FUND#: 8614- CHARLES H AUSTIN				
68370	CADEN HEDQUIST AND	3,000.00	384850	CHK
TOTAL FUND 8614 - CHARLES H AUSTIN		\$3,000.00		
FUND#: 8649- NHCF-NHSS 1963 ALUM ENDOWMENT				
68370	OLIVIA BUSKEY AND	2,300.00	384851	CHK
TOTAL FUND 8649 - NHCF-NHSS 1963 ALUM ENDOWMENT		\$2,300.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	2,018,391.46		
1001	GF-CAPITAL IMPROVEMENTS	479.90		
1010	GF-PRIOR YEAR ENC & ESCROWS	271,134.36		
2201	DRIVERS EDUCATION FUND	386.37		
2207	ADULT ED/CONTINUING ED	281.66		
2503	PARKS & REC PROGRAMS FUND	2,690.00		
2504	HOLMAN STADIUM EVENTS FUND	1,910.00		
2505	PEG ACCESS CHANNELS FUND	609.17		
2506	HUNT BLDG FACILITY RENTAL FUND	854.14		
2507	FIRE TRAINING FACILITY RENTAL	145.97		
3035	FEMA DISASTER ASSIST GRANTS	90,644.63		
3050	POLICE GRANTS FUND	1,162.50		
3068	COMMUNITY SERVICES GRANTS FUND	7,805.80		
3070	COMMUNITY HEALTH GRANTS FUND	1,263.08		
3080	COMMUNITY DEVELOPMENT GRANTS	3,567.81		
3090	URBAN PROGRAM GRANTS FUND	20,968.54		
3120	TRANSIT GRANTS FUND	161,529.24		
3800	SCHOOL GRANTS FUND	54,693.41		
4020	POLICE DRUG ENFORCEMENT FUND	159.00		
4025	DOJ DRUG FORFEITURE FUND	10,228.46		
4053	FIRE REGIONAL HAZMAT FUND	2,475.14		
4085	RIVERFRONT PROMENADE TIF FUND	1,740.00		
4090	LIB-LOST/DAMAGED BOOK FINES	190.00		
5020	CAPITAL PROJECTS-POLICE	6,815.23		
5090	CAPITAL PROJECTS-HYDROELECTRIC	148,848.16		
5100	CAP PROJECTS-ECONOMIC DEV	4,534.03		
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,483,052.24		
5700	CAP PROJECTS-BROAD ST PARKWAY	1,490.00		
6000	SOLID WASTE FUND	337,207.94		
6200	WASTEWATER FUND	407,273.90		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
6500	PROPERTY & CASUALTY FUND	1,252,030.09		
6600	BENEFITS SELF INSURANCE FUND	2,792,825.11		
7026	CAPITAL EQUIPMENT RESERVE FUND	44,993.95		
7052	MINE FALLS PARK ETF	1,137.98		
7501	HUNT BLDG CONTRIBUTIONS ETF	1,750.00		
7580	PAVING ETF	18,637.50		
8063	LIBRARY-HENRY STEARNS FUND	546.99		
8614	CHARLES H AUSTIN	3,000.00		
8649	NHCF-NHSS 1963 ALUM ENDOWMENT	2,300.00		
TOTAL:		9,159,753.76		

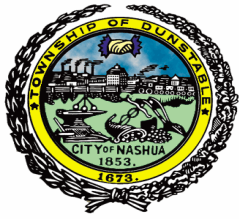
Grand Total:

\$9,159,753.76



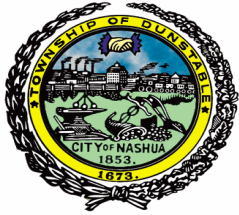
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	719.95
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	719.95
8/6/20	51100	CHIEF OF STAFF	1,787.45
8/13/20	51100	CHIEF OF STAFF	1,787.45
8/6/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	902.85
8/13/20	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	902.85
8/6/20	51100	CONSTITUENT SERVICES COORDINATOR	902.85
8/13/20	51100	CONSTITUENT SERVICES COORDINATOR	902.85
8/6/20	51500	MAYOR	2,334.30
8/13/20	51500	MAYOR	2,334.30
TOTAL 101 - MAYOR			\$13,294.80
102 BOARD OF ALDERMEN			
8/6/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,673.10
8/13/20	51100	LEGISLATIVE AFFAIRS MANAGER	1,673.10
8/6/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	365.13
8/13/20	51200	LEGISLATIVE TRANSCRIPTION SPEC	355.77
TOTAL 102 - BOARD OF ALDERMEN			\$4,067.10
103 LEGAL			
8/6/20	51100	CORPORATION COUNSEL	2,714.65
8/13/20	51100	CORPORATION COUNSEL	2,714.65
8/6/20	51100	DEPUTY CORPORATION COUNSEL	4,609.65
8/13/20	51100	DEPUTY CORPORATION COUNSEL	4,609.65
8/6/20	51100	LEGAL ASSISTANT	2,143.70
8/13/20	51100	LEGAL ASSISTANT	2,143.70
TOTAL 103 - LEGAL			\$18,936.00
106 ADMINISTRATIVE SERVICES			
8/6/20	51100	ADMINISTRATIVE ASSISTANT I	778.65
8/13/20	51100	ADMINISTRATIVE ASSISTANT I	778.65
8/6/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,144.95
8/13/20	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,144.95
8/6/20	51100	GRANT WRITER	697.15
8/13/20	51100	GRANT WRITER	697.15
TOTAL 106 - ADMINISTRATIVE SERVICES			\$7,241.50
107 CITY CLERK			
8/6/20	51100	CITY CLERK	2,010.85



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FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
8/13/20	51100	CITY CLERK	2,010.85
8/6/20	51100	CLERK VITAL RECORDS II	1,867.50
8/13/20	51100	CLERK VITAL RECORDS II	1,867.50
8/6/20	51100	DEPUTY CITY CLERK	1,239.35
8/13/20	51100	DEPUTY CITY CLERK	1,239.35
8/6/20	51300	CLERK VITAL RECORDS II	151.74
8/13/20	51300	CLERK VITAL RECORDS II	17.52
TOTAL 107 - CITY CLERK			\$10,404.66
108 ENERGY MANAGEMENT			
8/6/20	51100	ENERGY MANAGER	1,487.20
8/13/20	51100	ENERGY MANAGER	1,487.20
TOTAL 108 - ENERGY MANAGEMENT			\$2,974.40
110 ARLINGTON ST COMMUNITY CENTER			
8/6/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,106.00
8/13/20	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,106.00
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,212.00
111 HUMAN RESOURCES			
8/6/20	51100	HR SPECIALIST	1,031.16
8/13/20	51100	HR SPECIALIST	1,031.16
8/6/20	51100	HRIS & PAYROLL ANALYST	1,321.95
8/13/20	51100	HRIS & PAYROLL ANALYST	1,321.95
8/6/20	51100	HUMAN RESOURCES DIRECTOR	2,021.45
8/13/20	51100	HUMAN RESOURCES DIRECTOR	2,021.45
8/6/20	51100	HUMAN RESOURCES MANAGER	1,391.00
8/13/20	51100	HUMAN RESOURCES MANAGER	1,391.00
8/6/20	51100	PAYROLL ANALYST	2,488.63
8/13/20	51100	PAYROLL ANALYST	2,488.63
8/6/20	51100	PAYROLL MANAGER	1,709.25
8/13/20	51100	PAYROLL MANAGER	1,709.25
8/6/20	51200	ADMINISTRATIVE ASSISTANT I	436.94
8/13/20	51200	ADMINISTRATIVE ASSISTANT I	450.03
8/6/20	51300	PAYROLL ANALYST	196.77
8/13/20	51300	PAYROLL ANALYST	150.79
TOTAL 111 - HUMAN RESOURCES			\$21,161.41
122 INFORMATION TECHNOLOGY			



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FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
8/6/20	51100	ADMIN ASSISTANT III	824.10
8/13/20	51100	ADMIN ASSISTANT III	824.10
8/6/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
8/13/20	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
8/6/20	51100	ERP SYSTEM ADMIN DBA	2,010.85
8/13/20	51100	ERP SYSTEM ADMIN DBA	2,010.85
8/6/20	51100	IT APPLICATIONS ANALYST	1,445.40
8/13/20	51100	IT APPLICATIONS ANALYST	1,445.40
8/6/20	51100	IT DIVISION DIRECTOR	2,473.35
8/13/20	51100	IT DIVISION DIRECTOR	2,473.35
8/6/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
8/13/20	51100	IT INFRASTRUCTURE ANALYST	1,334.10
8/6/20	51100	IT MANAGER, INFRASTRUCTURE	2,252.15
8/13/20	51100	IT MANAGER, INFRASTRUCTURE	2,252.15
8/6/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
8/13/20	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
8/6/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
8/13/20	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
8/6/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
8/13/20	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
8/6/20	51100	TECHNICAL SPECIALIST I	888.90
8/13/20	51100	TECHNICAL SPECIALIST I	888.90
8/6/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
8/13/20	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
8/6/20	51300	TECHNICAL SPECIALIST I	133.33
TOTAL 122 - INFORMATION TECHNOLOGY			\$37,409.83
126 FINANCIAL SERVICES			
8/6/20	51100	ACCOUNTANT	1,062.30
8/13/20	51100	ACCOUNTANT	1,062.30
8/6/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.36
8/13/20	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.35
8/6/20	51100	ACCOUNTS PAYABLE SUPV	1,206.50
8/13/20	51100	ACCOUNTS PAYABLE SUPV	1,206.50
8/6/20	51100	CFO COMPTRROLLER	2,714.65
8/13/20	51100	CFO COMPTRROLLER	2,714.65
8/6/20	51100	DEP TREASURER TAX COLLECTOR	1,266.90
8/13/20	51100	DEP TREASURER TAX COLLECTOR	1,266.90
8/6/20	51100	FINANCE AND ADMIN MANAGER	904.90
8/13/20	51100	FINANCE AND ADMIN MANAGER	904.90
8/6/20	51100	MVR CLERK I	1,795.04
8/13/20	51100	MVR CLERK I	1,795.06
8/6/20	51100	MVR CLERK II	1,571.71



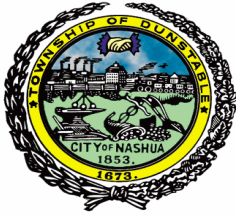
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
8/13/20	51100	MVR CLERK II	1,571.68
8/6/20	51100	MVR CLERK III	1,565.44
8/13/20	51100	MVR CLERK III	1,565.43
8/6/20	51100	ORDINANCE VIOLATIONS COORDINATOR	522.01
8/13/20	51100	ORDINANCE VIOLATIONS COORDINATOR	499.09
8/6/20	51100	REVENUE ACCOUNTS SPEC	898.05
8/13/20	51100	REVENUE ACCOUNTS SPEC	898.05
8/6/20	51100	REVENUE COORDINATOR	1,103.65
8/13/20	51100	REVENUE COORDINATOR	1,103.65
8/6/20	51100	SENIOR FINANCE MANAGER	1,809.80
8/13/20	51100	SENIOR FINANCE MANAGER	1,809.80
8/6/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
8/13/20	51100	SENIOR FINANCIAL ANALYST	1,268.05
8/6/20	51100	SR MGR ACCT FIN REPORTING	1,407.60
8/13/20	51100	SR MGR ACCT FIN REPORTING	1,407.60
8/6/20	51100	SUPV VEHICLE REGISTRATION	1,307.05
8/13/20	51100	SUPV VEHICLE REGISTRATION	1,307.05
8/6/20	51100	TREASURER TAX COLLECTOR	2,252.15
8/13/20	51100	TREASURER TAX COLLECTOR	2,252.15
8/6/20	51200	ACCOUNTING TEMP	112.50
8/13/20	51200	ACCOUNTING TEMP	112.50
8/6/20	51200	TRUST ACCOUNTANT PT	773.00
8/13/20	51200	TRUST ACCOUNTANT PT	824.53
8/6/20	51300	MVR CLERK I	190.73
8/13/20	51300	MVR CLERK I	291.69
8/6/20	51300	MVR CLERK II	47.28
8/13/20	51300	MVR CLERK II	49.71
8/6/20	51300	MVR CLERK III	72.94
8/13/20	51300	MVR CLERK III	87.33
8/13/20	51300	ORDINANCE VIOLATIONS COORDINATOR	29.49
8/6/20	51300	REVENUE COORDINATOR	93.13
TOTAL 126 - FINANCIAL SERVICES			\$52,698.20
129	CITY BUILDINGS		
8/6/20	51100	BUILDING MANAGER	1,382.25
8/13/20	51100	BUILDING MANAGER	1,382.25
8/6/20	51100	CUSTODIAN I	1,282.70
8/13/20	51100	CUSTODIAN I	1,267.31
8/6/20	51100	MAINTENANCE SPEC	1,366.55
8/13/20	51100	MAINTENANCE SPEC	1,366.56
8/6/20	51200	CUSTODIAN I	355.66
8/13/20	51200	CUSTODIAN I	355.66
8/6/20	51300	BUILDING MANAGER	38.88



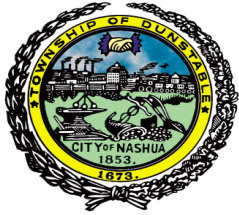
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
8/6/20	51300	CUSTODIAN I	132.81
8/13/20	51300	CUSTODIAN I	23.10
8/13/20	51300	MAINTENANCE SPEC	129.39
TOTAL 129 - CITY BUILDINGS			\$9,083.12
130	PURCHASING		
8/6/20	51100	PURCHASING AGENT I	774.95
8/13/20	51100	PURCHASING AGENT I	774.95
8/6/20	51100	PURCHASING AGENT II	962.15
8/13/20	51100	PURCHASING AGENT II	962.15
8/6/20	51100	PURCHASING MANAGER	1,809.80
8/13/20	51100	PURCHASING MANAGER	1,809.80
8/6/20	51300	PURCHASING AGENT II	9.02
8/13/20	51300	PURCHASING AGENT II	9.02
TOTAL 130 - PURCHASING			\$7,111.84
131	HUNT BUILDING		
8/6/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
8/13/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
TOTAL 131 - HUNT BUILDING			\$834.90
132	ASSESSING		
8/6/20	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
8/13/20	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
8/6/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
8/13/20	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
8/6/20	51100	ASSESSOR I	880.50
8/13/20	51100	ASSESSOR I	880.50
8/6/20	51100	ASSESSOR II	1,171.15
8/13/20	51100	ASSESSOR II	1,171.15
8/6/20	51100	ASSESSOR III	2,518.80
8/13/20	51100	ASSESSOR III	2,518.80
8/6/20	51100	DEPARTMENT COORDINATOR	806.75
8/13/20	51100	DEPARTMENT COORDINATOR	801.71
TOTAL 132 - ASSESSING			\$15,786.16
134	GIS		
8/6/20	51100	GIS TECHNICIAN II	1,199.70
8/13/20	51100	GIS TECHNICIAN II	1,199.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 134 - GIS			\$2,399.40
140 PINWOOD CEMETERY			
8/6/20	51400	SEASONAL	542.50
TOTAL 140 - PINWOOD CEMETERY			\$542.50
142 WOODLAWN CEMETERY			
8/6/20	51100	GROUNDSKEEPER CEMETERY	1,508.20
8/13/20	51100	GROUNDSKEEPER CEMETERY	1,508.20
8/6/20	51100	SUBFOREMAN CEMETERY	955.15
8/13/20	51100	SUBFOREMAN CEMETERY	955.16
8/6/20	51100	SUPERINTENDENT CEMETERY I	1,307.05
8/13/20	51100	SUPERINTENDENT CEMETERY I	1,307.05
8/13/20	51400	SEASONAL	504.00
TOTAL 142 - WOODLAWN CEMETERY			\$8,044.81
144 EDGEWOOD & SUBURBAN CEMETERIES			
8/6/20	51100	GROUNDSKEEPER CEMETERY	1,362.15
8/13/20	51100	GROUNDSKEEPER CEMETERY	1,362.15
8/6/20	51100	SUBFOREMAN CEMETERY	824.60
8/13/20	51100	SUBFOREMAN CEMETERY	824.60
8/6/20	51100	SUPERINTENDENT CEMETERY II	1,307.05
8/13/20	51100	SUPERINTENDENT CEMETERY II	1,307.05
8/6/20	51300	GROUNDSKEEPER CEMETERY	153.24
8/13/20	51300	SUBFOREMAN CEMETERY	23.19
8/6/20	51400	SEASONAL	1,946.00
8/13/20	51400	SEASONAL	1,813.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$10,923.03
150 POLICE			
8/6/20	51100	1ST YEAR OFFICERS	8,503.60
8/13/20	51100	1ST YEAR OFFICERS	10,629.50
8/6/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.90
8/13/20	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.90
8/6/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	8,208.44
8/13/20	51100	1st YR SPECIAL OFFICER CERTIFIED II	11,726.35
8/6/20	51100	ACCOUNT CLERK III	2,333.77
8/13/20	51100	ACCOUNT CLERK III	2,333.76
8/6/20	51100	ADMIN ASSISTANT I DETECTIVES	2,872.29
8/13/20	51100	ADMIN ASSISTANT I DETECTIVES	2,872.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
8/6/20	51100	ADMIN ASSISTANT I LEGAL	774.05
8/13/20	51100	ADMIN ASSISTANT I LEGAL	774.05
8/6/20	51100	ADMIN ASSISTANT II LEGAL	784.25
8/13/20	51100	ADMIN ASSISTANT II LEGAL	784.25
8/6/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
8/13/20	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
8/6/20	51100	ADMIN ASSISTANT III SERVICES	814.16
8/13/20	51100	ADMIN ASSISTANT III SERVICES	810.56
8/6/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.01
8/13/20	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
8/6/20	51100	ADMIN SUPERVISOR DETECTIVES	1,024.00
8/13/20	51100	ADMIN SUPERVISOR DETECTIVES	1,024.00
8/6/20	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
8/13/20	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
8/6/20	51100	ANIMAL CONTROL OFFICER	1,049.50
8/13/20	51100	ANIMAL CONTROL OFFICER	1,049.50
8/6/20	51100	ASSISTANT RECORDS MANAGER	1,115.40
8/13/20	51100	ASSISTANT RECORDS MANAGER	1,115.40
8/6/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
8/13/20	51100	AUTO MECHANIC 1ST CLASS	1,755.20
8/6/20	51100	BUILDING MAINTENANCE SUPV	1,115.40
8/13/20	51100	BUILDING MAINTENANCE SUPV	1,115.40
8/6/20	51100	CAPTAIN	17,137.75
8/13/20	51100	CAPTAIN	17,137.74
8/6/20	51100	CHIEF OF POLICE	3,016.50
8/13/20	51100	CHIEF OF POLICE	3,016.50
8/6/20	51100	COMM TECH ALL DESIGNATIONS	8,097.12
8/13/20	51100	COMM TECH ALL DESIGNATIONS	8,097.11
8/6/20	51100	COMMUNITY POLICE COORD CEMD	1,469.00
8/6/20	51100	CRIME ANALYST	1,096.70
8/13/20	51100	CRIME ANALYST	1,096.70
8/13/20	51100	CUSTODIAN II	696.00
8/6/20	51100	CUSTODIAN III	1,585.24
8/13/20	51100	CUSTODIAN III	1,585.25
8/6/20	51100	DEPUTY CHIEF OF POLICE	5,467.00
8/13/20	51100	DEPUTY CHIEF OF POLICE	5,467.00
8/6/20	51100	DETENTION SPEC	2,719.30
8/13/20	51100	DETENTION SPEC	2,719.30
8/6/20	51100	DISPATCHERS ALL DESIGNATIONS	4,496.92
8/13/20	51100	DISPATCHERS ALL DESIGNATIONS	4,496.92
8/6/20	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
8/13/20	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
8/6/20	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
8/13/20	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55



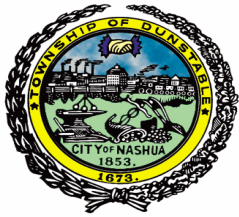
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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
8/6/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
8/13/20	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
8/6/20	51100	LIEUTENANT	18,773.85
8/13/20	51100	LIEUTENANT	18,773.85
8/6/20	51100	NPD BUSINESS COORDINATOR	1,172.25
8/13/20	51100	NPD BUSINESS COORDINATOR	1,172.25
8/6/20	51100	NPD BUSINESS MANAGER	1,809.80
8/13/20	51100	NPD BUSINESS MANAGER	1,809.80
8/6/20	51100	NPD NETWORK ADMINISTRATOR	1,494.30
8/13/20	51100	NPD NETWORK ADMINISTRATOR	1,494.30
8/6/20	51100	PARALEGAL	871.10
8/13/20	51100	PARALEGAL	871.10
8/6/20	51100	PATROLMAN ALL RANKS	174,290.60
8/13/20	51100	PATROLMAN ALL RANKS	174,714.04
8/6/20	51100	POLICE ATTORNEY	1,522.85
8/13/20	51100	POLICE ATTORNEY	1,522.85
8/6/20	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
8/13/20	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
8/6/20	51100	RECORDS TECHNICIAN I	2,098.20
8/13/20	51100	RECORDS TECHNICIAN I	2,098.20
8/6/20	51100	RECORDS TECHNICIAN II	909.90
8/13/20	51100	RECORDS TECHNICIAN II	909.90
8/6/20	51100	SERGEANT	45,727.92
8/13/20	51100	SERGEANT	45,727.92
8/6/20	51100	SHIFT LEADER	2,185.01
8/13/20	51100	SHIFT LEADER	2,185.00
8/6/20	51100	SUPV POLICE FLEET	1,417.08
8/13/20	51100	SUPV POLICE FLEET	1,417.10
8/6/20	51200	ACCREDITATION MANAGER	1,151.84
8/13/20	51200	ACCREDITATION MANAGER	1,151.84
8/6/20	51200	POLICE ATTORNEY	1,668.88
8/13/20	51200	POLICE ATTORNEY	1,668.88
8/6/20	51200	SENIOR RELATIONS SPECIALIST	739.92
8/13/20	51200	SENIOR RELATIONS SPECIALIST	739.92
8/6/20	51300	DISPATCHERS ALL DESIGNATIONS	90.54
8/13/20	51300	DISPATCHERS ALL DESIGNATIONS	181.08
8/6/20	51300	PATROLMAN ALL RANKS	910.25
8/13/20	51300	PATROLMAN ALL RANKS	909.66
8/6/20	51300	SERGEANT	216.75
8/13/20	51300	SERGEANT	290.17
8/6/20	51309	PATROLMAN ALL RANKS	870.01
8/13/20	51309	PATROLMAN ALL RANKS	420.28
8/13/20	51315	1st YR SPECIAL OFFICER CERTIFIED II	164.90
8/6/20	51315	PATROLMAN ALL RANKS	329.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
8/13/20	51315	PATROLMAN ALL RANKS	1,206.92
8/13/20	51315	SERGEANT	73.42
8/6/20	51322	1ST YR OFFICERS CERTIFIED SPEC	83.32
8/13/20	51322	1ST YR OFFICERS CERTIFIED SPEC	145.80
8/6/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	164.88
8/13/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	412.25
8/6/20	51322	PATROLMAN ALL RANKS	2,690.46
8/13/20	51322	PATROLMAN ALL RANKS	6,919.57
8/13/20	51322	SERGEANT	653.51
8/6/20	51330	1ST YR OFFICERS CERTIFIED SPEC	166.63
8/6/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	879.48
8/13/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	659.61
8/6/20	51330	COMM TECH ALL DESIGNATIONS	2,610.32
8/13/20	51330	COMM TECH ALL DESIGNATIONS	1,996.50
8/6/20	51330	DETENTION SPEC	538.32
8/13/20	51330	DETENTION SPEC	818.67
8/6/20	51330	DISPATCHERS ALL DESIGNATIONS	778.91
8/13/20	51330	DISPATCHERS ALL DESIGNATIONS	724.38
8/6/20	51330	LIEUTENANT	634.37
8/13/20	51330	LIEUTENANT	951.56
8/6/20	51330	PATROLMAN ALL RANKS	34,048.30
8/13/20	51330	PATROLMAN ALL RANKS	27,958.29
8/6/20	51330	SERGEANT	2,885.49
8/13/20	51330	SERGEANT	7,892.45
8/6/20	51330	SHIFT LEADER	1,342.80
8/13/20	51330	SHIFT LEADER	1,010.73
8/13/20	51412	PER DIEM	499.35
8/13/20	51600	ACCOUNT CLERK III	1,000.00
7/31/20	51600	ADMIN ASSISTANT I DETECTIVES	300.00
8/6/20	51600	ADMIN ASSISTANT III SERVICES	700.00
8/13/20	51600	COMM TECH ALL DESIGNATIONS	300.00
8/6/20	51600	COMMUNITY POLICE COORD CEMD	583.33
8/6/20	51600	PATROLMAN ALL RANKS	3,100.00
8/6/20	51750	COMMUNITY POLICE COORD CEMD	39,464.21
8/13/20	52809	WELLNESS PROGRAM	350.00
8/6/20	61107	CLOTHING & UNIFORMS	690.27
8/13/20	61107	CLOTHING & UNIFORMS	648.54
TOTAL 150 - POLICE			\$837,815.02
152	FIRE		
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	3,031.40
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	2,520.55
8/6/20	51100	ASST FIRE CHIEF	2,573.92



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
8/13/20	51100	ASST FIRE CHIEF	2,573.92
8/6/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
8/13/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
8/6/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
8/13/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,535.34
8/6/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
8/13/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
8/6/20	51100	CAPTAIN	11,623.21
8/13/20	51100	CAPTAIN	11,623.22
8/6/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.57
8/13/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
8/6/20	51100	DEPUTY FIRE CHIEF	9,243.28
8/13/20	51100	DEPUTY FIRE CHIEF	9,243.28
8/6/20	51100	EXEC ASST BUSINESS COORD	1,882.24
8/13/20	51100	EXEC ASST BUSINESS COORD	1,104.15
8/6/20	51100	FIRE CHIEF	2,815.20
8/13/20	51100	FIRE CHIEF	2,815.20
8/6/20	51100	FIRE DISPATCH ALL RANKS	11,622.68
8/13/20	51100	FIRE DISPATCH ALL RANKS	12,248.38
8/6/20	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
8/13/20	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
8/6/20	51100	FIRE LIEUTENANT	43,781.36
8/13/20	51100	FIRE LIEUTENANT	42,839.71
8/6/20	51100	FIRE MECHANIC	1,368.08
8/13/20	51100	FIRE MECHANIC	1,368.08
8/6/20	51100	FIREFIGHTERS ALL RANKS	127,313.81
8/13/20	51100	FIREFIGHTERS ALL RANKS	126,670.79
8/6/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
8/13/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
8/6/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
8/13/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
8/6/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
8/13/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
8/6/20	51300	ASST SUPERINTENDENT FIRE ALARM	111.36
8/13/20	51300	ASST SUPERINTENDENT FIRE ALARM	349.99
8/13/20	51300	ASST SUPERINTENDENT FIRE FLEET	405.05
8/6/20	51300	DEPUTY FIRE CHIEF	378.30
8/6/20	51300	FIRE LIEUTENANT	537.03
8/6/20	51300	FIREFIGHTERS ALL RANKS	479.66
8/6/20	51300	SUPERINTENDENT FIRE ALARM	412.19
8/13/20	51300	SUPERINTENDENT FIRE ALARM	967.75
8/6/20	51330	CAPTAIN	1,544.99
8/13/20	51330	CAPTAIN	1,327.50
8/6/20	51330	DEPUTY FIRE CHIEF	534.89



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
8/13/20	51330	DEPUTY FIRE CHIEF	493.51
8/6/20	51330	FIRE DISPATCH ALL RANKS	4,275.35
8/13/20	51330	FIRE DISPATCH ALL RANKS	2,953.47
8/6/20	51330	FIRE LIEUTENANT	3,845.23
8/13/20	51330	FIRE LIEUTENANT	4,166.06
8/6/20	51330	FIREFIGHTERS ALL RANKS	12,939.07
8/13/20	51330	FIREFIGHTERS ALL RANKS	14,528.71
8/6/20	51650	CAPTAIN	3,251.26
8/13/20	51650	CAPTAIN	2,837.10
8/6/20	51650	DEPUTY FIRE CHIEF	1,351.30
8/13/20	51650	DEPUTY FIRE CHIEF	1,246.75
8/6/20	51650	FIRE LIEUTENANT	9,730.69
8/13/20	51650	FIRE LIEUTENANT	10,149.99
8/6/20	51650	FIREFIGHTERS ALL RANKS	32,319.50
8/13/20	51650	FIREFIGHTERS ALL RANKS	35,067.82
8/6/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
8/13/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
8/6/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
8/13/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
8/6/20	51700	CAPTAIN	296.89
8/13/20	51700	CAPTAIN	296.89
8/6/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
8/13/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
8/6/20	51700	FIRE DISPATCH ALL RANKS	14.98
8/13/20	51700	FIRE DISPATCH ALL RANKS	14.98
8/6/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
8/13/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
8/6/20	51700	FIRE LIEUTENANT	1,283.96
8/13/20	51700	FIRE LIEUTENANT	1,283.96
8/6/20	51700	FIREFIGHTERS ALL RANKS	2,629.53
8/13/20	51700	FIREFIGHTERS ALL RANKS	2,629.53
8/6/20	51700	SUPERINTENDENT FIRE ALARM	22.95
8/13/20	51700	SUPERINTENDENT FIRE ALARM	22.95
8/6/20	51700	SUPERINTENDENT FIRE FLEET	22.49
8/13/20	51700	SUPERINTENDENT FIRE FLEET	22.49
8/6/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
8/13/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
8/6/20	61107	CLOTHING & UNIFORMS	14.00
8/13/20	61107	CLOTHING & UNIFORMS	600.00
TOTAL 152 - FIRE			\$614,189.02
153	BUILDING INSPECTION		
8/6/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30



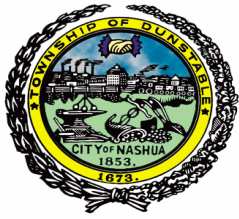
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
8/13/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
8/6/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
8/13/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
8/6/20	51100	BUILDING DEPARTMENT MANAGER	1,709.25
8/13/20	51100	BUILDING DEPARTMENT MANAGER	1,709.25
8/6/20	51100	PERMIT TECHNICIAN I	1,315.65
8/13/20	51100	PERMIT TECHNICIAN I	1,315.65
8/6/20	51100	PLANS EXAMINER	1,298.65
8/13/20	51100	PLANS EXAMINER	1,298.65
TOTAL 153 - BUILDING INSPECTION			\$18,212.60
155 CODE ENFORCEMENT			
8/6/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
8/13/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
8/6/20	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
8/13/20	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
TOTAL 155 - CODE ENFORCEMENT			\$9,050.00
156 EMERGENCY MANAGEMENT			
8/6/20	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
8/13/20	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
8/6/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
8/13/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,456.40
157 CITYWIDE COMMUNICATIONS			
8/6/20	51100	COMM SYS ENGR TECH	1,753.85
8/13/20	51100	COMM SYS ENGR TECH	1,753.85
8/6/20	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
8/13/20	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
8/6/20	51200	RADIO SYSTEMS MANAGER	1,488.24
8/13/20	51200	RADIO SYSTEMS MANAGER	1,488.24
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,272.48
158 PARKING ENFORCEMENT			
8/6/20	51100	MVR CLERK I	299.20
8/13/20	51100	MVR CLERK I	299.20
8/6/20	51100	MVR CLERK II	328.00
8/13/20	51100	MVR CLERK II	327.99



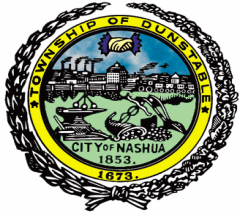
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FUND#: 1000 - GENERAL FUND			
158	PARKING ENFORCEMENT		
8/6/20	51100	ORDINANCE VIOLATIONS COORDINATOR	223.72
8/13/20	51100	ORDINANCE VIOLATIONS COORDINATOR	213.88
8/6/20	51100	PARKING MANAGER	334.50
8/13/20	51100	PARKING MANAGER	334.48
8/6/20	51200	PARKING ENFORCEMENT SPECIALIST	1,108.01
8/13/20	51200	PARKING ENFORCEMENT SPECIALIST	1,331.23
8/13/20	51300	MVR CLERK I	2.81
8/6/20	51300	MVR CLERK II	12.30
8/13/20	51300	MVR CLERK II	3.08
8/13/20	51300	ORDINANCE VIOLATIONS COORDINATOR	12.63
TOTAL 158 - PARKING ENFORCEMENT			\$4,831.03
160	PW-ADMIN & ENGINEERING		
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
8/6/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
8/13/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
8/6/20	51100	CITY ENGINEER	1,237.40
8/13/20	51100	CITY ENGINEER	1,237.40
8/6/20	51100	CITY SURVEYOR	1,257.20
8/13/20	51100	CITY SURVEYOR	1,257.20
8/6/20	51100	DEPUTY CITY ENGINEER	814.40
8/13/20	51100	DEPUTY CITY ENGINEER	814.40
8/6/20	51100	DIRECTOR PUBLIC WORKS	1,970.65
8/13/20	51100	DIRECTOR PUBLIC WORKS	1,970.65
8/6/20	51100	DIVISION OPERATIONS MANAGER	1,637.70
8/13/20	51100	DIVISION OPERATIONS MANAGER	1,637.68
8/6/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
8/13/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
8/6/20	51100	ENGINEERING INSPECTOR	2,093.65
8/13/20	51100	ENGINEERING INSPECTOR	2,093.65
8/6/20	51100	EXECUTIVE ASSISTANT	826.46
8/13/20	51100	EXECUTIVE ASSISTANT	804.09
8/6/20	51100	GIS SPECIALIST	508.40
8/13/20	51100	GIS SPECIALIST	508.40
8/6/20	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
8/13/20	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
8/6/20	51100	SENIOR STAFF ENGINEER	1,902.59
8/13/20	51100	SENIOR STAFF ENGINEER	1,902.60
8/6/20	51100	SENIOR TRAFFIC ENGINEER	1,809.80
8/13/20	51100	SENIOR TRAFFIC ENGINEER	1,809.80
8/6/20	51100	STAFF ENGINEER	1,191.00
8/13/20	51100	STAFF ENGINEER	1,191.00



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FUND#: 1000 - GENERAL FUND			
160 PW-ADMIN & ENGINEERING			
8/6/20	51100	STREET CONSTRUCTION ENGINEER	1,508.14
8/13/20	51100	STREET CONSTRUCTION ENGINEER	1,508.14
8/6/20	51300	SOLID WASTE FOREMAN	298.02
TOTAL 160 - PW-ADMIN & ENGINEERING			\$41,281.72
161 STREETS			
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
8/6/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
8/13/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
8/6/20	51100	AUTO MECH 2ND CLASS	1,959.20
8/13/20	51100	AUTO MECH 2ND CLASS	2,554.16
8/6/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
8/13/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
8/6/20	51100	EQUIP OPR STREET REPAIR	6,280.10
8/13/20	51100	EQUIP OPR STREET REPAIR	6,875.20
8/6/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
8/13/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
8/6/20	51100	FLEET MANAGER STREET DEPT	1,230.64
8/13/20	51100	FLEET MANAGER STREET DEPT	1,230.65
8/6/20	51100	FOREMAN LABOR STREET	2,649.20
8/13/20	51100	FOREMAN LABOR STREET	2,649.20
8/6/20	51100	MASON PIPELAYER	3,759.22
8/13/20	51100	MASON PIPELAYER	3,759.20
8/6/20	51100	OPERATIONS SUPERVISOR	1,116.35
8/13/20	51100	OPERATIONS SUPERVISOR	1,116.33
8/6/20	51100	SIGN MAINTENANCE	2,797.20
8/13/20	51100	SIGN MAINTENANCE	2,797.20
8/6/20	51100	STOREKEEPER PWD	1,027.95
8/13/20	51100	STOREKEEPER PWD	1,027.96
8/6/20	51100	STREET FOREMAN	2,649.20
8/13/20	51100	STREET FOREMAN	2,640.92
8/6/20	51100	SUPERINTENDENT OF STREETS	2,010.85
8/13/20	51100	SUPERINTENDENT OF STREETS	2,010.85
8/6/20	51100	TRAFFIC FOREMAN	1,351.10
8/13/20	51100	TRAFFIC FOREMAN	1,351.10
8/6/20	51100	TRAFFIC TECHNICIAN I	2,231.20
8/13/20	51100	TRAFFIC TECHNICIAN I	2,231.20
8/6/20	51100	TRUCK DRIVER STREET REPAIR	15,647.80
8/13/20	51100	TRUCK DRIVER STREET REPAIR	16,504.12
8/6/20	51100	WELDER FIRST CLASS	1,060.80
8/13/20	51100	WELDER FIRST CLASS	1,060.80
8/6/20	51300	FLEET MAINTENANCE FOREMAN	111.76



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FUND#: 1000 - GENERAL FUND			
161 STREETS			
8/6/20	51300	SIGN MAINTENANCE	451.24
8/13/20	51300	SIGN MAINTENANCE	352.65
8/13/20	51300	STREET FOREMAN	12.42
8/6/20	51300	TRAFFIC TECHNICIAN I	554.91
8/13/20	51300	TRAFFIC TECHNICIAN I	679.72
8/6/20	51300	WELDER FIRST CLASS	40.65
8/6/20	51600	MASON PIPELAYER	1,200.00
TOTAL 161 - STREETS			\$116,443.67
166 PARKING OPERATIONS			
8/6/20	51100	PARKING MAINTENANCE	1,333.10
8/13/20	51100	PARKING MAINTENANCE	1,333.10
8/6/20	51100	PARKING MANAGER	1,003.45
8/13/20	51100	PARKING MANAGER	1,003.47
8/6/20	51300	PARKING MAINTENANCE	12.37
TOTAL 166 - PARKING OPERATIONS			\$4,685.49
171 COMMUNITY SERVICES			
8/6/20	51100	DIRECTOR HEALTH AND COMM SVS	2,150.25
8/13/20	51100	DIRECTOR HEALTH AND COMM SVS	2,150.25
8/6/20	51100	EPIDEMIOLOGIST	1,148.10
8/13/20	51100	EPIDEMIOLOGIST	1,148.10
8/6/20	51100	HEALTH PROGRAM SPEC	1,031.15
8/13/20	51100	HEALTH PROGRAM SPEC	1,031.16
TOTAL 171 - COMMUNITY SERVICES			\$8,659.01
172 COMMUNITY HEALTH			
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	892.43
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	892.45
8/6/20	51100	BILINGUAL OUTREACH WORKER	979.12
8/13/20	51100	BILINGUAL OUTREACH WORKER	979.11
8/6/20	51100	CHIEF PUBLIC HEALTH NURSE	1,709.25
8/13/20	51100	CHIEF PUBLIC HEALTH NURSE	1,709.25
8/6/20	51100	PUB HEALTH NURSE	3,819.30
8/13/20	51100	PUB HEALTH NURSE	3,819.30
8/6/20	51300	ADMINISTRATIVE ASSISTANT II	7.36
8/6/20	51412	NURSE PER DIEM (PRACTIONER)	981.81
7/30/20	51412	PUB HEALTH NURSE	356.68
8/6/20	51412	PUB HEALTH NURSE	619.02
8/13/20	51412	PUB HEALTH NURSE	389.77



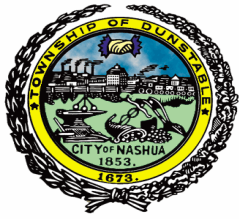
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FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
8/13/20	51750	PUB HEALTH NURSE	8,208.36
8/6/20	55118	TELEPHONE-CELLULAR	150.00
TOTAL 172 - COMMUNITY HEALTH			\$25,513.21
173 ENVIRONMENTAL HEALTH			
8/6/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
8/13/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
8/6/20	51100	ENVIRONMENTAL HEALTH SPEC	2,897.65
8/13/20	51100	ENVIRONMENTAL HEALTH SPEC	2,897.64
8/6/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
8/13/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
8/6/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
8/13/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
8/6/20	51300	ENVIRONMENTAL HEALTH SPEC	40.96
8/13/20	51300	ENVIRONMENTAL HEALTH SPEC	20.62
8/6/20	51300	ENVIRONMENTAL TECH OFFICE MGR	290.32
8/13/20	51300	ENVIRONMENTAL TECH OFFICE MGR	466.59
8/13/20	51750	ENVIRONMENTAL HEALTH SPEC	1,227.61
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,096.09
174 WELFARE ADMINISTRATION			
8/6/20	51100	CASE TECHNICIAN WELFARE	2,755.70
8/13/20	51100	CASE TECHNICIAN WELFARE	2,755.71
8/6/20	51100	INTAKE WORKER	899.50
8/13/20	51100	INTAKE WORKER	899.50
8/6/20	51100	SENIOR CASE TECHNICIAN	1,072.45
8/13/20	51100	SENIOR CASE TECHNICIAN	1,072.45
8/6/20	51100	WELFARE OFFICER	1,809.80
8/13/20	51100	WELFARE OFFICER	1,809.79
8/13/20	51300	CASE TECHNICIAN WELFARE	8.19
TOTAL 174 - WELFARE ADMINISTRATION			\$13,083.09
177 PARKS & RECREATION			
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	860.16
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	860.15
8/6/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
8/13/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
8/6/20	51100	FOREMAN LABOR PARK	3,973.80
8/13/20	51100	FOREMAN LABOR PARK	3,973.80
8/6/20	51100	GROUNDSKEEPER MAINTENANCE	7,114.80



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FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
8/13/20	51100	GROUNDSKEEPER MAINTENANCE	7,238.08
8/6/20	51100	GROUNDSMAN I	5,946.22
8/13/20	51100	GROUNDSMAN I	5,957.47
8/6/20	51100	GROUNDSMAN II	882.00
8/13/20	51100	GROUNDSMAN II	882.00
8/6/20	51100	LEAD GROUNDSMAN	1,981.60
8/13/20	51100	LEAD GROUNDSMAN	1,981.60
8/6/20	51100	PROGRAM COORDINATOR	390.90
8/13/20	51100	PROGRAM COORDINATOR	390.90
8/6/20	51100	RECREATION PROGRAM MANAGER	1,157.25
8/13/20	51100	RECREATION PROGRAM MANAGER	1,157.26
8/6/20	51100	STELLOS STADIUM ATTENDANT	979.61
8/13/20	51100	STELLOS STADIUM ATTENDANT	979.60
8/6/20	51100	SUPERINTENDENT OF PARKS RECR	2,010.85
8/13/20	51100	SUPERINTENDENT OF PARKS RECR	2,010.85
8/13/20	51300	EQUIP OPR STREET REPAIR	148.98
8/6/20	51300	FOREMAN LABOR PARK	1,701.29
8/13/20	51300	FOREMAN LABOR PARK	1,266.65
8/6/20	51300	GROUNDSKEEPER MAINTENANCE	1,521.67
8/13/20	51300	GROUNDSKEEPER MAINTENANCE	466.02
8/6/20	51300	GROUNDSMAN I	1,523.10
8/13/20	51300	GROUNDSMAN I	1,226.88
8/6/20	51300	GROUNDSMAN II	305.53
8/13/20	51300	GROUNDSMAN II	271.58
8/6/20	51300	LEAD GROUNDSMAN	1,226.07
8/13/20	51300	LEAD GROUNDSMAN	773.37
8/13/20	51300	SEASONAL	10.50
8/6/20	51300	STELLOS STADIUM ATTENDANT	580.56
8/13/20	51300	STELLOS STADIUM ATTENDANT	114.36
8/13/20	51300	TRUCK DRIVER STREET REPAIR	135.60
8/6/20	51400	PARA DW SPEC ELM	251.75
8/13/20	51400	PARA DW SPEC ELM	251.75
8/6/20	51400	SEASONAL	5,063.00
8/13/20	51400	SEASONAL	5,004.25
8/6/20	51400	SUMMER HEAD POOL GUARD	522.00
8/13/20	51400	SUMMER HEAD POOL GUARD	1,198.13
8/6/20	51400	SUMMER POOL COORDINATOR	532.00
8/13/20	51400	SUMMER POOL COORDINATOR	760.00
8/6/20	51400	SUMMER POOL GUARD	1,389.75
8/13/20	51400	SUMMER POOL GUARD	1,498.50
8/6/20	51400	SUMMER POOL SUPV	227.50
8/13/20	51400	SUMMER POOL SUPV	276.25
8/6/20	51400	SUMMER SWIM INSTRUCTOR	1,773.75
8/13/20	51400	SUMMER SWIM INSTRUCTOR	1,645.00



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
8/6/20	51400	TEACHER ENGLISH ELM	525.00
8/13/20	51400	TEACHER ENGLISH ELM	462.00
8/6/20	51600	GROUNDSKEEPER MAINTENANCE	1,000.00
8/13/20	51600	GROUNDSMAN I	400.00
TOTAL 177 - PARKS & RECREATION			\$86,740.89
179 LIBRARY			
8/6/20	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
8/13/20	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
8/6/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
8/13/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
8/6/20	51100	ASSISTANT LIBRARIAN TECH SVS	512.20
8/13/20	51100	ASSISTANT LIBRARIAN TECH SVS	512.20
8/6/20	51100	DIRECTOR LIBRARY	2,252.15
8/13/20	51100	DIRECTOR LIBRARY	2,252.15
8/6/20	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
8/13/20	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
8/6/20	51100	IT COORDINATOR	962.95
8/13/20	51100	IT COORDINATOR	962.94
8/6/20	51100	JANITOR	552.00
8/13/20	51100	JANITOR	552.00
8/6/20	51100	LIBRARIAN ADULT SERVICES	921.95
8/13/20	51100	LIBRARIAN ADULT SERVICES	921.95
8/6/20	51100	LIBRARIAN CIRCULATION	1,117.35
8/13/20	51100	LIBRARIAN CIRCULATION	1,117.36
8/6/20	51100	LIBRARIAN OUTREACH SVS	1,113.09
8/13/20	51100	LIBRARIAN OUTREACH SVS	1,113.09
8/6/20	51100	LIBRARIAN TECH SERVICES	1,155.28
8/13/20	51100	LIBRARIAN TECH SERVICES	1,155.29
8/6/20	51100	LIBRARIAN YOUTH SERVICES	1,657.89
8/13/20	51100	LIBRARIAN YOUTH SERVICES	1,657.89
8/6/20	51100	LIBRARY ASSISTANT CIRCULATION	5,038.65
8/13/20	51100	LIBRARY ASSISTANT CIRCULATION	5,038.65
8/6/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
8/13/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
8/6/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
8/13/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
8/6/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.13
8/13/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.15
8/6/20	51100	MAINTENANCE SUPV	949.45
8/13/20	51100	MAINTENANCE SUPV	949.45
8/6/20	51100	PAGE & COLLECTION COORDINATOR	935.80
8/13/20	51100	PAGE & COLLECTION COORDINATOR	935.81



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
8/6/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.81
8/13/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.81
8/6/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
8/13/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
8/6/20	51100	SECURITY LIBRARY	660.00
8/13/20	51100	SECURITY LIBRARY	660.01
8/6/20	51200	JANITOR	255.36
8/13/20	51200	JANITOR	255.36
8/6/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
8/13/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
8/6/20	51200	REFERENCE LIBRARIAN ADULT SERV	487.59
8/13/20	51200	REFERENCE LIBRARIAN ADULT SERV	482.77
8/6/20	51200	SECURITY LIBRARY	398.39
8/13/20	51200	SECURITY LIBRARY	398.39
8/6/20	51300	JANITOR	10.35
8/6/20	51300	REFERENCE LIBRARIAN ADULT SERV	16.10
8/6/20	51300	SECURITY LIBRARY	74.25
TOTAL 179 - LIBRARY			\$62,221.73
181	COMMUNITY DEVELOPMENT		
8/6/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
8/6/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
8/13/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
8/6/20	51100	TRANSPORTATION PLANNER	1,313.35
8/13/20	51100	TRANSPORTATION PLANNER	1,313.35
8/6/20	51100	WATERWAYS MANAGER	1,709.25
8/13/20	51100	WATERWAYS MANAGER	1,709.25
8/6/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
8/13/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,346.88
182	PLANNING AND ZONING		
8/6/20	51100	COMMUNICATION SPEC	60.40
8/13/20	51100	COMMUNICATION SPEC	60.40
8/6/20	51100	DEPARTMENT COORDINATOR	1,048.50
8/13/20	51100	DEPARTMENT COORDINATOR	1,048.53
8/6/20	51100	DEPUTY PLANNING MANAGER	2,861.15
8/13/20	51100	DEPUTY PLANNING MANAGER	2,861.15
8/6/20	51100	PLANNER I	1,918.15
8/13/20	51100	PLANNER I	1,199.67



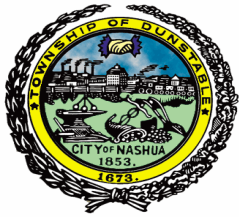
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FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
8/6/20	51100	ZONING COORDINATOR	839.35
8/13/20	51100	ZONING COORDINATOR	839.35
8/6/20	53428	STENOGRAPHIC SERVICES	375.00
TOTAL 182 - PLANNING AND ZONING			\$13,111.65
183 ECONOMIC DEVELOPMENT			
8/6/20	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
8/13/20	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
8/6/20	51100	ECONOMIC DEV DIRECTOR	2,332.80
8/13/20	51100	ECONOMIC DEV DIRECTOR	2,332.80
8/6/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
8/13/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,452.50
191 SCHOOL			
8/13/20	51100	21 CENTURY COORDINATOR	2,380.10
8/13/20	51100	ASSISTANT DIRECTOR BUSINESS	3,153.90
8/13/20	51100	ASSISTANT PRINCIPAL AMH	1,605.77
8/13/20	51100	ASSISTANT PRINCIPAL BIC	2,923.08
8/13/20	51100	ASSISTANT PRINCIPAL BIR	1,687.02
8/13/20	51100	ASSISTANT PRINCIPAL BRO	5,102.96
8/13/20	51100	ASSISTANT PRINCIPAL CHARL	3,357.69
8/13/20	51100	ASSISTANT PRINCIPAL DR CRSP	2,875.00
8/13/20	51100	ASSISTANT PRINCIPAL ELM	6,865.41
8/13/20	51100	ASSISTANT PRINCIPAL FES	2,923.08
8/13/20	51100	ASSISTANT PRINCIPAL FMS	3,336.53
8/13/20	51100	ASSISTANT PRINCIPAL LEDGE	3,357.69
8/13/20	51100	ASSISTANT PRINCIPAL MDE	3,163.47
8/13/20	51100	ASSISTANT PRINCIPAL MTP	1,461.54
8/13/20	51100	ASSISTANT PRINCIPAL NHN	14,015.34
8/13/20	51100	ASSISTANT PRINCIPAL NHS	10,576.92
8/13/20	51100	ASSISTANT PRINCIPAL NSE	3,115.39
8/13/20	51100	ASSISTANT PRINCIPAL PMS	3,684.61
8/13/20	51100	ASSISTANT PRINCIPAL SHE	1,485.58
8/13/20	51100	ASSISTANT SUPERINTENDENT	14,123.72
8/13/20	51100	ASST DIRECTOR PLANT OPS	4,913.30
8/13/20	51100	ASST DIRECTOR SPED	6,623.10
8/13/20	51100	ASST SYSTEMS ADMIN FULL YEAR	17,419.80
8/13/20	51100	BRENTWOOD COORDINATOR	2,846.16
8/13/20	51100	CAREER CENTER COORD NHS	1,557.21
8/13/20	51100	CHIEF OPERATING OFFICER	4,431.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	CLERICAL 21 CENTURY	382.90
8/6/20	51100	CLERICAL ACADEMY NHN	2,625.56
8/13/20	51100	CLERICAL ACADEMY NHN	2,364.46
8/6/20	51100	CLERICAL ACADEMY NHS	2,214.26
8/13/20	51100	CLERICAL ACADEMY NHS	2,734.60
8/6/20	51100	CLERICAL ADULT ED NHN	492.30
8/13/20	51100	CLERICAL ADULT ED NHN	459.48
8/6/20	51100	CLERICAL ASST SUPER SUP	1,423.22
8/13/20	51100	CLERICAL ASST SUPER SUP	1,471.33
8/6/20	51100	CLERICAL ATHLETIC NHN	443.60
8/13/20	51100	CLERICAL ATHLETIC NHN	476.87
8/6/20	51100	CLERICAL ATHLETIC NHS	397.80
8/13/20	51100	CLERICAL ATHLETIC NHS	397.80
8/6/20	51100	CLERICAL BUSINESS	2,553.58
8/13/20	51100	CLERICAL BUSINESS	3,290.44
8/6/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.69
8/13/20	51100	CLERICAL CHIEF OP OFFICER SUP	766.79
8/6/20	51100	CLERICAL CTE NHN	378.20
8/13/20	51100	CLERICAL CTE NHN	378.20
8/6/20	51100	CLERICAL CTE NHS	378.21
8/13/20	51100	CLERICAL CTE NHS	378.20
8/6/20	51100	CLERICAL GUIDANCE ELM	378.20
8/13/20	51100	CLERICAL GUIDANCE ELM	520.04
8/6/20	51100	CLERICAL GUIDANCE NHN	1,099.05
8/13/20	51100	CLERICAL GUIDANCE NHN	1,335.45
8/6/20	51100	CLERICAL GUIDANCE NHS	776.01
8/13/20	51100	CLERICAL GUIDANCE NHS	776.01
8/6/20	51100	CLERICAL HUMAN RESOURCES	1,535.96
8/13/20	51100	CLERICAL HUMAN RESOURCES	1,535.96
8/6/20	51100	CLERICAL PAYROLL SUP	1,596.79
8/13/20	51100	CLERICAL PAYROLL SUP	1,602.00
8/6/20	51100	CLERICAL PLANT OPS	781.50
8/13/20	51100	CLERICAL PLANT OPS	781.50
8/6/20	51100	CLERICAL PRINCIPAL AMH	1,174.56
8/13/20	51100	CLERICAL PRINCIPAL AMH	814.60
8/6/20	51100	CLERICAL PRINCIPAL BIC	1,106.63
8/13/20	51100	CLERICAL PRINCIPAL BIC	1,137.65
8/6/20	51100	CLERICAL PRINCIPAL BIR	1,048.02
8/13/20	51100	CLERICAL PRINCIPAL BIR	887.21
8/6/20	51100	CLERICAL PRINCIPAL BRO	990.59
8/13/20	51100	CLERICAL PRINCIPAL BRO	1,234.22
8/6/20	51100	CLERICAL PRINCIPAL CHA	854.44
8/13/20	51100	CLERICAL PRINCIPAL CHA	1,005.53
8/6/20	51100	CLERICAL PRINCIPAL DRC	929.93



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	CLERICAL PRINCIPAL DRC	962.01
8/6/20	51100	CLERICAL PRINCIPAL ELM	1,359.52
8/13/20	51100	CLERICAL PRINCIPAL ELM	1,012.40
8/6/20	51100	CLERICAL PRINCIPAL FES	922.92
8/13/20	51100	CLERICAL PRINCIPAL FES	972.15
8/6/20	51100	CLERICAL PRINCIPAL FMS	1,333.94
8/13/20	51100	CLERICAL PRINCIPAL FMS	1,487.10
8/6/20	51100	CLERICAL PRINCIPAL LDG	795.00
8/13/20	51100	CLERICAL PRINCIPAL LDG	1,055.50
8/6/20	51100	CLERICAL PRINCIPAL MDE	1,180.00
8/13/20	51100	CLERICAL PRINCIPAL MDE	1,251.65
8/6/20	51100	CLERICAL PRINCIPAL MTP	711.10
8/13/20	51100	CLERICAL PRINCIPAL MTP	931.42
8/6/20	51100	CLERICAL PRINCIPAL NHN	1,559.02
8/13/20	51100	CLERICAL PRINCIPAL NHN	2,048.03
8/6/20	51100	CLERICAL PRINCIPAL NHS	993.90
8/13/20	51100	CLERICAL PRINCIPAL NHS	951.31
8/6/20	51100	CLERICAL PRINCIPAL NSE	955.37
8/13/20	51100	CLERICAL PRINCIPAL NSE	1,113.24
8/6/20	51100	CLERICAL PRINCIPAL PMS	1,154.22
8/13/20	51100	CLERICAL PRINCIPAL PMS	1,154.20
8/6/20	51100	CLERICAL PRINCIPAL SHE	1,173.35
8/13/20	51100	CLERICAL PRINCIPAL SHE	902.23
8/6/20	51100	CLERICAL RECEPTIONIST NHN	438.07
8/13/20	51100	CLERICAL RECEPTIONIST NHN	443.60
8/6/20	51100	CLERICAL RECEPTIONIST NHS	382.93
8/13/20	51100	CLERICAL RECEPTIONIST NHS	378.20
8/6/20	51100	CLERICAL SPECIAL ED NHN	397.80
8/13/20	51100	CLERICAL SPECIAL ED NHN	397.80
8/6/20	51100	CLERICAL SPECIAL ED NHS	457.49
8/13/20	51100	CLERICAL SPECIAL ED NHS	397.81
8/6/20	51100	CLERICAL SPECIAL ED SUP	1,455.05
8/13/20	51100	CLERICAL SPECIAL ED SUP	1,455.05
8/6/20	51100	CLERICAL STUDENT SERV SUP	843.30
8/13/20	51100	CLERICAL STUDENT SERV SUP	848.93
8/6/20	51100	CLERICAL SUPERINTENDANT HRLY	841.75
8/13/20	51100	CLERICAL SUPERINTENDANT HRLY	799.10
8/13/20	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
8/6/20	51100	CUSTODIAN AMH	1,505.60
8/13/20	51100	CUSTODIAN AMH	1,505.60
8/6/20	51100	CUSTODIAN ASST HEAD ELM	857.20
8/13/20	51100	CUSTODIAN ASST HEAD ELM	857.20
8/6/20	51100	CUSTODIAN ASST HEAD FMS	348.25
8/13/20	51100	CUSTODIAN ASST HEAD FMS	348.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/6/20	51100	CUSTODIAN ASST HEAD NHN	1,722.41
8/13/20	51100	CUSTODIAN ASST HEAD NHN	1,722.42
8/6/20	51100	CUSTODIAN ASST HEAD NHS	1,722.41
8/13/20	51100	CUSTODIAN ASST HEAD NHS	1,722.43
8/6/20	51100	CUSTODIAN ASST HEAD PMS	857.20
8/13/20	51100	CUSTODIAN ASST HEAD PMS	857.20
8/6/20	51100	CUSTODIAN BIC	1,505.62
8/13/20	51100	CUSTODIAN BIC	1,505.60
8/6/20	51100	CUSTODIAN BIR	1,505.60
8/13/20	51100	CUSTODIAN BIR	1,505.60
8/6/20	51100	CUSTODIAN BRO	1,505.60
8/13/20	51100	CUSTODIAN BRO	1,505.60
8/6/20	51100	CUSTODIAN CHA	1,505.60
8/13/20	51100	CUSTODIAN CHA	1,505.60
8/6/20	51100	CUSTODIAN DRC	752.80
8/13/20	51100	CUSTODIAN DRC	752.80
8/6/20	51100	CUSTODIAN ELM	4,576.40
8/13/20	51100	CUSTODIAN ELM	4,576.40
8/6/20	51100	CUSTODIAN FES	1,505.60
8/13/20	51100	CUSTODIAN FES	1,505.60
8/6/20	51100	CUSTODIAN FMS	3,011.20
8/13/20	51100	CUSTODIAN FMS	3,011.20
8/6/20	51100	CUSTODIAN HEAD AMH	857.20
8/13/20	51100	CUSTODIAN HEAD AMH	857.20
8/6/20	51100	CUSTODIAN HEAD BIC	857.20
8/13/20	51100	CUSTODIAN HEAD BIC	857.20
8/6/20	51100	CUSTODIAN HEAD BIR	857.20
8/13/20	51100	CUSTODIAN HEAD BIR	857.21
8/6/20	51100	CUSTODIAN HEAD BRO	857.20
8/13/20	51100	CUSTODIAN HEAD BRO	857.20
8/6/20	51100	CUSTODIAN HEAD CHA	857.20
8/13/20	51100	CUSTODIAN HEAD CHA	857.20
8/13/20	51100	CUSTODIAN HEAD DRC	1,510.82
8/6/20	51100	CUSTODIAN HEAD ELM	1,016.00
8/13/20	51100	CUSTODIAN HEAD ELM	1,016.00
8/6/20	51100	CUSTODIAN HEAD FES	857.20
8/13/20	51100	CUSTODIAN HEAD FES	857.20
8/6/20	51100	CUSTODIAN HEAD FMS	1,016.00
8/13/20	51100	CUSTODIAN HEAD FMS	1,016.00
8/6/20	51100	CUSTODIAN HEAD LDG	857.21
8/13/20	51100	CUSTODIAN HEAD LDG	857.20
8/6/20	51100	CUSTODIAN HEAD MDE	857.20
8/13/20	51100	CUSTODIAN HEAD MDE	857.20
8/6/20	51100	CUSTODIAN HEAD MTP	857.20



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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		
8/13/20	51100	CUSTODIAN HEAD MTP	857.20
8/6/20	51100	CUSTODIAN HEAD NHN	1,022.00
8/13/20	51100	CUSTODIAN HEAD NHN	1,022.00
8/6/20	51100	CUSTODIAN HEAD NHS	1,022.00
8/13/20	51100	CUSTODIAN HEAD NHS	1,022.00
8/6/20	51100	CUSTODIAN HEAD NSE	857.20
8/13/20	51100	CUSTODIAN HEAD NSE	857.20
8/6/20	51100	CUSTODIAN HEAD PMS	1,016.00
8/13/20	51100	CUSTODIAN HEAD PMS	1,016.00
8/6/20	51100	CUSTODIAN HEAD SHE	857.20
8/13/20	51100	CUSTODIAN HEAD SHE	857.20
8/6/20	51100	CUSTODIAN LDG	1,505.60
8/13/20	51100	CUSTODIAN LDG	1,505.60
8/6/20	51100	CUSTODIAN MDE	1,505.60
8/13/20	51100	CUSTODIAN MDE	1,505.60
8/6/20	51100	CUSTODIAN MTP	1,505.60
8/13/20	51100	CUSTODIAN MTP	1,505.60
8/6/20	51100	CUSTODIAN NHN	10,549.61
8/13/20	51100	CUSTODIAN NHN	10,549.61
8/6/20	51100	CUSTODIAN NHS	9,655.46
8/13/20	51100	CUSTODIAN NHS	9,804.81
8/6/20	51100	CUSTODIAN NSE	1,505.60
8/13/20	51100	CUSTODIAN NSE	1,505.60
8/6/20	51100	CUSTODIAN PMS	2,258.40
8/13/20	51100	CUSTODIAN PMS	2,258.40
8/6/20	51100	CUSTODIAN SHE	1,505.60
8/13/20	51100	CUSTODIAN SHE	1,505.60
8/13/20	51100	CUSTODIAN SUPERVISOR WPO	4,112.60
8/6/20	51100	CUSTODIAN WID	1,505.60
8/13/20	51100	CUSTODIAN WID	1,505.60
8/13/20	51100	DATA ANALYST	3,213.00
8/13/20	51100	DIRECTOR ATHLETICS	3,855.50
8/13/20	51100	DIRECTOR COM GRANTS	3,371.50
8/13/20	51100	DIRECTOR GUIDANCE	6,767.90
8/13/20	51100	DIRECTOR HUMAN RESOURCES	3,508.10
8/13/20	51100	DIRECTOR PLANT OPS	4,002.20
8/13/20	51100	DIRECTOR SPECIAL ED	3,745.20
8/13/20	51100	DIRECTOR STUDENT SERVICES	3,515.40
8/13/20	51100	DIRECTOR TECHNOLOGY	3,675.20
8/13/20	51100	DIRECTOR TRANSPORTATION	3,346.50
8/13/20	51100	DIRECTOR VOCATIONAL	4,238.00
8/6/20	51100	E-BLOCK TECHNICAL PARA	588.12
8/13/20	51100	ELL COMMUNICATIONS COORDINATOR	2,057.70
8/13/20	51100	ELL OUTREACH WORKER	1,766.06



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/6/20	51100	GRANT WRITER	697.10
8/13/20	51100	GRANT WRITER	697.10
8/13/20	51100	GUIDANCE COUNSELOR BIC	2,064.74
8/13/20	51100	GUIDANCE COUNSELOR BRO	1,980.45
8/13/20	51100	GUIDANCE COUNSELOR CHA	3,015.80
8/13/20	51100	GUIDANCE COUNSELOR ELM	5,847.36
8/13/20	51100	GUIDANCE COUNSELOR FES	2,923.68
8/13/20	51100	GUIDANCE COUNSELOR FMS	5,155.24
8/13/20	51100	GUIDANCE COUNSELOR LDG	3,015.80
8/13/20	51100	GUIDANCE COUNSELOR MDE	2,895.11
8/13/20	51100	GUIDANCE COUNSELOR NHN	13,908.79
8/13/20	51100	GUIDANCE COUNSELOR NHS	17,346.39
8/13/20	51100	GUIDANCE COUNSELOR NSE	2,923.68
8/13/20	51100	GUIDANCE COUNSELOR PMS	8,286.59
8/13/20	51100	INTRUCTIONAL LEADER FES	3,074.42
8/13/20	51100	LIBRARIAN AMH	1,989.54
8/13/20	51100	LIBRARIAN BIC	1,904.27
8/13/20	51100	LIBRARIAN ELM	2,107.12
8/13/20	51100	LIBRARIAN FES	2,923.68
8/13/20	51100	LIBRARIAN LDG	2,426.69
8/13/20	51100	LIBRARIAN MDE	2,895.11
8/13/20	51100	LIBRARIAN MTP	1,429.52
8/13/20	51100	LIBRARIAN NHN	2,187.13
8/13/20	51100	LIBRARIAN NHS	2,529.42
8/13/20	51100	LIBRARIAN SHE	2,923.68
8/6/20	51100	MAINTENANCE ALARM WPO	1,048.40
8/13/20	51100	MAINTENANCE ALARM WPO	1,048.40
8/6/20	51100	MAINTENANCE CARPENTER WPO	1,056.40
8/13/20	51100	MAINTENANCE CARPENTER WPO	1,056.40
8/6/20	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
8/13/20	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
8/6/20	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
8/13/20	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
8/6/20	51100	MAINTENANCE GROUNDS WPO	4,490.80
8/13/20	51100	MAINTENANCE GROUNDS WPO	4,490.80
8/6/20	51100	MAINTENANCE HVAC WPO	6,547.20
8/13/20	51100	MAINTENANCE HVAC WPO	6,547.20
8/6/20	51100	MAINTENANCE MESSENGER WPO	1,016.00
8/13/20	51100	MAINTENANCE MESSENGER WPO	1,016.00
8/6/20	51100	MAINTENANCE PLUMBER WPO	1,118.00
8/13/20	51100	MAINTENANCE PLUMBER WPO	1,118.00
8/6/20	51100	MAINTENANCE TRADES WPO	3,222.80
8/13/20	51100	MAINTENANCE TRADES WPO	3,222.80
8/13/20	51100	NURSE BIC	2,739.61



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	NURSE BIR	2,712.86
8/13/20	51100	NURSE BRO	2,739.61
8/13/20	51100	NURSE CHA	1,776.19
8/13/20	51100	NURSE DRC	2,739.61
8/13/20	51100	NURSE FES	1,906.78
8/13/20	51100	NURSE FMS	1,768.89
8/13/20	51100	NURSE LDG	2,594.23
8/13/20	51100	NURSE MTP	1,858.10
8/13/20	51100	NURSE NHN	3,513.77
8/13/20	51100	NURSE NHS	4,302.96
8/13/20	51100	NURSE NSE	2,739.61
8/13/20	51100	NURSE PMS	3,199.68
8/13/20	51100	NURSE SHE	1,833.00
8/13/20	51100	OFFICE MANAGER BUSINESS	2,661.50
8/13/20	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
8/13/20	51100	OFFICE MANAGER SPED	2,052.10
8/13/20	51100	OUT DISTRICT COORDINATOR	2,951.90
8/13/20	51100	PEER COACH	4,982.11
8/13/20	51100	PRESCHOOL COORDINATOR	2,562.50
8/13/20	51100	PRINCIPAL AMH	4,076.90
8/13/20	51100	PRINCIPAL BIC	3,903.80
8/13/20	51100	PRINCIPAL BIR	4,076.90
8/13/20	51100	PRINCIPAL BRO	4,076.90
8/13/20	51100	PRINCIPAL CHA	4,023.10
8/13/20	51100	PRINCIPAL DRC	3,851.00
8/13/20	51100	PRINCIPAL ELM	3,913.50
8/13/20	51100	PRINCIPAL FES	3,942.31
8/13/20	51100	PRINCIPAL FMS	4,169.20
8/13/20	51100	PRINCIPAL LDG	4,076.90
8/13/20	51100	PRINCIPAL MDE	3,942.30
8/13/20	51100	PRINCIPAL MTP	3,942.30
8/13/20	51100	PRINCIPAL NHN	4,115.40
8/13/20	51100	PRINCIPAL NHS	4,326.90
8/13/20	51100	PRINCIPAL NSE	3,903.80
8/13/20	51100	PRINCIPAL PMS	3,865.40
8/13/20	51100	PRINCIPAL SHE	3,745.20
8/13/20	51100	SCHOOL PSYCHOLOGIST WID	22,725.58
8/13/20	51100	SOCIAL WORKER	4,031.05
8/13/20	51100	SOCIAL WORKER FMS	2,923.69
8/13/20	51100	SPEECH LANG PATHOLOGIST WID	34,316.46
8/6/20	51100	SUB ADMIN LONG TERM	3,150.00
8/13/20	51100	SUB ADMIN LONG TERM	2,250.00
8/13/20	51100	SUPERINTENDENT	6,228.50
8/13/20	51100	SYSTEMS ADMIN FULL YEAR	11,218.10



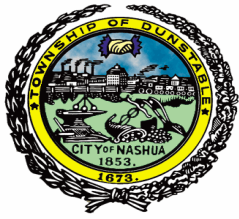
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	TEACHER ART BIC	2,187.13
8/13/20	51100	TEACHER ART CHA	2,123.49
8/13/20	51100	TEACHER ART DRC	1,627.15
8/13/20	51100	TEACHER ART ELM	4,904.13
8/13/20	51100	TEACHER ART FES	1,708.73
8/13/20	51100	TEACHER ART LDG	2,739.61
8/13/20	51100	TEACHER ART MDE	2,064.74
8/13/20	51100	TEACHER ART NHN	5,113.08
8/13/20	51100	TEACHER ART NHS	5,847.36
8/13/20	51100	TEACHER ART PMS	2,064.74
8/13/20	51100	TEACHER ART SHE	2,594.23
8/13/20	51100	TEACHER AUTO NHN	2,739.61
8/13/20	51100	TEACHER BEHAVIOR SPEC WID	13,756.20
8/13/20	51100	TEACHER BUILD CONST NHS	2,739.61
8/13/20	51100	TEACHER BUSINESS NHN	3,015.80
8/13/20	51100	TEACHER BUSINESS NHS	5,652.42
8/13/20	51100	TEACHER COMPUTER ELM	1,599.83
8/13/20	51100	TEACHER COMPUTER FMS	2,923.68
8/13/20	51100	TEACHER COMPUTER NHS	1,599.83
8/13/20	51100	TEACHER COMPUTER PMS	4,720.51
8/13/20	51100	TEACHER COSMETOLOGY NHN	4,404.00
8/13/20	51100	TEACHER CULINARY NHN	5,543.60
8/13/20	51100	TEACHER DEAF NSE	4,767.83
8/13/20	51100	TEACHER DEAF WID	4,542.07
8/13/20	51100	TEACHER DWSE AMH	2,923.68
8/13/20	51100	TEACHER DWSE BIR	2,739.61
8/13/20	51100	TEACHER DWSE BRO	3,015.80
8/13/20	51100	TEACHER DWSE CHA	1,775.50
8/13/20	51100	TEACHER DWSE ELM	12,227.63
8/13/20	51100	TEACHER DWSE FMS	5,051.06
8/13/20	51100	TEACHER DWSE MDE	1,907.31
8/13/20	51100	TEACHER DWSE NHS	2,924.89
8/13/20	51100	TEACHER DWSE SHE	1,989.54
8/13/20	51100	TEACHER ECE NHS	5,847.36
8/13/20	51100	TEACHER ELL AMH	2,255.26
8/13/20	51100	TEACHER ELL BIC	1,966.31
8/13/20	51100	TEACHER ELL BIR	2,923.68
8/13/20	51100	TEACHER ELL DRC	2,923.68
8/13/20	51100	TEACHER ELL ELM	7,870.83
8/13/20	51100	TEACHER ELL FES	4,759.30
8/13/20	51100	TEACHER ELL FMS	1,904.27
8/13/20	51100	TEACHER ELL LDG	1,844.15
8/13/20	51100	TEACHER ELL MTP	2,923.68
8/13/20	51100	TEACHER ELL NHN	7,388.53



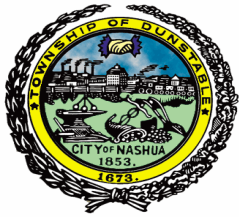
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	TEACHER ELL NHS	9,047.31
8/13/20	51100	TEACHER ELL PMS	4,152.40
8/13/20	51100	TEACHER ELL SHE	2,055.34
8/13/20	51100	TEACHER ENGLISH ELM	14,593.42
8/13/20	51100	TEACHER ENGLISH FMS	6,164.74
8/13/20	51100	TEACHER ENGLISH NHN	32,004.08
8/13/20	51100	TEACHER ENGLISH NHS	43,153.62
8/13/20	51100	TEACHER ENGLISH PMS	11,715.39
8/13/20	51100	TEACHER FACS FMS	4,756.68
8/13/20	51100	TEACHER FACS NHN	7,805.63
8/13/20	51100	TEACHER FACS NHS	4,664.00
8/13/20	51100	TEACHER FACS PMS	3,463.71
8/13/20	51100	TEACHER FOREIGN LANG FMS	2,923.68
8/13/20	51100	TEACHER FOREIGN LANG NHN	8,703.16
8/13/20	51100	TEACHER FOREIGN LANG NHS	10,833.97
8/13/20	51100	TEACHER FOREIGN LANG PMS	2,986.32
8/13/20	51100	TEACHER GR1 AMH	3,439.39
8/13/20	51100	TEACHER GR1 BIC	7,986.01
8/13/20	51100	TEACHER GR1 BIR	4,651.30
8/13/20	51100	TEACHER GR1 BRO	5,636.54
8/13/20	51100	TEACHER GR1 CHA	8,218.83
8/13/20	51100	TEACHER GR1 DRC	3,445.53
8/13/20	51100	TEACHER GR1 FES	8,917.96
8/13/20	51100	TEACHER GR1 LDG	5,511.81
8/13/20	51100	TEACHER GR1 MDE	6,034.71
8/13/20	51100	TEACHER GR1 MTP	3,735.20
8/13/20	51100	TEACHER GR1 NSE	4,756.68
8/13/20	51100	TEACHER GR1 SHE	8,715.71
8/13/20	51100	TEACHER GR2 AMH	5,927.29
8/13/20	51100	TEACHER GR2 BIC	5,827.01
8/13/20	51100	TEACHER GR2 BIR	7,628.62
8/13/20	51100	TEACHER GR2 BRO	7,527.55
8/13/20	51100	TEACHER GR2 CHA	7,349.08
8/13/20	51100	TEACHER GR2 DRC	5,061.00
8/13/20	51100	TEACHER GR2 FES	8,482.21
8/13/20	51100	TEACHER GR2 LDG	1,629.00
8/13/20	51100	TEACHER GR2 MDE	7,242.98
8/13/20	51100	TEACHER GR2 MTP	2,187.13
8/13/20	51100	TEACHER GR2 NSE	5,479.22
8/13/20	51100	TEACHER GR2 SHE	4,804.35
8/13/20	51100	TEACHER GR3 AMH	2,739.61
8/13/20	51100	TEACHER GR3 BIC	1,768.89
8/13/20	51100	TEACHER GR3 BIR	3,816.05
8/13/20	51100	TEACHER GR3 BRO	2,739.61



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	TEACHER GR3 CHA	7,315.00
8/13/20	51100	TEACHER GR3 DRC	7,601.93
8/13/20	51100	TEACHER GR3 FES	9,519.66
8/13/20	51100	TEACHER GR3 LDG	7,785.10
8/13/20	51100	TEACHER GR3 MDE	2,923.68
8/13/20	51100	TEACHER GR3 MTP	4,054.28
8/13/20	51100	TEACHER GR3 NSE	4,926.74
8/13/20	51100	TEACHER GR3 SHE	1,736.81
8/13/20	51100	TEACHER GR4 AMH	3,663.88
8/13/20	51100	TEACHER GR4 BIC	13,448.15
8/13/20	51100	TEACHER GR4 BIR	3,616.04
8/13/20	51100	TEACHER GR4 BRO	2,636.62
8/13/20	51100	TEACHER GR4 CHA	4,959.85
8/13/20	51100	TEACHER GR4 DRC	5,320.52
8/13/20	51100	TEACHER GR4 FES	4,767.84
8/13/20	51100	TEACHER GR4 LDG	1,904.27
8/13/20	51100	TEACHER GR4 MDE	7,229.10
8/13/20	51100	TEACHER GR4 MTP	4,838.78
8/13/20	51100	TEACHER GR4 NSE	2,123.49
8/13/20	51100	TEACHER GR4 SHE	4,632.41
8/13/20	51100	TEACHER GR5 AMH	5,663.29
8/13/20	51100	TEACHER GR5 BIC	6,764.42
8/13/20	51100	TEACHER GR5 BIR	7,041.61
8/13/20	51100	TEACHER GR5 BRO	2,923.68
8/13/20	51100	TEACHER GR5 CHA	6,522.94
8/13/20	51100	TEACHER GR5 DRC	3,609.00
8/13/20	51100	TEACHER GR5 FES	6,024.58
8/13/20	51100	TEACHER GR5 LDG	6,800.82
8/13/20	51100	TEACHER GR5 MDE	10,142.87
8/13/20	51100	TEACHER GR5 MTP	1,641.23
8/13/20	51100	TEACHER GR5 NSE	8,679.00
8/13/20	51100	TEACHER GR5 SHE	7,473.72
8/13/20	51100	TEACHER GR6 ELM	23,095.88
8/13/20	51100	TEACHER GR6 FMS	17,782.35
8/13/20	51100	TEACHER GR6 PMS	14,802.64
8/13/20	51100	TEACHER GRAPH NHS	3,533.48
8/13/20	51100	TEACHER GRAPHICS NHN	2,739.61
8/13/20	51100	TEACHER HEALTH NHN	1,736.80
8/13/20	51100	TEACHER HEALTH NHS	2,739.61
8/13/20	51100	TEACHER HEALTHOC NHS	5,135.30
8/13/20	51100	TEACHER HVAC NHS	1,989.54
8/13/20	51100	TEACHER IN SCH SUSPENSION ELM	1,844.15
8/13/20	51100	TEACHER IN SCH SUSPENSION NHN	2,923.68
8/13/20	51100	TEACHER IN SCH SUSPENSION NHS	1,844.31



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51100	TEACHER KIND AMH	5,517.91
8/13/20	51100	TEACHER KIND BIC	4,643.88
8/13/20	51100	TEACHER KIND BIR	5,350.37
8/13/20	51100	TEACHER KIND BRO	3,015.80
8/13/20	51100	TEACHER KIND CHA	6,879.53
8/13/20	51100	TEACHER KIND DRC	10,032.01
8/13/20	51100	TEACHER KIND FES	8,829.36
8/13/20	51100	TEACHER KIND LDG	6,165.56
8/13/20	51100	TEACHER KIND MDE	10,523.74
8/13/20	51100	TEACHER KIND MTP	6,209.88
8/13/20	51100	TEACHER KIND NSE	5,354.85
8/13/20	51100	TEACHER KIND SHE	7,101.50
8/13/20	51100	TEACHER MATH ELM	11,961.24
8/13/20	51100	TEACHER MATH FMS	13,577.54
8/13/20	51100	TEACHER MATH NHN	27,001.51
8/13/20	51100	TEACHER MATH NHS	26,861.87
8/13/20	51100	TEACHER MATH PMS	9,943.73
8/13/20	51100	TEACHER MUSIC AMH	1,858.10
8/13/20	51100	TEACHER MUSIC BIR	1,768.89
8/13/20	51100	TEACHER MUSIC BRO	1,702.98
8/13/20	51100	TEACHER MUSIC CHA	2,923.68
8/13/20	51100	TEACHER MUSIC DRC	2,831.64
8/13/20	51100	TEACHER MUSIC ELM	1,776.00
8/13/20	51100	TEACHER MUSIC FES	1,708.73
8/13/20	51100	TEACHER MUSIC FMS	5,847.36
8/13/20	51100	TEACHER MUSIC LDG	1,587.85
8/13/20	51100	TEACHER MUSIC MDE	2,255.27
8/13/20	51100	TEACHER MUSIC NHN	4,767.83
8/13/20	51100	TEACHER MUSIC PMS	4,327.46
8/13/20	51100	TEACHER MUSIC SHE	1,689.15
8/13/20	51100	TEACHER PE BIR	3,015.80
8/13/20	51100	TEACHER PE BRO	2,831.64
8/13/20	51100	TEACHER PE DRC	2,923.68
8/13/20	51100	TEACHER PE ELM	9,690.82
8/13/20	51100	TEACHER PE FES	1,768.89
8/13/20	51100	TEACHER PE FMS	2,739.61
8/13/20	51100	TEACHER PE LDG	2,051.17
8/13/20	51100	TEACHER PE MTP	2,033.81
8/13/20	51100	TEACHER PE NHN	5,663.29
8/13/20	51100	TEACHER PE NHS	9,794.73
8/13/20	51100	TEACHER PE PMS	3,792.04
8/13/20	51100	TEACHER PRE SCHOOL BIR	4,646.92
8/13/20	51100	TEACHER PRESCHOOL BIC	5,755.32
8/13/20	51100	TEACHER PRESCHOOL BRO	11,089.60



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191	SCHOOL		
8/13/20	51100	TEACHER PRESCHOOL MTP	1,768.89
8/13/20	51100	TEACHER PRESCHOOL NSE	7,136.04
8/13/20	51100	TEACHER READ BIR	2,923.68
8/13/20	51100	TEACHER READ BRO	2,923.68
8/13/20	51100	TEACHER READ CHA	2,123.49
8/13/20	51100	TEACHER READ ELM	5,939.48
8/13/20	51100	TEACHER READ FES	2,923.68
8/13/20	51100	TEACHER READ FMS	2,923.68
8/13/20	51100	TEACHER READ MDE	2,923.68
8/13/20	51100	TEACHER READ MTP	2,426.69
8/13/20	51100	TEACHER READ NHN	1,989.54
8/13/20	51100	TEACHER READ NSE	2,627.84
8/13/20	51100	TEACHER READ PMS	5,178.95
8/13/20	51100	TEACHER READ SHE	2,923.68
8/13/20	51100	TEACHER ROTC NHN	2,204.19
8/13/20	51100	TEACHER SCIENCE ELM	19,481.84
8/13/20	51100	TEACHER SCIENCE FMS	5,653.14
8/13/20	51100	TEACHER SCIENCE NHN	25,514.66
8/13/20	51100	TEACHER SCIENCE NHS	35,130.37
8/13/20	51100	TEACHER SCIENCE PMS	8,680.55
8/13/20	51100	TEACHER SOCIAL STUDIES ELM	6,832.95
8/13/20	51100	TEACHER SOCIAL STUDIES FMS	3,375.33
8/13/20	51100	TEACHER SOCIAL STUDIES NHN	27,387.63
8/13/20	51100	TEACHER SOCIAL STUDIES NHS	24,819.14
8/13/20	51100	TEACHER SOCIAL STUDIES PMS	7,783.63
8/13/20	51100	TEACHER SPED AMH	9,605.58
8/13/20	51100	TEACHER SPED BIC	5,560.38
8/13/20	51100	TEACHER SPED BIR	5,663.29
8/13/20	51100	TEACHER SPED BRO	4,791.80
8/13/20	51100	TEACHER SPED CHA	5,333.84
8/13/20	51100	TEACHER SPED DRC	5,560.30
8/13/20	51100	TEACHER SPED ELM	7,112.85
8/13/20	51100	TEACHER SPED FES	3,620.15
8/13/20	51100	TEACHER SPED FMS	9,614.04
8/13/20	51100	TEACHER SPED LDG	1,844.15
8/13/20	51100	TEACHER SPED MDE	4,804.61
8/13/20	51100	TEACHER SPED MTP	3,677.84
8/13/20	51100	TEACHER SPED NHN	17,109.85
8/13/20	51100	TEACHER SPED NHS	32,121.18
8/13/20	51100	TEACHER SPED NSE	1,641.23
8/13/20	51100	TEACHER SPED PMS	9,545.63
8/13/20	51100	TEACHER SPED SHE	2,923.68
8/13/20	51100	TEACHER TECHED ELM	7,369.89
8/13/20	51100	TEACHER TECHED FMS	1,776.19



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191	SCHOOL		
8/13/20	51100	TEACHER TECHED NHS	11,418.70
8/13/20	51100	TEACHER TECHED PMS	5,847.36
8/13/20	51100	TEACHER TV PROD NHS	2,923.68
8/13/20	51100	TEACHER VISION WID	1,844.15
8/6/20	51200	CLERICAL BOARD OF ED SUP	720.81
8/13/20	51200	CLERICAL BOARD OF ED SUP	738.26
8/6/20	51200	CLERICAL PRINCIPAL FMS	189.10
8/13/20	51200	CLERICAL PRINCIPAL FMS	91.00
8/13/20	51200	DIRECTOR ADULT ED	2,724.80
8/13/20	51200	SCHOOL PSYCHOLOGIST WID	2,486.27
8/13/20	51200	SPEECH LANG PATHOLOGIST WID	1,754.21
8/6/20	51200	SUB CLERICAL	520.00
8/13/20	51200	SUB CLERICAL	520.00
8/13/20	51200	TEACHER ART FMS	2,040.05
8/13/20	51200	TEACHER ART NHS	994.77
8/13/20	51200	TEACHER ELL NHS	793.92
8/13/20	51200	TEACHER ENGLISH NHS	2,184.93
8/13/20	51200	TEACHER INST SPED WID	506.25
8/13/20	51200	TEACHER MUSIC ELM	1,972.89
8/13/20	51200	TEACHER VISION WID	818.84
8/13/20	51300	CLERICAL ASST SUPER SUP	7.22
8/6/20	51300	CLERICAL BUSINESS	111.36
8/13/20	51300	CLERICAL BUSINESS	61.45
8/6/20	51300	CLERICAL HUMAN RESOURCES	15.51
8/13/20	51300	CLERICAL HUMAN RESOURCES	85.26
8/6/20	51300	CLERICAL PAYROLL SUP	24.24
8/13/20	51300	CLERICAL PAYROLL SUP	40.66
8/6/20	51300	CLERICAL PLANT OPS	15.63
8/13/20	51300	CLERICAL PLANT OPS	46.91
8/6/20	51300	CLERICAL SPECIAL ED SUP	7.09
8/13/20	51300	CLERICAL SPECIAL ED SUP	29.47
8/13/20	51300	CUSTODIAN HEAD LDG	96.44
8/6/20	51300	MAINTENANCE ALARM WPO	117.95
8/6/20	51400	CUSTODIAN TEMP	1,110.25
8/13/20	51400	CUSTODIAN TEMP	971.40
8/6/20	51400	SEASONAL PLANT OPERATIONS	1,040.00
8/13/20	51400	SEASONAL PLANT OPERATIONS	1,560.00
8/6/20	51400	SUB TEACHER LONG TERM	520.00
8/13/20	51400	SUB TEACHER LONG TERM	520.00
8/6/20	51400	SUMMER SCHOOL PARA EYP	407.00
8/13/20	51400	SUMMER SCHOOL PARA EYP	412.50
8/6/20	51400	TECHNOLOGY SUMMER HELP	2,755.50
8/13/20	51400	TECHNOLOGY SUMMER HELP	2,442.00
7/30/20	51412	GUIDANCE COUNSELOR NHS	249.93



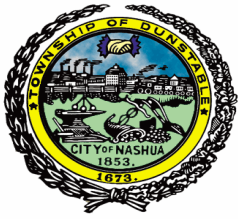
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51412	SCHOOL PSYCHOLOGIST WID	4,261.40
7/30/20	51412	TEACHER COMPUTER NHN	200.00
7/30/20	51412	TEACHER ENGLISH NHS	100.00
7/30/20	51412	TEACHER MATH NHS	200.00
7/30/20	51412	TEACHER SCIENCE NHN	100.00
7/30/20	51412	TEACHER SOCIAL STUDIES NHN	100.00
7/30/20	51412	TEACHER SOCIAL STUDIES NHS	50.00
7/30/20	51412	TEACHER SPED NHN	100.00
8/6/20	51412	TTI PARA SHE	263.15
8/13/20	51650	BRENTWOOD COORDINATOR	1,250.00
8/6/20	51650	CLERICAL 21 CENTURY	382.90
8/13/20	51650	GUIDANCE COUNSELOR ELM	200.00
8/13/20	51650	GUIDANCE COUNSELOR NHS	2,450.00
8/13/20	51650	NURSE ELM	500.00
8/6/20	51650	PARA PRE SCHOOL BIR	287.01
8/13/20	51650	PARA PRE SCHOOL BIR	221.81
8/13/20	51650	PARA ALT LDG	1,250.00
8/6/20	51650	PARA DW SPEC ED AMH	774.13
8/13/20	51650	PARA DW SPEC ED AMH	722.41
8/6/20	51650	PARA DW SPEC ED CHA	120.16
8/13/20	51650	PARA DW SPEC ED CHA	180.24
8/6/20	51650	PARA DW SPEC ED MDE	455.64
8/13/20	51650	PARA DW SPEC ED MDE	455.64
8/6/20	51650	PARA DW SPEC ED NHN	307.86
8/6/20	51650	PARA DW SPEC ED NHS	914.88
8/13/20	51650	PARA DW SPEC ED NHS	914.88
8/6/20	51650	PARA DW SPEC ED NSE	103.45
8/13/20	51650	PARA DW SPEC ED NSE	113.80
8/6/20	51650	PARA DW SPEC ED SHE	795.72
8/13/20	51650	PARA DW SPEC ED SHE	795.72
8/6/20	51650	PARA DW SPEC ELM	632.10
8/13/20	51650	PARA DW SPEC ELM	1,144.60
8/6/20	51650	PARA INST CHA	237.96
8/13/20	51650	PARA INST CHA	237.96
8/6/20	51650	PARA INST NHN	177.21
8/13/20	51650	PARA INST NHN	236.28
8/6/20	51650	PARA INST NSE	236.28
8/13/20	51650	PARA INST NSE	236.28
8/6/20	51650	PARA INST PMS	237.96
8/13/20	51650	PARA INST PMS	158.64
8/6/20	51650	PARA INST SHE	209.40
8/13/20	51650	PARA INST SHE	209.40
8/6/20	51650	PARA KIND AMH	237.96
8/13/20	51650	PARA KIND AMH	237.96



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/6/20	51650	PARA KIND BIR	131.94
8/13/20	51650	PARA KIND BIR	131.94
8/6/20	51650	PARA KIND CHA	166.20
8/13/20	51650	PARA KIND CHA	166.20
8/6/20	51650	PARA KIND MDE	181.17
8/13/20	51650	PARA KIND MDE	181.17
8/6/20	51650	PARA PRE SCH BRO	146.70
8/13/20	51650	PARA PRE SCH BRO	146.70
8/6/20	51650	PARA SCI NHN	243.36
8/13/20	51650	PARA SCI NHN	243.36
8/13/20	51650	PEER COACH	150.00
8/13/20	51650	SCHOOL PSYCHOLOGIST WID	3,500.00
8/13/20	51650	SCHOOL PSYCHOLOGY INTERN	483.84
8/6/20	51650	SIGN LANGUAGE INTERPRETER	763.92
8/13/20	51650	SIGN LANGUAGE INTERPRETER	857.22
8/13/20	51650	SPEECH LANG PATHOLOGIST WID	13,597.74
8/13/20	51650	SPEECH LANGUAGE ASST	677.40
8/6/20	51650	SUB TEACHER	1,018.98
8/13/20	51650	SUB TEACHER	1,460.74
8/6/20	51650	SUMMER SCHOOL PARA EYP	498.60
8/13/20	51650	SUMMER SCHOOL PARA EYP	498.60
8/13/20	51650	SUMMER SCHOOL PYS EYP	405.50
8/6/20	51650	SUMMER SCHOOL TEACHER	375.00
8/13/20	51650	SUMMER SCHOOL TEACHER	887.50
8/6/20	51650	SUMMER SCHOOL TEACHER EYP	1,675.00
8/13/20	51650	SUMMER SCHOOL TEACHER EYP	4,312.50
8/13/20	51650	TEACHER BEHAVIOR SPEC WID	500.00
8/13/20	51650	TEACHER BUSINESS NHS	650.00
8/13/20	51650	TEACHER COMPUTER NHN	100.00
8/13/20	51650	TEACHER DWSE AMH	1,262.50
8/13/20	51650	TEACHER DWSE BRO	250.00
8/13/20	51650	TEACHER DWSE NHS	2,500.00
8/13/20	51650	TEACHER DWSE SHE	3,025.00
8/13/20	51650	TEACHER ELL BIC	400.00
8/13/20	51650	TEACHER ELL BIR	2,500.00
8/13/20	51650	TEACHER ELL ELM	400.00
8/13/20	51650	TEACHER ELL FMS	400.00
8/13/20	51650	TEACHER ELL LDG	400.00
8/6/20	51650	TEACHER ELL NHN	56.84
8/13/20	51650	TEACHER ELL NHN	650.00
8/13/20	51650	TEACHER ELL NHS	1,300.00
8/13/20	51650	TEACHER GR1 BIR	950.00
8/13/20	51650	TEACHER GR1 CHA	150.00
8/13/20	51650	TEACHER GR1 DRC	300.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51650	TEACHER GR1 NSE	1,137.50
8/13/20	51650	TEACHER GR1 SHE	150.00
8/13/20	51650	TEACHER GR2 BIC	300.00
8/13/20	51650	TEACHER GR2 FES	150.00
8/13/20	51650	TEACHER GR2 LDG	25.00
8/13/20	51650	TEACHER GR3 BIR	400.00
8/13/20	51650	TEACHER GR3 DRC	450.00
8/13/20	51650	TEACHER GR3 NSE	150.00
8/13/20	51650	TEACHER GR3 SHE	1,412.50
8/13/20	51650	TEACHER GR4 BIC	300.00
8/13/20	51650	TEACHER GR4 DRC	150.00
8/13/20	51650	TEACHER GR4 FES	300.00
8/13/20	51650	TEACHER GR4 LDG	150.00
8/13/20	51650	TEACHER GR5 BIC	487.50
8/13/20	51650	TEACHER GR5 DRC	300.00
8/13/20	51650	TEACHER GR5 FES	250.00
8/13/20	51650	TEACHER GR5 LDG	225.00
8/13/20	51650	TEACHER GR5 SHE	550.00
8/13/20	51650	TEACHER IN SCH SUSPENSION ELM	1,262.50
8/13/20	51650	TEACHER KIND BIC	150.00
8/13/20	51650	TEACHER KIND BIR	150.00
8/13/20	51650	TEACHER KIND CHA	225.00
8/13/20	51650	TEACHER KIND LDG	150.00
8/13/20	51650	TEACHER KIND MDE	150.00
8/13/20	51650	TEACHER KIND NSE	150.00
8/13/20	51650	TEACHER KIND SHE	1,262.50
8/13/20	51650	TEACHER MATH NHN	900.00
8/13/20	51650	TEACHER MATH NHS	900.00
8/13/20	51650	TEACHER PRE SCHOOL BIR	3,500.00
8/13/20	51650	TEACHER PRESCHOOL BRO	1,112.50
8/13/20	51650	TEACHER PRESCHOOL NHS	150.00
8/13/20	51650	TEACHER PRESCHOOL NSE	1,137.50
8/13/20	51650	TEACHER READ LDG	25.00
8/13/20	51650	TEACHER READ MTP	150.00
8/13/20	51650	TEACHER SCIENCE NHN	787.50
8/13/20	51650	TEACHER SOCIAL STUDIES NHS	750.00
8/13/20	51650	TEACHER SPED AMH	4,762.50
8/13/20	51650	TEACHER SPED ELM	1,250.00
8/13/20	51650	TEACHER SPED FMS	1,487.50
8/13/20	51650	TEACHER SPED LDG	1,262.50
8/13/20	51650	TEACHER SPED NHN	1,250.00
8/6/20	51650	TEACHER SPED NHS	375.00
8/13/20	51650	TEACHER SPED NHS	2,225.00
8/13/20	51650	TEACHER SPED NSE	1,162.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/13/20	51650	TEACHER SPED PMS	1,262.50
8/13/20	51650	TEACHER SPED SHE	1,262.50
8/13/20	51650	TEACHER VISION WID	825.00
8/6/20	51650	TECH INTERGRATION ASST SHE	233.40
8/13/20	51650	TECH INTERGRATION ASST SHE	233.40
8/13/20	51700	TEACHER ART CHA	34.61
8/13/20	51700	TEACHER ART NHS	34.61
8/13/20	51700	TEACHER ENGLISH NHN	69.23
8/13/20	51700	TEACHER ENGLISH NHS	69.23
8/13/20	51700	TEACHER GR6 ELM	69.23
8/13/20	51700	TEACHER GR6 FMS	69.23
8/13/20	51700	TEACHER MATH FMS	69.23
8/13/20	51700	TEACHER MATH NHN	69.23
8/13/20	51700	TEACHER MATH PMS	69.23
8/13/20	51700	TEACHER MUSIC FMS	69.23
8/13/20	51700	TEACHER PE NHN	34.61
8/13/20	51700	TEACHER SCIENCE ELM	69.23
8/13/20	51700	TEACHER SCIENCE FMS	69.23
8/13/20	51700	TEACHER SCIENCE NHN	69.23
8/13/20	51700	TEACHER SCIENCE NHS	69.23
8/13/20	51700	TEACHER SCIENCE PMS	69.23
8/13/20	51700	TEACHER SOCIAL STUDIES ELM	69.23
8/13/20	51700	TEACHER SOCIAL STUDIES FMS	69.23
8/13/20	51700	TEACHER SOCIAL STUDIES NHN	69.23
8/13/20	51700	TEACHER SOCIAL STUDIES PMS	69.23
8/13/20	51700	TEACHER SPED NHN	69.23
8/13/20	51700	TEACHER SPED NHS	69.23
8/13/20	51750	CLERICAL PRINCIPAL ELM	2,769.64
8/13/20	51750	INTRUCTIONAL LEADER FES	8,475.50
8/13/20	52800	EDUCATIONAL ASSISTANCE	540.00
TOTAL 191 - SCHOOL			\$2,303,469.87
TOTAL FUND 1000 - GENERAL FUND			\$4,434,058.01

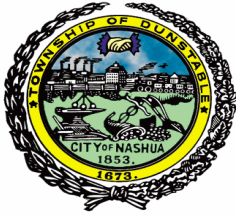
FUND#: 2100 - FOOD SERVICES FUND

8/6/20	51100	CLERICAL FOOD SERVICE NHS	820.50
8/13/20	51100	CLERICAL FOOD SERVICE NHS	820.50
8/13/20	51100	DIRECTOR FOOD SERVICE	2,956.70
8/13/20	51100	FOOD SERVICE BUSINESS MANAGER	2,275.21



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2100 - FOOD SERVICES FUND			\$6,872.91
FUND#: 2120 - SUMMER FEEDING PROGRAM FUND			
8/6/20	51100	FOOD SERVICE ASST PT ELM	196.64
8/13/20	51100	FOOD SERVICE ASST PT ELM	184.35
8/6/20	51100	FOOD SERVICE ASST PT NHS	260.64
8/13/20	51100	FOOD SERVICE ASST PT NHS	377.85
8/6/20	51100	FOOD SERVICE COOK FMS	242.08
8/13/20	51100	FOOD SERVICE COOK FMS	229.50
8/13/20	51100	FOOD SERVICE SITE CORD	1,175.00
TOTAL FUND 2120 - SUMMER FEEDING PROGRAM FUND			\$2,666.06
FUND#: 2201 - DRIVERS EDUCATION FUND			
8/6/20	51200	DRIVER INSTRUCTOR	1,340.00
8/13/20	51200	DRIVER INSTRUCTOR	1,350.00
8/13/20	51200	TEACHER ELL FES	280.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,970.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
8/6/20	51100	CLERICAL ADULT ED NHN	328.20
8/13/20	51100	CLERICAL ADULT ED NHN	361.02
7/30/20	51100	GUIDANCE COUNSELOR NHS	0.05
8/13/20	51200	GUIDANCE COUNSELOR ELM	200.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$889.27
FUND#: 2222 - AFTER SCHOOL PROGRAM			
7/30/20	51100	21 CENTURY ELEM MFAM RES COORD	19,505.87
7/30/20	51100	CLERICAL 21 CENTURY	1,378.44
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$20,884.31
FUND#: 2252 - DAY CARE			
8/13/20	51100	PANTHER PRESCHOOL DIRECTOR	1,123.55



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2252 - DAY CARE			\$1,123.55
<hr/>			
FUND#: 2257 - SPECIAL ED LOCAL			
8/6/20	51100	PARA DW SPEC ED NHS	240.48
8/13/20	51100	PARA DW SPEC ED NHS	240.48
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$480.96
<hr/>			
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
8/6/20	51100	PROGRAM COORDINATOR	390.95
8/13/20	51100	PROGRAM COORDINATOR	390.95
8/13/20	51400	CAMP COUNSELORS	1,180.00
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,961.90
<hr/>			
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
8/6/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
8/13/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
8/6/20	51100	PEG PROGRAM MANAGER	1,307.05
8/13/20	51100	PEG PROGRAM MANAGER	1,307.05
8/6/20	51200	VIDEOGRAPHER	982.50
8/13/20	51200	VIDEOGRAPHER	600.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$6,609.60
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FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
8/6/20	51200	EMERGENCY MANAGEMENT COORDINAT	312.57
8/13/20	51200	EMERGENCY MANAGEMENT COORDINAT	290.24
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$602.81
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FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
8/6/20	51300	ADMINISTRATIVE ASSISTANT II	144.90
8/6/20	51300	ASST SUPERINTENDENT FIRE ALARM	31.40
8/6/20	51300	ASST SUPERINTENDENT PREVENTION	288.08
8/6/20	51300	BILINGUAL OUTREACH WORKER	165.23



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
8/13/20	51300	BILINGUAL OUTREACH WORKER	128.51
8/6/20	51300	CAPTAIN	3,124.72
8/6/20	51300	CAPTAIN FIRE TRAINING SAFETY	650.76
8/13/20	51300	CAPTAIN FIRE TRAINING SAFETY	69.63
8/6/20	51300	CASE TECHNICIAN WELFARE	49.15
8/6/20	51300	DEPUTY FIRE CHIEF	3,548.30
8/13/20	51300	DEPUTY FIRE CHIEF	233.76
8/6/20	51300	FIRE LIEUTENANT	11,851.29
8/13/20	51300	FIRE LIEUTENANT	169.79
8/6/20	51300	FIREFIGHTERS ALL RANKS	38,401.42
8/13/20	51300	FIREFIGHTERS ALL RANKS	159.40
8/13/20	51300	INTAKE WORKER	109.62
7/30/20	51300	PATROLMAN ALL RANKS	178.37
8/6/20	51300	PATROLMAN ALL RANKS	518.81
8/13/20	51300	PATROLMAN ALL RANKS	669.16
8/6/20	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	17.78
8/6/20	51300	SERGEANT	579.48
8/6/20	51300	SUPERINTENDENT FIRE ALARM	31.40
8/6/20	51300	SUPERINTENDENT FIRE PREVENTION	67.60
8/6/20	51400	CITY CLERK TEMP	832.50
8/13/20	51400	CITY CLERK TEMP	1,207.50
8/6/20	55118	TELEPHONE-CELLULAR	(150.00)
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$63,078.56

FUND#: 3050 - POLICE GRANTS FUND

8/6/20	51100	DOMESTIC VIOLENCE ADVOCATE	957.00
8/13/20	51100	DOMESTIC VIOLENCE ADVOCATE	957.00
7/30/20	51100	PATROLMAN ALL RANKS	(178.37)
8/6/20	51100	PATROLMAN ALL RANKS	1,477.00
8/13/20	51100	PATROLMAN ALL RANKS	1,477.00
8/6/20	51300	DOMESTIC VIOLENCE ADVOCATE	55.46
8/6/20	51300	PATROLMAN ALL RANKS	1,697.88
8/13/20	51300	PATROLMAN ALL RANKS	1,288.97
8/6/20	51300	SERGEANT	476.96
8/13/20	51300	SERGEANT	238.48
TOTAL FUND 3050 - POLICE GRANTS FUND			\$8,447.38

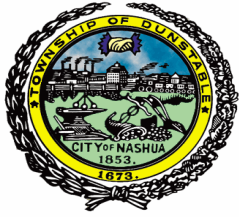
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

8/6/20	51100	EPIDEMIOLOGIST	164.00
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City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from July 31, 2020 to August 13, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
8/13/20	51100	EPIDEMIOLOGIST	164.00
8/6/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.50
8/13/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.51
8/6/20	51100	PUB HEALTH NET SVS COORD	1,418.95
8/13/20	51100	PUB HEALTH NET SVS COORD	1,418.95
8/6/20	51100	PUB HEALTH PREPAREDNESS COORD	1,256.75
8/13/20	51100	PUB HEALTH PREPAREDNESS COORD	1,256.75
8/6/20	51100	SMP PROGRAM COORDINATOR	1,091.80
8/13/20	51100	SMP PROGRAM COORDINATOR	1,091.80
8/6/20	51412	NURSE ELM	1,850.99
8/13/20	51412	NURSE ELM	60.00
8/6/20	51412	NURSE PMS	1,278.71
8/6/20	51412	NURSE SHE	960.00
7/30/20	51412	PUB HEALTH NURSE	(356.68)
8/6/20	51412	PUB HEALTH NURSE	1,360.41
8/13/20	51412	PUB HEALTH NURSE	435.63
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$13,689.07
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
8/6/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.80
8/13/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.79
8/6/20	51100	PUB HEALTH NURSE	1,208.35
8/13/20	51100	PUB HEALTH NURSE	1,208.35
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,076.29
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
8/6/20	51100	CODE ENFORCEMENT OFFICER II	488.50
8/13/20	51100	CODE ENFORCEMENT OFFICER II	488.50
8/6/20	51100	GRANT MGMT SPECIALIST	1,103.65
8/13/20	51100	GRANT MGMT SPECIALIST	1,103.65
8/6/20	51100	MANAGER URBAN PROGRAMS	1,709.25
8/13/20	51100	MANAGER URBAN PROGRAMS	1,709.25
8/6/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
8/13/20	51100	PROGRAM COORDINATOR LP&HH	1,282.33
8/6/20	51100	PROJECT ADMINISTRATOR	1,334.15
8/13/20	51100	PROJECT ADMINISTRATOR	1,334.15
8/6/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
8/13/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
8/6/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
8/13/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.34
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,742.87

FUND#: 3120 - TRANSIT GRANTS FUND

8/6/20	51100	COMMUNICATION SPEC	1,147.95
8/13/20	51100	COMMUNICATION SPEC	1,147.95
8/6/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
8/13/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
8/6/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
8/13/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
8/6/20	51100	TRANSIT MECHANICS	2,001.65
8/13/20	51100	TRANSIT MECHANICS	2,001.65
8/6/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
8/13/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
8/6/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
8/13/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
8/6/20	51100	TRANSPORTATION DEPT MANAGER	1,809.80
8/13/20	51100	TRANSPORTATION DEPT MANAGER	1,809.79
8/6/20	51300	TRANSIT OPERATIONS COORDINATOR	27.87
8/13/20	51300	TRANSIT OPERATIONS COORDINATOR	37.16
8/6/20	51300	TRANSIT UTILITY SERVICE WORKER	13.66
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$19,749.88

FUND#: 3800 - SCHOOL GRANTS FUND

7/30/20	51100	21 CENTURY ELEM MFAM RES COORD	(19,505.87)
8/13/20	51100	21 CENTURY ELEM MFAM RES COORD	6,848.45
8/13/20	51100	ASSISTANT PRINCIPAL AMH	1,605.77
8/13/20	51100	ASSISTANT PRINCIPAL BIR	1,380.29
8/13/20	51100	ASSISTANT PRINCIPAL MTP	1,461.54
8/13/20	51100	ASSISTANT PRINCIPAL SHE	1,485.57
7/30/20	51100	CLERICAL 21 CENTURY	(1,378.44)
8/6/20	51100	CLERICAL 21 CENTURY	437.60
8/13/20	51100	CLERICAL 21 CENTURY	437.60
8/13/20	51100	DIRECTOR TITLE 1	3,329.40
8/13/20	51100	HOMELESS LIASION	501.41
8/13/20	51100	OFFICE MANAGER TITLE 1	1,583.80
8/13/20	51100	PEER COACH	6,240.91
8/6/20	51100	SIGN LANGUAGE INTERPRETER	160.00
8/6/20	51100	SOCIAL WORKER	389.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
8/13/20	51100	SOCIAL WORKER	9,465.59
8/13/20	51100	TEACHER BEHAVIOR SPEC WID	2,923.69
8/13/20	51100	TEACHER DWSE BRO	1,833.00
8/13/20	51100	TEACHER DWSE CHA	4,091.40
8/13/20	51100	TEACHER DWSE NHS	2,255.27
8/13/20	51100	TEACHER PRESCHOOL NHS	2,712.86
8/13/20	51100	TEACHER SPED AMH	2,123.49
8/13/20	51100	TEACHER SPED BIC	2,123.05
8/13/20	51100	TEACHER SPED BRO	1,736.80
8/13/20	51100	TEACHER SPED DRC	1,844.15
8/13/20	51100	TEACHER SPED ELM	3,574.39
8/13/20	51100	TEACHER SPED FES	3,308.69
8/13/20	51100	TEACHER SPED FMS	1,736.81
8/13/20	51100	TEACHER SPED LDG	1,835.62
8/13/20	51100	TEACHER SPED MDE	2,064.74
8/13/20	51100	TEACHER SPED NHN	9,577.44
8/13/20	51100	TEACHER SPED NHS	4,415.27
8/13/20	51100	TEACHER SPED NSE	6,564.53
8/13/20	51100	TEACHER SPED PMS	3,962.43
8/6/20	51200	HOME SCHOOL CORD TTI	25.00
8/13/20	51200	INTERPRETER	25.00
8/13/20	51200	TEACHER TTI AMH	5,449.11
8/13/20	51200	TEACHER TTI BIR	2,412.64
8/13/20	51200	TEACHER TTI FES	1,408.46
8/13/20	51200	TEACHER TTI LDG	5,090.15
8/13/20	51200	TEACHER TTI MTP	9,118.21
8/13/20	51200	TEACHER TTI NURSERY	2,580.04
8/13/20	51200	TEACHER TTI SHE	2,338.95
8/13/20	51650	ELL OUTREACH WORKER	2,500.00
8/6/20	51650	FAMILY LIAISON	250.00
8/13/20	51650	FAMILY LIAISON	250.00
7/30/20	51650	GUIDANCE COUNSELOR NHS	(249.98)
8/6/20	51650	HOME SCHOOL CORD TTI	1,325.00
8/13/20	51650	HOME SCHOOL CORD TTI	1,325.00
8/13/20	51650	INTERPRETER	25.00
8/6/20	51650	PARA TTI NURSERY	125.00
8/6/20	51650	SIGN LANGUAGE INTERPRETER	71.17
8/13/20	51650	SIGN LANGUAGE INTERPRETER	73.26
7/30/20	51650	TEACHER COMPUTER NHN	(200.00)
7/30/20	51650	TEACHER ENGLISH NHS	(100.00)
7/30/20	51650	TEACHER MATH NHS	(200.00)
7/30/20	51650	TEACHER SCIENCE NHN	(100.00)
7/30/20	51650	TEACHER SOCIAL STUDIES NHN	(100.00)
7/30/20	51650	TEACHER SOCIAL STUDIES NHS	(50.00)
8/13/20	51650	TEACHER SPED AMH	375.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
7/30/20	51650	TEACHER SPED NHN	(100.00)
8/13/20	51650	TEACHER SPED NHS	1,200.00
8/13/20	51650	TEACHER TTI NURSERY	225.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$108,218.26
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
8/6/20	51100	MVR CLERK I	299.15
8/13/20	51100	MVR CLERK I	299.15
8/13/20	51300	MVR CLERK I	2.80
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$601.10
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
8/6/20	51710	PATROLMAN ALL RANKS	5,525.53
8/13/20	51710	PATROLMAN ALL RANKS	9,902.30
8/6/20	51712	PATROLMAN ALL RANKS	195.56
8/6/20	51712	SERGEANT	2,938.98
8/13/20	51712	SERGEANT	2,200.05
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$20,762.42
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
8/6/20	51300	1st YR SPECIAL OFFICER CERTIFIED II	476.95
8/13/20	51300	1st YR SPECIAL OFFICER CERTIFIED II	476.95
8/6/20	51300	PATROLMAN ALL RANKS	2,733.49
8/13/20	51300	PATROLMAN ALL RANKS	1,061.61
8/6/20	51300	SERGEANT	387.53
8/13/20	51300	SERGEANT	1,639.54
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$6,776.07
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
8/6/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
8/13/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.15



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TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$418.30

FUND#: 4610 - ECON DEV-BROWNFIELDS RLF

8/6/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
8/13/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$418.20

FUND#: 6000 - SOLID WASTE FUND

8/6/20	51100	ADMINISTRATIVE ASSISTANT II	1,623.30
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
8/6/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
8/13/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
8/6/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
8/13/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
8/6/20	51100	CITY ENGINEER	371.20
8/13/20	51100	CITY ENGINEER	371.20
8/6/20	51100	COLLECTION EQUIP OPR	8,358.88
8/13/20	51100	COLLECTION EQUIP OPR	8,358.88
8/6/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
8/13/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
8/6/20	51100	DEP TREASURER TAX COLLECTOR	271.45
8/13/20	51100	DEP TREASURER TAX COLLECTOR	271.45
8/6/20	51100	DEPUTY CITY ENGINEER	90.50
8/13/20	51100	DEPUTY CITY ENGINEER	90.50
8/6/20	51100	DIRECTOR PUBLIC WORKS	281.55
8/13/20	51100	DIRECTOR PUBLIC WORKS	281.55
8/6/20	51100	DPW BILLING ACCOUNTANT	509.80
8/13/20	51100	DPW BILLING ACCOUNTANT	509.81
8/6/20	51100	DPW COLLECTIONS SPEC III	414.80
8/13/20	51100	DPW COLLECTIONS SPEC III	414.80
8/6/20	51100	DPW CONTRACT ADMINISTRATOR	124.31
8/13/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
8/6/20	51100	ENVIRONMENTAL ENGINEER	1,608.70
8/13/20	51100	ENVIRONMENTAL ENGINEER	1,608.70
8/6/20	51100	EQUIPMENT OPR LANDFILL	5,916.01
8/13/20	51100	EQUIPMENT OPR LANDFILL	5,718.00
8/6/20	51100	EXECUTIVE ASSISTANT	177.09
8/13/20	51100	EXECUTIVE ASSISTANT	172.31
8/6/20	51100	FINANCE AND ADMIN MANAGER	452.45
8/13/20	51100	FINANCE AND ADMIN MANAGER	452.45
8/6/20	51100	FLEET MANAGER STREET DEPT	358.96

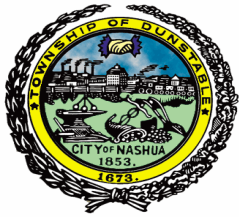


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FUND#: 6000 - SOLID WASTE FUND			
8/13/20	51100	FLEET MANAGER STREET DEPT	358.95
8/6/20	51100	LICENSED SCALE OPERATOR	1,760.75
8/13/20	51100	LICENSED SCALE OPERATOR	1,760.75
8/6/20	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
8/13/20	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
8/6/20	51100	RECYCLING COORDINATOR	1,218.50
8/13/20	51100	RECYCLING COORDINATOR	1,218.50
8/6/20	51100	SENIOR STAFF ENGINEER	160.85
8/13/20	51100	SENIOR STAFF ENGINEER	160.85
8/6/20	51100	SOLID WASTE FOREMAN	2,649.20
8/13/20	51100	SOLID WASTE FOREMAN	2,649.20
8/6/20	51100	SOLID WASTE TECHNICIAN	1,206.50
8/13/20	51100	SOLID WASTE TECHNICIAN	1,206.50
8/6/20	51100	SR MGR ACCT FIN REPORTING	201.05
8/13/20	51100	SR MGR ACCT FIN REPORTING	201.05
8/6/20	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
8/13/20	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
8/6/20	51300	ADMINISTRATIVE ASSISTANT II	62.51
8/13/20	51300	ADMINISTRATIVE ASSISTANT II	32.90
8/6/20	51300	AUTOMATED TRASH COLLECTION OPR	590.08
8/13/20	51300	AUTOMATED TRASH COLLECTION OPR	149.96
8/6/20	51300	COLLECTION EQUIP OPR	903.47
8/13/20	51300	COLLECTION EQUIP OPR	283.68
8/6/20	51300	COLLECTION EQUIP OPR LANDFILL	223.56
8/13/20	51300	COLLECTION EQUIP OPR LANDFILL	186.30
8/6/20	51300	DPW COLLECTIONS SPEC III	85.54
8/13/20	51300	DPW COLLECTIONS SPEC III	7.77
8/6/20	51300	EQUIPMENT OPR LANDFILL	710.13
8/13/20	51300	EQUIPMENT OPR LANDFILL	887.89
8/6/20	51300	LICENSED SCALE OPERATOR	224.25
8/13/20	51300	LICENSED SCALE OPERATOR	180.12
8/6/20	51300	SOLID WASTE FOREMAN	484.30
8/13/20	51300	SOLID WASTE FOREMAN	409.81
8/6/20	51400	INTERN	382.50
8/13/20	51400	INTERN	510.00
8/6/20	51400	TEMPORARY RUBBISH COLLECTOR	5,988.25
8/13/20	51400	TEMPORARY RUBBISH COLLECTOR	5,839.50
8/6/20	51600	AUTOMATED TRASH COLLECTION OPR	1,000.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$92,977.37

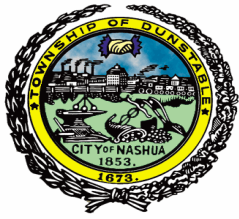
FUND#: 6200 - WASTEWATER FUND

8/6/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
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FUND#: 6200 - WASTEWATER FUND			
8/13/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
8/6/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
8/13/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
8/6/20	51100	CITY ENGINEER	866.20
8/13/20	51100	CITY ENGINEER	866.20
8/6/20	51100	COLLECTION SYSTEMS OPERATOR	1,077.56
8/13/20	51100	COLLECTION SYSTEMS OPERATOR	1,049.15
8/6/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.80
8/13/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.81
8/6/20	51100	COLLECTIONS SPEC II	822.89
8/13/20	51100	COLLECTIONS SPEC II	822.89
8/6/20	51100	DEP TREASURER TAX COLLECTOR	271.45
8/13/20	51100	DEP TREASURER TAX COLLECTOR	271.45
8/6/20	51100	DEPUTY CITY ENGINEER	904.90
8/13/20	51100	DEPUTY CITY ENGINEER	904.90
8/6/20	51100	DIRECTOR PUBLIC WORKS	563.00
8/13/20	51100	DIRECTOR PUBLIC WORKS	563.00
8/6/20	51100	DPW BILLING ACCOUNTANT	509.75
8/13/20	51100	DPW BILLING ACCOUNTANT	509.74
8/6/20	51100	DPW COLLECTIONS SPEC III	414.84
8/13/20	51100	DPW COLLECTIONS SPEC III	414.85
8/6/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
8/13/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
8/6/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
8/13/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
8/6/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
8/13/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
8/6/20	51100	EXECUTIVE ASSISTANT	177.11
8/13/20	51100	EXECUTIVE ASSISTANT	172.30
8/6/20	51100	FINANCE AND ADMIN MANAGER	452.45
8/13/20	51100	FINANCE AND ADMIN MANAGER	452.45
8/6/20	51100	FLEET MANAGER STREET DEPT	119.64
8/13/20	51100	FLEET MANAGER STREET DEPT	119.65
8/6/20	51100	GIS SPECIALIST	762.65
8/13/20	51100	GIS SPECIALIST	762.65
8/6/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
8/13/20	51100	MECHANIC WWTP 1ST CLASS	3,811.82
8/6/20	51100	OPERATOR II WWTP 1st	4,293.61
8/13/20	51100	OPERATOR II WWTP 1st	4,293.60
8/6/20	51100	OPERATOR II WWTP 2nd	2,172.80
8/13/20	51100	OPERATOR II WWTP 2nd	2,172.80
8/6/20	51100	OPERATOR II WWTP 3rd	2,180.83
8/13/20	51100	OPERATOR II WWTP 3rd	2,180.83
8/6/20	51100	OPERATOR III WWTP 1st	2,265.60
8/13/20	51100	OPERATOR III WWTP 1st	2,265.60



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FUND#: 6200 - WASTEWATER FUND			
8/6/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
8/13/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
8/6/20	51100	PROCESS CHEMIST	1,002.51
8/13/20	51100	PROCESS CHEMIST	1,002.50
8/6/20	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
8/13/20	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
8/6/20	51100	SENIOR STAFF ENGINEER	2,521.96
8/13/20	51100	SENIOR STAFF ENGINEER	2,521.95
8/6/20	51100	SR MGR ACCT FIN REPORTING	402.20
8/13/20	51100	SR MGR ACCT FIN REPORTING	402.20
8/6/20	51100	STAFF ENGINEER	1,190.90
8/13/20	51100	STAFF ENGINEER	1,190.92
8/6/20	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
8/13/20	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
8/6/20	51100	SUPV LABORATORY	1,237.60
8/13/20	51100	SUPV LABORATORY	1,237.60
8/6/20	51100	TRUCK DRIVER STREET REPAIR	917.20
8/13/20	51100	TRUCK DRIVER STREET REPAIR	918.40
8/6/20	51100	WASTEWATER ASSISTANT	2,739.12
8/13/20	51100	WASTEWATER ASSISTANT	2,390.45
8/6/20	51100	WASTEWATER FOREMAN	4,854.98
8/13/20	51100	WASTEWATER FOREMAN	2,560.90
8/6/20	51100	WASTEWATER PROJECT ENGINEER	1,608.70
8/13/20	51100	WASTEWATER PROJECT ENGINEER	1,608.70
8/6/20	51300	COLLECTION SYSTEMS TECHNICIAN	238.32
8/13/20	51300	COLLECTION SYSTEMS TECHNICIAN	119.16
8/6/20	51300	DPW COLLECTIONS SPEC III	85.58
8/13/20	51300	DPW COLLECTIONS SPEC III	7.79
8/6/20	51300	ELECTRICAL DIAGNOSTIC TECH I	31.71
8/13/20	51300	ELECTRICAL DIAGNOSTIC TECH I	486.29
8/6/20	51300	MECHANIC WWTP 1ST CLASS	873.71
8/13/20	51300	MECHANIC WWTP 1ST CLASS	577.34
8/6/20	51300	OPERATOR II WWTP 1st	657.60
8/13/20	51300	OPERATOR II WWTP 1st	314.46
8/13/20	51300	OPERATOR II WWTP 2nd	327.13
8/6/20	51300	OPERATOR III WWTP 1st	10.77
8/13/20	51300	OPERATOR III WWTP 1st	10.77
8/6/20	51300	PROCESS CHEMIST	150.38
8/13/20	51300	PROCESS CHEMIST	178.57
8/6/20	51300	SUPV LABORATORY	243.65
8/13/20	51300	SUPV LABORATORY	522.10
8/6/20	51300	WASTEWATER ASSISTANT	185.74
8/6/20	51300	WASTEWATER FOREMAN	807.20
8/13/20	51300	WASTEWATER FOREMAN	807.17
8/6/20	51400	SEASONAL	952.00



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FUND#: 6200 - WASTEWATER FUND			
8/13/20	51400	SEASONAL	1,164.50
8/6/20	51400	TEMPORARY LAB ASSISTANT	539.75
8/13/20	51400	TEMPORARY LAB ASSISTANT	680.00
TOTAL FUND 6200 - WASTEWATER FUND			\$106,579.15

FUND#: 6500 - PROPERTY & CASUALTY FUND

8/6/20	51100	LOSS & ADA SPECIALIST	1,400.05
8/13/20	51100	LOSS & ADA SPECIALIST	1,400.05
8/6/20	51100	PROGRAM SUPV	1,508.15
8/13/20	51100	PROGRAM SUPV	1,508.15
8/6/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,606.85
8/13/20	51100	PROPERTY AND CASUALTY ADJUSTER	2,606.85
8/6/20	51100	RISK MANAGER	2,010.85
8/13/20	51100	RISK MANAGER	2,010.85
8/6/20	59207	WORKERS COMPENSATION CLAIMS	6,894.54
8/13/20	59207	WORKERS COMPENSATION CLAIMS	7,519.60
8/6/20	59290	LONG TERM DISABILITY CLAIMS	627.49
8/13/20	59290	LONG TERM DISABILITY CLAIMS	627.49
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$30,720.92

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

8/6/20	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
8/13/20	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
8/6/20	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
8/13/20	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
8/6/20	51100	EMPLOYEE BENEFITS SPEC	1,161.85
8/13/20	51100	EMPLOYEE BENEFITS SPEC	1,161.85
8/6/20	51100	HUMAN RESOURCES DIRECTOR	356.70
8/13/20	51100	HUMAN RESOURCES DIRECTOR	356.70
8/6/20	51300	EMPLOYEE BENEFITS SPEC	10.89
8/6/20	51400	HUMAN RESOURCES TEMP	560.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,458.09

FUND#: 7052 - MINE FALLS PARK ETF

8/6/20	51400	SEASONAL	1,120.00
8/13/20	51400	SEASONAL	1,008.00



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TOTAL FUND 7052 - MINE FALLS PARK ETF			\$2,128.00

FUND#: 7054 - DAVID W. DEANE SKATEBOARD PARK

8/13/20	61299	MISCELLANEOUS SUPPLIES	1,750.00
TOTAL FUND 7054 - DAVID W. DEANE SKATEBOARD PARK			\$1,750.00

TOTAL GROSS PAYROLL: \$4,984,711.31