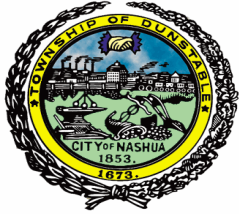




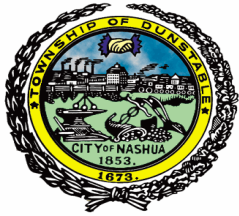
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
10/8/20	51300	LIEUTENANT	238.05
10/8/20	51300	PATROLMAN ALL RANKS	3,122.88
10/15/20	51300	PATROLMAN ALL RANKS	2,866.90
10/8/20	51300	SERGEANT	(233.78)
10/15/20	51300	SERGEANT	664.76
10/8/20	51309	LIEUTENANT	576.57
10/8/20	51309	PATROLMAN ALL RANKS	958.91
10/15/20	51309	PATROLMAN ALL RANKS	947.94
10/8/20	51309	SERGEANT	2,299.74
10/8/20	51315	1ST YR OFFICERS CERTIFIED SPEC	124.98
10/15/20	51315	1st YR SPECIAL OFFICER CERTIFIED II	329.80
10/8/20	51315	PATROLMAN ALL RANKS	665.80
10/15/20	51315	PATROLMAN ALL RANKS	1,193.88
10/8/20	51315	SERGEANT	73.42
10/8/20	51322	1ST YEAR OFFICERS	298.95
10/15/20	51322	1ST YEAR OFFICERS	538.11
10/15/20	51322	1ST YR OFFICERS CERTIFIED SPEC	62.49
10/8/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	82.45
10/15/20	51322	1st YR SPECIAL OFFICER CERTIFIED II	384.77
10/8/20	51322	PATROLMAN ALL RANKS	6,847.04
10/15/20	51322	PATROLMAN ALL RANKS	2,828.47
10/8/20	51322	SERGEANT	921.74
10/15/20	51322	SERGEANT	402.19
10/8/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	659.61
10/15/20	51330	1st YR SPECIAL OFFICER CERTIFIED II	659.61
10/8/20	51330	ADMIN ASSISTANT I DETECTIVES	314.73
10/8/20	51330	COMM TECH ALL DESIGNATIONS	1,213.41
10/15/20	51330	COMM TECH ALL DESIGNATIONS	1,296.55
10/8/20	51330	DETENTION SPEC	627.99
10/8/20	51330	DISPATCHERS ALL DESIGNATIONS	251.14
10/15/20	51330	DISPATCHERS ALL DESIGNATIONS	560.05
10/8/20	51330	LIEUTENANT	633.50
6/30/20	51330	PATROLMAN ALL RANKS	(581.66)
10/8/20	51330	PATROLMAN ALL RANKS	24,402.87
10/15/20	51330	PATROLMAN ALL RANKS	22,797.49
10/8/20	51330	SERGEANT	7,584.18
10/15/20	51330	SERGEANT	7,559.30
10/8/20	51330	SHIFT LEADER	981.77
10/8/20	51412	PER DIEM	199.74
10/15/20	51412	PER DIEM	199.74
10/15/20	51600	ACCOUNT CLERK III	300.00
10/8/20	51600	ADMIN ASSISTANT III PROF STANDARDS	1,400.00
10/8/20	51600	CAPTAIN	937.50



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FUND#: 1000 - GENERAL FUND			
150 POLICE			
10/8/20	51750	CAPTAIN	78,343.29
10/8/20	61107	CLOTHING & UNIFORMS	971.36
10/15/20	61107	CLOTHING & UNIFORMS	529.84
10/8/20	61110	PROTECTIVE CLOTHING	74.99
TOTAL 150 - POLICE			\$861,860.85
152 FIRE			
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	2,427.40
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	2,427.40
10/8/20	51100	ASST FIRE CHIEF	2,573.92
10/15/20	51100	ASST FIRE CHIEF	2,573.92
10/8/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
10/15/20	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
10/8/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,543.04
10/15/20	51100	ASST SUPERINTENDENT FIRE FLEET	1,543.04
10/8/20	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
10/15/20	51100	ASST SUPERINTENDENT PREVENTION	3,426.44
10/8/20	51100	CAPTAIN	11,590.46
10/15/20	51100	CAPTAIN	11,590.46
10/8/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
10/15/20	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
10/8/20	51100	DEPUTY FIRE CHIEF	9,247.66
10/15/20	51100	DEPUTY FIRE CHIEF	9,247.67
10/8/20	51100	EXEC ASST BUSINESS COORD	1,104.15
10/15/20	51100	EXEC ASST BUSINESS COORD	1,104.15
10/8/20	51100	FIRE CHIEF	2,815.20
10/15/20	51100	FIRE CHIEF	2,815.20
10/8/20	51100	FIRE DISPATCH ALL RANKS	12,091.18
10/15/20	51100	FIRE DISPATCH ALL RANKS	11,902.14
10/8/20	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
10/15/20	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
10/8/20	51100	FIRE LIEUTENANT	42,919.17
10/15/20	51100	FIRE LIEUTENANT	42,810.39
10/8/20	51100	FIRE MECHANIC	1,368.08
10/15/20	51100	FIRE MECHANIC	1,378.34
10/8/20	51100	FIRE TRAINING OFFICER	1,613.44
10/15/20	51100	FIRE TRAINING OFFICER	1,613.44
10/8/20	51100	FIREFIGHTERS ALL RANKS	125,267.97
10/15/20	51100	FIREFIGHTERS ALL RANKS	125,807.48
10/8/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
10/15/20	51100	SUPERINTENDENT FIRE ALARM	1,835.72
10/8/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
10/15/20	51100	SUPERINTENDENT FIRE FLEET	1,799.56
10/8/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
10/15/20	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
10/8/20	51300	DEPUTY FIRE CHIEF	449.40
10/15/20	51300	FIRE LIEUTENANT	55.26
10/15/20	51300	FIREFIGHTERS ALL RANKS	371.08
10/8/20	51300	SUPERINTENDENT FIRE FLEET	187.90
10/8/20	51330	CAPTAIN	1,076.17
10/15/20	51330	CAPTAIN	245.14
10/8/20	51330	FIRE DISPATCH ALL RANKS	1,036.14
10/15/20	51330	FIRE DISPATCH ALL RANKS	900.24
10/8/20	51330	FIRE LIEUTENANT	4,153.11
10/15/20	51330	FIRE LIEUTENANT	1,123.21
10/8/20	51330	FIREFIGHTERS ALL RANKS	10,636.05
10/15/20	51330	FIREFIGHTERS ALL RANKS	8,217.65
10/8/20	51650	CAPTAIN	2,289.12
10/15/20	51650	CAPTAIN	542.55
10/8/20	51650	FIRE LIEUTENANT	9,291.44
10/15/20	51650	FIRE LIEUTENANT	3,253.37
10/8/20	51650	FIREFIGHTERS ALL RANKS	26,977.55
10/15/20	51650	FIREFIGHTERS ALL RANKS	21,620.55
10/8/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
10/15/20	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
10/8/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
10/15/20	51700	ASST SUPERINTENDENT PREVENTION	41.35
10/8/20	51700	CAPTAIN	374.00
10/15/20	51700	CAPTAIN	334.86
10/8/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
10/15/20	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
10/8/20	51700	DEPUTY FIRE CHIEF	26.03
10/15/20	51700	DEPUTY FIRE CHIEF	26.03
10/8/20	51700	FIRE DISPATCH ALL RANKS	14.98
10/15/20	51700	FIRE DISPATCH ALL RANKS	14.98
10/8/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
10/15/20	51700	FIRE DISPATCHER CLERK TRAINER	17.53
10/8/20	51700	FIRE LIEUTENANT	1,282.21
10/15/20	51700	FIRE LIEUTENANT	1,282.21
10/8/20	51700	FIRE TRAINING OFFICER	20.17
10/15/20	51700	FIRE TRAINING OFFICER	20.17
10/8/20	51700	FIREFIGHTERS ALL RANKS	2,570.49
10/15/20	51700	FIREFIGHTERS ALL RANKS	2,570.49
10/8/20	51700	SUPERINTENDENT FIRE ALARM	22.95
10/15/20	51700	SUPERINTENDENT FIRE ALARM	22.95



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FUND#: 1000 - GENERAL FUND			
152 FIRE			
10/8/20	51700	SUPERINTENDENT FIRE FLEET	22.49
10/15/20	51700	SUPERINTENDENT FIRE FLEET	22.49
10/8/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
10/15/20	51700	SUPERINTENDENT FIRE PREVENTION	22.72
10/15/20	61107	CLOTHING & UNIFORMS	56.00
TOTAL 152 - FIRE			\$557,755.88
153 BUILDING INSPECTION			
10/8/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.29
10/15/20	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
10/8/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
10/15/20	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
10/8/20	51100	BUILDING DEPARTMENT MANAGER	1,709.25
10/15/20	51100	BUILDING DEPARTMENT MANAGER	1,709.25
10/8/20	51100	PERMIT TECHNICIAN I	1,315.65
10/15/20	51100	PERMIT TECHNICIAN I	1,315.65
10/8/20	51100	PLANS EXAMINER	1,298.65
10/15/20	51100	PLANS EXAMINER	1,298.64
TOTAL 153 - BUILDING INSPECTION			\$18,212.58
155 CODE ENFORCEMENT			
10/8/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
10/15/20	51100	CODE ENFORCEMENT OFFICER II	2,822.40
10/8/20	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
10/15/20	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
TOTAL 155 - CODE ENFORCEMENT			\$9,050.00
156 EMERGENCY MANAGEMENT			
6/30/20	51100	EMERGENCY MANAGEMENT COORDINAT	(133.96)
10/8/20	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
10/15/20	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
10/8/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
10/15/20	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
6/30/20	51200	EMERGENCY MANAGEMENT COORDINAT	(937.72)
6/30/20	51300	EMERGENCY MANAGEMENT COORDINAT	(3,030.81)
TOTAL 156 - EMERGENCY MANAGEMENT			\$1,353.91
157 CITYWIDE COMMUNICATIONS			



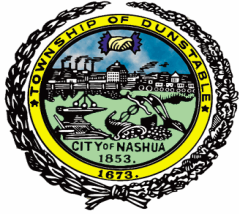
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
157 CITYWIDE COMMUNICATIONS			
10/8/20	51100	COMM SYS ENGR TECH	1,753.85
10/15/20	51100	COMM SYS ENGR TECH	1,753.85
10/8/20	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
10/15/20	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
10/8/20	51200	RADIO SYSTEMS MANAGER	1,488.24
10/15/20	51200	RADIO SYSTEMS MANAGER	1,488.24
6/30/20	51300	RADIO SYSTEMS MANAGER	(609.57)
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,662.91
158 PARKING ENFORCEMENT			
10/8/20	51100	MVR CLERK I	299.20
10/15/20	51100	MVR CLERK I	299.20
10/8/20	51100	MVR CLERK II	328.00
10/15/20	51100	MVR CLERK II	327.99
10/8/20	51100	ORDINANCE VIOLATIONS COORDINATOR	224.20
10/15/20	51100	ORDINANCE VIOLATIONS COORDINATOR	179.74
10/8/20	51100	PARKING MANAGER	334.50
10/15/20	51100	PARKING MANAGER	334.50
10/8/20	51200	PARKING ENFORCEMENT SPECIALIST	657.62
10/15/20	51200	PARKING ENFORCEMENT SPECIALIST	318.39
TOTAL 158 - PARKING ENFORCEMENT			\$3,303.34
160 PW-ADMIN & ENGINEERING			
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
10/8/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.71
10/15/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.72
10/8/20	51100	CITY ENGINEER	1,237.40
10/15/20	51100	CITY ENGINEER	1,237.40
10/8/20	51100	CITY SURVEYOR	1,257.20
10/15/20	51100	CITY SURVEYOR	1,257.20
10/8/20	51100	DEPUTY CITY ENGINEER	814.40
10/15/20	51100	DEPUTY CITY ENGINEER	814.40
10/8/20	51100	DIRECTOR PUBLIC WORKS	1,970.65
10/15/20	51100	DIRECTOR PUBLIC WORKS	1,970.65
10/8/20	51100	DIVISION OPERATIONS MANAGER	1,637.69
10/15/20	51100	DIVISION OPERATIONS MANAGER	1,637.69
10/8/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
10/15/20	51100	DPW CONTRACT ADMINISTRATOR	372.85
10/8/20	51100	ENGINEERING INSPECTOR	2,093.65



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FUND#: 1000 - GENERAL FUND			
160 PW-ADMIN & ENGINEERING			
10/15/20	51100	ENGINEERING INSPECTOR	2,093.65
10/8/20	51100	EXECUTIVE ASSISTANT	826.25
10/15/20	51100	EXECUTIVE ASSISTANT	826.25
10/8/20	51100	GIS SPECIALIST	508.40
10/15/20	51100	GIS SPECIALIST	508.40
10/8/20	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
10/15/20	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
10/8/20	51100	SENIOR STAFF ENGINEER	1,902.60
10/15/20	51100	SENIOR STAFF ENGINEER	1,902.60
10/8/20	51100	SENIOR TRAFFIC ENGINEER	1,809.78
10/15/20	51100	SENIOR TRAFFIC ENGINEER	1,809.79
10/8/20	51100	STAFF ENGINEER	1,191.00
10/15/20	51100	STAFF ENGINEER	1,191.00
10/8/20	51100	STREET CONSTRUCTION ENGINEER	1,508.15
10/15/20	51100	STREET CONSTRUCTION ENGINEER	1,508.15
10/8/20	51300	ENGINEERING INSPECTOR	198.21
10/15/20	51300	ENGINEERING INSPECTOR	128.84
10/8/20	55699	OTHER CONTRACTED SERVICES	93.62
TOTAL 160 - PW-ADMIN & ENGINEERING			\$41,426.35
161 STREETS			
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	822.90
10/8/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
10/15/20	51100	AUTO MECH 1ST CLASS NIGHTS	4,346.41
10/8/20	51100	AUTO MECH 2ND CLASS	2,950.80
10/15/20	51100	AUTO MECH 2ND CLASS	3,001.69
10/8/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
10/15/20	51100	AUTO MECHANIC 1ST CLASS	3,229.20
10/8/20	51100	EQUIP OPR STREET REPAIR	7,854.80
10/15/20	51100	EQUIP OPR STREET REPAIR	7,854.80
10/8/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
10/15/20	51100	FLEET MAINTENANCE FOREMAN	1,324.60
10/8/20	51100	FLEET MANAGER STREET DEPT	1,230.65
10/15/20	51100	FLEET MANAGER STREET DEPT	1,230.65
10/8/20	51100	FOREMAN LABOR STREET	2,649.20
10/15/20	51100	FOREMAN LABOR STREET	2,649.20
10/8/20	51100	MASON PIPELAYER	3,759.21
10/15/20	51100	MASON PIPELAYER	3,759.20
10/8/20	51100	OPERATIONS SUPERVISOR	1,116.35
10/15/20	51100	OPERATIONS SUPERVISOR	1,116.35
10/8/20	51100	SIGN MAINTENANCE	2,797.21



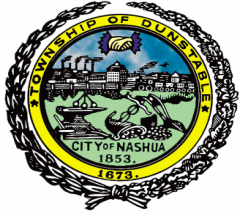
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FUND#: 1000 - GENERAL FUND			
161 STREETS			
10/15/20	51100	SIGN MAINTENANCE	2,797.21
10/8/20	51100	STOREKEEPER PWD	1,027.95
10/15/20	51100	STOREKEEPER PWD	1,027.95
10/8/20	51100	STREET FOREMAN	1,324.59
10/15/20	51100	STREET FOREMAN	1,324.60
10/8/20	51100	SUPERINTENDENT OF STREETS	2,010.85
10/15/20	51100	SUPERINTENDENT OF STREETS	2,010.85
10/8/20	51100	TRAFFIC FOREMAN	1,351.10
10/15/20	51100	TRAFFIC FOREMAN	1,351.10
10/8/20	51100	TRAFFIC TECHNICIAN I	2,231.21
10/15/20	51100	TRAFFIC TECHNICIAN I	2,008.08
10/8/20	51100	TRUCK DRIVER STREET REPAIR	13,957.79
10/15/20	51100	TRUCK DRIVER STREET REPAIR	13,865.35
10/8/20	51100	WELDER FIRST CLASS	1,060.80
10/15/20	51100	WELDER FIRST CLASS	1,060.80
10/8/20	51300	AUTO MECH 2ND CLASS	36.74
10/8/20	51300	DIVISION OPERATIONS MANAGER	184.24
10/15/20	51300	DIVISION OPERATIONS MANAGER	168.89
10/15/20	51300	EQUIP OPR STREET REPAIR	221.95
10/15/20	51300	FLEET MAINTENANCE FOREMAN	49.68
10/15/20	51300	FOREMAN LABOR STREET	12.42
10/8/20	51300	SIGN MAINTENANCE	105.75
10/15/20	51300	SIGN MAINTENANCE	212.40
10/15/20	51300	SOLID WASTE FOREMAN	149.01
10/8/20	51300	TRAFFIC TECHNICIAN I	42.41
10/15/20	51300	TRAFFIC TECHNICIAN I	381.68
10/8/20	51300	TRUCK DRIVER STREET REPAIR	201.72
10/15/20	51300	TRUCK DRIVER STREET REPAIR	1,162.07
10/8/20	51600	AUTO MECHANIC 1ST CLASS	800.00
10/15/20	51600	SIGN MAINTENANCE	400.00
TOTAL 161 - STREETS			\$113,962.71
166 PARKING OPERATIONS			
10/8/20	51100	PARKING MAINTENANCE	1,333.09
10/15/20	51100	PARKING MAINTENANCE	1,333.09
10/8/20	51100	PARKING MANAGER	1,003.45
10/15/20	51100	PARKING MANAGER	1,003.44
10/8/20	51300	PARKING MAINTENANCE	31.42
10/15/20	51300	PARKING MAINTENANCE	6.31
TOTAL 166 - PARKING OPERATIONS			\$4,710.80



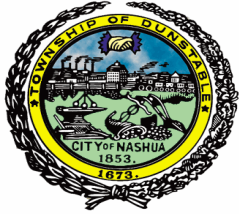
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
171 COMMUNITY SERVICES			
10/8/20	51100	DIRECTOR HEALTH AND COMM SVS	2,150.25
10/15/20	51100	DIRECTOR HEALTH AND COMM SVS	2,150.25
10/8/20	51100	EPIDEMIOLOGIST	1,148.10
10/15/20	51100	EPIDEMIOLOGIST	1,148.10
10/8/20	51100	HEALTH PROGRAM SPEC	1,031.15
10/15/20	51100	HEALTH PROGRAM SPEC	1,031.15
10/15/20	51100	PUB HEALTH PREPAREDNESS COORD	1,145.75
TOTAL 171 - COMMUNITY SERVICES			\$9,804.75
172 COMMUNITY HEALTH			
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	892.45
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	892.45
10/8/20	51100	BILINGUAL OUTREACH WORKER	979.10
10/15/20	51100	BILINGUAL OUTREACH WORKER	979.11
10/8/20	51100	CHIEF PUBLIC HEALTH NURSE	1,709.25
10/15/20	51100	CHIEF PUBLIC HEALTH NURSE	1,709.25
10/8/20	51100	PUB HEALTH NURSE	2,512.25
10/15/20	51100	PUB HEALTH NURSE	2,512.25
10/8/20	51300	BILINGUAL OUTREACH WORKER	64.26
10/8/20	51412	NURSE ELM	(350.00)
10/8/20	51412	NURSE PER DIEM (PRACTIONER)	543.13
10/15/20	51412	NURSE PER DIEM (PRACTIONER)	835.57
10/8/20	51412	PUB HEALTH NURSE	773.81
10/15/20	51412	PUB HEALTH NURSE	538.78
TOTAL 172 - COMMUNITY HEALTH			\$14,591.66
173 ENVIRONMENTAL HEALTH			
10/8/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
10/15/20	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
10/8/20	51100	ENVIRONMENTAL HEALTH SPEC	1,973.76
10/15/20	51100	ENVIRONMENTAL HEALTH SPEC	1,973.75
10/8/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
10/15/20	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
10/8/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
10/15/20	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
10/8/20	51300	ENVIRONMENTAL HEALTH SPEC	41.25
TOTAL 173 - ENVIRONMENTAL HEALTH			\$12,243.46
174 WELFARE ADMINISTRATION			



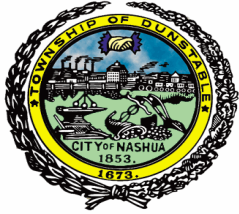
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FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
10/8/20	51100	CASE TECHNICIAN WELFARE	2,755.70
10/15/20	51100	CASE TECHNICIAN WELFARE	2,755.71
10/8/20	51100	INTAKE WORKER	899.50
10/15/20	51100	INTAKE WORKER	899.50
10/8/20	51100	SENIOR CASE TECHNICIAN	1,072.45
10/15/20	51100	SENIOR CASE TECHNICIAN	1,072.45
10/8/20	51100	WELFARE OFFICER	1,809.80
10/15/20	51100	WELFARE OFFICER	1,809.80
10/15/20	51300	CASE TECHNICIAN WELFARE	8.19
TOTAL 174 - WELFARE ADMINISTRATION			\$13,083.10
177 PARKS & RECREATION			
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	860.16
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	860.15
10/8/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
10/15/20	51100	EQUIPMENT OPERATOR, PARKS	979.60
10/8/20	51100	FOREMAN LABOR PARK	3,973.79
10/15/20	51100	FOREMAN LABOR PARK	3,973.79
10/8/20	51100	GROUNDSKEEPER MAINTENANCE	7,176.45
10/15/20	51100	GROUNDSKEEPER MAINTENANCE	7,361.37
10/8/20	51100	GROUNDSMAN I	5,046.78
10/15/20	51100	GROUNDSMAN I	5,061.48
10/8/20	51100	GROUNDSMAN II	882.00
10/15/20	51100	GROUNDSMAN II	882.00
10/8/20	51100	LEAD GROUNDSMAN	1,981.61
10/15/20	51100	LEAD GROUNDSMAN	1,981.60
10/8/20	51100	PROGRAM COORDINATOR	390.90
10/15/20	51100	PROGRAM COORDINATOR	390.90
10/8/20	51100	RECREATION PROGRAM MANAGER	1,157.26
10/15/20	51100	RECREATION PROGRAM MANAGER	1,157.25
10/8/20	51100	STELLOS STADIUM ATTENDANT	979.60
10/15/20	51100	STELLOS STADIUM ATTENDANT	979.60
10/15/20	51300	EQUIPMENT OPERATOR, PARKS	112.82
10/8/20	51300	FOREMAN LABOR PARK	943.77
10/15/20	51300	FOREMAN LABOR PARK	1,055.51
10/8/20	51300	GROUNDSKEEPER MAINTENANCE	968.28
10/15/20	51300	GROUNDSKEEPER MAINTENANCE	598.26
10/8/20	51300	GROUNDSMAN I	443.73
10/15/20	51300	GROUNDSMAN I	333.47
10/8/20	51300	GROUNDSMAN II	339.47
10/15/20	51300	GROUNDSMAN II	500.71
10/8/20	51300	LEAD GROUNDSMAN	709.23



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
10/15/20	51300	LEAD GROUNDSMAN	708.88
10/8/20	51300	STELLOS STADIUM ATTENDANT	168.54
10/15/20	51300	STELLOS STADIUM ATTENDANT	674.20
10/8/20	51400	SEASONAL	795.00
10/15/20	51400	SEASONAL	480.00
10/8/20	51420	GAME OFFICIALS	410.00
10/15/20	51420	GAME OFFICIALS	250.00
10/8/20	51420	TEACHER TTI LDG	100.00
10/15/20	51420	TEACHER TTI LDG	100.00
10/15/20	51600	GROUNDSKEEPER MAINTENANCE	1,200.00
TOTAL 177 - PARKS & RECREATION			\$57,947.76
179 LIBRARY			
10/8/20	51100	ASSISTANT DIRECTOR LIBRARY	1,709.24
10/15/20	51100	ASSISTANT DIRECTOR LIBRARY	1,709.24
10/8/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.12
10/15/20	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.10
10/8/20	51100	ASSISTANT LIBRARIAN TECH SVS	512.20
10/15/20	51100	ASSISTANT LIBRARIAN TECH SVS	512.20
10/8/20	51100	DIRECTOR LIBRARY	2,252.15
10/15/20	51100	DIRECTOR LIBRARY	2,252.15
10/8/20	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
10/15/20	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
10/8/20	51100	IT COORDINATOR	962.95
10/15/20	51100	IT COORDINATOR	962.94
10/8/20	51100	JANITOR	552.00
10/15/20	51100	JANITOR	552.00
10/8/20	51100	LIBRARIAN ADULT SERVICES	921.95
10/15/20	51100	LIBRARIAN ADULT SERVICES	921.95
10/8/20	51100	LIBRARIAN CIRCULATION	1,117.37
10/15/20	51100	LIBRARIAN CIRCULATION	1,117.36
10/8/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
10/15/20	51100	LIBRARIAN OUTREACH SVS	1,113.10
10/8/20	51100	LIBRARIAN TECH SERVICES	1,155.30
10/15/20	51100	LIBRARIAN TECH SERVICES	1,155.29
10/8/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
10/15/20	51100	LIBRARIAN YOUTH SERVICES	1,657.90
10/8/20	51100	LIBRARY ASSISTANT CIRCULATION	5,038.65
10/15/20	51100	LIBRARY ASSISTANT CIRCULATION	5,038.65
10/8/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.50
10/15/20	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.50
10/8/20	51100	LIBRARY ASSISTANT TECH SVS	787.50



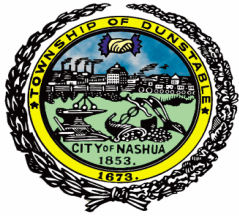
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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
10/15/20	51100	LIBRARY ASSISTANT TECH SVS	787.50
10/8/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.14
10/15/20	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,116.15
10/8/20	51100	MAINTENANCE SUPV	949.45
10/15/20	51100	MAINTENANCE SUPV	949.45
10/8/20	51100	PAGE & COLLECTION COORDINATOR	935.83
10/15/20	51100	PAGE & COLLECTION COORDINATOR	935.82
10/8/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,330.72
10/15/20	51100	REFERENCE LIBRARIAN ADULT SERV	3,319.80
10/8/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
10/15/20	51100	REFERENCE LIBRARIAN TECH SVS	842.50
10/8/20	51100	SECURITY LIBRARY	660.00
10/15/20	51100	SECURITY LIBRARY	660.00
10/8/20	51200	JANITOR	261.74
10/15/20	51200	JANITOR	264.93
10/8/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
10/15/20	51200	LIBRARY ASSISTANT TECH SVS	462.90
10/8/20	51200	REFERENCE LIBRARIAN ADULT SERV	511.73
10/15/20	51200	REFERENCE LIBRARIAN ADULT SERV	550.36
10/8/20	51200	SECURITY LIBRARY	332.00
10/15/20	51200	SECURITY LIBRARY	332.00
10/8/20	51300	JANITOR	5.18
10/8/20	51300	LIBRARIAN CIRCULATION	10.47
TOTAL 179 - LIBRARY			\$62,122.58
181	COMMUNITY DEVELOPMENT		
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	786.85
10/8/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
10/15/20	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
10/8/20	51100	TRANSPORTATION PLANNER	1,313.35
10/15/20	51100	TRANSPORTATION PLANNER	1,313.35
10/8/20	51100	WATERWAYS MANAGER	1,709.25
10/15/20	51100	WATERWAYS MANAGER	1,709.25
10/8/20	51200	ADMINISTRATIVE ASSISTANT I	390.64
10/15/20	51200	ADMINISTRATIVE ASSISTANT I	395.78
10/8/20	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,452.02
182	PLANNING AND ZONING		



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FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
10/8/20	51100	COMMUNICATION SPEC	60.40
10/15/20	51100	COMMUNICATION SPEC	60.40
10/8/20	51100	DEPARTMENT COORDINATOR	1,048.51
10/15/20	51100	DEPARTMENT COORDINATOR	1,048.52
10/8/20	51100	DEPUTY PLANNING MANAGER	2,861.15
10/15/20	51100	DEPUTY PLANNING MANAGER	2,861.15
10/8/20	51100	MANAGER PLANNING DEPT	1,850.75
10/15/20	51100	MANAGER PLANNING DEPT	1,850.75
10/8/20	51100	PLANNER I	930.24
10/15/20	51100	PLANNER I	896.56
10/8/20	51100	ZONING COORDINATOR	839.35
10/15/20	51100	ZONING COORDINATOR	839.35
10/8/20	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING AND ZONING			\$15,397.13
183 ECONOMIC DEVELOPMENT			
10/8/20	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
10/15/20	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
10/8/20	51100	ECONOMIC DEV DIRECTOR	2,332.80
10/15/20	51100	ECONOMIC DEV DIRECTOR	2,332.80
10/8/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
10/15/20	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,452.50
191 SCHOOL			
10/8/20	51100	21 CENTURY COORDINATOR	2,665.70
10/8/20	51100	21 CENTURY ELEM MFAM RES COORD	1,337.80
10/8/20	51100	7PAR CTE NHN	445.95
10/15/20	51100	7PAR CTE NHN	445.95
10/8/20	51100	ASSISTANT DIRECTOR BUSINESS	3,532.35
9/30/20	51100	ASSISTANT PRINCIPAL AMH	0.15
10/8/20	51100	ASSISTANT PRINCIPAL AMH	1,605.70
10/8/20	51100	ASSISTANT PRINCIPAL BIC	2,923.09
9/30/20	51100	ASSISTANT PRINCIPAL BIR	0.17
10/8/20	51100	ASSISTANT PRINCIPAL BIR	1,686.97
10/8/20	51100	ASSISTANT PRINCIPAL BRO	3,195.70
10/8/20	51100	ASSISTANT PRINCIPAL CHARL	3,357.70
10/8/20	51100	ASSISTANT PRINCIPAL DR CRSP	287.50
10/8/20	51100	ASSISTANT PRINCIPAL ELM	6,865.40
10/8/20	51100	ASSISTANT PRINCIPAL FES	2,923.10



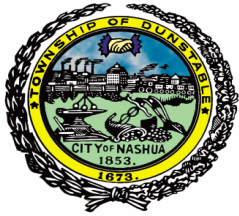
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	ASSISTANT PRINCIPAL FMS	3,336.50
10/8/20	51100	ASSISTANT PRINCIPAL LEDGE	3,357.70
10/8/20	51100	ASSISTANT PRINCIPAL MDE	3,163.50
9/30/20	51100	ASSISTANT PRINCIPAL MTP	0.18
10/8/20	51100	ASSISTANT PRINCIPAL MTP	1,607.66
10/8/20	51100	ASSISTANT PRINCIPAL NHN	14,015.30
10/8/20	51100	ASSISTANT PRINCIPAL NHS	14,153.80
10/8/20	51100	ASSISTANT PRINCIPAL NSE	3,115.40
10/8/20	51100	ASSISTANT PRINCIPAL PMS	3,684.60
10/8/20	51100	ASSISTANT PRINCIPAL SHE	1,485.60
10/8/20	51100	ASSISTANT SUPERINTENDENT	14,123.72
10/8/20	51100	ASST DIRECTOR PLANT OPS	5,502.89
10/8/20	51100	ASST DIRECTOR SPED	7,417.91
10/8/20	51100	ASST SYSTEMS ADMIN FULL YEAR	19,510.23
10/8/20	51100	ATTENDANCE OFFICER	5,240.27
10/8/20	51100	BRENTWOOD COORDINATOR	2,888.90
10/8/20	51100	CAREER CENTER COORD NHS	1,557.20
10/8/20	51100	CHIEF OPERATING OFFICER	4,431.80
10/8/20	51100	CLERICAL ACADEMY NHN	3,193.15
10/15/20	51100	CLERICAL ACADEMY NHN	3,204.09
10/8/20	51100	CLERICAL ACADEMY NHS	3,155.30
10/15/20	51100	CLERICAL ACADEMY NHS	3,155.30
10/8/20	51100	CLERICAL ADULT ED NHN	27.35
10/8/20	51100	CLERICAL ASST SUPER SUP	1,466.48
10/15/20	51100	CLERICAL ASST SUPER SUP	1,480.52
10/8/20	51100	CLERICAL ATHLETIC NHN	831.76
10/15/20	51100	CLERICAL ATHLETIC NHN	809.57
10/8/20	51100	CLERICAL ATHLETIC NHS	745.90
10/15/20	51100	CLERICAL ATHLETIC NHS	745.90
10/8/20	51100	CLERICAL BUSINESS	3,269.07
10/15/20	51100	CLERICAL BUSINESS	3,269.07
10/8/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
10/15/20	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
10/8/20	51100	CLERICAL CTE NHN	709.15
10/15/20	51100	CLERICAL CTE NHN	709.15
10/8/20	51100	CLERICAL CTE NHS	709.15
10/15/20	51100	CLERICAL CTE NHS	676.05
10/8/20	51100	CLERICAL GUIDANCE ELM	709.15
10/15/20	51100	CLERICAL GUIDANCE ELM	709.15
10/8/20	51100	CLERICAL GUIDANCE NHN	2,137.60
10/15/20	51100	CLERICAL GUIDANCE NHN	2,137.60
10/8/20	51100	CLERICAL GUIDANCE NHS	1,455.05
10/15/20	51100	CLERICAL GUIDANCE NHS	1,436.14



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	CLERICAL HUMAN RESOURCES	1,566.96
10/15/20	51100	CLERICAL HUMAN RESOURCES	1,603.13
10/8/20	51100	CLERICAL PAYROLL SUP	1,602.00
10/15/20	51100	CLERICAL PAYROLL SUP	1,602.00
10/8/20	51100	CLERICAL PLANT OPS	781.50
10/15/20	51100	CLERICAL PLANT OPS	781.50
10/8/20	51100	CLERICAL PRINCIPAL AMH	1,527.40
10/15/20	51100	CLERICAL PRINCIPAL AMH	1,527.40
10/8/20	51100	CLERICAL PRINCIPAL BIC	1,613.25
10/15/20	51100	CLERICAL PRINCIPAL BIC	1,613.27
10/8/20	51100	CLERICAL PRINCIPAL BIR	1,657.96
10/15/20	51100	CLERICAL PRINCIPAL BIR	1,663.50
10/8/20	51100	CLERICAL PRINCIPAL BRO	1,509.26
10/15/20	51100	CLERICAL PRINCIPAL BRO	1,484.17
10/8/20	51100	CLERICAL PRINCIPAL CHA	1,563.00
10/15/20	51100	CLERICAL PRINCIPAL CHA	1,563.00
10/8/20	51100	CLERICAL PRINCIPAL DRC	1,529.65
10/15/20	51100	CLERICAL PRINCIPAL DRC	1,529.65
10/8/20	51100	CLERICAL PRINCIPAL ELM	2,164.20
10/15/20	51100	CLERICAL PRINCIPAL ELM	2,164.20
10/8/20	51100	CLERICAL PRINCIPAL FES	1,566.40
10/15/20	51100	CLERICAL PRINCIPAL FES	1,560.93
10/8/20	51100	CLERICAL PRINCIPAL FMS	2,265.84
10/15/20	51100	CLERICAL PRINCIPAL FMS	2,270.57
10/8/20	51100	CLERICAL PRINCIPAL LDG	1,485.44
10/15/20	51100	CLERICAL PRINCIPAL LDG	1,490.65
10/8/20	51100	CLERICAL PRINCIPAL MDE	1,602.00
10/15/20	51100	CLERICAL PRINCIPAL MDE	1,602.00
10/8/20	51100	CLERICAL PRINCIPAL MTP	1,529.65
10/15/20	51100	CLERICAL PRINCIPAL MTP	1,529.65
10/8/20	51100	CLERICAL PRINCIPAL NHN	2,199.80
10/15/20	51100	CLERICAL PRINCIPAL NHN	2,199.80
10/8/20	51100	CLERICAL PRINCIPAL NHS	2,131.23
10/15/20	51100	CLERICAL PRINCIPAL NHS	1,658.30
10/8/20	51100	CLERICAL PRINCIPAL NSE	1,540.90
10/15/20	51100	CLERICAL PRINCIPAL NSE	1,521.99
10/8/20	51100	CLERICAL PRINCIPAL PMS	2,164.19
10/15/20	51100	CLERICAL PRINCIPAL PMS	2,164.19
10/8/20	51100	CLERICAL PRINCIPAL SHE	1,566.56
10/15/20	51100	CLERICAL PRINCIPAL SHE	1,577.67
10/8/20	51100	CLERICAL RECEPTIONIST NHN	831.75
10/15/20	51100	CLERICAL RECEPTIONIST NHN	831.76
10/8/20	51100	CLERICAL RECEPTIONIST NHS	709.15



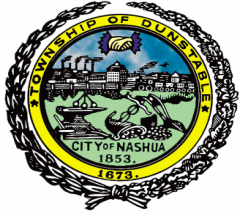
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/15/20	51100	CLERICAL RECEPTIONIST NHS	709.15
10/8/20	51100	CLERICAL SPECIAL ED NHN	745.90
10/15/20	51100	CLERICAL SPECIAL ED NHN	745.90
10/8/20	51100	CLERICAL SPECIAL ED NHS	745.90
10/15/20	51100	CLERICAL SPECIAL ED NHS	745.90
10/8/20	51100	CLERICAL SPECIAL ED SUP	709.15
10/15/20	51100	CLERICAL SPECIAL ED SUP	1,418.30
10/8/20	51100	CLERICAL STUDENT SERV SUP	848.95
10/15/20	51100	CLERICAL STUDENT SERV SUP	848.94
10/8/20	51100	CLERICAL SUPERINTENDANT HRLY	809.78
10/15/20	51100	CLERICAL SUPERINTENDANT HRLY	836.41
10/8/20	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
10/8/20	51100	CUSTODIAN AMH	1,505.60
10/15/20	51100	CUSTODIAN AMH	1,505.60
10/8/20	51100	CUSTODIAN ASST HEAD ELM	857.20
10/15/20	51100	CUSTODIAN ASST HEAD ELM	857.20
10/8/20	51100	CUSTODIAN ASST HEAD FMS	348.25
10/15/20	51100	CUSTODIAN ASST HEAD FMS	348.25
10/8/20	51100	CUSTODIAN ASST HEAD NHN	1,722.41
10/15/20	51100	CUSTODIAN ASST HEAD NHN	1,722.41
10/8/20	51100	CUSTODIAN ASST HEAD NHS	1,722.41
10/15/20	51100	CUSTODIAN ASST HEAD NHS	1,722.42
10/8/20	51100	CUSTODIAN ASST HEAD PMS	857.20
10/15/20	51100	CUSTODIAN ASST HEAD PMS	857.20
10/8/20	51100	CUSTODIAN BIC	1,505.60
10/15/20	51100	CUSTODIAN BIC	1,505.60
10/8/20	51100	CUSTODIAN BIR	1,505.60
10/15/20	51100	CUSTODIAN BIR	1,505.60
10/8/20	51100	CUSTODIAN BRO	1,505.64
10/15/20	51100	CUSTODIAN BRO	1,505.60
10/8/20	51100	CUSTODIAN CHA	1,505.60
10/15/20	51100	CUSTODIAN CHA	1,505.60
10/8/20	51100	CUSTODIAN DRC	752.80
10/15/20	51100	CUSTODIAN DRC	752.80
10/8/20	51100	CUSTODIAN ELM	5,141.00
10/15/20	51100	CUSTODIAN ELM	5,141.00
10/8/20	51100	CUSTODIAN FES	1,505.60
10/15/20	51100	CUSTODIAN FES	1,505.60
10/8/20	51100	CUSTODIAN FMS	3,011.20
10/15/20	51100	CUSTODIAN FMS	3,115.60
10/8/20	51100	CUSTODIAN HEAD AMH	857.20
10/15/20	51100	CUSTODIAN HEAD AMH	857.20
10/8/20	51100	CUSTODIAN HEAD BIC	857.20



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/15/20	51100	CUSTODIAN HEAD BIC	857.20
10/8/20	51100	CUSTODIAN HEAD BIR	857.20
10/15/20	51100	CUSTODIAN HEAD BIR	857.20
10/8/20	51100	CUSTODIAN HEAD BRO	857.20
10/15/20	51100	CUSTODIAN HEAD BRO	857.20
10/8/20	51100	CUSTODIAN HEAD CHA	857.20
10/15/20	51100	CUSTODIAN HEAD CHA	857.20
10/8/20	51100	CUSTODIAN HEAD DRC	348.25
10/15/20	51100	CUSTODIAN HEAD DRC	348.25
10/8/20	51100	CUSTODIAN HEAD ELM	1,016.00
10/15/20	51100	CUSTODIAN HEAD ELM	1,016.00
10/8/20	51100	CUSTODIAN HEAD FES	857.20
10/15/20	51100	CUSTODIAN HEAD FES	857.20
10/8/20	51100	CUSTODIAN HEAD FMS	1,016.00
10/15/20	51100	CUSTODIAN HEAD FMS	1,016.00
10/8/20	51100	CUSTODIAN HEAD LDG	857.20
10/15/20	51100	CUSTODIAN HEAD LDG	857.20
10/8/20	51100	CUSTODIAN HEAD MDE	857.20
10/15/20	51100	CUSTODIAN HEAD MDE	857.20
10/8/20	51100	CUSTODIAN HEAD MTP	857.20
10/15/20	51100	CUSTODIAN HEAD MTP	857.20
10/8/20	51100	CUSTODIAN HEAD NHN	1,022.00
10/15/20	51100	CUSTODIAN HEAD NHN	1,022.00
10/8/20	51100	CUSTODIAN HEAD NHS	1,022.00
10/15/20	51100	CUSTODIAN HEAD NHS	1,022.00
10/8/20	51100	CUSTODIAN HEAD NSE	857.20
10/15/20	51100	CUSTODIAN HEAD NSE	857.20
10/8/20	51100	CUSTODIAN HEAD PMS	1,016.00
10/15/20	51100	CUSTODIAN HEAD PMS	1,016.00
10/8/20	51100	CUSTODIAN HEAD SHE	857.20
10/15/20	51100	CUSTODIAN HEAD SHE	857.20
10/8/20	51100	CUSTODIAN LDG	1,505.60
10/15/20	51100	CUSTODIAN LDG	1,505.60
10/8/20	51100	CUSTODIAN MDE	1,625.66
10/15/20	51100	CUSTODIAN MDE	1,505.60
10/8/20	51100	CUSTODIAN MTP	1,505.60
10/15/20	51100	CUSTODIAN MTP	1,505.61
10/8/20	51100	CUSTODIAN NHN	9,826.40
10/15/20	51100	CUSTODIAN NHN	10,583.40
10/8/20	51100	CUSTODIAN NHS	10,143.71
10/15/20	51100	CUSTODIAN NHS	10,518.60
10/8/20	51100	CUSTODIAN NSE	1,505.60
10/15/20	51100	CUSTODIAN NSE	1,505.60



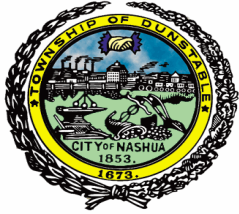
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	CUSTODIAN PMS	2,258.40
10/15/20	51100	CUSTODIAN PMS	2,332.51
10/8/20	51100	CUSTODIAN SHE	1,505.60
10/15/20	51100	CUSTODIAN SHE	1,505.60
10/8/20	51100	CUSTODIAN SUPERVISOR WPO	2,064.72
10/8/20	51100	CUSTODIAN WID	1,547.36
10/15/20	51100	CUSTODIAN WID	1,610.00
10/8/20	51100	DATA ANALYST	3,598.56
10/8/20	51100	DIRECTOR ATHLETICS	4,318.12
10/8/20	51100	DIRECTOR COM GRANTS	3,776.10
10/8/20	51100	DIRECTOR GUIDANCE	7,580.02
10/8/20	51100	DIRECTOR HUMAN RESOURCES	3,508.10
10/8/20	51100	DIRECTOR PLANT OPS	4,482.43
10/8/20	51100	DIRECTOR SPECIAL ED	4,194.64
10/8/20	51100	DIRECTOR STUDENT SERVICES	3,937.21
10/8/20	51100	DIRECTOR TECHNOLOGY	4,116.19
10/8/20	51100	DIRECTOR TRANSPORTATION	3,748.07
10/8/20	51100	DIRECTOR VOCATIONAL	6,250.00
10/8/20	51100	ELL COMMUNICATIONS COORDINATOR	2,304.65
10/8/20	51100	ELL OUTREACH WORKER	1,766.10
10/8/20	51100	GRANT WRITER	697.10
10/15/20	51100	GRANT WRITER	697.10
10/8/20	51100	GUIDANCE COUNSELOR AMH	2,469.50
10/8/20	51100	GUIDANCE COUNSELOR BIC	2,168.60
10/8/20	51100	GUIDANCE COUNSELOR BIR	3,071.60
10/8/20	51100	GUIDANCE COUNSELOR BRO	2,036.20
10/8/20	51100	GUIDANCE COUNSELOR CHA	3,071.60
10/8/20	51100	GUIDANCE COUNSELOR DRC	2,979.50
10/8/20	51100	GUIDANCE COUNSELOR ELM	13,092.50
10/8/20	51100	GUIDANCE COUNSELOR FES	2,168.60
10/8/20	51100	GUIDANCE COUNSELOR FMS	5,651.40
10/8/20	51100	GUIDANCE COUNSELOR LDG	3,071.60
10/8/20	51100	GUIDANCE COUNSELOR MDE	2,933.60
10/8/20	51100	GUIDANCE COUNSELOR MTP	2,979.50
10/8/20	51100	GUIDANCE COUNSELOR NHN	16,941.30
10/8/20	51100	GUIDANCE COUNSELOR NHS	18,556.90
10/8/20	51100	GUIDANCE COUNSELOR NSE	2,979.50
10/8/20	51100	GUIDANCE COUNSELOR PMS	8,492.38
10/8/20	51100	GUIDANCE COUNSELOR SHE	2,979.49
10/15/20	51100	HOME SCHOOL CORD TTI	493.50
10/8/20	51100	JOB DEVELOPER SPED NHN	3,071.60
10/8/20	51100	LIBRARIAN AMH	2,045.30
10/8/20	51100	LIBRARIAN BIC	1,960.00



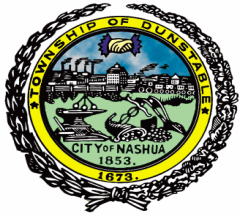
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	LIBRARIAN BIR	2,291.00
10/8/20	51100	LIBRARIAN BRO	2,260.00
10/8/20	51100	LIBRARIAN CHA	3,071.60
10/8/20	51100	LIBRARIAN DRC	2,316.40
10/8/20	51100	LIBRARIAN ELM	2,162.90
10/8/20	51100	LIBRARIAN FES	2,979.50
10/8/20	51100	LIBRARIAN FMS	3,071.60
10/8/20	51100	LIBRARIAN LDG	1,891.40
10/8/20	51100	LIBRARIAN MDE	2,933.60
10/8/20	51100	LIBRARIAN MTP	1,792.60
10/8/20	51100	LIBRARIAN NHN	4,773.50
10/8/20	51100	LIBRARIAN NHS	6,106.40
10/8/20	51100	LIBRARIAN NSE	2,933.60
10/8/20	51100	LIBRARIAN PMS	2,095.81
10/8/20	51100	LIBRARIAN SHE	2,979.49
10/8/20	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
10/8/20	51100	LICENSED PRACTICAL NURSE FMS	1,459.70
10/8/20	51100	MAINTENANCE ALARM WPO	1,048.40
10/15/20	51100	MAINTENANCE ALARM WPO	1,048.40
10/8/20	51100	MAINTENANCE CARPENTER WPO	1,056.40
10/15/20	51100	MAINTENANCE CARPENTER WPO	1,056.41
10/8/20	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
10/15/20	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
10/8/20	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
10/15/20	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
10/8/20	51100	MAINTENANCE GROUNDS WPO	4,490.80
10/15/20	51100	MAINTENANCE GROUNDS WPO	4,490.80
10/8/20	51100	MAINTENANCE HVAC WPO	6,547.20
10/15/20	51100	MAINTENANCE HVAC WPO	6,547.20
10/8/20	51100	MAINTENANCE MESSENGER WPO	1,016.00
10/15/20	51100	MAINTENANCE MESSENGER WPO	1,016.00
10/8/20	51100	MAINTENANCE PLUMBER WPO	1,118.00
10/15/20	51100	MAINTENANCE PLUMBER WPO	1,118.00
10/8/20	51100	MAINTENANCE TRADES WPO	3,222.80
10/15/20	51100	MAINTENANCE TRADES WPO	3,222.80
10/8/20	51100	MARKETING TEACHER NHS	2,876.80
10/8/20	51100	NURSE AMH	2,795.40
10/8/20	51100	NURSE BIC	2,795.40
10/8/20	51100	NURSE BIR	2,751.30
10/8/20	51100	NURSE BRO	2,795.40
10/8/20	51100	NURSE CHA	1,832.00
10/8/20	51100	NURSE DRC	2,795.40
10/8/20	51100	NURSE ELM	3,303.60



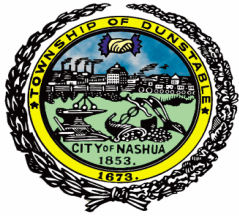
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	NURSE FES	1,962.50
10/8/20	51100	NURSE FMS	1,824.70
10/8/20	51100	NURSE LDG	2,632.70
10/8/20	51100	NURSE MDE	2,319.40
10/8/20	51100	NURSE MTP	1,913.89
10/8/20	51100	NURSE NHN	3,728.50
10/8/20	51100	NURSE NHS	4,397.20
10/8/20	51100	NURSE NSE	2,795.40
10/8/20	51100	NURSE PMS	4,522.80
10/8/20	51100	NURSE SHE	1,888.80
10/8/20	51100	OFFICE MANAGER BUSINESS	2,980.85
10/8/20	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
10/8/20	51100	OFFICE MANAGER SPED	2,298.36
10/8/20	51100	OUT DISTRICT COORDINATOR	3,306.14
10/8/20	51100	PARA PRE SCHOOL BIR	358.57
10/15/20	51100	PARA PRE SCHOOL BIR	358.56
10/8/20	51100	PARA ALT AMH	601.98
10/15/20	51100	PARA ALT AMH	581.40
10/8/20	51100	PARA ALT FMS	633.75
10/15/20	51100	PARA ALT FMS	643.89
10/8/20	51100	PARA ALT MTP	435.24
10/15/20	51100	PARA ALT MTP	435.24
10/8/20	51100	PARA ALT PMS	445.95
10/15/20	51100	PARA ALT PMS	445.95
10/8/20	51100	PARA DW SPEC ED AMH	10,316.86
10/15/20	51100	PARA DW SPEC ED AMH	7,623.61
10/8/20	51100	PARA DW SPEC ED BIR	2,767.41
10/15/20	51100	PARA DW SPEC ED BIR	2,958.40
10/8/20	51100	PARA DW SPEC ED BRO	5,028.50
10/15/20	51100	PARA DW SPEC ED BRO	5,109.48
10/8/20	51100	PARA DW SPEC ED CHA	9,739.75
10/15/20	51100	PARA DW SPEC ED CHA	9,696.78
10/8/20	51100	PARA DW SPEC ED FMS	7,454.11
10/15/20	51100	PARA DW SPEC ED FMS	7,323.02
10/8/20	51100	PARA DW SPEC ED LDG	588.00
10/15/20	51100	PARA DW SPEC ED LDG	630.00
10/8/20	51100	PARA DW SPEC ED MDE	6,809.22
10/15/20	51100	PARA DW SPEC ED MDE	6,845.16
10/8/20	51100	PARA DW SPEC ED MTP	1,291.63
10/15/20	51100	PARA DW SPEC ED MTP	1,369.61
10/8/20	51100	PARA DW SPEC ED NHN	5,042.65
10/15/20	51100	PARA DW SPEC ED NHN	5,052.92
10/8/20	51100	PARA DW SPEC ED NHS	6,183.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/15/20	51100	PARA DW SPEC ED NHS	6,188.58
10/7/20	51100	PARA DW SPEC ED NSE	5,031.30
10/15/20	51100	PARA DW SPEC ED NSE	5,974.64
10/8/20	51100	PARA DW SPEC ED PMS	2,082.98
10/15/20	51100	PARA DW SPEC ED PMS	1,698.15
10/8/20	51100	PARA DW SPEC ED SHE	8,984.23
10/15/20	51100	PARA DW SPEC ED SHE	8,877.40
10/8/20	51100	PARA DW SPEC ED WID	549.00
10/15/20	51100	PARA DW SPEC ED WID	549.00
10/8/20	51100	PARA DW SPEC ELM	8,473.22
10/15/20	51100	PARA DW SPEC ELM	8,965.82
10/8/20	51100	PARA ELL BIR	495.75
10/15/20	51100	PARA ELL BIR	535.43
10/8/20	51100	PARA ELL DRC	594.90
10/15/20	51100	PARA ELL DRC	599.86
10/8/20	51100	PARA ELL ELM	277.00
10/15/20	51100	PARA ELL ELM	498.60
10/8/20	51100	PARA ELL FES	578.10
10/15/20	51100	PARA ELL FES	578.10
10/8/20	51100	PARA ELL FMS	436.27
10/15/20	51100	PARA ELL FMS	432.80
10/8/20	51100	PARA ELL LDG	1,189.80
10/15/20	51100	PARA ELL LDG	1,189.80
10/8/20	51100	PARA ELL MTP	454.20
10/15/20	51100	PARA ELL MTP	454.20
10/8/20	51100	PARA ELL SHE	644.50
10/15/20	51100	PARA ELL SHE	644.50
10/8/20	51100	PARA INST AMH	2,243.86
10/15/20	51100	PARA INST AMH	2,219.07
10/8/20	51100	PARA INST BIC	5,252.67
10/15/20	51100	PARA INST BIC	5,004.79
10/8/20	51100	PARA INST BIR	3,220.03
10/15/20	51100	PARA INST BIR	3,185.41
10/8/20	51100	PARA INST BRO	2,931.99
10/15/20	51100	PARA INST BRO	2,917.11
10/8/20	51100	PARA INST CHA	4,399.37
10/15/20	51100	PARA INST CHA	3,800.92
10/8/20	51100	PARA INST DRC	3,571.16
10/15/20	51100	PARA INST DRC	3,588.46
10/8/20	51100	PARA INST ELM	4,612.42
10/15/20	51100	PARA INST ELM	4,704.45
10/8/20	51100	PARA INST FES	5,509.98
10/15/20	51100	PARA INST FES	5,503.01



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	PARA INST FMS	4,369.34
10/15/20	51100	PARA INST FMS	4,462.41
10/8/20	51100	PARA INST LDG	4,179.02
10/15/20	51100	PARA INST LDG	4,218.47
10/8/20	51100	PARA INST MDE	4,256.44
10/15/20	51100	PARA INST MDE	4,256.43
10/8/20	51100	PARA INST MTP	3,781.03
10/15/20	51100	PARA INST MTP	3,790.67
10/8/20	51100	PARA INST NHN	1,263.14
10/15/20	51100	PARA INST NHN	1,278.26
10/8/20	51100	PARA INST NHS	2,302.70
10/15/20	51100	PARA INST NHS	2,302.70
10/8/20	51100	PARA INST NSE	4,497.60
10/15/20	51100	PARA INST NSE	4,522.40
10/8/20	51100	PARA INST PMS	5,886.73
10/15/20	51100	PARA INST PMS	4,684.55
10/8/20	51100	PARA INST SHE	3,788.53
10/15/20	51100	PARA INST SHE	3,742.71
10/8/20	51100	PARA JOB COACH	540.00
10/15/20	51100	PARA JOB COACH	540.00
10/8/20	51100	PARA KIND AMH	1,098.32
10/15/20	51100	PARA KIND AMH	1,098.32
10/8/20	51100	PARA KIND BIC	844.86
10/15/20	51100	PARA KIND BIC	844.86
10/8/20	51100	PARA KIND BIR	370.49
10/15/20	51100	PARA KIND BIR	394.74
10/8/20	51100	PARA KIND BRO	599.86
10/15/20	51100	PARA KIND BRO	604.82
10/8/20	51100	PARA KIND CHA	925.07
10/15/20	51100	PARA KIND CHA	928.52
10/8/20	51100	PARA KIND DRC	590.70
10/15/20	51100	PARA KIND DRC	590.70
10/8/20	51100	PARA KIND FES	1,094.05
10/15/20	51100	PARA KIND FES	1,088.31
10/8/20	51100	PARA KIND LDG	1,199.72
10/15/20	51100	PARA KIND LDG	1,209.63
10/8/20	51100	PARA KIND MDE	1,182.00
10/15/20	51100	PARA KIND MDE	1,182.00
10/8/20	51100	PARA KIND NSE	594.90
10/15/20	51100	PARA KIND NSE	594.90
10/8/20	51100	PARA KIND SHE	1,298.30
10/15/20	51100	PARA KIND SHE	1,298.30
10/8/20	51100	PARA LIB NHN	100.65



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/15/20	51100	PARA LIB NHN	100.65
10/8/20	51100	PARA LIB NHS	207.77
10/15/20	51100	PARA LIB NHS	207.77
10/8/20	51100	PARA MEDIA NHN	684.45
10/15/20	51100	PARA MEDIA NHN	684.45
10/8/20	51100	PARA MEDIA NHS	1,108.70
10/15/20	51100	PARA MEDIA NHS	1,112.45
10/8/20	51100	PARA PRE SCH BIC	506.91
10/15/20	51100	PARA PRE SCH BIC	506.91
10/8/20	51100	PARA PRE SCH BRO	5,469.83
10/15/20	51100	PARA PRE SCH BRO	4,446.03
10/8/20	51100	PARA PRE SCH MTP	667.04
10/15/20	51100	PARA PRE SCH MTP	670.72
10/8/20	51100	PARA READ ELM	619.70
10/15/20	51100	PARA READ ELM	619.70
10/8/20	51100	PARA SCI NHN	633.75
10/15/20	51100	PARA SCI NHN	633.75
10/8/20	51100	PARA SCI NHS	633.75
10/15/20	51100	PARA SCI NHS	633.75
10/8/20	51100	PARA VOC NHS	457.20
10/15/20	51100	PARA VOC NHS	457.20
10/8/20	51100	PEER COACH	8,073.20
10/8/20	51100	PRESCHOOL COORDINATOR	2,869.96
10/8/20	51100	PRINCIPAL AMH	4,076.90
10/8/20	51100	PRINCIPAL BIC	3,903.80
10/8/20	51100	PRINCIPAL BIR	4,076.90
10/8/20	51100	PRINCIPAL BRO	4,076.90
10/8/20	51100	PRINCIPAL CHA	4,023.10
10/8/20	51100	PRINCIPAL DRC	3,851.00
10/8/20	51100	PRINCIPAL FES	3,942.30
10/8/20	51100	PRINCIPAL FMS	4,169.20
10/8/20	51100	PRINCIPAL LDG	4,076.90
10/8/20	51100	PRINCIPAL MDE	3,942.30
10/8/20	51100	PRINCIPAL MTP	3,942.30
10/8/20	51100	PRINCIPAL NHN	4,115.40
10/8/20	51100	PRINCIPAL NHS	4,326.90
10/8/20	51100	PRINCIPAL NSE	3,903.80
10/8/20	51100	PRINCIPAL PMS	3,865.40
10/8/20	51100	PRINCIPAL SHE	3,745.20
10/8/20	51100	SCHOOL PSYCHOLOGIST WID	42,942.39
10/8/20	51100	SCHOOL PSYCHOLOGY INTERN	1,909.20
10/8/20	51100	SECURITY MONITOR NHN	2,258.40
10/15/20	51100	SECURITY MONITOR NHN	2,258.40



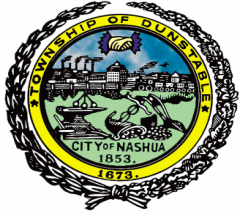
City of Nashua, New Hampshire
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 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	SECURITY MONITOR NHS	3,001.81
10/15/20	51100	SECURITY MONITOR NHS	3,011.20
10/8/20	51100	SIGN LANGUAGE INTERPRETER	7,800.25
10/15/20	51100	SIGN LANGUAGE INTERPRETER	7,792.13
10/8/20	51100	SOCIAL WORKER	7,170.17
10/8/20	51100	SOCIAL WORKER FMS	2,979.50
10/8/20	51100	SPEECH LANG PATHOLOGIST WID	64,175.47
10/8/20	51100	SPEECH LANGUAGE ASST	705.80
10/15/20	51100	SPEECH LANGUAGE ASST	705.80
10/8/20	51100	STUDENT ACTIVITY COORD NHN	1,120.30
10/8/20	51100	SUB ADMIN LONG TERM	2,315.00
10/15/20	51100	SUB ADMIN LONG TERM	2,315.00
10/8/20	51100	SUPERINTENDENT	6,228.50
10/8/20	51100	SYSTEMS ADMIN FULL YEAR	12,253.32
10/8/20	51100	TEACHER ART AMH	2,795.40
10/8/20	51100	TEACHER ART BIC	2,291.00
10/8/20	51100	TEACHER ART BIR	2,979.50
10/8/20	51100	TEACHER ART CHA	2,227.30
10/8/20	51100	TEACHER ART DRC	2,168.60
10/8/20	51100	TEACHER ART ELM	5,015.70
10/8/20	51100	TEACHER ART FES	1,764.50
10/8/20	51100	TEACHER ART FMS	827.80
10/8/20	51100	TEACHER ART LDG	2,795.40
10/8/20	51100	TEACHER ART MDE	2,168.60
10/8/20	51100	TEACHER ART MTP	2,979.49
10/8/20	51100	TEACHER ART NHN	11,091.40
10/8/20	51100	TEACHER ART NHS	10,930.50
10/8/20	51100	TEACHER ART NSE	3,071.60
10/8/20	51100	TEACHER ART PMS	4,270.08
10/8/20	51100	TEACHER ART SHE	2,632.70
10/8/20	51100	TEACHER AUTO NHN	2,795.40
10/8/20	51100	TEACHER BEHAVIOR SPEC WID	19,139.09
10/8/20	51100	TEACHER BIO TEC NHN	2,564.70
10/8/20	51100	TEACHER BUILD CONST NHS	2,795.40
10/8/20	51100	TEACHER BUSINESS NHN	5,764.00
10/8/20	51100	TEACHER BUSINESS NHS	9,020.00
10/8/20	51100	TEACHER COMPUTER ELM	3,824.20
10/8/20	51100	TEACHER COMPUTER FMS	5,511.20
10/8/20	51100	TEACHER COMPUTER NHN	5,584.30
10/8/20	51100	TEACHER COMPUTER NHS	1,655.60
10/8/20	51100	TEACHER COMPUTER PMS	4,879.56
10/8/20	51100	TEACHER COSMETOLOGY NHN	4,684.20
10/8/20	51100	TEACHER CULINARY NHN	5,637.90



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	TEACHER DEAF NSE	4,879.40
10/8/20	51100	TEACHER DEAF WID	7,703.90
10/8/20	51100	TEACHER DWSE AMH	2,979.50
10/8/20	51100	TEACHER DWSE BIR	4,964.00
10/8/20	51100	TEACHER DWSE BRO	3,071.60
10/8/20	51100	TEACHER DWSE CHA	1,641.50
10/8/20	51100	TEACHER DWSE ELM	15,509.90
10/8/20	51100	TEACHER DWSE FMS	2,168.60
10/8/20	51100	TEACHER DWSE MDE	1,963.10
10/8/20	51100	TEACHER DWSE NHS	2,963.30
10/8/20	51100	TEACHER DWSE SHE	5,908.30
10/8/20	51100	TEACHER ECE NHS	5,959.00
10/8/20	51100	TEACHER ELECTRICAL NHS	2,795.40
10/8/20	51100	TEACHER ELL BIC	3,982.10
10/8/20	51100	TEACHER ELL BIR	2,979.50
10/8/20	51100	TEACHER ELL CHA	2,359.10
10/8/20	51100	TEACHER ELL DRC	4,702.70
10/8/20	51100	TEACHER ELL ELM	5,014.70
10/8/20	51100	TEACHER ELL FES	7,850.40
10/8/20	51100	TEACHER ELL FMS	4,319.10
10/8/20	51100	TEACHER ELL LDG	9,910.70
10/8/20	51100	TEACHER ELL MTP	2,979.50
10/8/20	51100	TEACHER ELL NHN	9,648.80
10/8/20	51100	TEACHER ELL NHS	11,505.70
10/8/20	51100	TEACHER ELL PMS	4,711.34
10/8/20	51100	TEACHER ELL SHE	4,971.70
10/8/20	51100	TEACHER ENGINEER NHS	3,521.20
10/8/20	51100	TEACHER ENGLISH ELM	27,808.30
10/8/20	51100	TEACHER ENGLISH FMS	17,079.30
10/8/20	51100	TEACHER ENGLISH NHN	48,395.80
10/8/20	51100	TEACHER ENGLISH NHS	47,963.60
10/8/20	51100	TEACHER ENGLISH PMS	16,734.70
10/8/20	51100	TEACHER FACS ELM	2,260.00
10/8/20	51100	TEACHER FACS FMS	4,868.30
10/8/20	51100	TEACHER FACS NHN	8,003.70
10/8/20	51100	TEACHER FACS NHS	7,737.80
10/8/20	51100	TEACHER FACS PMS	3,585.13
10/8/20	51100	TEACHER FOREIGN LANG ELM	6,143.20
10/8/20	51100	TEACHER FOREIGN LANG FMS	2,245.50
10/15/20	51100	TEACHER FOREIGN LANG FMS	1,931.42
10/8/20	51100	TEACHER FOREIGN LANG NHN	13,949.60
10/8/20	51100	TEACHER FOREIGN LANG NHS	19,013.60
10/8/20	51100	TEACHER FOREIGN LANG PMS	5,571.61



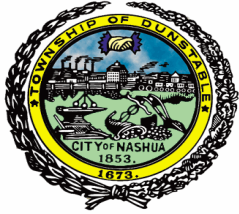
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	TEACHER GR1 AMH	6,598.10
10/8/20	51100	TEACHER GR1 BIC	10,119.10
10/8/20	51100	TEACHER GR1 BIR	9,705.50
10/8/20	51100	TEACHER GR1 BRO	7,582.37
10/8/20	51100	TEACHER GR1 CHA	9,325.10
10/8/20	51100	TEACHER GR1 DRC	3,828.80
10/8/20	51100	TEACHER GR1 FES	9,508.80
10/8/20	51100	TEACHER GR1 LDG	7,652.20
10/8/20	51100	TEACHER GR1 MDE	8,153.90
10/8/20	51100	TEACHER GR1 MTP	6,826.29
10/8/20	51100	TEACHER GR1 NSE	7,801.90
10/8/20	51100	TEACHER GR1 SHE	8,938.78
10/8/20	51100	TEACHER GR2 AMH	6,094.60
10/15/20	51100	TEACHER GR2 AMH	368.17
10/8/20	51100	TEACHER GR2 BIC	10,797.80
10/8/20	51100	TEACHER GR2 BIR	10,983.80
10/8/20	51100	TEACHER GR2 BRO	7,887.32
10/8/20	51100	TEACHER GR2 CHA	7,598.40
10/8/20	51100	TEACHER GR2 DRC	5,817.10
10/8/20	51100	TEACHER GR2 FES	11,548.80
10/8/20	51100	TEACHER GR2 LDG	9,187.10
10/8/20	51100	TEACHER GR2 MDE	10,332.40
10/8/20	51100	TEACHER GR2 MTP	7,439.10
10/8/20	51100	TEACHER GR2 NSE	5,590.80
10/8/20	51100	TEACHER GR2 SHE	7,000.20
10/8/20	51100	TEACHER GR3 AMH	4,886.90
10/8/20	51100	TEACHER GR3 BIC	5,635.30
10/8/20	51100	TEACHER GR3 BIR	8,479.60
10/8/20	51100	TEACHER GR3 BRO	7,539.40
10/8/20	51100	TEACHER GR3 CHA	9,821.50
10/8/20	51100	TEACHER GR3 DRC	9,478.30
10/8/20	51100	TEACHER GR3 FES	9,790.90
10/8/20	51100	TEACHER GR3 LDG	9,580.40
10/8/20	51100	TEACHER GR3 MDE	10,382.20
10/8/20	51100	TEACHER GR3 MTP	7,009.30
10/8/20	51100	TEACHER GR3 NSE	7,928.90
10/8/20	51100	TEACHER GR3 SHE	8,183.40
10/8/20	51100	TEACHER GR4 AMH	3,848.10
10/8/20	51100	TEACHER GR4 BIC	11,805.40
10/8/20	51100	TEACHER GR4 BIR	6,065.52
10/8/20	51100	TEACHER GR4 BRO	5,774.90
10/8/20	51100	TEACHER GR4 CHA	11,061.20
10/8/20	51100	TEACHER GR4 DRC	7,292.00



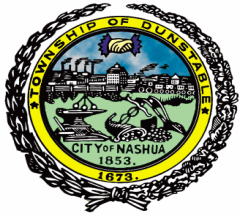
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	TEACHER GR4 FES	8,880.00
10/8/20	51100	TEACHER GR4 LDG	8,812.80
10/8/20	51100	TEACHER GR4 MDE	9,492.30
10/8/20	51100	TEACHER GR4 MTP	7,208.40
10/8/20	51100	TEACHER GR4 NSE	5,014.70
10/8/20	51100	TEACHER GR4 SHE	4,691.69
10/8/20	51100	TEACHER GR5 AMH	5,774.90
10/8/20	51100	TEACHER GR5 BIC	11,128.70
10/8/20	51100	TEACHER GR5 BIR	7,257.00
10/8/20	51100	TEACHER GR5 BRO	5,671.90
10/8/20	51100	TEACHER GR5 CHA	11,374.48
10/8/20	51100	TEACHER GR5 DRC	6,209.60
10/8/20	51100	TEACHER GR5 FES	9,232.70
10/8/20	51100	TEACHER GR5 LDG	10,090.00
10/8/20	51100	TEACHER GR5 MDE	9,598.60
10/8/20	51100	TEACHER GR5 MTP	6,882.10
10/8/20	51100	TEACHER GR5 NSE	8,846.40
10/8/20	51100	TEACHER GR5 SHE	7,746.60
10/8/20	51100	TEACHER GR6 ELM	29,724.10
10/8/20	51100	TEACHER GR6 FMS	26,215.37
10/8/20	51100	TEACHER GR6 PMS	16,098.38
10/8/20	51100	TEACHER GRAPH NHS	3,599.80
10/8/20	51100	TEACHER GRAPHICS NHN	6,316.60
10/8/20	51100	TEACHER HEALTH NHN	5,422.60
10/8/20	51100	TEACHER HEALTH NHS	2,795.40
10/8/20	51100	TEACHER HEALTHOC NHS	5,246.90
10/8/20	51100	TEACHER HVAC NHS	2,045.30
10/8/20	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
10/8/20	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
10/8/20	51100	TEACHER IN SCH SUSPENSION NHS	1,900.10
10/8/20	51100	TEACHER INST SPED WID	2,692.40
10/8/20	51100	TEACHER KIND AMH	7,531.50
10/8/20	51100	TEACHER KIND BIC	10,714.40
10/8/20	51100	TEACHER KIND BIR	7,034.50
10/8/20	51100	TEACHER KIND BRO	5,867.00
10/8/20	51100	TEACHER KIND CHA	7,046.90
10/8/20	51100	TEACHER KIND DRC	10,255.20
10/8/20	51100	TEACHER KIND FES	11,944.10
10/8/20	51100	TEACHER KIND LDG	12,027.40
10/8/20	51100	TEACHER KIND MDE	10,729.60
10/8/20	51100	TEACHER KIND MTP	6,377.21
10/8/20	51100	TEACHER KIND NSE	2,394.80
10/8/20	51100	TEACHER KIND SHE	6,270.80



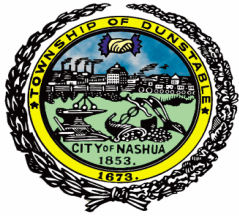
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	TEACHER MATH ELM	23,580.30
10/8/20	51100	TEACHER MATH FMS	14,008.40
10/8/20	51100	TEACHER MATH NHN	37,608.50
10/8/20	51100	TEACHER MATH NHS	44,814.60
10/8/20	51100	TEACHER MATH PMS	16,273.67
10/8/20	51100	TEACHER MUSIC AMH	1,913.90
10/8/20	51100	TEACHER MUSIC BIC	2,795.40
10/8/20	51100	TEACHER MUSIC BIR	1,824.70
10/8/20	51100	TEACHER MUSIC BRO	1,831.80
10/8/20	51100	TEACHER MUSIC CHA	2,979.50
10/8/20	51100	TEACHER MUSIC DRC	2,887.40
10/8/20	51100	TEACHER MUSIC ELM	7,744.90
10/8/20	51100	TEACHER MUSIC FES	1,764.50
10/8/20	51100	TEACHER MUSIC FMS	5,959.00
10/8/20	51100	TEACHER MUSIC LDG	1,643.60
10/8/20	51100	TEACHER MUSIC MDE	2,359.10
10/8/20	51100	TEACHER MUSIC MTP	2,703.70
10/8/20	51100	TEACHER MUSIC NHN	4,879.40
10/8/20	51100	TEACHER MUSIC NHS	4,817.50
10/8/20	51100	TEACHER MUSIC NSE	943.49
10/8/20	51100	TEACHER MUSIC PMS	4,439.01
10/8/20	51100	TEACHER MUSIC SHE	1,744.90
10/8/20	51100	TEACHER PE BIC	2,585.20
10/8/20	51100	TEACHER PE BIR	3,071.60
10/8/20	51100	TEACHER PE BRO	2,887.40
10/8/20	51100	TEACHER PE CHA	2,751.30
10/8/20	51100	TEACHER PE DRC	2,979.50
10/8/20	51100	TEACHER PE ELM	9,944.70
10/8/20	51100	TEACHER PE FES	1,824.70
10/8/20	51100	TEACHER PE FMS	5,590.80
10/8/20	51100	TEACHER PE LDG	2,155.00
10/8/20	51100	TEACHER PE MDE	3,071.60
10/8/20	51100	TEACHER PE MTP	2,089.60
10/8/20	51100	TEACHER PE NHN	9,187.30
10/8/20	51100	TEACHER PE NHS	7,511.48
10/8/20	51100	TEACHER PE NSE	3,055.20
10/8/20	51100	TEACHER PE PMS	5,239.47
10/8/20	51100	TEACHER PE SHE	2,812.50
10/8/20	51100	TEACHER PRE SCHOOL BIR	4,758.50
10/8/20	51100	TEACHER PRESCHOOL BIC	5,866.90
10/8/20	51100	TEACHER PRESCHOOL BRO	14,469.10
10/8/20	51100	TEACHER PRESCHOOL MTP	1,824.70
10/8/20	51100	TEACHER PRESCHOOL NSE	6,332.00



City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	TEACHER READ AMH	3,071.60
10/8/20	51100	TEACHER READ BIC	2,979.50
10/8/20	51100	TEACHER READ BIR	2,979.50
10/8/20	51100	TEACHER READ BRO	2,979.50
10/8/20	51100	TEACHER READ CHA	2,632.70
10/8/20	51100	TEACHER READ DRC	3,071.60
10/8/20	51100	TEACHER READ ELM	6,051.10
10/8/20	51100	TEACHER READ FES	2,979.50
10/8/20	51100	TEACHER READ FMS	2,979.50
10/8/20	51100	TEACHER READ LDG	3,630.00
10/8/20	51100	TEACHER READ MDE	2,979.50
10/8/20	51100	TEACHER READ MTP	2,482.50
10/8/20	51100	TEACHER READ NHN	2,045.30
10/8/20	51100	TEACHER READ NHS	2,979.50
10/8/20	51100	TEACHER READ NSE	2,692.40
10/8/20	51100	TEACHER READ PMS	5,338.61
10/8/20	51100	TEACHER READ SHE	2,979.49
10/8/20	51100	TEACHER ROTC NHN	2,260.00
10/8/20	51100	TEACHER SCIENCE ELM	24,318.70
10/8/20	51100	TEACHER SCIENCE FMS	9,896.30
10/8/20	51100	TEACHER SCIENCE NHN	32,566.20
10/8/20	51100	TEACHER SCIENCE NHS	37,967.44
10/8/20	51100	TEACHER SCIENCE PMS	9,544.54
10/8/20	51100	TEACHER SOCIAL STUDIES ELM	19,649.30
10/8/20	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
10/8/20	51100	TEACHER SOCIAL STUDIES NHN	32,508.20
10/8/20	51100	TEACHER SOCIAL STUDIES NHS	43,551.58
10/8/20	51100	TEACHER SOCIAL STUDIES PMS	10,930.45
10/8/20	51100	TEACHER SPED AMH	8,479.20
10/8/20	51100	TEACHER SPED BIC	5,637.30
10/8/20	51100	TEACHER SPED BIR	5,774.90
10/8/20	51100	TEACHER SPED BRO	6,866.50
10/8/20	51100	TEACHER SPED CHA	7,163.30
10/8/20	51100	TEACHER SPED DRC	5,671.90
10/8/20	51100	TEACHER SPED ELM	14,488.90
10/8/20	51100	TEACHER SPED FES	3,800.00
10/8/20	51100	TEACHER SPED FMS	13,406.50
10/8/20	51100	TEACHER SPED LDG	6,591.60
10/8/20	51100	TEACHER SPED MDE	6,661.00
10/8/20	51100	TEACHER SPED MTP	4,058.90
10/8/20	51100	TEACHER SPED NHN	25,325.90
10/8/20	51100	TEACHER SPED NHS	35,682.40
10/8/20	51100	TEACHER SPED NSE	1,697.00



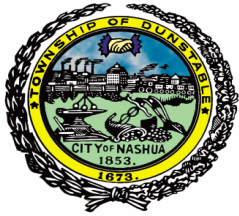
City of Nashua, New Hampshire
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PAYROLL-GROSS WAGES
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51100	TEACHER SPED PMS	9,860.88
10/8/20	51100	TEACHER SPED SHE	7,567.50
10/8/20	51100	TEACHER TECHED ELM	5,884.10
10/8/20	51100	TEACHER TECHED FMS	1,832.00
10/8/20	51100	TEACHER TECHED NHN	6,391.90
10/8/20	51100	TEACHER TECHED NHS	11,641.90
10/8/20	51100	TEACHER TECHED PMS	5,958.94
10/8/20	51100	TEACHER TTI MTP	4,185.00
10/8/20	51100	TEACHER TTI NURSERY	1,258.00
10/8/20	51100	TEACHER TV PROD NHS	2,979.50
10/8/20	51100	TEACHER VISION WID	5,529.90
10/8/20	51100	TECH INTERGRATION ASST AMH	535.50
10/15/20	51100	TECH INTERGRATION ASST AMH	540.00
10/8/20	51100	TECH INTERGRATION ASST BIC	625.23
10/15/20	51100	TECH INTERGRATION ASST BIC	639.54
10/8/20	51100	TECH INTERGRATION ASST CHA	585.79
10/15/20	51100	TECH INTERGRATION ASST CHA	590.40
10/8/20	51100	TECH INTERGRATION ASST FES	699.83
10/15/20	51100	TECH INTERGRATION ASST FES	677.61
10/8/20	51100	TECH INTERGRATION ASST LDG	608.29
10/15/20	51100	TECH INTERGRATION ASST LDG	589.57
10/8/20	51100	TECH INTERGRATION ASST MDE	581.18
10/15/20	51100	TECH INTERGRATION ASST MDE	571.95
10/8/20	51100	TECH INTERGRATION ASST MTP	620.36
10/15/20	51100	TECH INTERGRATION ASST MTP	600.03
10/8/20	51100	TECH INTERGRATION ASST SHE	583.65
10/15/20	51100	TECH INTERGRATION ASST SHE	583.65
10/8/20	51200	ATHLETIC EQUIPMENT MANAGER NHN	150.00
10/15/20	51200	ATHLETIC EQUIPMENT MANAGER NHN	50.00
10/8/20	51200	ATHLETIC TRAINER NHN	120.00
10/15/20	51200	ATHLETIC TRAINER NHN	90.00
10/8/20	51200	CLERICAL BOARD OF ED SUP	720.83
10/15/20	51200	CLERICAL BOARD OF ED SUP	697.56
10/8/20	51200	CLERICAL GUIDANCE NHN	50.00
10/15/20	51200	CLERICAL GUIDANCE NHN	50.00
10/8/20	51200	CLERICAL GUIDANCE NHS	50.00
10/15/20	51200	CROSSING GUARD WPO	59.89
10/8/20	51200	DIRECTOR ADULT ED	3,051.79
10/8/20	51200	GUIDANCE COUNSELOR NHS	1,760.59
10/8/20	51200	HOME SCHOOL CORD TTI	732.81
10/15/20	51200	HOME SCHOOL CORD TTI	661.47
10/15/20	51200	LUNCH MONITOR AMH	216.08
10/15/20	51200	LUNCH MONITOR CHA	248.64



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/15/20	51200	LUNCH MONITOR MDE	195.36
10/15/20	51200	LUNCH MONITOR NSE	293.04
10/15/20	51200	LUNCH MONITOR SHE	19.96
10/8/20	51200	PARA PRE SCHOOL BIR	695.78
10/15/20	51200	PARA PRE SCHOOL BIR	743.04
10/8/20	51200	PARA DW SPEC ED BIR	897.24
10/15/20	51200	PARA DW SPEC ED BIR	990.78
10/8/20	51200	PARA DW SPEC ED MDE	462.00
10/15/20	51200	PARA DW SPEC ED MDE	462.00
10/8/20	51200	PARA DW SPEC ELM	50.00
10/15/20	51200	PARA DW SPEC ELM	50.00
10/8/20	51200	PARA INST AMH	897.31
10/15/20	51200	PARA INST AMH	872.52
10/8/20	51200	PARA INST BIC	674.23
10/15/20	51200	PARA INST BIC	674.23
10/8/20	51200	PARA INST NHN	315.04
10/15/20	51200	PARA INST NHN	315.04
10/8/20	51200	PARA INST SHE	166.20
10/15/20	51200	PARA INST SHE	166.20
10/8/20	51200	PARA PRE SCH BIC	1,308.80
10/15/20	51200	PARA PRE SCH BIC	1,308.80
10/8/20	51200	PARA PRE SCH BRO	1,412.90
10/15/20	51200	PARA PRE SCH BRO	1,426.45
10/2/20	51200	PARA PRE SCH NSE	(467.70)
10/8/20	51200	PARA PRE SCH NSE	3,709.76
10/15/20	51200	PARA PRE SCH NSE	3,180.29
10/8/20	51200	PARA SCI NHS	275.00
10/15/20	51200	PARA SCI NHS	50.00
10/8/20	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
10/8/20	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
10/8/20	51200	STUDENT ACTIVITY COORD NHS	1,093.00
10/8/20	51200	SUB CLERICAL	760.50
10/15/20	51200	SUB CLERICAL	760.50
10/8/20	51200	SUB TEACHER	364.00
10/15/20	51200	SUB TEACHER	474.50
10/8/20	51200	TEACHER ART FMS	2,095.80
10/8/20	51200	TEACHER ART NHS	1,022.66
10/8/20	51200	TEACHER BIO TEC NHN	579.10
10/8/20	51200	TEACHER ENGLISH FMS	25.00
10/8/20	51200	TEACHER ENGLISH NHS	1,241.20
10/8/20	51200	TEACHER HEALTH NHN	50.00
10/8/20	51200	TEACHER MATH PMS	200.00
10/8/20	51200	TEACHER PE FMS	50.00



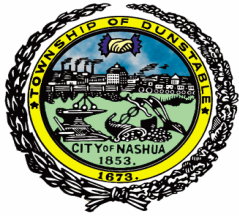
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51200	TEACHER PE NHN	50.00
10/8/20	51200	TEACHER READ ELM	1,760.60
10/8/20	51200	TEACHER SCIENCE FMS	25.00
10/8/20	51200	TEACHER TTI MTP	3,884.80
10/8/20	51200	TEACHER VISION WID	842.81
10/8/20	51200	TICKETSELLER	75.00
10/15/20	51200	TICKETSELLER	50.00
10/8/20	51200	TITLE ONE PARA FES	439.80
10/15/20	51200	TITLE ONE PARA FES	415.50
10/15/20	51200	TRACK VS OUTDR BOYS NHS	75.00
10/15/20	51300	ATHLETIC TRAINER NHN	100.00
10/8/20	51300	CLERICAL BUSINESS	39.14
10/15/20	51300	CLERICAL BUSINESS	39.94
10/8/20	51300	CLERICAL HUMAN RESOURCES	99.28
10/15/20	51300	CLERICAL HUMAN RESOURCES	21.28
10/8/20	51300	CLERICAL PAYROLL SUP	40.65
10/15/20	51300	CLERICAL PAYROLL SUP	41.03
10/8/20	51300	CLERICAL PLANT OPS	54.71
10/15/20	51300	CLERICAL PLANT OPS	54.71
10/8/20	51300	CLERICAL PRINCIPAL AMH	22.74
10/15/20	51300	CLERICAL PRINCIPAL AMH	14.92
10/8/20	51300	CLERICAL PRINCIPAL BIC	8.32
10/8/20	51300	CLERICAL PRINCIPAL CHA	7.82
10/8/20	51300	CLERICAL PRINCIPAL DRC	7.09
10/15/20	51300	CLERICAL PRINCIPAL DRC	8.21
10/15/20	51300	CLERICAL PRINCIPAL ELM	(0.01)
10/8/20	51300	CLERICAL PRINCIPAL FES	8.21
10/15/20	51300	CLERICAL PRINCIPAL FES	24.63
10/8/20	51300	CLERICAL PRINCIPAL MDE	8.21
10/15/20	51300	CLERICAL PRINCIPAL MDE	24.23
10/8/20	51300	CLERICAL PRINCIPAL NSE	16.64
10/15/20	51300	CLERICAL PRINCIPAL NSE	24.96
10/8/20	51300	CLERICAL PRINCIPAL SHE	48.19
10/15/20	51300	CLERICAL PRINCIPAL SHE	23.24
10/8/20	51300	CLERICAL SPECIAL ED SUP	14.19
10/15/20	51300	CLERICAL SPECIAL ED SUP	7.09
10/15/20	51300	CUSTODIAN ASST HEAD NHN	129.78
10/15/20	51300	CUSTODIAN ASST HEAD NHS	257.16
10/15/20	51300	CUSTODIAN FMS	282.30
10/15/20	51300	CUSTODIAN HEAD FES	200.91
10/15/20	51300	CUSTODIAN HEAD FMS	57.15
10/15/20	51300	CUSTODIAN HEAD LDG	112.51
10/15/20	51300	CUSTODIAN HEAD MDE	8.04



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/15/20	51300	CUSTODIAN HEAD MTP	72.33
10/8/20	51300	CUSTODIAN HEAD NHS	114.98
10/15/20	51300	CUSTODIAN NHS	85.59
10/15/20	51300	CUSTODIAN PMS	21.18
10/15/20	51300	INSTRUMENTAL MUSIC	50.00
10/8/20	51300	MAINTENANCE ALARM WPO	117.95
10/15/20	51300	MAINTENANCE ALARM WPO	117.95
10/8/20	51300	MAINTENANCE ELECTRICIAN WPO	187.99
10/8/20	51300	MAINTENANCE GRDS FORMEN WPO	108.94
10/8/20	51300	MAINTENANCE GROUNDS WPO	251.45
10/15/20	51300	MAINTENANCE GROUNDS WPO	294.34
10/15/20	51300	MAINTENANCE HVAC WPO	398.97
10/15/20	51300	MAINTENANCE MESSENGER WPO	28.58
10/8/20	51300	MAINTENANCE TRADES WPO	887.60
10/15/20	51300	MAINTENANCE TRADES WPO	611.79
10/15/20	51300	PER DIEM TEMP WID	50.00
10/8/20	51300	SECURITY MONITOR NHN	7.06
10/8/20	51400	CUSTODIAN TEMP	923.20
10/15/20	51400	CUSTODIAN TEMP	715.20
10/8/20	51400	SUMMER SCHOOL PARA EYP	385.00
10/15/20	51400	SUMMER SCHOOL PARA EYP	330.00
10/15/20	51412	7PAR CTE NHN	570.00
10/15/20	51412	PARA DW SPEC ED BRO	46.00
10/8/20	51412	PARA DW SPEC ELM	8.00
10/15/20	51412	PARA DW SPEC ELM	45.00
10/15/20	51412	PARA ELL FMS	38.00
10/8/20	51412	PARA INST ELM	7.00
10/15/20	51412	PARA INST FMS	12.00
10/8/20	51412	PARA INST NHN	99.00
10/15/20	51412	PARA INST NHN	198.00
10/8/20	51412	PARA TTI MTP	875.00
10/15/20	51412	PARA TTI MTP	875.00
10/8/20	51412	SIGN LANGUAGE INTERPRETER	1,062.25
10/15/20	51412	SIGN LANGUAGE INTERPRETER	1,062.25
10/8/20	51412	SUB CLERICAL	45.50
10/15/20	51412	SUB CLERICAL	390.00
10/15/20	51412	SUB LUNCH MONITOR	106.56
10/8/20	51412	SUB PARA PROFESSIONAL	997.20
10/15/20	51412	SUB PARA PROFESSIONAL	695.59
10/8/20	51412	SUB TEACHER	2,185.00
10/15/20	51412	SUB TEACHER	1,725.00
10/8/20	51412	SUB TEACHER LONG TERM	8,750.00
10/15/20	51412	SUB TEACHER LONG TERM	9,275.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/8/20	51600	TEACHER SCIENCE NHN	(40.00)
10/8/20	51650	GUIDANCE COUNSELOR NHS	16,363.83
10/8/20	51650	HOME SCHOOL CORD TTI	75.00
10/8/20	51650	INTERPRETER	2,031.25
10/15/20	51650	INTERPRETER	556.25
10/8/20	51650	LUNCH MONITOR NHN	218.75
10/15/20	51650	LUNCH MONITOR NHN	143.75
10/8/20	51650	PARA DW SPEC ED NHN	187.50
10/8/20	51650	SPEECH LANG PATHOLOGIST WID	120.48
10/8/20	51650	TEACHER BEHAVIOR SPEC WID	100.00
10/8/20	51650	TEACHER ELL NHS	112.50
10/8/20	51700	GUIDANCE COUNSELOR BIR	69.23
10/8/20	51700	GUIDANCE COUNSELOR ELM	69.23
10/8/20	51700	LIBRARIAN NHS	81.82
10/8/20	51700	NURSE ELM	81.82
10/8/20	51700	SCHOOL PSYCHOLOGIST WID	69.23
10/8/20	51700	SPEECH LANG PATHOLOGIST WID	69.23
10/8/20	51700	TEACHER ART CHA	34.62
10/8/20	51700	TEACHER ART NHS	34.62
10/8/20	51700	TEACHER BUSINESS NHS	69.23
10/8/20	51700	TEACHER DWSE ELM	69.23
10/8/20	51700	TEACHER ENGLISH NHN	69.23
10/8/20	51700	TEACHER ENGLISH NHS	69.23
10/8/20	51700	TEACHER FOREIGN LANG NHN	69.23
10/8/20	51700	TEACHER FOREIGN LANG NHS	69.23
10/8/20	51700	TEACHER GR6 ELM	69.23
10/8/20	51700	TEACHER GR6 FMS	69.23
10/8/20	51700	TEACHER GR6 PMS	69.23
10/8/20	51700	TEACHER MATH ELM	81.82
10/8/20	51700	TEACHER MATH FMS	69.23
10/8/20	51700	TEACHER MATH NHN	69.23
10/8/20	51700	TEACHER MATH NHS	69.23
10/8/20	51700	TEACHER MATH PMS	69.23
10/8/20	51700	TEACHER MUSIC FMS	69.23
10/8/20	51700	TEACHER PE MDE	34.62
10/8/20	51700	TEACHER PE NHN	34.62
10/8/20	51700	TEACHER READ ELM	34.62
10/8/20	51700	TEACHER READ FMS	34.62
10/8/20	51700	TEACHER SCIENCE ELM	69.23
10/8/20	51700	TEACHER SCIENCE FMS	69.23
10/8/20	51700	TEACHER SCIENCE NHN	69.23
10/8/20	51700	TEACHER SCIENCE NHS	207.69
10/8/20	51700	TEACHER SCIENCE PMS	69.23



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
10/8/20	51700	TEACHER SOCIAL STUDIES ELM	69.23
10/8/20	51700	TEACHER SOCIAL STUDIES FMS	69.23
10/8/20	51700	TEACHER SOCIAL STUDIES NHN	69.23
10/8/20	51700	TEACHER SOCIAL STUDIES NHS	69.23
10/8/20	51700	TEACHER SOCIAL STUDIES PMS	69.23
10/8/20	51700	TEACHER SPED NHN	69.23
10/8/20	51700	TEACHER SPED NHS	69.23
10/8/20	51700	TEACHER TECHED NHN	69.23
10/15/20	51700	TECH INTERGRATION ASST AMH	27.00
10/15/20	51700	TECH INTERGRATION ASST CHA	27.68
10/15/20	51700	TECH INTERGRATION ASST FES	33.33
10/15/20	51700	TECH INTERGRATION ASST LDG	28.08
10/15/20	51700	TECH INTERGRATION ASST MTP	30.51
10/8/20	51750	CLERICAL PRINCIPAL NHN	641.07
10/8/20	51750	CUSTODIAN SUPERVISOR WPO	2,933.38
10/8/20	51750	PARA DW SPEC ED FMS	977.93
10/8/20	51750	PARA INST BIC	1,213.72
10/8/20	55118	TELEPHONE-CELLULAR	(404.67)
TOTAL 191 - SCHOOL			\$3,424,845.30
TOTAL FUND 1000 - GENERAL FUND			\$5,473,223.33

FUND#: 2100 - FOOD SERVICES FUND

10/8/20	51100	CLERICAL FOOD SERVICE NHS	820.50
10/15/20	51100	CLERICAL FOOD SERVICE NHS	798.62
10/8/20	51100	DELIVERY DRIVER FOOD SERVICE	752.77
10/15/20	51100	DELIVERY DRIVER FOOD SERVICE	752.76
10/8/20	51100	DIRECTOR FOOD SERVICE	3,311.55
10/8/20	51100	FOOD SERVICE BUSINESS MANAGER	2,411.68
10/8/20	51100	FOOD SERVICE COOK AMH	531.30
10/15/20	51100	FOOD SERVICE COOK AMH	531.30
10/8/20	51100	FOOD SERVICE COOK BIC	543.55
10/15/20	51100	FOOD SERVICE COOK BIC	543.55
10/8/20	51100	FOOD SERVICE COOK BRO	531.91
10/15/20	51100	FOOD SERVICE COOK BRO	543.55
10/8/20	51100	FOOD SERVICE COOK CHA	548.80
10/15/20	51100	FOOD SERVICE COOK CHA	548.80
10/8/20	51100	FOOD SERVICE COOK ELM	1,051.75
10/15/20	51100	FOOD SERVICE COOK ELM	1,051.75



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FUND#: 2100 - FOOD SERVICES FUND			
10/8/20	51100	FOOD SERVICE COOK FES	548.80
10/15/20	51100	FOOD SERVICE COOK FES	548.80
10/8/20	51100	FOOD SERVICE COOK FMS	542.85
10/15/20	51100	FOOD SERVICE COOK FMS	542.85
10/8/20	51100	FOOD SERVICE COOK LDG	526.05
10/15/20	51100	FOOD SERVICE COOK LDG	526.05
10/8/20	51100	FOOD SERVICE COOK MDE	531.30
10/15/20	51100	FOOD SERVICE COOK MDE	523.71
10/8/20	51100	FOOD SERVICE COOK NHN	1,174.25
10/15/20	51100	FOOD SERVICE COOK NHN	1,140.70
10/8/20	51100	FOOD SERVICE COOK NHS	1,146.25
10/15/20	51100	FOOD SERVICE COOK NHS	1,146.25
10/8/20	51100	FOOD SERVICE COOK NSE	539.67
10/15/20	51100	FOOD SERVICE COOK NSE	531.91
10/8/20	51100	FOOD SERVICE COOK PMS	582.05
10/15/20	51100	FOOD SERVICE COOK PMS	582.05
10/8/20	51100	FOOD SERVICE COOK SHE	531.30
10/15/20	51100	FOOD SERVICE COOK SHE	531.30
10/8/20	51100	FOOD SERVICE SITE CORD	12,922.36
10/8/20	51100	FOOD SERVICECOOK MTP	522.29
10/15/20	51100	FOOD SERVICECOOK MTP	522.29
10/8/20	51200	FOOD SERVICE ASST PT AMH	350.30
10/15/20	51200	FOOD SERVICE ASST PT AMH	350.30
10/8/20	51200	FOOD SERVICE ASST PT BIR	506.40
10/15/20	51200	FOOD SERVICE ASST PT BIR	506.40
10/8/20	51200	FOOD SERVICE ASST PT BRO	397.80
10/15/20	51200	FOOD SERVICE ASST PT BRO	331.50
10/8/20	51200	FOOD SERVICE ASST PT CHA	553.60
10/15/20	51200	FOOD SERVICE ASST PT CHA	529.75
10/8/20	51200	FOOD SERVICE ASST PT DRC	378.00
10/15/20	51200	FOOD SERVICE ASST PT DRC	2,762.31
10/8/20	51200	FOOD SERVICE ASST PT ELM	1,072.59
10/15/20	51200	FOOD SERVICE ASST PT ELM	1,110.39
10/8/20	51200	FOOD SERVICE ASST PT FES	378.00
10/15/20	51200	FOOD SERVICE ASST PT FES	425.25
10/8/20	51200	FOOD SERVICE ASST PT FMS	592.56
10/15/20	51200	FOOD SERVICE ASST PT FMS	813.26
10/8/20	51200	FOOD SERVICE ASST PT LDG	467.50
10/15/20	51200	FOOD SERVICE ASST PT LDG	344.65
10/8/20	51200	FOOD SERVICE ASST PT MDE	202.23
10/15/20	51200	FOOD SERVICE ASST PT MDE	279.27
10/8/20	51200	FOOD SERVICE ASST PT MTP	264.60
10/15/20	51200	FOOD SERVICE ASST PT MTP	422.10
10/8/20	51200	FOOD SERVICE ASST PT NHN	3,051.35



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FUND#: 2100 - FOOD SERVICES FUND			
10/15/20	51200	FOOD SERVICE ASST PT NHN	2,940.65
10/8/20	51200	FOOD SERVICE ASST PT NHS	2,287.29
10/15/20	51200	FOOD SERVICE ASST PT NHS	2,380.95
10/8/20	51200	FOOD SERVICE ASST PT NSE	232.05
10/15/20	51200	FOOD SERVICE ASST PT NSE	179.01
10/8/20	51200	FOOD SERVICE ASST PT PMS	1,842.66
10/15/20	51200	FOOD SERVICE ASST PT PMS	1,679.25
10/8/20	51200	FOOD SERVICE ASST PT SHE	279.00
10/15/20	51200	FOOD SERVICE ASST PT SHE	279.00
10/15/20	51300	CLERICAL FOOD SERVICE NHS	32.83
10/8/20	51300	FOOD SERVICE COOK MDE	5.70
10/8/20	51300	FOOD SERVICE COOK NHS	6.58
10/15/20	51300	FOOD SERVICE COOK NHS	12.28
10/8/20	51300	FOOD SERVICE COOK PMS	6.24
10/15/20	51300	FOOD SERVICE COOK PMS	6.24
10/8/20	51750	FOOD SERVICE COOK DRC	700.08
TOTAL FUND 2100 - FOOD SERVICES FUND			\$70,397.14

FUND#: 2207 - ADULT ED/CONTINUING ED

10/8/20	51100	CLERICAL ADULT ED NHN	769.68
10/15/20	51100	CLERICAL ADULT ED NHN	820.50
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,590.18

FUND#: 2252 - DAY CARE

10/8/20	51100	PANTHER PRESCHOOL DIRECTOR	1,123.60
TOTAL FUND 2252 - DAY CARE			\$1,123.60

FUND#: 2257 - SPECIAL ED LOCAL

10/15/20	51100	PARA DW SPEC ED AMH	2,449.17
10/8/20	51100	PARA DW SPEC ED NHS	1,084.40
10/15/20	51100	PARA DW SPEC ED NHS	1,084.40
10/8/20	51100	PARA DW SPEC ED WID	476.45
10/15/20	51100	PARA DW SPEC ED WID	476.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$5,570.87
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FUND#: 2503 - PARKS & REC PROGRAMS FUND			
10/8/20	51100	PROGRAM COORDINATOR	390.95
10/15/20	51100	PROGRAM COORDINATOR	390.95
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$781.90
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FUND#: 2505 - PEG ACCESS CHANNELS FUND			
10/8/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
10/15/20	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
10/8/20	51100	PEG PROGRAM MANAGER	1,307.05
10/15/20	51100	PEG PROGRAM MANAGER	1,307.05
10/15/20	51200	GAME OFFICIALS	60.00
10/8/20	51200	VIDEOGRAPHER	375.00
10/15/20	51200	VIDEOGRAPHER	1,567.50
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,029.60
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FUND#: 3010 - GENERAL GOV'T GRANTS FUND			
10/8/20	51400	CITY CLERK TEMP	5,843.75
10/15/20	51400	CITY CLERK TEMP	8,417.50
10/8/20	51400	LUNCH MONITOR NHN	242.72
10/15/20	51400	LUNCH MONITOR NHN	390.72
10/8/20	51400	SUB TEACHER	1,172.50
10/15/20	51400	SUB TEACHER	2,479.00
TOTAL FUND 3010 - GENERAL GOV'T GRANTS FUND			\$18,546.19
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FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
10/15/20	51200	EMERGENCY MANAGEMENT COORDINAT	267.92
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$267.92
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FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
6/30/20	51200	EMERGENCY MANAGEMENT COORDINAT	1,205.64
10/15/20	51300	BILINGUAL OUTREACH WORKER	137.70
10/15/20	51300	CAPTAIN FIRE TRAINING SAFETY	69.63
6/30/20	51300	EMERGENCY MANAGEMENT COORDINAT	2,896.85
10/15/20	51300	ENVIRONMENTAL TECH OFFICE MGR	41.47
10/8/20	51300	FIRE TRAINING OFFICER	30.63
10/8/20	51300	FIREFIGHTERS ALL RANKS	136.63
10/15/20	51300	FIREFIGHTERS ALL RANKS	167.19
6/30/20	51300	PATROLMAN ALL RANKS	581.66
10/15/20	51300	PATROLMAN ALL RANKS	1,418.74
10/15/20	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	35.56
6/30/20	51300	RADIO SYSTEMS MANAGER	609.57
6/30/20	51300	TECHNICAL SPEC II NET SUPPORT	381.96
6/30/20	51300	TECHNICAL SPECIALIST I	475.03
6/30/20	51300	WEB ADMINISTRATOR/GRAPHIC DESINGER	248.93
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$8,437.19
FUND#: 3050 - POLICE GRANTS FUND			
10/8/20	51100	DOMESTIC VIOLENCE ADVOCATE	957.00
10/15/20	51100	DOMESTIC VIOLENCE ADVOCATE	957.00
10/8/20	51100	PATROLMAN ALL RANKS	1,477.00
10/15/20	51100	PATROLMAN ALL RANKS	1,477.00
10/15/20	51300	DOMESTIC VIOLENCE ADVOCATE	55.46
10/8/20	51300	LIEUTENANT	241.72
10/15/20	51300	LIEUTENANT	479.77
10/8/20	51300	PATROLMAN ALL RANKS	1,991.22
10/15/20	51300	PATROLMAN ALL RANKS	1,594.48
10/8/20	51300	SERGEANT	1,426.18
TOTAL FUND 3050 - POLICE GRANTS FUND			\$10,656.83
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
10/8/20	51100	BILINGUAL COMM HEALTH WORKER	82.63
10/15/20	51100	BILINGUAL COMM HEALTH WORKER	82.64
10/8/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.21
10/15/20	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.20
10/8/20	51100	EPIDEMIOLOGIST	164.00
10/15/20	51100	EPIDEMIOLOGIST	164.00
10/8/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.51



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
10/15/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.51
10/8/20	51100	PUB HEALTH NET SVS COORD	1,418.95
10/15/20	51100	PUB HEALTH NET SVS COORD	1,418.95
10/8/20	51100	SMP PROGRAM COORDINATOR	1,091.80
10/15/20	51100	SMP PROGRAM COORDINATOR	1,091.80
10/8/20	51300	BILINGUAL COMM HEALTH WORKER	22.46
10/15/20	51300	BILINGUAL COMM HEALTH WORKER	6.20
10/8/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	15.75
10/15/20	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	7.88
10/8/20	51412	PUB HEALTH NURSE	968.69
10/15/20	51412	PUB HEALTH NURSE	974.45
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$9,427.63
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
10/8/20	51100	BILINGUAL COMM HEALTH WORKER	743.60
10/15/20	51100	BILINGUAL COMM HEALTH WORKER	743.60
10/8/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.79
10/15/20	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.79
10/8/20	51100	PUB HEALTH NURSE	1,208.35
10/15/20	51100	PUB HEALTH NURSE	1,208.35
10/8/20	51300	BILINGUAL COMM HEALTH WORKER	202.17
10/15/20	51300	BILINGUAL COMM HEALTH WORKER	55.78
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$5,821.43
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
10/8/20	51100	CODE ENFORCEMENT OFFICER II	488.50
10/15/20	51100	CODE ENFORCEMENT OFFICER II	488.50
10/8/20	51100	GRANT MGMT SPECIALIST	1,103.65
10/15/20	51100	GRANT MGMT SPECIALIST	1,103.65
10/8/20	51100	MANAGER URBAN PROGRAMS	1,709.25
10/15/20	51100	MANAGER URBAN PROGRAMS	1,709.25
10/8/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
10/15/20	51100	PROGRAM COORDINATOR LP&HH	1,282.35
10/8/20	51100	PROJECT ADMINISTRATOR	1,334.15
10/15/20	51100	PROJECT ADMINISTRATOR	1,334.15
10/8/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
10/15/20	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
10/8/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
10/15/20	51100	PROJECT SPECIALIST URBAN PROGR	1,196.33
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,742.88

FUND#: 3120 - TRANSIT GRANTS FUND

10/8/20	51100	COMMUNICATION SPEC	1,147.95
10/15/20	51100	COMMUNICATION SPEC	1,147.95
10/8/20	51100	TRANSIT ADMINISTRATOR	1,809.80
10/15/20	51100	TRANSIT ADMINISTRATOR	1,809.80
10/8/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
10/15/20	51100	TRANSIT FINANCE COORDINATOR	1,308.00
10/8/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
10/15/20	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
10/8/20	51100	TRANSIT MECHANICS	2,001.65
10/15/20	51100	TRANSIT MECHANICS	2,001.65
10/8/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
10/15/20	51100	TRANSIT OPERATIONS COORDINATOR	990.90
10/8/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
10/15/20	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
10/15/20	51300	TRANSIT UTILITY SERVICE WORKER	27.94

TOTAL FUND 3120 - TRANSIT GRANTS FUND **\$19,699.14**

FUND#: 3800 - SCHOOL GRANTS FUND

10/8/20	51100	21 CENTURY ELEM MFAM RES COORD	8,485.00
9/30/20	51100	ASSISTANT PRINCIPAL AMH	(0.15)
10/8/20	51100	ASSISTANT PRINCIPAL AMH	1,605.80
9/30/20	51100	ASSISTANT PRINCIPAL BIR	(0.17)
10/8/20	51100	ASSISTANT PRINCIPAL BIR	1,380.33
10/8/20	51100	ASSISTANT PRINCIPAL DR CRSP	2,587.50
9/30/20	51100	ASSISTANT PRINCIPAL MTP	(0.18)
10/8/20	51100	ASSISTANT PRINCIPAL MTP	1,315.44
10/8/20	51100	ASSISTANT PRINCIPAL SHE	1,485.60
10/8/20	51100	CLERICAL 21 CENTURY	820.50
10/15/20	51100	CLERICAL 21 CENTURY	820.50
10/8/20	51100	DIRECTOR TITLE 1	3,728.88
10/8/20	51100	HOMELESS LIASION	1,446.40
10/15/20	51100	HOMELESS LIASION	1,446.40
10/8/20	51100	LICENSED PRACTICAL NURSE NHS	1,681.80
10/8/20	51100	OFFICE MANAGER TITLE 1	1,773.89



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
10/8/20	51100	PARA INST LDG	578.10
10/15/20	51100	PARA INST LDG	578.10
10/8/20	51100	PARA INST SHE	473.20
10/15/20	51100	PARA INST SHE	473.20
10/8/20	51100	PARA TTI AMH	825.41
10/15/20	51100	PARA TTI AMH	855.21
10/8/20	51100	PARA TTI LDG	3,596.40
10/15/20	51100	PARA TTI LDG	3,626.15
10/8/20	51100	PARA TTI MTP	2,553.31
10/15/20	51100	PARA TTI MTP	2,549.75
10/8/20	51100	PARA TTI NURSERY	360.10
10/15/20	51100	PARA TTI NURSERY	346.25
10/8/20	51100	PEER COACH	15,969.78
10/8/20	51100	SEASONAL	385.00
10/8/20	51100	SIGN LANGUAGE INTERPRETER	1,120.00
10/15/20	51100	SIGN LANGUAGE INTERPRETER	1,120.00
10/8/20	51100	SOCIAL WORKER	4,454.60
10/8/20	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
10/8/20	51100	TEACHER DWSE BRO	1,888.80
10/8/20	51100	TEACHER DWSE CHA	3,932.50
10/8/20	51100	TEACHER DWSE ELM	1,971.59
10/8/20	51100	TEACHER DWSE MDE	2,022.10
10/8/20	51100	TEACHER DWSE NHS	5,110.40
10/8/20	51100	TEACHER PRESCHOOL NHS	2,751.31
10/8/20	51100	TEACHER SPED BIC	2,168.60
10/8/20	51100	TEACHER SPED BRO	1,792.60
10/8/20	51100	TEACHER SPED DRC	1,899.90
10/8/20	51100	TEACHER SPED ELM	3,686.00
10/8/20	51100	TEACHER SPED FES	3,420.20
10/8/20	51100	TEACHER SPED FMS	1,605.20
10/8/20	51100	TEACHER SPED LDG	1,605.20
10/8/20	51100	TEACHER SPED MDE	2,168.60
10/8/20	51100	TEACHER SPED NHN	8,072.70
10/8/20	51100	TEACHER SPED NHS	6,601.01
10/8/20	51100	TEACHER SPED NSE	6,624.70
10/8/20	51100	TEACHER SPED PMS	4,073.98
10/8/20	51100	TEACHER TTI LDG	3,537.30
10/8/20	51100	TITLE ONE PARA FES	1,616.10
10/15/20	51100	TITLE ONE PARA FES	1,616.10
10/8/20	51200	ELL OUTREACH WORKER HOURLY	1,183.50
10/15/20	51200	ELL OUTREACH WORKER HOURLY	1,154.25
10/8/20	51200	FAMILY LIAISON	500.00
10/15/20	51200	FAMILY LIAISON	600.00
10/8/20	51200	HOME SCHOOL CORD TTI	4,111.27



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
10/15/20	51200	HOME SCHOOL CORD TTI	3,470.11
10/8/20	51200	TEACHER TTI AMH	8,889.80
10/8/20	51200	TEACHER TTI BIR	2,457.29
10/8/20	51200	TEACHER TTI FES	1,452.30
10/8/20	51200	TEACHER TTI LDG	7,433.30
10/8/20	51200	TEACHER TTI NURSERY	5,082.30
10/8/20	51200	TEACHER TTI SHE	2,383.60
10/8/20	51200	TEACHER TTIDRC	4,902.90
10/8/20	51200	TITLE ONE TUTOR	200.00
10/15/20	51200	TITLE ONE TUTOR	100.00
10/8/20	51650	ADULT ED DIPOLMA TEACHER	375.00
10/15/20	51650	ADULT ED DIPOLMA TEACHER	300.00
10/8/20	51650	ADULT ED INSTRUCTOR	200.00
10/8/20	51650	ASSISTANT PRINCIPAL NHS	150.00
10/8/20	51650	GUIDANCE COUNSELOR NHN	25.00
10/8/20	51650	GUIDANCE COUNSELOR NHS	425.00
10/15/20	51650	INTERPRETER	79.00
10/8/20	51650	PARA INST BIC	25.00
10/8/20	51650	PARA KIND FES	78.76
10/8/20	51650	SPEECH LANG PATHOLOGIST WID	240.96
10/8/20	51650	TEACHER COMPUTER NHN	200.00
10/8/20	51650	TEACHER ENGLISH NHS	200.00
10/8/20	51650	TEACHER GR1 NSE	100.00
10/8/20	51650	TEACHER KIND AMH	300.00
10/8/20	51650	TEACHER KIND BIC	400.00
10/8/20	51650	TEACHER KIND BIR	200.00
10/8/20	51650	TEACHER KIND BRO	200.00
10/8/20	51650	TEACHER KIND CHA	300.00
10/8/20	51650	TEACHER KIND DRC	300.00
10/8/20	51650	TEACHER KIND FES	400.00
10/8/20	51650	TEACHER KIND LDG	500.00
10/8/20	51650	TEACHER KIND MDE	200.00
10/8/20	51650	TEACHER KIND MTP	300.00
10/8/20	51650	TEACHER KIND NSE	100.00
10/8/20	51650	TEACHER KIND SHE	300.00
10/8/20	51650	TEACHER MATH NHS	525.00
10/8/20	51650	TEACHER SCIENCE NHN	200.00
10/8/20	51650	TEACHER SOCIAL STUDIES NHN	200.00
10/8/20	51650	TEACHER SOCIAL STUDIES NHS	200.00
10/8/20	51650	TEACHER SPED NHN	100.00
10/8/20	51650	TEACHER SPED NHS	100.00
10/8/20	51650	TEACHER SPED NSE	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$190,830.83

FUND#: 3810 - FOOD SERVICE GRANTS FUND

10/15/20	51650	FOOD SERVICE ASST PT AMH	102.22
10/15/20	51650	FOOD SERVICE ASST PT BRO	66.30
10/15/20	51650	FOOD SERVICE ASST PT FMS	88.43
10/15/20	51650	FOOD SERVICE ASST PT LDG	65.66
10/15/20	51650	FOOD SERVICE ASST PT NHN	132.60
10/15/20	51650	FOOD SERVICE ASST PT NHS	98.48
10/15/20	51650	FOOD SERVICE ASST PT SHE	98.48

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND

\$652.17

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

10/8/20	51100	MVR CLERK I	299.15
10/15/20	51100	MVR CLERK I	299.15

TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND

\$598.30

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

10/8/20	51710	PATROLMAN ALL RANKS	7,554.07
10/15/20	51710	PATROLMAN ALL RANKS	8,225.50
10/15/20	51712	1st YR SPECIAL OFFICER CERTIFIED II	391.12
10/8/20	51712	LIEUTENANT	259.45
10/15/20	51712	LIEUTENANT	259.45
10/8/20	51712	PATROLMAN ALL RANKS	928.91
10/15/20	51712	PATROLMAN ALL RANKS	1,100.03
10/8/20	51712	SERGEANT	2,728.40
10/15/20	51712	SERGEANT	2,752.85

TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND

\$24,199.78

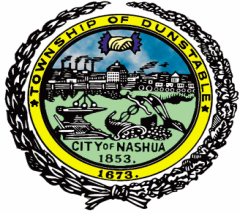
FUND#: 4035 - POLICE OVERTIME BILLING FUND

10/8/20	51300	LIEUTENANT	306.28
10/15/20	51300	LIEUTENANT	(91.63)
10/8/20	51300	PATROLMAN ALL RANKS	1,389.87
10/15/20	51300	PATROLMAN ALL RANKS	862.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
10/8/20	51300	SERGEANT	415.17
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$2,882.01
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
10/8/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
10/15/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$418.30
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
10/8/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
10/15/20	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$418.20
FUND#: 6000 - SOLID WASTE FUND			
10/8/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.54
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	1,637.55
10/8/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
10/15/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
10/8/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
10/15/20	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
10/8/20	51100	CITY ENGINEER	371.20
10/15/20	51100	CITY ENGINEER	371.20
10/8/20	51100	COLLECTION EQUIP OPR	8,101.52
10/15/20	51100	COLLECTION EQUIP OPR	8,132.28
10/8/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
10/15/20	51100	COLLECTION EQUIP OPR LANDFILL	1,940.81
10/8/20	51100	DEP TREASURER TAX COLLECTOR	271.45
10/15/20	51100	DEP TREASURER TAX COLLECTOR	271.45
10/8/20	51100	DEPUTY CITY ENGINEER	90.49
10/15/20	51100	DEPUTY CITY ENGINEER	90.50
10/8/20	51100	DIRECTOR PUBLIC WORKS	281.55
10/15/20	51100	DIRECTOR PUBLIC WORKS	281.55
10/8/20	51100	DPW BILLING ACCOUNTANT	509.80
10/15/20	51100	DPW BILLING ACCOUNTANT	509.80
10/8/20	51100	DPW COLLECTIONS SPEC III	414.80
10/15/20	51100	DPW COLLECTIONS SPEC III	414.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
10/8/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
10/15/20	51100	DPW CONTRACT ADMINISTRATOR	124.30
10/8/20	51100	ENVIRONMENTAL ENGINEER	1,608.70
10/15/20	51100	ENVIRONMENTAL ENGINEER	1,608.70
10/8/20	51100	EQUIPMENT OPR LANDFILL	5,718.00
10/15/20	51100	EQUIPMENT OPR LANDFILL	5,916.00
10/8/20	51100	EXECUTIVE ASSISTANT	177.05
10/15/20	51100	EXECUTIVE ASSISTANT	177.05
10/8/20	51100	FINANCE AND ADMIN MANAGER	452.45
10/15/20	51100	FINANCE AND ADMIN MANAGER	452.45
10/8/20	51100	FLEET MANAGER STREET DEPT	358.95
10/15/20	51100	FLEET MANAGER STREET DEPT	358.95
10/8/20	51100	LICENSED SCALE OPERATOR	1,760.75
10/15/20	51100	LICENSED SCALE OPERATOR	1,760.75
10/8/20	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
10/15/20	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
10/8/20	51100	RECYCLING COORDINATOR	1,218.50
10/15/20	51100	RECYCLING COORDINATOR	1,218.50
10/8/20	51100	SENIOR STAFF ENGINEER	160.85
10/15/20	51100	SENIOR STAFF ENGINEER	160.85
10/8/20	51100	SOLID WASTE FOREMAN	2,649.19
10/15/20	51100	SOLID WASTE FOREMAN	2,649.19
10/8/20	51100	SOLID WASTE TECHNICIAN	1,206.50
10/15/20	51100	SOLID WASTE TECHNICIAN	1,206.50
10/8/20	51100	SR MGR ACCT FIN REPORTING	201.05
10/15/20	51100	SR MGR ACCT FIN REPORTING	201.05
10/8/20	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
10/15/20	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
10/15/20	51300	ADMINISTRATIVE ASSISTANT II	8.22
10/15/20	51300	AUTO MECH 2ND CLASS	128.58
10/8/20	51300	AUTOMATED TRASH COLLECTION OPR	356.00
10/15/20	51300	AUTOMATED TRASH COLLECTION OPR	103.12
10/8/20	51300	COLLECTION EQUIP OPR	491.40
10/15/20	51300	COLLECTION EQUIP OPR	435.67
10/8/20	51300	COLLECTION EQUIP OPR LANDFILL	204.93
10/15/20	51300	COLLECTION EQUIP OPR LANDFILL	389.58
10/15/20	51300	COLLECTION SYSTEMS OPERATOR	138.96
10/8/20	51300	DPW COLLECTIONS SPEC III	19.44
10/8/20	51300	EQUIPMENT OPR LANDFILL	754.81
10/15/20	51300	EQUIPMENT OPR LANDFILL	1,258.99
10/8/20	51300	LICENSED SCALE OPERATOR	363.33
10/15/20	51300	LICENSED SCALE OPERATOR	238.45
10/8/20	51300	SOLID WASTE FOREMAN	484.31
10/15/20	51300	SOLID WASTE FOREMAN	620.91

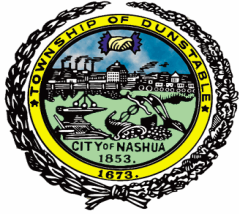


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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
10/15/20	51300	TRUCK DRIVER STREET REPAIR	469.00
10/8/20	51400	TEMPORARY RUBBISH COLLECTOR	4,751.50
10/15/20	51400	TEMPORARY RUBBISH COLLECTOR	4,063.00
10/8/20	51600	COLLECTION EQUIP OPR	800.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$89,449.97

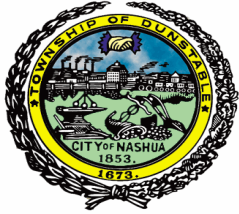
FUND#: 6200 - WASTEWATER FUND

10/8/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
10/15/20	51100	ADMINISTRATIVE ASSISTANT II	760.20
10/8/20	51100	ANALYTICAL CHEMIST	847.06
10/15/20	51100	ANALYTICAL CHEMIST	863.25
10/8/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.24
10/15/20	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.24
10/8/20	51100	CITY ENGINEER	866.20
10/15/20	51100	CITY ENGINEER	866.20
10/8/20	51100	COLLECTION SYSTEMS OPERATOR	1,959.20
10/15/20	51100	COLLECTION SYSTEMS OPERATOR	1,959.20
10/8/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.82
10/15/20	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.80
10/8/20	51100	DEP TREASURER TAX COLLECTOR	271.45
10/15/20	51100	DEP TREASURER TAX COLLECTOR	271.45
10/8/20	51100	DEPUTY CITY ENGINEER	904.91
10/15/20	51100	DEPUTY CITY ENGINEER	904.90
10/8/20	51100	DIRECTOR PUBLIC WORKS	563.00
10/15/20	51100	DIRECTOR PUBLIC WORKS	563.00
10/8/20	51100	DPW BILLING ACCOUNTANT	509.75
10/15/20	51100	DPW BILLING ACCOUNTANT	509.75
10/8/20	51100	DPW COLLECTIONS SPEC III	414.85
10/15/20	51100	DPW COLLECTIONS SPEC III	414.86
10/8/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
10/15/20	51100	DPW CONTRACT ADMINISTRATOR	745.70
10/8/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
10/15/20	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
10/8/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.79
10/15/20	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.79
10/8/20	51100	EXECUTIVE ASSISTANT	177.05
10/15/20	51100	EXECUTIVE ASSISTANT	177.05
10/8/20	51100	FINANCE AND ADMIN MANAGER	452.45
10/15/20	51100	FINANCE AND ADMIN MANAGER	452.45
10/8/20	51100	FLEET MANAGER STREET DEPT	119.65
10/15/20	51100	FLEET MANAGER STREET DEPT	119.65



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from October 02, 2020 to October 15, 2020

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
10/8/20	51100	GIS SPECIALIST	762.65
10/15/20	51100	GIS SPECIALIST	762.65
10/8/20	51100	MECHANIC WWTP 1ST CLASS	4,315.21
10/15/20	51100	MECHANIC WWTP 1ST CLASS	4,315.20
10/8/20	51100	OPERATOR II WWTP 1st	5,368.00
10/15/20	51100	OPERATOR II WWTP 1st	5,368.00
10/8/20	51100	OPERATOR II WWTP 2nd	1,086.41
10/15/20	51100	OPERATOR II WWTP 2nd	1,086.40
10/8/20	51100	OPERATOR II WWTP 3rd	1,965.98
10/15/20	51100	OPERATOR II WWTP 3rd	1,965.97
10/8/20	51100	OPERATOR III WWTP 1st	2,265.60
10/15/20	51100	OPERATOR III WWTP 1st	2,265.60
10/8/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
10/15/20	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
10/8/20	51100	PROCESS CHEMIST	1,002.50
10/15/20	51100	PROCESS CHEMIST	1,002.50
10/8/20	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
10/15/20	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
10/8/20	51100	SENIOR STAFF ENGINEER	2,521.95
10/15/20	51100	SENIOR STAFF ENGINEER	2,521.95
10/8/20	51100	SR MGR ACCT FIN REPORTING	402.20
10/15/20	51100	SR MGR ACCT FIN REPORTING	402.20
10/8/20	51100	STAFF ENGINEER	1,190.91
10/15/20	51100	STAFF ENGINEER	1,190.90
10/8/20	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
10/15/20	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
10/8/20	51100	SUPV LABORATORY	1,237.59
10/15/20	51100	SUPV LABORATORY	1,237.60
10/8/20	51100	TRUCK DRIVER STREET REPAIR	918.40
10/15/20	51100	TRUCK DRIVER STREET REPAIR	918.40
10/8/20	51100	WASTEWATER ASSISTANT	1,792.80
10/15/20	51100	WASTEWATER ASSISTANT	1,792.80
10/8/20	51100	WASTEWATER FOREMAN	2,500.18
10/15/20	51100	WASTEWATER FOREMAN	2,502.95
10/8/20	51100	WASTEWATER PROJECT ENGINEER	1,608.70
10/15/20	51100	WASTEWATER PROJECT ENGINEER	1,608.70
10/8/20	51300	COLLECTION SYSTEMS OPERATOR	367.35
10/15/20	51300	COLLECTION SYSTEMS OPERATOR	192.86
10/8/20	51300	COLLECTION SYSTEMS TECHNICIAN	317.76
10/15/20	51300	COLLECTION SYSTEMS TECHNICIAN	89.37
10/8/20	51300	DPW COLLECTIONS SPEC III	19.46
10/8/20	51300	MECHANIC WWTP 1ST CLASS	2,304.79
10/8/20	51300	OPERATOR II WWTP 1st	1,272.16
10/15/20	51300	OPERATOR II WWTP 1st	1,966.93



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FUND#: 6200 - WASTEWATER FUND			
10/8/20	51300	OPERATOR II WWTP 3rd	983.64
10/15/20	51300	OPERATOR II WWTP 3rd	983.64
10/8/20	51300	PROCESS CHEMIST	366.55
10/15/20	51300	PROCESS CHEMIST	159.78
10/15/20	51300	SUPV LABORATORY	208.84
10/8/20	51300	WASTEWATER ASSISTANT	702.09
10/15/20	51300	WASTEWATER ASSISTANT	583.37
10/8/20	51300	WASTEWATER FOREMAN	1,440.50
10/15/20	51300	WASTEWATER FOREMAN	633.33
TOTAL FUND 6200 - WASTEWATER FUND			\$107,154.93

FUND#: 6500 - PROPERTY & CASUALTY FUND

10/8/20	51100	DEPUTY RISK MANAGER	1,519.30
10/15/20	51100	DEPUTY RISK MANAGER	1,519.30
10/8/20	51100	LOSS & ADA SPECIALIST	1,400.05
10/15/20	51100	LOSS & ADA SPECIALIST	1,400.05
10/8/20	51100	PROGRAM SUPV	1,508.15
10/15/20	51100	PROGRAM SUPV	1,508.15
10/8/20	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
10/15/20	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.06
10/8/20	51100	RISK MANAGER	2,010.85
10/15/20	51100	RISK MANAGER	2,010.85
9/30/20	59207	WORKERS COMPENSATION CLAIMS	(651.60)
10/8/20	59207	WORKERS COMPENSATION CLAIMS	6,772.26
10/15/20	59207	WORKERS COMPENSATION CLAIMS	7,940.43
10/5/20	59225	GENERAL LIABILITY CLAIMS	11,141.67
10/8/20	59290	LONG TERM DISABILITY CLAIMS	935.27
10/15/20	59290	LONG TERM DISABILITY CLAIMS	1,204.70

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND

\$42,833.54

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

10/8/20	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
10/15/20	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
10/8/20	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
10/15/20	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
10/8/20	51100	EMPLOYEE BENEFITS SPEC	1,161.85
10/15/20	51100	EMPLOYEE BENEFITS SPEC	1,161.84
10/8/20	51100	HUMAN RESOURCES DIRECTOR	356.70



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FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
10/15/20	51100	HUMAN RESOURCES DIRECTOR	356.70
10/15/20	51300	EMPLOYEE BENEFITS SPEC	228.73
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,115.92

TOTAL GROSS PAYROLL: \$6,116,869.78