























































































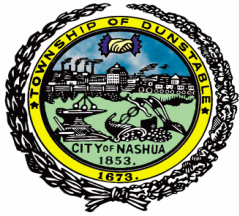






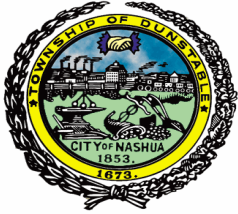
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>111 HUMAN RESOURCES</b>			
2/4/21	51300	PAYROLL ANALYST	431.46
2/11/21	51300	PAYROLL ANALYST	314.11
<b>TOTAL 111 - HUMAN RESOURCES</b>			<b>\$21,312.80</b>
<b>122 INFORMATION TECHNOLOGY</b>			
2/4/21	51100	ADMIN ASSISTANT III	845.70
2/11/21	51100	ADMIN ASSISTANT III	1,484.34
2/4/21	51100	DEPUTY DIRECTOR IT	2,378.15
2/11/21	51100	DEPUTY DIRECTOR IT	2,378.15
2/4/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
2/11/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
2/4/21	51100	ERP SYSTEM ADMIN DBA	2,010.85
2/11/21	51100	ERP SYSTEM ADMIN DBA	2,010.85
2/4/21	51100	IT APPLICATIONS ANALYST	2,919.70
2/11/21	51100	IT APPLICATIONS ANALYST	3,775.49
2/4/21	51100	IT DIVISION DIRECTOR	2,573.90
2/11/21	51100	IT DIVISION DIRECTOR	2,573.90
2/4/21	51100	IT INFRASTRUCTURE ANALYST	1,360.80
2/11/21	51100	IT INFRASTRUCTURE ANALYST	2,145.19
2/4/21	51100	IT MANAGER, INFRASTRUCTURE	1,709.25
2/11/21	51100	IT MANAGER, INFRASTRUCTURE	1,709.25
2/4/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
2/11/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
2/4/21	51100	TECHNICAL SPEC II NET SUPPORT	1,298.65
2/11/21	51100	TECHNICAL SPEC II NET SUPPORT	2,073.28
2/4/21	51100	TECHNICAL SPECIALIST I	906.66
2/11/21	51100	TECHNICAL SPECIALIST I	1,448.22
2/4/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,003.10
2/11/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,585.77
2/4/21	51300	TECHNICAL SPECIALIST I	34.00
2/11/21	51300	TECHNICAL SPECIALIST I	25.50
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>			<b>\$45,315.50</b>
<b>126 FINANCIAL SERVICES</b>			
2/4/21	51100	ACCOUNTANT	1,083.55
2/11/21	51100	ACCOUNTANT	1,712.49
2/4/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,409.60
2/11/21	51100	ACCOUNTS PAYABLE COORDINATOR	3,811.54
2/4/21	51100	ACCOUNTS PAYABLE SUPV	1,206.50
2/11/21	51100	ACCOUNTS PAYABLE SUPV	1,206.50



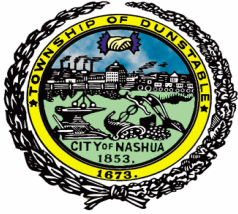
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>126 FINANCIAL SERVICES</b>			
2/4/21	51100	CFO COMPTROLLER	2,714.65
2/11/21	51100	CFO COMPTROLLER	2,714.65
2/4/21	51100	DEP TREASURER TAX COLLECTOR	2,940.00
2/11/21	51100	DEP TREASURER TAX COLLECTOR	2,940.00
2/4/21	51100	FINANCE AND ADMIN MANAGER	904.90
2/11/21	51100	FINANCE AND ADMIN MANAGER	904.90
2/4/21	51100	MVR CLERK I	1,685.95
2/11/21	51100	MVR CLERK I	2,834.57
2/4/21	51100	MVR CLERK II	969.35
2/11/21	51100	MVR CLERK II	1,551.34
2/4/21	51100	MVR CLERK III	1,578.45
2/11/21	51100	MVR CLERK III	2,267.22
2/4/21	51100	ORDINANCE VIOLATIONS COORDINATOR	517.19
2/11/21	51100	ORDINANCE VIOLATIONS COORDINATOR	731.71
2/4/21	51100	REVENUE ACCOUNTS SPEC	916.01
2/11/21	51100	REVENUE ACCOUNTS SPEC	1,451.04
2/4/21	51100	REVENUE COORDINATOR	1,125.70
2/11/21	51100	REVENUE COORDINATOR	1,788.97
2/4/21	51100	SENIOR FINANCE MANAGER	1,809.80
2/11/21	51100	SENIOR FINANCE MANAGER	1,809.80
2/4/21	51100	SENIOR FINANCIAL ANALYST	1,293.40
2/11/21	51100	SENIOR FINANCIAL ANALYST	2,044.05
2/4/21	51100	SR MGR ACCT FIN REPORTING	1,407.60
2/11/21	51100	SR MGR ACCT FIN REPORTING	1,407.60
2/4/21	51100	SUPV VEHICLE REGISTRATION	1,307.05
2/11/21	51100	SUPV VEHICLE REGISTRATION	1,307.05
2/4/21	51100	TREASURER TAX COLLECTOR	2,252.15
2/11/21	51100	TREASURER TAX COLLECTOR	2,252.15
2/4/21	51200	ACCOUNTING TEMP	48.75
2/11/21	51200	ACCOUNTING TEMP	45.00
2/4/21	51200	TRUST ACCOUNTANT PT	789.00
2/11/21	51200	TRUST ACCOUNTANT PT	1,259.90
2/4/21	51300	MVR CLERK I	80.10
2/11/21	51300	MVR CLERK I	57.22
2/4/21	51300	MVR CLERK III	21.72
2/11/21	51300	MVR CLERK III	7.10
2/4/21	51300	REVENUE ACCOUNTS SPEC	17.18
2/11/21	51300	REVENUE ACCOUNTS SPEC	180.34
2/4/21	51300	REVENUE COORDINATOR	116.09
2/11/21	51300	REVENUE COORDINATOR	306.06
2/4/21	51300	TRUST ACCOUNTANT PT	(96.63)



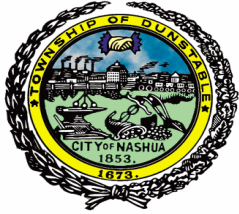
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 126 - FINANCIAL SERVICES</b>			<b>\$61,689.26</b>
<b>129 CITY BUILDINGS</b>			
2/4/21	51100	BUILDING MANAGER	1,382.25
2/11/21	51100	BUILDING MANAGER	1,382.25
2/4/21	51100	CUSTODIAN I	1,308.35
2/11/21	51100	CUSTODIAN I	2,105.68
2/4/21	51100	MAINTENANCE SPEC	1,380.35
2/11/21	51100	MAINTENANCE SPEC	1,967.83
2/4/21	51200	CUSTODIAN I	362.75
2/11/21	51200	CUSTODIAN I	573.41
2/4/21	51300	BUILDING MANAGER	12.96
2/11/21	51300	BUILDING MANAGER	12.96
2/4/21	51300	MAINTENANCE SPEC	13.20
<b>TOTAL 129 - CITY BUILDINGS</b>			<b>\$10,501.99</b>
<b>130 PURCHASING</b>			
2/4/21	51100	PURCHASING AGENT I	790.45
2/11/21	51100	PURCHASING AGENT I	1,255.35
2/4/21	51100	PURCHASING AGENT II	981.40
2/11/21	51100	PURCHASING AGENT II	1,553.49
2/4/21	51100	PURCHASING MANAGER	1,809.80
2/11/21	51100	PURCHASING MANAGER	1,809.80
2/4/21	51200	MESSENGER MAIL DISTRIBUTION CL	355.41
2/11/21	51200	MESSENGER MAIL DISTRIBUTION CL	347.23
2/4/21	51300	PURCHASING AGENT I	7.41
2/11/21	51300	PURCHASING AGENT I	7.41
<b>TOTAL 130 - PURCHASING</b>			<b>\$8,917.75</b>
<b>131 HUNT BUILDING</b>			
2/4/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
2/11/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
<b>TOTAL 131 - HUNT BUILDING</b>			<b>\$834.90</b>
<b>132 ASSESSING</b>			
2/4/21	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
2/11/21	51100	ASSESSING ADMIN SPEC II CSR	1,498.35
2/4/21	51100	ASSESSOR I	898.10
2/11/21	51100	ASSESSOR I	1,424.78
2/4/21	51100	ASSESSOR II	1,194.60



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>132 ASSESSING</b>			
2/11/21	51100	ASSESSOR II	1,887.95
2/4/21	51100	ASSESSOR III	2,569.15
2/11/21	51100	ASSESSOR III	4,060.98
1/29/21	51100	CHIEF ASSESSOR	9,146.40
2/4/21	51100	CHIEF ASSESSOR	2,286.60
2/11/21	51100	CHIEF ASSESSOR	2,286.60
2/4/21	51300	ASSESSING ADMIN SPEC II CSR	35.99
<b>TOTAL 132 - ASSESSING</b>			<b>\$28,787.85</b>
<b>134 GIS</b>			
2/4/21	51100	GIS TECHNICIAN II	1,223.50
2/11/21	51100	GIS TECHNICIAN II	1,928.33
<b>TOTAL 134 - GIS</b>			<b>\$3,151.83</b>
<b>142 WOODLAWN CEMETERY</b>			
2/4/21	51100	GRUNDSKEEPER CEMETERY	1,508.18
2/11/21	51100	GRUNDSKEEPER CEMETERY	1,508.19
2/4/21	51100	SUBFOREMAN CEMETERY	955.16
2/11/21	51100	SUBFOREMAN CEMETERY	955.15
2/4/21	51100	SUPERINTENDENT CEMETERY I	1,307.05
2/11/21	51100	SUPERINTENDENT CEMETERY I	1,307.05
<b>TOTAL 142 - WOODLAWN CEMETERY</b>			<b>\$7,540.78</b>
<b>144 EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			
2/4/21	51100	GRUNDSKEEPER CEMETERY	1,362.15
2/11/21	51100	GRUNDSKEEPER CEMETERY	1,362.15
2/4/21	51100	SUBFOREMAN CEMETERY	824.60
2/11/21	51100	SUBFOREMAN CEMETERY	824.60
2/4/21	51100	SUPERINTENDENT CEMETERY II	1,307.05
2/11/21	51100	SUPERINTENDENT CEMETERY II	1,307.05
2/4/21	51300	GRUNDSKEEPER CEMETERY	78.83
2/11/21	51300	SUBFOREMAN CEMETERY	15.46
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			<b>\$7,081.89</b>
<b>150 POLICE</b>			
2/4/21	51100	1ST YEAR OFFICERS	11,692.44
2/11/21	51100	1ST YEAR OFFICERS	11,692.45
2/4/21	51100	1st YR OFFICER CERT II PSB	1,465.80



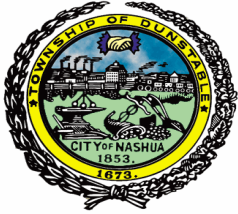
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150 POLICE</b>			
2/11/21	51100	1st YR OFFICER CERT II PSB	1,465.80
2/4/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.89
2/11/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.89
2/4/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	10,260.57
2/11/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	10,260.57
2/4/21	51100	ACCOUNT CLERK III	2,397.95
2/11/21	51100	ACCOUNT CLERK III	2,397.95
2/4/21	51100	ADMIN ASSISTANT I DETECTIVES	2,951.20
2/11/21	51100	ADMIN ASSISTANT I DETECTIVES	2,951.18
2/4/21	51100	ADMIN ASSISTANT I LEGAL	795.35
2/11/21	51100	ADMIN ASSISTANT I LEGAL	795.35
2/4/21	51100	ADMIN ASSISTANT II LEGAL	805.81
2/11/21	51100	ADMIN ASSISTANT II LEGAL	805.80
2/4/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,010.30
2/11/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,010.30
2/4/21	51100	ADMIN ASSISTANT III SERVICES	832.85
2/11/21	51100	ADMIN ASSISTANT III SERVICES	832.85
2/4/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	876.45
2/11/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	876.45
2/4/21	51100	ADMIN SUPERVISOR DETECTIVES	1,024.00
2/11/21	51100	ADMIN SUPERVISOR DETECTIVES	1,024.00
2/4/21	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
2/11/21	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
2/4/21	51100	ANIMAL CONTROL OFFICER	1,049.50
2/11/21	51100	ANIMAL CONTROL OFFICER	754.33
2/4/21	51100	ASSISTANT RECORDS MANAGER	1,115.40
2/11/21	51100	ASSISTANT RECORDS MANAGER	1,115.40
2/4/21	51100	AUTO MECHANIC 1ST CLASS	1,803.50
2/11/21	51100	AUTO MECHANIC 1ST CLASS	1,803.51
2/4/21	51100	BUILDING MAINTENANCE SUPV	1,115.40
2/11/21	51100	BUILDING MAINTENANCE SUPV	1,115.40
2/4/21	51100	CAPTAIN	17,137.74
2/11/21	51100	CAPTAIN	17,137.73
2/4/21	51100	CHIEF OF POLICE	3,016.50
2/11/21	51100	CHIEF OF POLICE	3,016.50
2/4/21	51100	COMM TECH ALL DESIGNATIONS	9,793.95
2/11/21	51100	COMM TECH ALL DESIGNATIONS	9,793.95
2/4/21	51100	CRIME ANALYST	1,126.90
2/11/21	51100	CRIME ANALYST	1,126.90
2/4/21	51100	CUSTODIAN II	715.15
2/11/21	51100	CUSTODIAN II	715.15
2/4/21	51100	CUSTODIAN III	1,628.81
2/11/21	51100	CUSTODIAN III	1,628.80



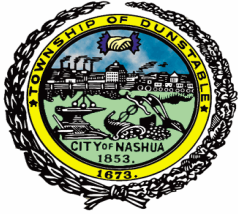
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
2/4/21	51100	DEPUTY CHIEF OF POLICE	5,467.00
2/11/21	51100	DEPUTY CHIEF OF POLICE	5,467.00
2/4/21	51100	DETENTION SPEC	2,794.00
2/11/21	51100	DETENTION SPEC	2,844.19
2/4/21	51100	DISPATCHERS ALL DESIGNATIONS	4,847.04
2/11/21	51100	DISPATCHERS ALL DESIGNATIONS	4,847.05
2/4/21	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
2/11/21	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
2/4/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
2/11/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
2/4/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
2/11/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
2/4/21	51100	LIEUTENANT	18,763.45
2/11/21	51100	LIEUTENANT	18,763.45
2/4/21	51100	NPD BUSINESS COORDINATOR	1,172.25
2/11/21	51100	NPD BUSINESS COORDINATOR	1,172.25
2/4/21	51100	NPD BUSINESS MANAGER	1,809.80
2/11/21	51100	NPD BUSINESS MANAGER	1,809.80
2/4/21	51100	NPD NETWORK ADMINISTRATOR	1,494.30
2/11/21	51100	NPD NETWORK ADMINISTRATOR	1,494.30
2/4/21	51100	PARALEGAL	895.05
2/11/21	51100	PARALEGAL	895.05
2/4/21	51100	PATROLMAN ALL RANKS	172,546.21
2/11/21	51100	PATROLMAN ALL RANKS	171,923.82
2/4/21	51100	POLICE ATTORNEY	3,045.70
2/11/21	51100	POLICE ATTORNEY	3,045.70
2/4/21	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
2/11/21	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
2/4/21	51100	RECORDS TECHNICIAN I	2,155.80
2/11/21	51100	RECORDS TECHNICIAN I	2,155.80
2/4/21	51100	RECORDS TECHNICIAN II	934.95
2/11/21	51100	RECORDS TECHNICIAN II	934.95
2/4/21	51100	SERGEANT	45,671.14
2/11/21	51100	SERGEANT	45,671.13
2/4/21	51100	SHIFT LEADER	2,396.80
2/11/21	51100	SHIFT LEADER	2,396.80
2/4/21	51100	SUPV POLICE FLEET	1,417.10
2/11/21	51100	SUPV POLICE FLEET	1,417.10
2/4/21	51200	ACCREDITATION MANAGER	1,183.52
2/11/21	51200	ACCREDITATION MANAGER	1,183.52
2/4/21	51200	POLICE ATTORNEY	1,668.88
2/11/21	51200	POLICE ATTORNEY	1,668.88
2/11/21	51300	1ST YEAR OFFICERS	478.32



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

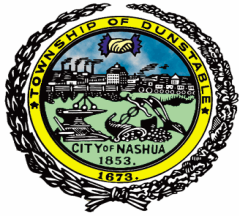
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
2/4/21	51300	AUTO MECHANIC 1ST CLASS	134.23
2/11/21	51300	AUTO MECHANIC 1ST CLASS	276.62
2/4/21	51300	CUSTODIAN II	107.27
2/11/21	51300	CUSTODIAN III	430.10
2/4/21	51300	FLEET MAINTENANCE ASST SUPV	119.71
2/11/21	51300	FLEET MAINTENANCE ASST SUPV	239.42
2/4/21	51300	PATROLMAN ALL RANKS	1,909.11
2/11/21	51300	PATROLMAN ALL RANKS	2,439.41
2/4/21	51309	PATROLMAN ALL RANKS	1,819.24
2/11/21	51309	PATROLMAN ALL RANKS	952.85
2/4/21	51309	SERGEANT	579.00
2/4/21	51315	1ST YEAR OFFICERS	119.58
2/4/21	51315	1st YR SPECIAL OFFICER CERTIFIED II	54.96
2/11/21	51315	1st YR SPECIAL OFFICER CERTIFIED II	54.96
2/4/21	51315	PATROLMAN ALL RANKS	225.44
2/11/21	51315	PATROLMAN ALL RANKS	513.06
2/4/21	51322	1ST YEAR OFFICERS	179.37
2/11/21	51322	1ST YEAR OFFICERS	996.50
2/11/21	51322	1ST YR OFFICERS CERTIFIED SPEC	20.83
2/4/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	137.41
2/11/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	302.31
2/11/21	51322	LIEUTENANT	79.29
2/4/21	51322	PATROLMAN ALL RANKS	1,414.60
2/11/21	51322	PATROLMAN ALL RANKS	6,806.43
2/4/21	51322	SERGEANT	146.95
2/11/21	51322	SERGEANT	181.80
2/4/21	51330	1ST YEAR OFFICERS	199.30
2/11/21	51330	1ST YEAR OFFICERS	597.90
2/4/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	1,777.57
2/11/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	439.74
2/4/21	51330	COMM TECH ALL DESIGNATIONS	590.63
2/11/21	51330	COMM TECH ALL DESIGNATIONS	614.71
2/11/21	51330	DETENTION SPEC	278.28
2/4/21	51330	DISPATCHERS ALL DESIGNATIONS	1,060.12
2/11/21	51330	DISPATCHERS ALL DESIGNATIONS	282.70
2/4/21	51330	LIEUTENANT	1,912.90
2/11/21	51330	LIEUTENANT	628.59
2/4/21	51330	PATROLMAN ALL RANKS	11,664.62
2/11/21	51330	PATROLMAN ALL RANKS	5,966.35
2/4/21	51330	SERGEANT	5,250.16
2/11/21	51330	SERGEANT	4,083.83
2/11/21	51600	ADMIN ASSISTANT I DETECTIVES	500.00
2/4/21	51600	BUILDING MAINTENANCE SUPV	1,000.00



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

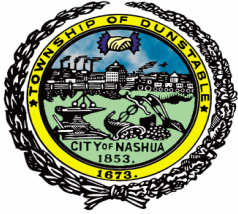
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
2/11/21	51600	DETENTION SPEC	800.00
2/11/21	51750	PATROLMAN ALL RANKS	107.15
2/4/21	52809	WELLNESS PROGRAM	200.00
2/11/21	52809	WELLNESS PROGRAM	643.50
2/4/21	61107	CLOTHING & UNIFORMS	505.79
2/11/21	61107	CLOTHING & UNIFORMS	1,021.84
<b>TOTAL 150 - POLICE</b>			<b>\$757,781.75</b>
<b>152</b>	<b>FIRE</b>		
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	2,575.00
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	4,186.71
2/4/21	51100	ASST FIRE CHIEF	2,573.92
2/11/21	51100	ASST FIRE CHIEF	2,573.92
2/4/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
2/11/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,629.56
2/4/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,543.04
2/11/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,543.04
2/4/21	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
2/11/21	51100	ASST SUPERINTENDENT PREVENTION	3,308.24
2/4/21	51100	CAPTAIN	11,557.70
2/11/21	51100	CAPTAIN	11,557.69
2/4/21	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
2/11/21	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
2/4/21	51100	DEPUTY FIRE CHIEF	9,069.11
2/11/21	51100	DEPUTY FIRE CHIEF	9,069.13
2/4/21	51100	EXEC ASST BUSINESS COORD	1,126.20
2/11/21	51100	EXEC ASST BUSINESS COORD	1,779.64
2/4/21	51100	FIRE CHIEF	2,815.20
2/11/21	51100	FIRE CHIEF	2,815.20
2/4/21	51100	FIRE DISPATCH ALL RANKS	11,225.79
2/11/21	51100	FIRE DISPATCH ALL RANKS	10,637.95
2/4/21	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
2/11/21	51100	FIRE DISPATCHER CLERK TRAINER	1,402.01
2/4/21	51100	FIRE LIEUTENANT	41,323.57
2/11/21	51100	FIRE LIEUTENANT	41,323.58
2/4/21	51100	FIRE MECHANIC	1,381.76
2/11/21	51100	FIRE MECHANIC	1,381.76
2/4/21	51100	FIRE TRAINING OFFICER	1,613.44
2/11/21	51100	FIRE TRAINING OFFICER	1,613.44
2/4/21	51100	FIREFIGHTERS ALL RANKS	122,758.86
2/11/21	51100	FIREFIGHTERS ALL RANKS	122,758.95
2/4/21	51100	SUPERINTENDENT FIRE ALARM	1,835.72





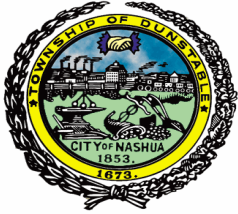
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
2/11/21	51100	SUPERINTENDENT FIRE ALARM	1,835.72
2/4/21	51100	SUPERINTENDENT FIRE FLEET	1,799.56
2/11/21	51100	SUPERINTENDENT FIRE FLEET	1,799.56
2/4/21	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
2/11/21	51100	SUPERINTENDENT FIRE PREVENTION	1,817.55
2/11/21	51300	ASST SUPERINTENDENT FIRE ALARM	127.27
2/11/21	51300	CAPTAIN	63.27
2/4/21	51300	DEPUTY FIRE CHIEF	491.62
2/4/21	51300	FIRE DISPATCH ALL RANKS	(757.49)
2/4/21	51300	FIRE MECHANIC	207.27
2/11/21	51300	FIRE MECHANIC	388.62
2/11/21	51300	SUPERINTENDENT FIRE ALARM	573.48
2/4/21	51300	SUPERINTENDENT FIRE FLEET	273.31
2/11/21	51300	SUPERINTENDENT FIRE FLEET	785.77
2/4/21	51330	CAPTAIN	780.97
2/11/21	51330	CAPTAIN	1,239.51
2/4/21	51330	FIRE DISPATCH ALL RANKS	3,394.83
2/11/21	51330	FIRE DISPATCH ALL RANKS	3,313.10
2/11/21	51330	FIRE DISPATCHER CLERK TRAINER	437.75
2/4/21	51330	FIRE LIEUTENANT	3,265.07
2/11/21	51330	FIRE LIEUTENANT	3,647.24
2/4/21	51330	FIREFIGHTERS ALL RANKS	12,774.15
2/11/21	51330	FIREFIGHTERS ALL RANKS	15,735.59
2/4/21	51650	CAPTAIN	1,885.95
2/11/21	51650	CAPTAIN	2,475.61
2/4/21	51650	FIRE LIEUTENANT	8,417.18
2/11/21	51650	FIRE LIEUTENANT	9,432.39
2/4/21	51650	FIREFIGHTERS ALL RANKS	32,266.89
2/11/21	51650	FIREFIGHTERS ALL RANKS	38,887.58
2/4/21	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
2/11/21	51700	ASST SUPERINTENDENT FIRE ALARM	20.37
2/4/21	51700	ASST SUPERINTENDENT PREVENTION	41.35
2/11/21	51700	ASST SUPERINTENDENT PREVENTION	41.35
2/4/21	51700	CAPTAIN	334.08
2/11/21	51700	CAPTAIN	334.08
2/4/21	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
2/11/21	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
2/4/21	51700	FIRE DISPATCH ALL RANKS	14.98
2/11/21	51700	FIRE DISPATCH ALL RANKS	14.98
2/4/21	51700	FIRE DISPATCHER CLERK TRAINER	17.53
2/11/21	51700	FIRE DISPATCHER CLERK TRAINER	17.53
2/4/21	51700	FIRE LIEUTENANT	1,229.46
2/11/21	51700	FIRE LIEUTENANT	1,229.46



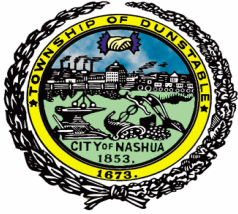
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
2/4/21	51700	FIRE TRAINING OFFICER	20.17
2/11/21	51700	FIRE TRAINING OFFICER	20.17
2/4/21	51700	FIREFIGHTERS ALL RANKS	2,744.12
2/11/21	51700	FIREFIGHTERS ALL RANKS	2,758.95
2/4/21	51700	SUPERINTENDENT FIRE ALARM	22.95
2/11/21	51700	SUPERINTENDENT FIRE ALARM	22.95
2/4/21	51700	SUPERINTENDENT FIRE FLEET	22.49
2/11/21	51700	SUPERINTENDENT FIRE FLEET	22.49
2/4/21	51700	SUPERINTENDENT FIRE PREVENTION	22.72
2/11/21	51700	SUPERINTENDENT FIRE PREVENTION	22.72
<b>TOTAL 152 - FIRE</b>			<b>\$597,066.10</b>
<b>153</b>	<b>BUILDING INSPECTION</b>		
2/4/21	51100	BLD INSP ASST PLANS EXAMINER	1,090.60
2/11/21	51100	BLD INSP ASST PLANS EXAMINER	1,090.60
2/4/21	51100	BUILDING AND UTILITIES INSPCTR	3,787.50
2/11/21	51100	BUILDING AND UTILITIES INSPCTR	5,979.86
2/4/21	51100	BUILDING DEPARTMENT MANAGER	1,709.25
2/11/21	51100	BUILDING DEPARTMENT MANAGER	1,709.25
2/4/21	51100	PERMIT TECHNICIAN I	1,341.90
2/11/21	51100	PERMIT TECHNICIAN I	2,119.89
2/4/21	51100	PLANS EXAMINER	1,324.60
2/11/21	51100	PLANS EXAMINER	2,093.48
<b>TOTAL 153 - BUILDING INSPECTION</b>			<b>\$22,246.93</b>
<b>155</b>	<b>CODE ENFORCEMENT</b>		
2/4/21	51100	CODE ENFORCEMENT OFFICER II	2,878.70
2/11/21	51100	CODE ENFORCEMENT OFFICER II	4,543.69
2/4/21	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
2/11/21	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
<b>TOTAL 155 - CODE ENFORCEMENT</b>			<b>\$10,827.59</b>
<b>156</b>	<b>EMERGENCY MANAGEMENT</b>		
2/4/21	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
2/11/21	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
2/4/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
2/11/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
<b>TOTAL 156 - EMERGENCY MANAGEMENT</b>			<b>\$5,456.40</b>



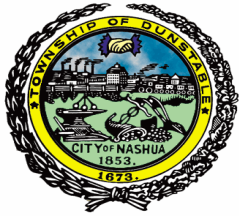
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>157 CITYWIDE COMMUNICATIONS</b>			
2/4/21	51100	COMM SYS ENGR TECH	1,753.84
2/11/21	51100	COMM SYS ENGR TECH	1,063.27
2/4/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
2/11/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
2/4/21	51200	RADIO SYSTEMS MANAGER	1,488.24
2/11/21	51200	RADIO SYSTEMS MANAGER	1,488.24
2/11/21	51600	RADIO SYSTEMS MANAGER	400.00
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>			<b>\$6,981.89</b>
<b>158 PARKING ENFORCEMENT</b>			
2/4/21	51100	MVR CLERK I	305.15
2/11/21	51100	MVR CLERK I	482.84
2/4/21	51100	MVR CLERK II	335.10
2/11/21	51100	MVR CLERK II	546.31
2/4/21	51100	ORDINANCE VIOLATIONS COORDINATOR	221.65
2/11/21	51100	ORDINANCE VIOLATIONS COORDINATOR	313.61
2/4/21	51100	PARKING MANAGER	334.50
2/11/21	51100	PARKING MANAGER	334.50
2/4/21	51200	PARKING ENFORCEMENT SPECIALIST	536.23
2/11/21	51200	PARKING ENFORCEMENT SPECIALIST	779.21
2/4/21	51300	PARKING ENFORCEMENT SPECIALIST	(50.27)
<b>TOTAL 158 - PARKING ENFORCEMENT</b>			<b>\$4,138.83</b>
<b>160 PW-ADMIN &amp; ENGINEERING</b>			
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	806.56
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	1,390.85
2/4/21	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
2/11/21	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
2/4/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
2/11/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
2/4/21	51100	CITY ENGINEER	1,237.40
2/11/21	51100	CITY ENGINEER	1,237.40
2/4/21	51100	CITY SURVEYOR	1,282.35
2/11/21	51100	CITY SURVEYOR	2,026.37
2/4/21	51100	DEPUTY CITY ENGINEER	814.40
2/11/21	51100	DEPUTY CITY ENGINEER	814.40
2/4/21	51100	DIRECTOR PUBLIC WORKS	1,970.65
2/11/21	51100	DIRECTOR PUBLIC WORKS	1,970.65
2/4/21	51100	DIVISION OPERATIONS MANAGER	1,637.69
2/11/21	51100	DIVISION OPERATIONS MANAGER	1,637.69



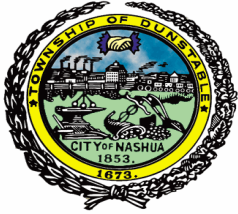
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>160</b>	<b>PW-ADMIN &amp; ENGINEERING</b>		
2/4/21	51100	DPW CONTRACT ADMINISTRATOR	380.30
2/11/21	51100	DPW CONTRACT ADMINISTRATOR	600.98
2/4/21	51100	ENGINEERING INSPECTOR	2,135.35
2/11/21	51100	ENGINEERING INSPECTOR	2,847.01
2/4/21	51100	EXECUTIVE ASSISTANT	826.26
2/11/21	51100	EXECUTIVE ASSISTANT	826.26
2/4/21	51100	GIS SPECIALIST	508.40
2/11/21	51100	GIS SPECIALIST	508.40
2/4/21	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
2/11/21	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
2/4/21	51100	SENIOR STAFF ENGINEER	1,902.60
2/11/21	51100	SENIOR STAFF ENGINEER	1,902.60
2/4/21	51100	SENIOR TRAFFIC ENGINEER	1,809.80
2/11/21	51100	SENIOR TRAFFIC ENGINEER	1,809.78
2/4/21	51100	STAFF ENGINEER	1,191.00
2/11/21	51100	STAFF ENGINEER	1,191.00
2/4/21	51100	STREET CONSTRUCTION ENGINEER	1,508.14
2/11/21	51100	STREET CONSTRUCTION ENGINEER	1,508.14
2/11/21	51300	DIVISION OPERATIONS MANAGER	61.41
2/4/21	51300	ENGINEERING INSPECTOR	394.22
2/11/21	51300	ENGINEERING INSPECTOR	721.85
2/11/21	55699	OTHER CONTRACTED SERVICES	112.35
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>			<b>\$47,002.16</b>
<b>161</b>	<b>STREETS</b>		
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	839.34
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	1,330.80
2/4/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
2/11/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
2/4/21	51100	AUTO MECH 2ND CLASS	1,959.20
2/11/21	51100	AUTO MECH 2ND CLASS	1,959.21
2/4/21	51100	AUTO MECH 2ND CLASS NIGHTS	990.85
2/11/21	51100	AUTO MECH 2ND CLASS NIGHTS	1,008.56
2/4/21	51100	AUTO MECHANIC 1ST CLASS	3,229.21
2/11/21	51100	AUTO MECHANIC 1ST CLASS	3,229.20
2/4/21	51100	EQUIP OPR STREET REPAIR	5,889.60
2/11/21	51100	EQUIP OPR STREET REPAIR	5,699.80
2/4/21	51100	FLEET MAINTENANCE FOREMAN	1,351.10
2/11/21	51100	FLEET MAINTENANCE FOREMAN	2,279.66
2/4/21	51100	FLEET MANAGER STREET DEPT	1,230.65
2/11/21	51100	FLEET MANAGER STREET DEPT	1,230.65
2/4/21	51100	FOREMAN LABOR STREET	2,702.20



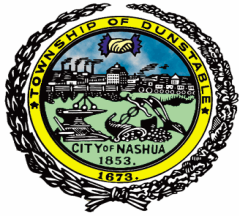
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161 STREETS</b>			
2/11/21	51100	FOREMAN LABOR STREET	4,545.92
2/4/21	51100	MASON PIPELAYER	2,822.40
2/11/21	51100	MASON PIPELAYER	2,822.41
2/4/21	51100	OPERATIONS SUPERVISOR	1,138.65
2/11/21	51100	OPERATIONS SUPERVISOR	1,856.28
2/4/21	51100	SIGN MAINTENANCE	2,797.20
2/11/21	51100	SIGN MAINTENANCE	2,797.20
2/4/21	51100	STOREKEEPER PWD	1,048.50
2/11/21	51100	STOREKEEPER PWD	1,657.07
2/4/21	51100	STREET FOREMAN	2,675.70
2/11/21	51100	STREET FOREMAN	3,584.15
2/4/21	51100	SUPERINTENDENT OF STREETS	2,010.85
2/11/21	51100	SUPERINTENDENT OF STREETS	2,010.85
2/4/21	51100	TRAFFIC FOREMAN	1,378.10
2/11/21	51100	TRAFFIC FOREMAN	2,184.07
2/4/21	51100	TRAFFIC TECHNICIAN I	1,255.05
2/11/21	51100	TRAFFIC TECHNICIAN I	1,255.05
2/4/21	51100	TRUCK DRIVER STREET REPAIR	17,086.01
2/11/21	51100	TRUCK DRIVER STREET REPAIR	17,043.20
2/4/21	51100	WELDER FIRST CLASS	1,060.80
2/11/21	51100	WELDER FIRST CLASS	1,060.80
2/11/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	775.06
2/4/21	51300	AUTO MECH 1ST CLASS NIGHTS	1,886.91
2/11/21	51300	AUTO MECH 1ST CLASS NIGHTS	1,867.30
2/4/21	51300	AUTO MECH 2ND CLASS	1,860.62
2/11/21	51300	AUTO MECH 2ND CLASS	1,835.25
2/4/21	51300	AUTO MECH 2ND CLASS NIGHTS	726.26
2/11/21	51300	AUTO MECH 2ND CLASS NIGHTS	1,189.94
2/4/21	51300	AUTO MECHANIC 1ST CLASS	934.97
2/11/21	51300	AUTO MECHANIC 1ST CLASS	1,613.43
2/4/21	51300	AUTOMATED TRASH COLLECTION OPR	2,531.45
2/11/21	51300	AUTOMATED TRASH COLLECTION OPR	5,996.64
2/4/21	51300	COLLECTION EQUIP OPR	4,782.61
2/11/21	51300	COLLECTION EQUIP OPR	7,957.52
2/4/21	51300	COLLECTION EQUIP OPR LANDFILL	1,437.46
2/11/21	51300	COLLECTION EQUIP OPR LANDFILL	2,424.54
2/11/21	51300	COLLECTION SYSTEMS OPERATOR	293.88
2/4/21	51300	DIVISION OPERATIONS MANAGER	706.24
2/11/21	51300	DIVISION OPERATIONS MANAGER	921.19
2/4/21	51300	EQUIP OPR STREET REPAIR	3,357.96
2/11/21	51300	EQUIP OPR STREET REPAIR	4,980.45
2/4/21	51300	EQUIPMENT OPERATOR, PARKS	695.70
2/11/21	51300	EQUIPMENT OPERATOR, PARKS	601.68



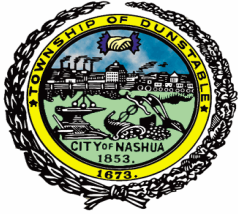
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161</b>	<b>STREETS</b>		
2/4/21	51300	EQUIPMENT OPR LANDFILL	2,521.78
2/11/21	51300	EQUIPMENT OPR LANDFILL	5,331.66
2/4/21	51300	FLEET MAINTENANCE FOREMAN	1,000.65
2/11/21	51300	FLEET MAINTENANCE FOREMAN	1,063.98
2/4/21	51300	FOREMAN LABOR PARK	1,672.01
2/11/21	51300	FOREMAN LABOR PARK	1,849.34
2/4/21	51300	FOREMAN LABOR STREET	2,127.96
2/11/21	51300	FOREMAN LABOR STREET	3,318.61
2/4/21	51300	GROUNDSKEEPER MAINTENANCE	7,109.29
2/11/21	51300	GROUNDSKEEPER MAINTENANCE	6,856.98
2/4/21	51300	GROUNDSMAN I	1,913.19
2/11/21	51300	GROUNDSMAN I	2,204.66
2/4/21	51300	LEAD GROUNDSMAN	821.22
2/11/21	51300	LEAD GROUNDSMAN	943.81
2/11/21	51300	LICENSED SCALE OPERATOR	291.74
2/4/21	51300	MASON PIPELAYER	1,572.79
2/11/21	51300	MASON PIPELAYER	2,952.79
2/4/21	51300	OPERATIONS SUPERVISOR	629.82
2/11/21	51300	OPERATIONS SUPERVISOR	683.19
2/11/21	51300	PATROLMAN ALL RANKS	1,430.85
2/11/21	51300	SERGEANT	417.34
2/4/21	51300	SIGN MAINTENANCE	1,150.50
2/11/21	51300	SIGN MAINTENANCE	2,029.65
2/4/21	51300	SOLID WASTE FOREMAN	1,621.29
2/11/21	51300	SOLID WASTE FOREMAN	2,478.40
2/4/21	51300	STELLOS STADIUM ATTENDANT	694.61
2/11/21	51300	STELLOS STADIUM ATTENDANT	770.64
2/4/21	51300	STOREKEEPER PWD	481.67
2/11/21	51300	STOREKEEPER PWD	668.43
2/4/21	51300	STREET FOREMAN	2,492.81
2/11/21	51300	STREET FOREMAN	3,114.96
2/11/21	51300	TRAFFIC FOREMAN	813.95
2/4/21	51300	TRAFFIC TECHNICIAN I	424.09
2/11/21	51300	TRAFFIC TECHNICIAN I	296.87
2/4/21	51300	TRUCK DRIVER STREET REPAIR	8,889.62
2/11/21	51300	TRUCK DRIVER STREET REPAIR	16,298.62
2/11/21	51300	WASTEWATER ASSISTANT	596.67
2/4/21	51300	WELDER FIRST CLASS	752.04
2/11/21	51300	WELDER FIRST CLASS	1,412.61
2/11/21	55118	TELEPHONE-CELLULAR	51.00
<b>TOTAL 161 - STREETS</b>			<b>\$258,856.64</b>



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>166 PARKING OPERATIONS</b>			
2/4/21	51100	PARKING MAINTENANCE	1,346.31
2/11/21	51100	PARKING MAINTENANCE	1,770.94
2/4/21	51100	PARKING MANAGER	1,003.45
2/11/21	51100	PARKING MANAGER	1,003.45
2/4/21	51200	PARKING MAINTENANCE	346.47
2/11/21	51200	PARKING MAINTENANCE	606.38
2/4/21	51300	PARKING MAINTENANCE	265.05
2/11/21	51300	PARKING MAINTENANCE	523.80
2/4/21	51400	ECD PARKING INTERN	251.25
2/11/21	51400	ECD PARKING INTERN	266.25
<b>TOTAL 166 - PARKING OPERATIONS</b>			<b>\$7,383.35</b>
<b>171 COMMUNITY SERVICES</b>			
2/4/21	51100	DIRECTOR HEALTH AND COMM SVS	2,198.55
2/11/21	51100	DIRECTOR HEALTH AND COMM SVS	2,198.55
2/4/21	51100	EPIDEMIOLOGIST	1,148.10
2/11/21	51100	EPIDEMIOLOGIST	1,148.10
2/4/21	51100	HEALTH PROGRAM SPEC	1,031.15
2/11/21	51100	HEALTH PROGRAM SPEC	1,031.15
<b>TOTAL 171 - COMMUNITY SERVICES</b>			<b>\$8,755.60</b>
<b>172 COMMUNITY HEALTH</b>			
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	892.45
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	892.44
2/4/21	51100	BILINGUAL OUTREACH WORKER	979.10
2/11/21	51100	BILINGUAL OUTREACH WORKER	979.11
2/4/21	51100	CHIEF PUBLIC HEALTH NURSE	1,740.10
2/11/21	51100	CHIEF PUBLIC HEALTH NURSE	1,740.10
2/4/21	51100	PUB HEALTH NURSE	3,868.90
2/11/21	51100	PUB HEALTH NURSE	3,868.90
2/4/21	51300	ADMINISTRATIVE ASSISTANT II	16.74
2/11/21	51300	ADMINISTRATIVE ASSISTANT II	16.74
2/4/21	51300	BILINGUAL OUTREACH WORKER	73.44
2/11/21	51300	BILINGUAL OUTREACH WORKER	36.72
2/4/21	51412	NURSE PER DIEM (PRACTIONER)	835.58
2/11/21	51412	NURSE PER DIEM (PRACTIONER)	835.58
2/4/21	51412	PUB HEALTH NURSE	164.85
2/11/21	51412	PUB HEALTH NURSE	155.98
<b>TOTAL 172 - COMMUNITY HEALTH</b>			<b>\$17,096.73</b>



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

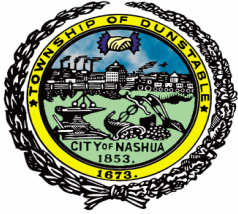
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>173 ENVIRONMENTAL HEALTH</b>			
2/4/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
2/11/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
2/4/21	51100	ENVIRONMENTAL HEALTH SPEC	873.85
2/11/21	51100	ENVIRONMENTAL HEALTH SPEC	2,813.94
2/4/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,105.99
2/11/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,105.99
2/4/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
2/11/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
2/4/21	51300	ENVIRONMENTAL TECH OFFICE MGR	248.84
2/11/21	51300	ENVIRONMENTAL TECH OFFICE MGR	(103.69)
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>			<b>\$12,087.62</b>
<b>174 WELFARE ADMINISTRATION</b>			
2/4/21	51100	CASE TECHNICIAN WELFARE	2,755.70
2/11/21	51100	CASE TECHNICIAN WELFARE	2,755.70
2/4/21	51100	INTAKE WORKER	899.50
2/11/21	51100	INTAKE WORKER	899.50
2/4/21	51100	SENIOR CASE TECHNICIAN	1,072.45
2/11/21	51100	SENIOR CASE TECHNICIAN	1,072.45
2/4/21	51100	WELFARE OFFICER	1,809.80
2/11/21	51100	WELFARE OFFICER	1,809.80
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>			<b>\$13,074.90</b>
<b>177 PARKS &amp; RECREATION</b>			
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	877.35
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	1,389.70
2/4/21	51100	EQUIPMENT OPERATOR, PARKS	979.60
2/11/21	51100	EQUIPMENT OPERATOR, PARKS	979.60
2/4/21	51100	FOREMAN LABOR PARK	4,053.30
2/11/21	51100	FOREMAN LABOR PARK	7,066.30
2/4/21	51100	GROUNDSKEEPER MAINTENANCE	7,114.81
2/11/21	51100	GROUNDSKEEPER MAINTENANCE	7,181.74
2/4/21	51100	GROUNDSMAN I	5,040.00
2/11/21	51100	GROUNDSMAN I	4,872.00
2/4/21	51100	GROUNDSMAN II	882.00
2/11/21	51100	GROUNDSMAN II	882.00
2/4/21	51100	LEAD GROUNDSMAN	1,981.60
2/11/21	51100	LEAD GROUNDSMAN	1,981.60
2/4/21	51100	PROGRAM COORDINATOR	398.75
2/11/21	51100	PROGRAM COORDINATOR	635.92





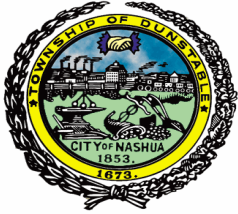
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>177 PARKS &amp; RECREATION</b>			
2/4/21	51100	RECREATION PROGRAM MANAGER	1,157.25
2/11/21	51100	RECREATION PROGRAM MANAGER	1,157.25
2/4/21	51100	STELLOS STADIUM ATTENDANT	979.60
2/11/21	51100	STELLOS STADIUM ATTENDANT	985.81
2/4/21	51100	SUPERINTENDENT OF PARKS RECR	2,082.10
2/11/21	51100	SUPERINTENDENT OF PARKS RECR	2,082.10
2/4/21	51300	EQUIPMENT OPERATOR, PARKS	159.82
2/4/21	51300	FOREMAN LABOR PARK	2,609.31
2/11/21	51300	FOREMAN LABOR PARK	759.99
2/4/21	51300	GROUNDSKEEPER MAINTENANCE	3,678.06
2/11/21	51300	GROUNDSKEEPER MAINTENANCE	466.04
2/4/21	51300	GROUNDSMAN I	2,789.90
2/11/21	51300	GROUNDSMAN I	1,433.28
2/4/21	51300	LEAD GROUNDSMAN	66.02
2/11/21	51300	LEAD GROUNDSMAN	257.31
2/4/21	51300	STELLOS STADIUM ATTENDANT	56.19
2/11/21	51300	STELLOS STADIUM ATTENDANT	252.82
<b>TOTAL 177 - PARKS &amp; RECREATION</b>			<b>\$67,289.12</b>
<b>179 LIBRARY</b>			
2/4/21	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
2/11/21	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
2/4/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,119.75
2/11/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	2,179.71
2/4/21	51100	ASSISTANT LIBRARIAN TECH SVS	534.34
2/11/21	51100	ASSISTANT LIBRARIAN TECH SVS	1,210.86
2/4/21	51100	DIRECTOR LIBRARY	2,252.15
2/11/21	51100	DIRECTOR LIBRARY	2,252.15
2/4/21	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
2/11/21	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
2/4/21	51100	IT COORDINATOR	1,103.25
2/11/21	51100	IT COORDINATOR	5,270.00
2/4/21	51100	JANITOR	620.70
2/11/21	51100	JANITOR	2,667.19
2/4/21	51100	LIBRARIAN ADULT SERVICES	1,091.10
2/11/21	51100	LIBRARIAN ADULT SERVICES	6,020.43
2/4/21	51100	LIBRARIAN CIRCULATION	1,253.32
2/11/21	51100	LIBRARIAN CIRCULATION	5,317.54
2/4/21	51100	LIBRARIAN OUTREACH SVS	1,253.32
2/11/21	51100	LIBRARIAN OUTREACH SVS	5,407.34
2/4/21	51100	LIBRARIAN TECH SERVICES	1,253.31
2/11/21	51100	LIBRARIAN TECH SERVICES	4,154.95



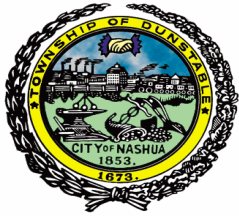
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179</b>	<b>LIBRARY</b>		
2/4/21	51100	LIBRARIAN YOUTH SERVICES	1,884.15
2/11/21	51100	LIBRARIAN YOUTH SERVICES	8,597.17
2/4/21	51100	LIBRARY ASSISTANT CIRCULATION	7,057.75
2/11/21	51100	LIBRARY ASSISTANT CIRCULATION	25,846.39
2/4/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	844.71
2/11/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	2,541.05
2/4/21	51100	LIBRARY ASSISTANT TECH SVS	922.26
2/11/21	51100	LIBRARY ASSISTANT TECH SVS	4,910.91
2/4/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,356.66
2/11/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	9,479.08
2/4/21	51100	MAINTENANCE SUPV	1,038.90
2/11/21	51100	MAINTENANCE SUPV	3,691.67
2/4/21	51100	PAGE & COLLECTION COORDINATOR	955.40
2/11/21	51100	PAGE & COLLECTION COORDINATOR	1,534.99
2/4/21	51100	REFERENCE LIBRARIAN ADULT SERV	3,886.97
2/11/21	51100	REFERENCE LIBRARIAN ADULT SERV	20,699.51
2/4/21	51100	REFERENCE LIBRARIAN TECH SVS	1,061.11
2/11/21	51100	REFERENCE LIBRARIAN TECH SVS	7,532.26
2/4/21	51100	SECURITY LIBRARY	713.30
2/11/21	51100	SECURITY LIBRARY	2,346.16
2/4/21	51200	JANITOR	280.28
2/11/21	51200	JANITOR	517.24
2/4/21	51200	LIBRARY ASSISTANT TECH SVS	527.95
2/11/21	51200	LIBRARY ASSISTANT TECH SVS	2,453.06
2/4/21	51200	REFERENCE LIBRARIAN ADULT SERV	571.46
2/11/21	51200	REFERENCE LIBRARIAN ADULT SERV	3,278.36
2/4/21	51200	SECURITY LIBRARY	386.05
2/11/21	51200	SECURITY LIBRARY	2,149.62
2/4/21	51300	IT COORDINATOR	10.35
2/11/21	51300	REFERENCE LIBRARIAN ADULT SERV	9.95
<b>TOTAL 179 - LIBRARY</b>			<b>\$168,430.83</b>
<b>181</b>	<b>COMMUNITY DEVELOPMENT</b>		
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	1,390.85
2/4/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
2/11/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
2/4/21	51100	TRANSPORTATION PLANNER	1,339.60
2/11/21	51100	TRANSPORTATION PLANNER	2,117.25
2/4/21	51100	WATERWAYS MANAGER	1,709.25
2/11/21	51100	WATERWAYS MANAGER	1,709.25
2/4/21	51200	ADMINISTRATIVE ASSISTANT I	398.47



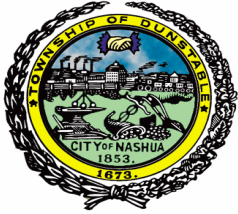
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>181 COMMUNITY DEVELOPMENT</b>			
2/11/21	51200	ADMINISTRATIVE ASSISTANT I	631.59
2/4/21	51400	INTERN	100.00
2/11/21	51400	INTERN	50.00
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>			<b>\$15,199.51</b>
<b>182 PLANNING AND ZONING</b>			
2/4/21	51100	COMMUNICATION SPEC	60.40
2/11/21	51100	COMMUNICATION SPEC	60.40
2/4/21	51100	DEPARTMENT COORDINATOR	1,069.49
2/11/21	51100	DEPARTMENT COORDINATOR	1,700.14
2/4/21	51100	DEPUTY PLANNING MANAGER	2,918.35
2/11/21	51100	DEPUTY PLANNING MANAGER	4,611.58
2/4/21	51100	MANAGER PLANNING DEPT	1,850.75
2/11/21	51100	MANAGER PLANNING DEPT	1,850.75
2/4/21	51100	PLANNER I	1,956.50
2/11/21	51100	PLANNER I	2,516.30
2/4/21	51100	ZONING COORDINATOR	856.10
2/11/21	51100	ZONING COORDINATOR	1,353.26
2/4/21	51300	COMMUNICATION SPEC	3.96
2/4/21	53428	STENOGRAPHIC SERVICES	625.00
<b>TOTAL 182 - PLANNING AND ZONING</b>			<b>\$21,432.98</b>
<b>183 ECONOMIC DEVELOPMENT</b>			
2/4/21	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
2/11/21	51100	DWNTWN SPCLST & OED PGRM COOR	976.00
2/4/21	51100	ECONOMIC DEV DIRECTOR	2,332.80
2/11/21	51100	ECONOMIC DEV DIRECTOR	2,332.80
2/4/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
2/11/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>			<b>\$7,452.50</b>
<b>191 SCHOOL</b>			
2/11/21	51100	21 CENTURY COORDINATOR	2,415.80
2/4/21	51100	7PAR CTE NHN	445.95
2/11/21	51100	7PAR CTE NHN	445.95
2/11/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
2/11/21	51100	ASSISTANT PRINCIPAL AMH	1,605.70
2/11/21	51100	ASSISTANT PRINCIPAL BIC	2,923.10
2/11/21	51100	ASSISTANT PRINCIPAL BIR	1,533.60



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	ASSISTANT PRINCIPAL BRO	3,195.70
2/11/21	51100	ASSISTANT PRINCIPAL CHARL	3,357.70
2/11/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,437.50
2/11/21	51100	ASSISTANT PRINCIPAL ELM	6,865.40
2/11/21	51100	ASSISTANT PRINCIPAL FES	2,923.10
2/11/21	51100	ASSISTANT PRINCIPAL FMS	3,336.50
2/11/21	51100	ASSISTANT PRINCIPAL LEDGE	3,458.40
2/11/21	51100	ASSISTANT PRINCIPAL MDE	3,163.50
2/11/21	51100	ASSISTANT PRINCIPAL MTP	1,461.50
2/11/21	51100	ASSISTANT PRINCIPAL NHN	14,015.30
2/11/21	51100	ASSISTANT PRINCIPAL NHS	14,153.80
2/11/21	51100	ASSISTANT PRINCIPAL NSE	3,115.40
2/11/21	51100	ASSISTANT PRINCIPAL PMS	3,684.60
2/11/21	51100	ASSISTANT PRINCIPAL SHE	1,485.60
2/11/21	51100	ASSISTANT SUPERINTENDENT	10,645.69
2/11/21	51100	ASST DIRECTOR PLANT OPS	4,987.00
2/11/21	51100	ASST DIRECTOR SPED	6,611.80
2/11/21	51100	ASST SYSTEMS ADMIN FULL YEAR	17,681.20
2/11/21	51100	ATTENDANCE OFFICER	2,582.00
2/11/21	51100	BRENTWOOD COORDINATOR	2,888.90
2/11/21	51100	CAREER CENTER COORD NHS	1,596.10
2/11/21	51100	CHIEF OPERATING OFFICER	4,542.60
2/4/21	51100	CLERICAL ACADEMY NHN	3,193.15
2/11/21	51100	CLERICAL ACADEMY NHN	3,026.81
2/4/21	51100	CLERICAL ACADEMY NHS	3,155.30
2/11/21	51100	CLERICAL ACADEMY NHS	3,155.30
2/4/21	51100	CLERICAL ADULT ED NHN	109.40
2/11/21	51100	CLERICAL ADULT ED NHN	169.57
2/4/21	51100	CLERICAL ASST SUPER SUP	1,463.58
2/11/21	51100	CLERICAL ASST SUPER SUP	1,493.29
2/4/21	51100	CLERICAL ATHLETIC NHN	831.75
2/11/21	51100	CLERICAL ATHLETIC NHN	831.75
2/4/21	51100	CLERICAL ATHLETIC NHS	745.90
2/11/21	51100	CLERICAL ATHLETIC NHS	745.90
2/4/21	51100	CLERICAL BUSINESS	3,273.81
2/11/21	51100	CLERICAL BUSINESS	3,273.81
2/4/21	51100	CLERICAL CHIEF OP OFFICER SUP	775.60
2/11/21	51100	CLERICAL CHIEF OP OFFICER SUP	775.60
2/4/21	51100	CLERICAL CTE NHN	709.15
2/11/21	51100	CLERICAL CTE NHN	709.15
2/4/21	51100	CLERICAL GUIDANCE ELM	709.15
2/11/21	51100	CLERICAL GUIDANCE ELM	709.15
2/4/21	51100	CLERICAL GUIDANCE NHN	2,147.55



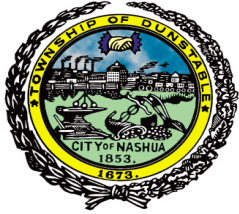
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	CLERICAL GUIDANCE NHN	2,137.60
2/4/21	51100	CLERICAL GUIDANCE NHS	1,455.05
2/11/21	51100	CLERICAL GUIDANCE NHS	1,450.08
1/29/21	51100	CLERICAL HUMAN RESOURCES	155.76
2/4/21	51100	CLERICAL HUMAN RESOURCES	2,344.87
2/11/21	51100	CLERICAL HUMAN RESOURCES	2,335.42
2/4/21	51100	CLERICAL PAYROLL SUP	1,602.00
2/11/21	51100	CLERICAL PAYROLL SUP	1,602.00
2/4/21	51100	CLERICAL PLANT OPS	781.50
2/11/21	51100	CLERICAL PLANT OPS	781.50
2/4/21	51100	CLERICAL PRINCIPAL AMH	1,527.40
2/11/21	51100	CLERICAL PRINCIPAL AMH	1,527.40
2/4/21	51100	CLERICAL PRINCIPAL BIC	1,613.25
2/11/21	51100	CLERICAL PRINCIPAL BIC	1,613.25
2/4/21	51100	CLERICAL PRINCIPAL BIR	1,663.50
2/11/21	51100	CLERICAL PRINCIPAL BIR	1,663.50
2/4/21	51100	CLERICAL PRINCIPAL BRO	1,540.90
2/11/21	51100	CLERICAL PRINCIPAL BRO	1,540.90
2/4/21	51100	CLERICAL PRINCIPAL CHA	1,563.00
2/11/21	51100	CLERICAL PRINCIPAL CHA	1,563.00
2/4/21	51100	CLERICAL PRINCIPAL DRC	1,524.18
2/11/21	51100	CLERICAL PRINCIPAL DRC	1,524.18
2/4/21	51100	CLERICAL PRINCIPAL ELM	2,778.80
2/11/21	51100	CLERICAL PRINCIPAL ELM	2,788.24
2/4/21	51100	CLERICAL PRINCIPAL FES	1,566.40
2/11/21	51100	CLERICAL PRINCIPAL FES	1,566.40
2/4/21	51100	CLERICAL PRINCIPAL FMS	2,270.82
2/11/21	51100	CLERICAL PRINCIPAL FMS	2,265.84
2/4/21	51100	CLERICAL PRINCIPAL LDG	1,490.65
2/11/21	51100	CLERICAL PRINCIPAL LDG	1,490.65
2/4/21	51100	CLERICAL PRINCIPAL MDE	1,602.00
2/11/21	51100	CLERICAL PRINCIPAL MDE	1,602.00
2/4/21	51100	CLERICAL PRINCIPAL MTP	1,502.30
2/11/21	51100	CLERICAL PRINCIPAL MTP	1,518.71
2/4/21	51100	CLERICAL PRINCIPAL NHN	1,490.65
2/11/21	51100	CLERICAL PRINCIPAL NHN	1,490.65
2/4/21	51100	CLERICAL PRINCIPAL NHS	1,658.30
2/11/21	51100	CLERICAL PRINCIPAL NHS	1,658.30
2/4/21	51100	CLERICAL PRINCIPAL NSE	1,536.17
2/11/21	51100	CLERICAL PRINCIPAL NSE	1,540.90
2/4/21	51100	CLERICAL PRINCIPAL PMS	2,164.19
2/11/21	51100	CLERICAL PRINCIPAL PMS	2,164.20
2/4/21	51100	CLERICAL PRINCIPAL SHE	1,577.65



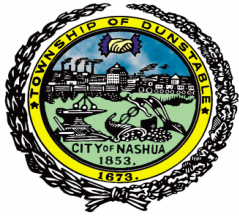
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	CLERICAL PRINCIPAL SHE	1,577.65
2/4/21	51100	CLERICAL RECEPTIONIST NHN	831.75
2/11/21	51100	CLERICAL RECEPTIONIST NHN	831.75
2/4/21	51100	CLERICAL RECEPTIONIST NHS	709.15
2/11/21	51100	CLERICAL RECEPTIONIST NHS	709.15
2/4/21	51100	CLERICAL REGISTRAR NHN	709.15
2/11/21	51100	CLERICAL REGISTRAR NHN	709.15
2/4/21	51100	CLERICAL SPECIAL ED NHN	745.90
2/11/21	51100	CLERICAL SPECIAL ED NHN	745.90
2/4/21	51100	CLERICAL SPECIAL ED NHS	745.90
2/11/21	51100	CLERICAL SPECIAL ED NHS	745.90
2/4/21	51100	CLERICAL SPECIAL ED SUP	1,418.30
2/11/21	51100	CLERICAL SPECIAL ED SUP	1,418.30
2/4/21	51100	CLERICAL STUDENT SERV SUP	864.39
2/11/21	51100	CLERICAL STUDENT SERV SUP	864.39
2/4/21	51100	CLERICAL SUPERINTENDANT HRLY	840.94
2/11/21	51100	CLERICAL SUPERINTENDANT HRLY	868.24
2/11/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
2/4/21	51100	CUSTODIAN AMH	1,505.60
2/11/21	51100	CUSTODIAN AMH	1,505.60
2/4/21	51100	CUSTODIAN ASST HEAD ELM	857.20
2/11/21	51100	CUSTODIAN ASST HEAD ELM	857.20
2/4/21	51100	CUSTODIAN ASST HEAD FMS	348.25
2/11/21	51100	CUSTODIAN ASST HEAD FMS	348.25
2/4/21	51100	CUSTODIAN ASST HEAD NHN	1,792.71
2/11/21	51100	CUSTODIAN ASST HEAD NHN	1,722.42
2/4/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
2/11/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
2/4/21	51100	CUSTODIAN ASST HEAD PMS	857.20
2/11/21	51100	CUSTODIAN ASST HEAD PMS	857.20
2/4/21	51100	CUSTODIAN BIC	1,119.80
2/11/21	51100	CUSTODIAN BIC	1,505.60
2/4/21	51100	CUSTODIAN BIR	1,568.24
2/11/21	51100	CUSTODIAN BIR	1,505.60
2/4/21	51100	CUSTODIAN BRO	1,505.61
2/11/21	51100	CUSTODIAN BRO	1,505.60
2/4/21	51100	CUSTODIAN CHA	1,468.00
2/11/21	51100	CUSTODIAN CHA	1,488.88
2/4/21	51100	CUSTODIAN DRC	1,505.60
2/11/21	51100	CUSTODIAN DRC	1,505.60
2/4/21	51100	CUSTODIAN ELM	5,366.80
2/11/21	51100	CUSTODIAN ELM	5,366.80
2/4/21	51100	CUSTODIAN FES	1,505.60



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	CUSTODIAN FES	1,505.61
2/4/21	51100	CUSTODIAN FMS	3,011.20
2/11/21	51100	CUSTODIAN FMS	3,011.20
2/4/21	51100	CUSTODIAN HEAD AMH	857.20
2/11/21	51100	CUSTODIAN HEAD AMH	857.20
2/4/21	51100	CUSTODIAN HEAD BIC	702.90
2/11/21	51100	CUSTODIAN HEAD BIC	702.90
2/4/21	51100	CUSTODIAN HEAD BIR	857.20
2/11/21	51100	CUSTODIAN HEAD BIR	857.20
2/4/21	51100	CUSTODIAN HEAD BRO	857.20
2/11/21	51100	CUSTODIAN HEAD BRO	857.20
2/4/21	51100	CUSTODIAN HEAD CHA	857.20
2/11/21	51100	CUSTODIAN HEAD CHA	857.20
2/4/21	51100	CUSTODIAN HEAD DRC	857.20
2/11/21	51100	CUSTODIAN HEAD DRC	857.20
2/4/21	51100	CUSTODIAN HEAD ELM	1,016.00
2/11/21	51100	CUSTODIAN HEAD ELM	1,016.00
2/4/21	51100	CUSTODIAN HEAD FES	857.20
2/11/21	51100	CUSTODIAN HEAD FES	857.20
2/4/21	51100	CUSTODIAN HEAD FMS	1,016.00
2/11/21	51100	CUSTODIAN HEAD FMS	1,016.00
2/4/21	51100	CUSTODIAN HEAD LDG	857.20
2/11/21	51100	CUSTODIAN HEAD LDG	857.20
2/4/21	51100	CUSTODIAN HEAD MDE	857.21
2/11/21	51100	CUSTODIAN HEAD MDE	857.20
2/4/21	51100	CUSTODIAN HEAD MTP	857.20
2/11/21	51100	CUSTODIAN HEAD MTP	857.20
2/4/21	51100	CUSTODIAN HEAD NHN	1,022.00
2/11/21	51100	CUSTODIAN HEAD NHN	1,022.00
2/4/21	51100	CUSTODIAN HEAD NHS	1,022.00
2/11/21	51100	CUSTODIAN HEAD NHS	1,022.00
2/4/21	51100	CUSTODIAN HEAD NSE	865.20
2/11/21	51100	CUSTODIAN HEAD NSE	865.20
2/4/21	51100	CUSTODIAN HEAD PMS	1,016.00
2/11/21	51100	CUSTODIAN HEAD PMS	1,016.00
2/4/21	51100	CUSTODIAN HEAD SHE	857.20
2/11/21	51100	CUSTODIAN HEAD SHE	857.20
2/4/21	51100	CUSTODIAN LDG	1,505.60
2/11/21	51100	CUSTODIAN LDG	1,505.60
2/4/21	51100	CUSTODIAN MDE	1,505.61
2/11/21	51100	CUSTODIAN MDE	1,505.60
2/4/21	51100	CUSTODIAN MTP	1,505.60
2/11/21	51100	CUSTODIAN MTP	1,505.60



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

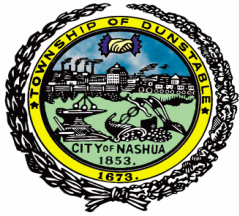
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/4/21	51100	CUSTODIAN NHN	9,826.40
2/11/21	51100	CUSTODIAN NHN	9,826.40
2/4/21	51100	CUSTODIAN NHS	10,565.60
2/11/21	51100	CUSTODIAN NHS	10,565.62
2/4/21	51100	CUSTODIAN NSE	1,505.60
2/11/21	51100	CUSTODIAN NSE	1,505.60
2/4/21	51100	CUSTODIAN PMS	2,258.40
2/11/21	51100	CUSTODIAN PMS	2,258.40
2/4/21	51100	CUSTODIAN SHE	1,505.60
2/11/21	51100	CUSTODIAN SHE	1,505.60
2/11/21	51100	CUSTODIAN SUPERVISOR WPO	4,473.40
2/4/21	51100	CUSTODIAN WID	1,505.60
2/11/21	51100	CUSTODIAN WID	1,505.60
2/11/21	51100	DATA ANALYST	3,261.20
2/11/21	51100	DIRECTOR ATHLETICS	3,913.30
2/11/21	51100	DIRECTOR COM GRANTS	3,422.10
2/11/21	51100	DIRECTOR GUIDANCE	6,869.40
2/11/21	51100	DIRECTOR HUMAN RESOURCES	3,595.80
2/11/21	51100	DIRECTOR PLANT OPS	4,062.20
2/11/21	51100	DIRECTOR SPECIAL ED	3,801.40
2/11/21	51100	DIRECTOR STUDENT SERVICES	3,568.10
2/11/21	51100	DIRECTOR TECHNOLOGY	3,730.30
2/11/21	51100	DIRECTOR TRANSPORTATION	3,396.70
2/11/21	51100	DIRECTOR VOCATIONAL	6,250.00
2/11/21	51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
2/11/21	51100	ELL OUTREACH WORKER	1,810.20
2/4/21	51100	GRANT WRITER	697.10
2/11/21	51100	GRANT WRITER	697.10
2/11/21	51100	GUIDANCE COUNSELOR AMH	2,469.50
2/11/21	51100	GUIDANCE COUNSELOR BIC	2,168.60
2/11/21	51100	GUIDANCE COUNSELOR BIR	3,071.60
2/11/21	51100	GUIDANCE COUNSELOR BRO	2,036.20
2/11/21	51100	GUIDANCE COUNSELOR CHA	3,071.60
2/11/21	51100	GUIDANCE COUNSELOR DRC	2,979.50
2/11/21	51100	GUIDANCE COUNSELOR ELM	13,092.50
2/11/21	51100	GUIDANCE COUNSELOR FES	2,168.60
2/11/21	51100	GUIDANCE COUNSELOR FMS	5,651.40
2/11/21	51100	GUIDANCE COUNSELOR LDG	3,071.60
2/11/21	51100	GUIDANCE COUNSELOR MDE	2,933.60
2/11/21	51100	GUIDANCE COUNSELOR MTP	2,979.50
2/11/21	51100	GUIDANCE COUNSELOR NHN	16,941.30
2/11/21	51100	GUIDANCE COUNSELOR NHS	18,556.90
2/11/21	51100	GUIDANCE COUNSELOR NSE	2,979.50





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	GUIDANCE COUNSELOR PMS	8,492.40
2/11/21	51100	GUIDANCE COUNSELOR SHE	2,979.49
2/11/21	51100	JOB DEVELOPER SPED NHN	3,071.60
2/11/21	51100	LIBRARIAN AMH	2,045.30
2/11/21	51100	LIBRARIAN BIC	1,960.00
2/11/21	51100	LIBRARIAN BIR	2,291.00
2/11/21	51100	LIBRARIAN BRO	2,260.00
2/11/21	51100	LIBRARIAN CHA	3,071.60
2/11/21	51100	LIBRARIAN DRC	2,316.40
2/11/21	51100	LIBRARIAN ELM	2,162.90
2/11/21	51100	LIBRARIAN FES	2,979.50
2/11/21	51100	LIBRARIAN FMS	3,071.60
2/11/21	51100	LIBRARIAN LDG	1,891.40
2/11/21	51100	LIBRARIAN MDE	2,933.60
2/11/21	51100	LIBRARIAN MTP	1,792.60
2/11/21	51100	LIBRARIAN NHN	4,773.50
2/11/21	51100	LIBRARIAN NHS	6,106.40
2/11/21	51100	LIBRARIAN NSE	2,933.60
2/11/21	51100	LIBRARIAN PMS	2,095.80
2/11/21	51100	LIBRARIAN SHE	2,979.50
2/11/21	51100	LICENSED PRACTICAL NURSE ELM	1,522.40
2/11/21	51100	LICENSED PRACTICAL NURSE FMS	1,601.00
2/11/21	51100	LICENSED PRACTICAL NURSE NHS	1,595.88
2/4/21	51100	MAINTENANCE ALARM WPO	1,048.40
2/11/21	51100	MAINTENANCE ALARM WPO	1,048.40
2/4/21	51100	MAINTENANCE CARPENTER WPO	1,056.40
2/11/21	51100	MAINTENANCE CARPENTER WPO	1,056.40
2/4/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
2/11/21	51100	MAINTENANCE ELECTRICIAN WPO	2,228.00
2/4/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
2/11/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
2/4/21	51100	MAINTENANCE GROUNDS WPO	3,625.60
2/11/21	51100	MAINTENANCE GROUNDS WPO	3,625.60
2/4/21	51100	MAINTENANCE HVAC WPO	6,547.20
2/11/21	51100	MAINTENANCE HVAC WPO	6,547.20
2/4/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
2/11/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
2/4/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
2/11/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
2/4/21	51100	MAINTENANCE TRADES WPO	3,222.80
2/11/21	51100	MAINTENANCE TRADES WPO	3,222.80
2/11/21	51100	MARKETING TEACHER NHS	2,876.80
2/11/21	51100	NURSE AMH	2,795.40



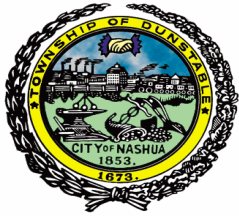
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	NURSE BIC	2,795.40
2/11/21	51100	NURSE BIR	2,751.30
2/11/21	51100	NURSE BRO	2,795.40
2/11/21	51100	NURSE CHA	1,832.00
2/11/21	51100	NURSE DRC	2,795.40
2/11/21	51100	NURSE ELM	3,303.60
2/11/21	51100	NURSE FES	1,962.50
2/11/21	51100	NURSE FMS	3,432.70
2/11/21	51100	NURSE LDG	2,632.70
2/11/21	51100	NURSE MDE	2,319.40
2/11/21	51100	NURSE MTP	1,913.90
2/11/21	51100	NURSE NHN	3,728.50
2/11/21	51100	NURSE NHS	4,397.20
2/11/21	51100	NURSE NSE	2,795.40
2/11/21	51100	NURSE PMS	4,522.80
2/11/21	51100	NURSE SHE	1,888.80
2/11/21	51100	OFFICE MANAGER SPED	2,082.90
2/11/21	51100	OUT DISTRICT COORDINATOR	2,996.20
2/4/21	51100	PARA ALT AMH	617.40
2/11/21	51100	PARA ALT AMH	591.68
2/4/21	51100	PARA ALT FMS	643.89
2/11/21	51100	PARA ALT FMS	643.89
2/4/21	51100	PARA ALT PMS	445.95
2/11/21	51100	PARA ALT PMS	445.95
2/4/21	51100	PARA DW SPEC ED AMH	8,589.40
2/11/21	51100	PARA DW SPEC ED AMH	8,648.09
2/4/21	51100	PARA DW SPEC ED BIR	2,958.40
2/11/21	51100	PARA DW SPEC ED BIR	2,872.65
2/4/21	51100	PARA DW SPEC ED BRO	5,560.35
2/11/21	51100	PARA DW SPEC ED BRO	5,675.34
2/4/21	51100	PARA DW SPEC ED CHA	9,745.73
2/11/21	51100	PARA DW SPEC ED CHA	9,716.34
2/4/21	51100	PARA DW SPEC ED FMS	6,667.04
2/11/21	51100	PARA DW SPEC ED FMS	6,660.61
2/4/21	51100	PARA DW SPEC ED LDG	504.00
2/11/21	51100	PARA DW SPEC ED LDG	504.00
2/4/21	51100	PARA DW SPEC ED MDE	7,498.44
2/11/21	51100	PARA DW SPEC ED MDE	7,624.47
2/4/21	51100	PARA DW SPEC ED MTP	1,400.96
2/11/21	51100	PARA DW SPEC ED MTP	1,400.96
2/4/21	51100	PARA DW SPEC ED NHN	5,082.38
2/11/21	51100	PARA DW SPEC ED NHN	4,914.32
2/4/21	51100	PARA DW SPEC ED NHS	7,234.33



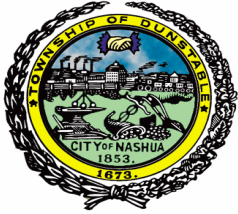
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	PARA DW SPEC ED NHS	7,246.50
2/4/21	51100	PARA DW SPEC ED NSE	5,528.67
2/11/21	51100	PARA DW SPEC ED NSE	5,538.76
2/4/21	51100	PARA DW SPEC ED PMS	620.69
2/11/21	51100	PARA DW SPEC ED PMS	646.55
2/4/21	51100	PARA DW SPEC ED SHE	8,929.53
2/11/21	51100	PARA DW SPEC ED SHE	9,353.63
2/4/21	51100	PARA DW SPEC ED WID	549.00
2/11/21	51100	PARA DW SPEC ED WID	549.00
2/4/21	51100	PARA DW SPEC ELM	8,585.12
2/11/21	51100	PARA DW SPEC ELM	8,395.05
2/4/21	51100	PARA ELL BIR	535.43
2/11/21	51100	PARA ELL BIR	535.43
2/4/21	51100	PARA ELL DRC	594.90
2/11/21	51100	PARA ELL DRC	594.90
2/4/21	51100	PARA ELL ELM	415.50
2/11/21	51100	PARA ELL ELM	401.65
2/4/21	51100	PARA ELL FES	578.10
2/11/21	51100	PARA ELL FES	578.10
2/4/21	51100	PARA ELL FMS	439.74
2/4/21	51100	PARA ELL LDG	594.90
2/11/21	51100	PARA ELL LDG	594.90
2/4/21	51100	PARA ELL SHE	644.50
2/11/21	51100	PARA ELL SHE	644.50
2/4/21	51100	PARA INST AMH	3,076.83
2/11/21	51100	PARA INST AMH	3,048.10
2/4/21	51100	PARA INST BIC	5,609.61
2/11/21	51100	PARA INST BIC	5,609.61
2/4/21	51100	PARA INST BIR	3,639.60
2/11/21	51100	PARA INST BIR	3,639.60
2/4/21	51100	PARA INST BRO	2,902.09
2/11/21	51100	PARA INST BRO	2,907.12
2/4/21	51100	PARA INST CHA	3,818.41
2/11/21	51100	PARA INST CHA	3,819.07
2/4/21	51100	PARA INST DRC	3,585.00
2/11/21	51100	PARA INST DRC	3,588.46
2/4/21	51100	PARA INST ELM	4,973.90
2/11/21	51100	PARA INST ELM	4,909.15
2/4/21	51100	PARA INST FES	5,523.00
2/11/21	51100	PARA INST FES	5,513.08
2/4/21	51100	PARA INST FMS	4,479.85
2/11/21	51100	PARA INST FMS	4,456.55
2/4/21	51100	PARA INST LDG	4,169.10



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	PARA INST LDG	4,169.11
2/4/21	51100	PARA INST MDE	3,850.78
2/11/21	51100	PARA INST MDE	3,850.78
2/4/21	51100	PARA INST MTP	2,758.85
2/11/21	51100	PARA INST MTP	2,758.85
2/4/21	51100	PARA INST NHN	1,258.10
2/11/21	51100	PARA INST NHN	1,258.10
2/4/21	51100	PARA INST NHS	1,858.65
2/11/21	51100	PARA INST NHS	1,979.09
2/4/21	51100	PARA INST NSE	4,497.60
2/11/21	51100	PARA INST NSE	4,497.60
2/4/21	51100	PARA INST PMS	4,017.92
2/11/21	51100	PARA INST PMS	3,745.29
2/4/21	51100	PARA INST SHE	3,784.33
2/11/21	51100	PARA INST SHE	3,779.28
2/4/21	51100	PARA JOB COACH	540.00
2/11/21	51100	PARA JOB COACH	540.00
2/4/21	51100	PARA KIND AMH	604.82
2/11/21	51100	PARA KIND AMH	604.82
2/4/21	51100	PARA KIND BIC	844.86
2/11/21	51100	PARA KIND BIC	844.86
2/4/21	51100	PARA KIND BIR	415.50
2/11/21	51100	PARA KIND BIR	415.50
2/4/21	51100	PARA KIND BRO	594.90
2/11/21	51100	PARA KIND BRO	594.90
2/4/21	51100	PARA KIND CHA	928.53
2/11/21	51100	PARA KIND CHA	921.60
2/4/21	51100	PARA KIND DRC	590.70
2/11/21	51100	PARA KIND DRC	590.70
2/4/21	51100	PARA KIND FES	1,147.43
2/11/21	51100	PARA KIND FES	1,147.43
2/4/21	51100	PARA KIND LDG	1,189.80
2/11/21	51100	PARA KIND LDG	1,189.80
2/4/21	51100	PARA KIND MDE	1,182.01
2/11/21	51100	PARA KIND MDE	1,182.00
2/4/21	51100	PARA KIND MTP	587.74
2/11/21	51100	PARA KIND MTP	587.74
2/4/21	51100	PARA KIND NSE	1,010.40
2/11/21	51100	PARA KIND NSE	1,010.40
2/4/21	51100	PARA KIND SHE	1,298.30
2/11/21	51100	PARA KIND SHE	1,298.30
2/4/21	51100	PARA LIB NHN	125.81
2/4/21	51100	PARA LIB NHS	211.23



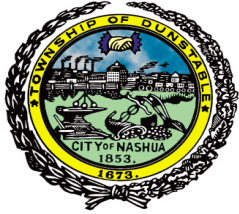
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191 SCHOOL</b>			
2/11/21	51100	PARA LIB NHS	207.77
2/4/21	51100	PARA MEDIA NHN	684.45
2/11/21	51100	PARA MEDIA NHN	684.45
2/4/21	51100	PARA MEDIA NHS	1,108.70
2/11/21	51100	PARA MEDIA NHS	1,108.70
2/4/21	51100	PARA PRE SCH BIC	413.14
2/11/21	51100	PARA PRE SCH BIC	381.96
2/4/21	51100	PARA PRE SCH BRO	5,006.57
2/11/21	51100	PARA PRE SCH BRO	4,994.10
2/4/21	51100	PARA PRE SCH MTP	758.66
2/11/21	51100	PARA PRE SCH MTP	729.34
2/4/21	51100	PARA PRE SCH NSE	412.60
2/11/21	51100	PARA PRE SCH NSE	737.76
2/4/21	51100	PARA READ ELM	619.70
2/11/21	51100	PARA READ ELM	619.70
2/4/21	51100	PARA SCI NHN	613.47
2/11/21	51100	PARA SCI NHN	628.68
2/4/21	51100	PARA SCI NHS	633.75
2/11/21	51100	PARA SCI NHS	633.75
2/4/21	51100	PARA VOC NHS	457.20
2/11/21	51100	PARA VOC NHS	457.20
2/11/21	51100	PEER COACH	8,073.20
2/11/21	51100	PRESCHOOL COORDINATOR	2,600.90
2/11/21	51100	PRINCIPAL AMH	4,076.90
2/11/21	51100	PRINCIPAL BIC	3,903.80
2/11/21	51100	PRINCIPAL BIR	4,076.90
2/11/21	51100	PRINCIPAL BRO	4,076.90
2/11/21	51100	PRINCIPAL CHA	4,023.10
2/11/21	51100	PRINCIPAL DRC	3,851.00
2/11/21	51100	PRINCIPAL ELM	4,510.10
2/11/21	51100	PRINCIPAL FES	3,942.30
2/11/21	51100	PRINCIPAL FMS	4,169.20
2/11/21	51100	PRINCIPAL LDG	4,076.90
2/11/21	51100	PRINCIPAL MDE	3,942.30
2/11/21	51100	PRINCIPAL MTP	3,942.30
2/11/21	51100	PRINCIPAL NHN	4,115.40
2/11/21	51100	PRINCIPAL NHS	4,326.90
2/11/21	51100	PRINCIPAL NSE	3,903.80
2/11/21	51100	PRINCIPAL PMS	3,865.40
2/11/21	51100	PRINCIPAL SHE	3,745.20
2/11/21	51100	SCHOOL PSYCHOLOGIST WID	41,088.19
2/11/21	51100	SCHOOL PSYCHOLOGY INTERN	1,909.20
2/4/21	51100	SECURITY MONITOR NHN	1,510.31



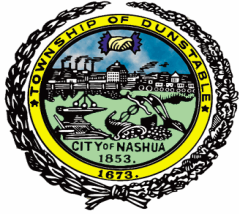
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	SECURITY MONITOR NHN	1,204.49
2/4/21	51100	SECURITY MONITOR NHS	3,011.20
2/11/21	51100	SECURITY MONITOR NHS	2,710.08
2/4/21	51100	SIGN LANGUAGE INTERPRETER	9,040.78
2/11/21	51100	SIGN LANGUAGE INTERPRETER	9,049.11
2/11/21	51100	SOCIAL WORKER	5,961.19
2/11/21	51100	SOCIAL WORKER FMS	2,979.50
2/11/21	51100	SPEECH LANG PATHOLOGIST WID	61,195.97
2/4/21	51100	SPEECH LANGUAGE ASST	752.40
2/11/21	51100	SPEECH LANGUAGE ASST	740.82
2/11/21	51100	STUDENT ACTIVITY COORD NHN	1,148.40
2/11/21	51100	SUPERINTENDENT	12,186.49
2/11/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.40
2/11/21	51100	TEACHER ART AMH	2,795.40
2/11/21	51100	TEACHER ART BIC	2,291.00
2/11/21	51100	TEACHER ART BIR	2,979.50
2/11/21	51100	TEACHER ART CHA	2,227.30
2/11/21	51100	TEACHER ART DRC	2,168.60
2/11/21	51100	TEACHER ART ELM	5,015.70
2/11/21	51100	TEACHER ART FES	1,764.50
2/11/21	51100	TEACHER ART FMS	827.80
2/11/21	51100	TEACHER ART LDG	2,795.40
2/11/21	51100	TEACHER ART MDE	2,168.60
2/11/21	51100	TEACHER ART MTP	2,979.50
2/11/21	51100	TEACHER ART NHN	11,091.40
2/11/21	51100	TEACHER ART NHS	10,930.50
2/11/21	51100	TEACHER ART NSE	3,071.60
2/11/21	51100	TEACHER ART PMS	4,270.10
2/11/21	51100	TEACHER ART SHE	2,632.70
2/11/21	51100	TEACHER AUTO NHN	2,795.40
2/11/21	51100	TEACHER BEHAVIOR SPEC WID	19,139.10
2/11/21	51100	TEACHER BIO TEC NHN	2,564.70
2/11/21	51100	TEACHER BUILD CONST NHS	2,795.40
2/11/21	51100	TEACHER BUSINESS NHN	5,375.50
2/11/21	51100	TEACHER BUSINESS NHS	11,712.40
2/11/21	51100	TEACHER COMPUTER ELM	1,655.60
2/11/21	51100	TEACHER COMPUTER FMS	2,979.50
2/11/21	51100	TEACHER COMPUTER NHN	5,584.30
2/11/21	51100	TEACHER COMPUTER NHS	1,655.60
2/11/21	51100	TEACHER COMPUTER PMS	4,879.60
2/11/21	51100	TEACHER COSMETOLOGY NHN	4,684.20
2/11/21	51100	TEACHER CULINARY NHN	5,637.90
2/11/21	51100	TEACHER DEAF NSE	4,879.40



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	TEACHER DEAF WID	7,703.90
2/11/21	51100	TEACHER DWSE AMH	2,979.50
2/11/21	51100	TEACHER DWSE BIR	4,964.00
2/11/21	51100	TEACHER DWSE BRO	3,071.60
2/11/21	51100	TEACHER DWSE CHA	1,641.50
2/11/21	51100	TEACHER DWSE ELM	15,542.00
2/11/21	51100	TEACHER DWSE FMS	2,168.60
2/11/21	51100	TEACHER DWSE MDE	1,963.10
2/11/21	51100	TEACHER DWSE NHS	2,963.30
2/11/21	51100	TEACHER DWSE SHE	5,908.31
2/11/21	51100	TEACHER ECE NHS	5,959.00
2/11/21	51100	TEACHER ELECTRICAL NHS	2,795.40
2/11/21	51100	TEACHER ELL AMH	1,549.90
2/11/21	51100	TEACHER ELL BIC	3,982.10
2/11/21	51100	TEACHER ELL BIR	2,979.50
2/11/21	51100	TEACHER ELL CHA	2,359.10
2/11/21	51100	TEACHER ELL DRC	4,702.70
2/11/21	51100	TEACHER ELL ELM	6,595.80
2/11/21	51100	TEACHER ELL FES	7,850.40
2/11/21	51100	TEACHER ELL FMS	4,319.10
2/11/21	51100	TEACHER ELL LDG	8,148.70
2/11/21	51100	TEACHER ELL MTP	2,979.50
2/11/21	51100	TEACHER ELL NHN	9,648.80
2/11/21	51100	TEACHER ELL NHS	12,710.70
2/11/21	51100	TEACHER ELL PMS	4,711.30
2/11/21	51100	TEACHER ELL SHE	4,971.70
2/11/21	51100	TEACHER ENGLISH ELM	27,808.30
2/11/21	51100	TEACHER ENGLISH FMS	17,079.30
2/11/21	51100	TEACHER ENGLISH NHN	48,395.80
2/11/21	51100	TEACHER ENGLISH NHS	47,963.60
2/11/21	51100	TEACHER ENGLISH PMS	16,137.50
2/11/21	51100	TEACHER FACS ELM	2,260.00
2/11/21	51100	TEACHER FACS FMS	4,868.30
2/11/21	51100	TEACHER FACS NHN	8,003.70
2/11/21	51100	TEACHER FACS NHS	7,737.80
2/11/21	51100	TEACHER FACS PMS	3,654.50
2/11/21	51100	TEACHER FOREIGN LANG ELM	6,143.20
2/11/21	51100	TEACHER FOREIGN LANG FMS	4,176.90
2/11/21	51100	TEACHER FOREIGN LANG NHN	13,949.60
2/11/21	51100	TEACHER FOREIGN LANG NHS	19,013.60
2/11/21	51100	TEACHER FOREIGN LANG PMS	5,571.60
2/11/21	51100	TEACHER GR1 AMH	6,598.10
2/11/21	51100	TEACHER GR1 BIC	10,119.10



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

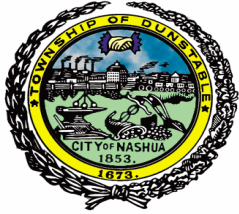
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	TEACHER GR1 BIR	9,705.50
2/11/21	51100	TEACHER GR1 BRO	5,730.80
2/11/21	51100	TEACHER GR1 CHA	9,325.10
2/11/21	51100	TEACHER GR1 DRC	3,828.80
2/11/21	51100	TEACHER GR1 FES	9,508.80
2/11/21	51100	TEACHER GR1 LDG	7,652.20
2/11/21	51100	TEACHER GR1 MDE	8,153.90
2/11/21	51100	TEACHER GR1 MTP	6,826.30
2/11/21	51100	TEACHER GR1 NSE	7,801.90
2/11/21	51100	TEACHER GR1 SHE	8,938.80
2/11/21	51100	TEACHER GR2 AMH	6,186.60
2/11/21	51100	TEACHER GR2 BIC	10,797.80
2/11/21	51100	TEACHER GR2 BIR	10,983.80
2/11/21	51100	TEACHER GR2 BRO	5,913.10
2/11/21	51100	TEACHER GR2 CHA	7,598.40
2/11/21	51100	TEACHER GR2 DRC	5,817.10
2/11/21	51100	TEACHER GR2 FES	11,548.80
2/11/21	51100	TEACHER GR2 LDG	9,187.10
2/11/21	51100	TEACHER GR2 MDE	10,332.40
2/11/21	51100	TEACHER GR2 MTP	7,439.10
2/11/21	51100	TEACHER GR2 NSE	5,590.80
2/11/21	51100	TEACHER GR2 SHE	7,000.20
2/11/21	51100	TEACHER GR3 AMH	4,886.90
2/11/21	51100	TEACHER GR3 BIC	8,614.80
2/11/21	51100	TEACHER GR3 BIR	8,479.60
2/11/21	51100	TEACHER GR3 BRO	7,539.40
2/11/21	51100	TEACHER GR3 CHA	9,821.50
2/11/21	51100	TEACHER GR3 DRC	9,478.30
2/11/21	51100	TEACHER GR3 FES	9,790.90
2/11/21	51100	TEACHER GR3 LDG	9,580.40
2/11/21	51100	TEACHER GR3 MDE	10,382.20
2/11/21	51100	TEACHER GR3 MTP	7,009.30
2/11/21	51100	TEACHER GR3 NSE	7,928.90
2/11/21	51100	TEACHER GR3 SHE	8,183.40
2/11/21	51100	TEACHER GR4 AMH	3,848.10
2/11/21	51100	TEACHER GR4 BIC	8,825.90
2/11/21	51100	TEACHER GR4 BIR	6,696.84
2/11/21	51100	TEACHER GR4 BRO	5,774.90
2/11/21	51100	TEACHER GR4 CHA	11,061.20
2/11/21	51100	TEACHER GR4 DRC	7,292.00
2/11/21	51100	TEACHER GR4 FES	8,880.00
2/11/21	51100	TEACHER GR4 LDG	8,812.80
2/11/21	51100	TEACHER GR4 MDE	9,387.30





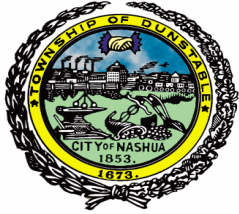
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	TEACHER GR4 MTP	7,208.40
2/11/21	51100	TEACHER GR4 NSE	5,014.70
2/11/21	51100	TEACHER GR4 SHE	4,691.69
2/11/21	51100	TEACHER GR5 AMH	5,774.90
2/11/21	51100	TEACHER GR5 BIC	11,128.70
2/11/21	51100	TEACHER GR5 BIR	7,257.00
2/11/21	51100	TEACHER GR5 BRO	5,671.90
2/11/21	51100	TEACHER GR5 CHA	11,374.48
2/11/21	51100	TEACHER GR5 DRC	5,224.30
2/11/21	51100	TEACHER GR5 FES	9,232.70
2/11/21	51100	TEACHER GR5 LDG	10,090.00
2/11/21	51100	TEACHER GR5 MDE	9,598.60
2/11/21	51100	TEACHER GR5 MTP	6,882.10
2/11/21	51100	TEACHER GR5 NSE	8,846.40
2/11/21	51100	TEACHER GR5 SHE	7,746.60
2/11/21	51100	TEACHER GR6 ELM	29,724.10
2/11/21	51100	TEACHER GR6 FMS	26,215.37
2/11/21	51100	TEACHER GR6 PMS	16,098.40
2/11/21	51100	TEACHER GRAPH NHS	3,599.80
2/11/21	51100	TEACHER GRAPHICS NHN	6,316.60
2/11/21	51100	TEACHER HEALTH NHN	5,422.60
2/11/21	51100	TEACHER HEALTH NHS	2,795.40
2/11/21	51100	TEACHER HEALTHOC NHS	5,246.90
2/11/21	51100	TEACHER HVAC NHS	2,045.30
2/11/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.90
2/11/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.50
2/11/21	51100	TEACHER IN SCH SUSPENSION NHS	1,900.10
2/11/21	51100	TEACHER INST SPED WID	2,692.40
2/11/21	51100	TEACHER KIND AMH	7,531.50
2/11/21	51100	TEACHER KIND BIC	10,714.40
2/11/21	51100	TEACHER KIND BIR	7,034.50
2/11/21	51100	TEACHER KIND BRO	5,867.00
2/11/21	51100	TEACHER KIND CHA	7,046.90
2/11/21	51100	TEACHER KIND DRC	10,255.20
2/11/21	51100	TEACHER KIND FES	11,944.10
2/11/21	51100	TEACHER KIND LDG	12,027.40
2/11/21	51100	TEACHER KIND MDE	10,729.60
2/11/21	51100	TEACHER KIND MTP	6,377.20
2/11/21	51100	TEACHER KIND NSE	2,394.80
2/11/21	51100	TEACHER KIND SHE	6,270.80
2/11/21	51100	TEACHER MATH ELM	23,580.30
2/11/21	51100	TEACHER MATH FMS	14,008.40
2/11/21	51100	TEACHER MATH NHN	37,608.50



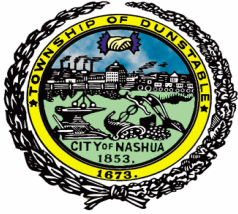
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	TEACHER MATH NHS	46,087.60
2/11/21	51100	TEACHER MATH PMS	16,273.70
2/11/21	51100	TEACHER MUSIC AMH	1,913.90
2/11/21	51100	TEACHER MUSIC BIC	2,795.40
2/11/21	51100	TEACHER MUSIC BIR	1,824.70
2/11/21	51100	TEACHER MUSIC BRO	1,831.80
2/11/21	51100	TEACHER MUSIC CHA	2,979.50
2/11/21	51100	TEACHER MUSIC DRC	2,887.40
2/11/21	51100	TEACHER MUSIC ELM	7,744.90
2/11/21	51100	TEACHER MUSIC FES	1,764.50
2/11/21	51100	TEACHER MUSIC FMS	5,959.00
2/11/21	51100	TEACHER MUSIC LDG	1,643.60
2/11/21	51100	TEACHER MUSIC MDE	2,359.10
2/11/21	51100	TEACHER MUSIC MTP	2,703.70
2/11/21	51100	TEACHER MUSIC NHN	4,879.40
2/11/21	51100	TEACHER MUSIC NHS	4,817.50
2/11/21	51100	TEACHER MUSIC NSE	943.49
2/11/21	51100	TEACHER MUSIC PMS	4,439.00
2/11/21	51100	TEACHER MUSIC SHE	1,744.90
2/11/21	51100	TEACHER PE BIC	2,585.20
2/11/21	51100	TEACHER PE BIR	3,071.60
2/11/21	51100	TEACHER PE BRO	2,887.40
2/11/21	51100	TEACHER PE CHA	2,751.30
2/11/21	51100	TEACHER PE DRC	2,979.50
2/11/21	51100	TEACHER PE ELM	9,944.70
2/11/21	51100	TEACHER PE FES	1,824.70
2/11/21	51100	TEACHER PE FMS	5,590.80
2/11/21	51100	TEACHER PE LDG	2,155.00
2/11/21	51100	TEACHER PE MDE	3,071.60
2/11/21	51100	TEACHER PE MTP	2,089.60
2/11/21	51100	TEACHER PE NHN	9,187.30
2/11/21	51100	TEACHER PE NHS	7,381.68
2/11/21	51100	TEACHER PE NSE	3,055.20
2/11/21	51100	TEACHER PE PMS	5,239.50
2/11/21	51100	TEACHER PE SHE	2,812.50
2/11/21	51100	TEACHER PRE SCHOOL BIR	4,758.50
2/11/21	51100	TEACHER PRESCHOOL BIC	5,866.90
2/11/21	51100	TEACHER PRESCHOOL BRO	14,469.11
2/11/21	51100	TEACHER PRESCHOOL MTP	1,824.70
2/11/21	51100	TEACHER PRESCHOOL NHS	467.70
2/11/21	51100	TEACHER PRESCHOOL NSE	6,332.00
2/11/21	51100	TEACHER READ AMH	3,071.60
2/11/21	51100	TEACHER READ BIC	2,979.50



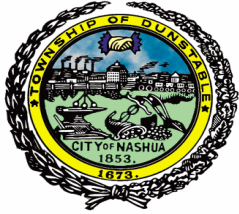
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	TEACHER READ BIR	2,979.50
2/11/21	51100	TEACHER READ BRO	2,979.50
2/11/21	51100	TEACHER READ CHA	2,632.70
2/11/21	51100	TEACHER READ DRC	3,071.60
2/11/21	51100	TEACHER READ ELM	6,051.10
2/11/21	51100	TEACHER READ FES	2,979.50
2/11/21	51100	TEACHER READ FMS	2,979.50
2/11/21	51100	TEACHER READ LDG	3,630.00
2/11/21	51100	TEACHER READ MDE	2,979.50
2/11/21	51100	TEACHER READ MTP	2,482.50
2/11/21	51100	TEACHER READ NHN	2,045.30
2/11/21	51100	TEACHER READ NHS	2,979.50
2/11/21	51100	TEACHER READ NSE	2,692.40
2/11/21	51100	TEACHER READ PMS	5,338.60
2/11/21	51100	TEACHER READ SHE	2,979.50
2/11/21	51100	TEACHER ROTC NHN	2,260.00
2/11/21	51100	TEACHER SCIENCE ELM	24,318.70
2/11/21	51100	TEACHER SCIENCE FMS	9,896.30
2/11/21	51100	TEACHER SCIENCE NHN	32,189.10
2/11/21	51100	TEACHER SCIENCE NHS	50,739.68
2/11/21	51100	TEACHER SCIENCE PMS	9,474.00
2/11/21	51100	TEACHER SOCIAL STUDIES ELM	19,649.30
2/11/21	51100	TEACHER SOCIAL STUDIES FMS	12,937.90
2/11/21	51100	TEACHER SOCIAL STUDIES NHN	34,899.50
2/11/21	51100	TEACHER SOCIAL STUDIES NHS	43,551.60
2/11/21	51100	TEACHER SOCIAL STUDIES PMS	13,099.10
2/11/21	51100	TEACHER SPED AMH	8,524.90
2/11/21	51100	TEACHER SPED BIC	5,637.30
2/11/21	51100	TEACHER SPED BIR	5,774.90
2/11/21	51100	TEACHER SPED BRO	6,866.50
2/11/21	51100	TEACHER SPED CHA	7,163.30
2/11/21	51100	TEACHER SPED DRC	5,671.90
2/11/21	51100	TEACHER SPED ELM	14,488.90
2/11/21	51100	TEACHER SPED FES	3,800.00
2/11/21	51100	TEACHER SPED FMS	13,406.50
2/11/21	51100	TEACHER SPED LDG	6,591.60
2/11/21	51100	TEACHER SPED MDE	6,661.00
2/11/21	51100	TEACHER SPED MTP	4,058.90
2/11/21	51100	TEACHER SPED NHN	25,325.90
2/11/21	51100	TEACHER SPED NHS	35,682.40
2/11/21	51100	TEACHER SPED NSE	1,697.00
2/11/21	51100	TEACHER SPED PMS	9,860.90
2/11/21	51100	TEACHER SPED SHE	7,567.50



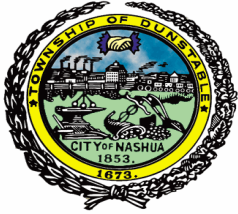
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51100	TEACHER TECHED ELM	8,649.10
2/11/21	51100	TEACHER TECHED FMS	3,547.73
2/11/21	51100	TEACHER TECHED NHN	6,391.90
2/11/21	51100	TEACHER TECHED NHS	18,960.80
2/11/21	51100	TEACHER TECHED PMS	5,959.00
2/11/21	51100	TEACHER TTI LDG	(9,320.30)
2/11/21	51100	TEACHER TTI MTP	(7,703.52)
2/11/21	51100	TEACHER TV PROD NHS	2,979.50
2/11/21	51100	TEACHER VISION WID	5,529.90
2/4/21	51100	TECH INTERGRATION ASST AMH	581.18
2/11/21	51100	TECH INTERGRATION ASST AMH	553.50
2/4/21	51100	TECH INTERGRATION ASST BIC	675.09
2/11/21	51100	TECH INTERGRATION ASST BIC	665.31
2/4/21	51100	TECH INTERGRATION ASST CHA	605.17
2/11/21	51100	TECH INTERGRATION ASST CHA	605.17
2/4/21	51100	TECH INTERGRATION ASST FES	717.31
2/11/21	51100	TECH INTERGRATION ASST FES	717.31
2/4/21	51100	TECH INTERGRATION ASST LDG	604.32
2/11/21	51100	TECH INTERGRATION ASST LDG	609.11
2/4/21	51100	TECH INTERGRATION ASST MDE	595.71
2/11/21	51100	TECH INTERGRATION ASST MDE	595.71
2/4/21	51100	TECH INTERGRATION ASST MTP	577.50
2/11/21	51100	TECH INTERGRATION ASST MTP	606.38
2/4/21	51100	TECH INTERGRATION ASST SHE	628.16
2/11/21	51100	TECH INTERGRATION ASST SHE	628.16
2/4/21	51100	TITLE ONE PARA FES	415.50
2/11/21	51100	TITLE ONE PARA FES	(5,866.55)
2/4/21	51200	ATHLETIC EQUIPMENT MANAGER NHN	115.00
2/11/21	51200	ATHLETIC EQUIPMENT MANAGER NHN	130.00
2/11/21	51200	CLERICAL ACADEMY NHS	351.00
2/4/21	51200	CLERICAL BOARD OF ED SUP	750.75
2/11/21	51200	CLERICAL BOARD OF ED SUP	750.75
2/4/21	51200	CLERICAL GUIDANCE NHN	250.00
2/11/21	51200	CLERICAL GUIDANCE NHN	200.00
2/4/21	51200	CLERICAL GUIDANCE NHS	50.00
2/11/21	51200	DIRECTOR ADULT ED	2,765.69
2/4/21	51200	GAME OFFICIALS	68.00
2/11/21	51200	GUIDANCE COUNSELOR ELM	351.00
2/11/21	51200	GUIDANCE COUNSELOR NHS	2,134.85
2/11/21	51200	GUIDANCE COUNSELOR PMS	500.00
2/4/21	51200	INSTRUMENTAL MUSIC	587.50
2/11/21	51200	INSTRUMENTAL MUSIC	600.00
2/11/21	51200	LIBRARIAN ELM	748.50



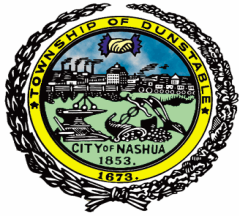
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51200	LIBRARIAN FMS	538.25
2/11/21	51200	LIBRARIAN NHS	374.25
2/4/21	51200	LUNCH MONITOR BIR	165.76
2/11/21	51200	LUNCH MONITOR BIR	106.56
2/4/21	51200	LUNCH MONITOR CHA	331.52
2/11/21	51200	LUNCH MONITOR CHA	213.12
2/4/21	51200	LUNCH MONITOR MDE	630.48
2/11/21	51200	LUNCH MONITOR MDE	381.84
2/4/21	51200	LUNCH MONITOR MTP	94.72
2/4/21	51200	LUNCH MONITOR SHE	23.68
2/4/21	51200	PARA PRE SCHOOL BIR	228.20
2/11/21	51200	PARA PRE SCHOOL BIR	391.20
2/11/21	51200	PARA ALT FMS	351.00
2/4/21	51200	PARA DW SPEC ED BIR	928.42
2/11/21	51200	PARA DW SPEC ED BIR	951.81
2/4/21	51200	PARA INST AMH	897.31
2/11/21	51200	PARA INST AMH	877.48
2/4/21	51200	PARA INST BIC	713.89
2/11/21	51200	PARA INST BIC	674.23
2/4/21	51200	PARA INST NHN	315.04
2/11/21	51200	PARA INST NHN	315.04
2/4/21	51200	PARA INST SHE	166.20
2/11/21	51200	PARA INST SHE	166.20
2/4/21	51200	PARA PRE SCH BIC	1,415.64
2/11/21	51200	PARA PRE SCH BIC	1,308.80
2/4/21	51200	PARA PRE SCH BRO	1,519.44
2/11/21	51200	PARA PRE SCH BRO	1,296.19
2/4/21	51200	PARA PRE SCH NSE	2,319.63
2/11/21	51200	PARA PRE SCH NSE	2,167.71
2/4/21	51200	PARA SCI NHS	130.00
2/11/21	51200	PARA SCI NHS	90.00
2/11/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
2/11/21	51200	SPEECH LANG PATHOLOGIST WID	6,689.18
2/11/21	51200	STUDENT ACTIVITY COORD NHN	351.00
2/11/21	51200	STUDENT ACTIVITY COORD NHS	1,120.30
2/4/21	51200	SUB CLERICAL	1,160.50
2/11/21	51200	SUB CLERICAL	994.50
2/4/21	51200	SUB TEACHER	884.00
2/11/21	51200	SUB TEACHER	1,885.00
2/11/21	51200	TEACHER ART FMS	2,095.80
2/11/21	51200	TEACHER ART NHS	1,492.20
2/11/21	51200	TEACHER BIO TEC NHN	579.10
2/11/21	51200	TEACHER BUSINESS NHS	748.50



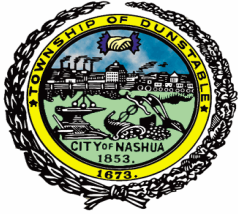
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51200	TEACHER COMPUTER FMS	187.25
2/11/21	51200	TEACHER ENGLISH ELM	351.00
2/11/21	51200	TEACHER ENGLISH FMS	351.00
2/11/21	51200	TEACHER ENGLISH NHN	2,265.75
2/11/21	51200	TEACHER ENGLISH NHS	2,497.95
2/11/21	51200	TEACHER ENGLISH PMS	351.00
2/11/21	51200	TEACHER FACS FMS	175.50
2/11/21	51200	TEACHER FOREIGN LANG PMS	351.00
2/11/21	51200	TEACHER GR6 ELM	115.00
2/11/21	51200	TEACHER HEALTH NHN	150.00
2/11/21	51200	TEACHER MATH FMS	313.00
2/11/21	51200	TEACHER MATH NHN	2,061.75
2/11/21	51200	TEACHER MATH NHS	434.75
2/11/21	51200	TEACHER MATH PMS	250.50
2/11/21	51200	TEACHER MUSIC AMH	12.50
2/11/21	51200	TEACHER MUSIC DRC	150.00
2/11/21	51200	TEACHER MUSIC ELM	250.00
2/11/21	51200	TEACHER MUSIC FMS	500.00
2/11/21	51200	TEACHER MUSIC NHN	2,136.00
2/11/21	51200	TEACHER MUSIC NHS	2,036.00
2/11/21	51200	TEACHER MUSIC PMS	500.00
2/11/21	51200	TEACHER PE FMS	50.00
2/11/21	51200	TEACHER READ ELM	1,760.60
2/11/21	51200	TEACHER READ FMS	40.00
2/11/21	51200	TEACHER SCIENCE NHS	571.50
2/11/21	51200	TEACHER SCIENCE PMS	175.50
2/11/21	51200	TEACHER SOCIAL STUDIES ELM	351.00
2/11/21	51200	TEACHER SOCIAL STUDIES NHN	1,533.50
2/11/21	51200	TEACHER SOCIAL STUDIES NHS	1,661.75
2/11/21	51200	TEACHER SPED NHN	694.50
2/11/21	51200	TEACHER SPED NHS	336.75
2/11/21	51200	TEACHER VISION WID	842.81
2/4/21	51200	TICKETSSELLER	150.00
2/11/21	51200	TICKETSSELLER	275.00
2/11/21	51200	TITLE ONE PARA FES	(2,526.54)
2/4/21	51300	CLERICAL BUSINESS	8.32
2/4/21	51300	CLERICAL HUMAN RESOURCES	347.01
2/11/21	51300	CLERICAL HUMAN RESOURCES	274.66
2/4/21	51300	CLERICAL PAYROLL SUP	32.83
2/11/21	51300	CLERICAL PAYROLL SUP	64.88
2/4/21	51300	CLERICAL PLANT OPS	54.72
2/11/21	51300	CLERICAL PLANT OPS	70.34
2/4/21	51300	CLERICAL PRINCIPAL AMH	22.38



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/4/21	51300	CLERICAL PRINCIPAL BRO	7.09
2/11/21	51300	CLERICAL PRINCIPAL BRO	7.09
2/4/21	51300	CLERICAL PRINCIPAL CHA	31.27
2/4/21	51300	CLERICAL PRINCIPAL DRC	8.21
2/11/21	51300	CLERICAL PRINCIPAL DRC	15.30
2/4/21	51300	CLERICAL PRINCIPAL FES	16.42
2/4/21	51300	CLERICAL PRINCIPAL FMS	(0.01)
2/11/21	51300	CLERICAL PRINCIPAL FMS	(0.01)
2/4/21	51300	CLERICAL PRINCIPAL MDE	16.42
2/4/21	51300	CLERICAL PRINCIPAL MTP	24.62
2/11/21	51300	CLERICAL PRINCIPAL MTP	16.41
2/4/21	51300	CLERICAL PRINCIPAL NSE	15.41
2/11/21	51300	CLERICAL PRINCIPAL NSE	7.09
2/11/21	51300	CLERICAL PRINCIPAL PMS	(0.01)
2/11/21	51300	CLERICAL PRINCIPAL SHE	7.46
2/11/21	51300	CUSTODIAN ASST HEAD NHN	241.09
2/4/21	51300	CUSTODIAN ASST HEAD NHS	96.44
2/11/21	51300	CUSTODIAN ASST HEAD NHS	112.51
2/4/21	51300	CUSTODIAN HEAD BIR	48.22
2/11/21	51300	CUSTODIAN HEAD BIR	72.33
2/4/21	51300	CUSTODIAN HEAD BRO	32.15
2/4/21	51300	CUSTODIAN HEAD MDE	96.44
2/11/21	51300	CUSTODIAN HEAD NHS	364.09
2/11/21	51300	CUSTODIAN NHN	85.59
2/4/21	51300	CUSTODIAN NHS	313.83
2/11/21	51300	CUSTODIAN NHS	204.67
2/4/21	51300	MAINTENANCE ALARM WPO	117.95
2/11/21	51300	MAINTENANCE ALARM WPO	29.49
2/4/21	51300	MAINTENANCE GRDS FORMEN WPO	118.85
2/11/21	51300	MAINTENANCE GRDS FORMEN WPO	485.30
2/4/21	51300	MAINTENANCE GROUNDS WPO	407.90
2/11/21	51300	MAINTENANCE GROUNDS WPO	924.70
2/11/21	51300	MAINTENANCE HVAC WPO	51.15
2/11/21	51300	MAINTENANCE TRADES WPO	79.23
2/4/21	51412	PARA DW SPEC ED AMH	59.00
2/11/21	51412	PARA DW SPEC ED CHA	38.00
2/4/21	51412	PARA DW SPEC ED FMS	989.00
2/11/21	51412	PARA DW SPEC ED FMS	525.00
2/11/21	51412	PARA DW SPEC ED MDE	76.00
2/4/21	51412	PARA DW SPEC ED NSE	351.84
2/11/21	51412	PARA DW SPEC ED NSE	351.84
2/4/21	51412	PARA DW SPEC ED SHE	9.00
2/4/21	51412	PARA INST BIC	23.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51412	PARA INST LDG	52.00
2/4/21	51412	PARA INST NHN	99.00
2/11/21	51412	PARA INST NHN	71.00
2/4/21	51412	SUB CLERICAL	201.50
2/11/21	51412	SUB CLERICAL	110.50
2/4/21	51412	SUB PARA PROFESSIONAL	398.06
2/11/21	51412	SUB PARA PROFESSIONAL	362.31
2/4/21	51412	SUB TEACHER	7,747.26
2/11/21	51412	SUB TEACHER	8,294.62
2/4/21	51412	SUB TEACHER LONG TERM	5,925.00
2/11/21	51412	SUB TEACHER LONG TERM	5,925.00
2/11/21	51412	TEACHER TTI MTP	(1,225.00)
2/4/21	51650	HOME SCHOOL CORD TTI	31.25
2/11/21	51650	HOME SCHOOL CORD TTI	100.00
2/4/21	51650	INTERPRETER	625.00
2/4/21	51650	LUNCH MONITOR NHN	506.25
2/11/21	51650	LUNCH MONITOR NHN	87.50
2/4/21	51650	PARA DW SPEC ED NHN	220.80
2/4/21	51650	SIGN LANGUAGE INTERPRETER	119.74
2/4/21	51650	SUB TEACHER	575.00
2/11/21	51650	SUB TEACHER	575.00
2/11/21	51650	TEACHER SPED NHS	231.00
2/11/21	51700	BASKETBALL BOYS FMS	1,697.00
2/11/21	51700	BASKETBALL GIRLS PMS	1,697.00
2/11/21	51700	CHEERLEADER FMS	788.00
2/11/21	51700	CHEERLEADER PMS	867.00
2/11/21	51700	GUIDANCE COUNSELOR BIR	69.23
2/11/21	51700	GUIDANCE COUNSELOR ELM	69.23
2/11/21	51700	GUIDANCE COUNSELOR FMS	1,152.00
2/11/21	51700	GUIDANCE COUNSELOR NHN	950.00
2/11/21	51700	LIBRARIAN NHS	81.82
2/11/21	51700	MAINTENANCE GRDS FORMEN WPO	1,799.00
2/11/21	51700	NURSE ELM	81.82
2/11/21	51700	SCHOOL PSYCHOLOGIST WID	69.23
2/11/21	51700	SPEECH LANG PATHOLOGIST WID	69.23
2/11/21	51700	TEACHER ART CHA	34.62
2/11/21	51700	TEACHER ART NHS	34.62
2/11/21	51700	TEACHER BUSINESS NHS	69.23
2/11/21	51700	TEACHER DWSE ELM	69.23
2/11/21	51700	TEACHER ELL NHN	200.00
2/11/21	51700	TEACHER ENGLISH ELM	804.00
2/11/21	51700	TEACHER ENGLISH NHN	69.23
2/11/21	51700	TEACHER ENGLISH NHS	691.61



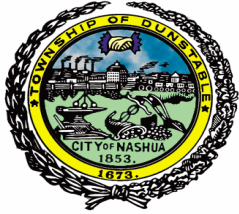


City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
2/11/21	51700	TEACHER FOREIGN LANG NHN	69.23
2/11/21	51700	TEACHER FOREIGN LANG NHS	69.23
2/11/21	51700	TEACHER GR6 ELM	1,306.56
2/11/21	51700	TEACHER GR6 FMS	69.23
2/11/21	51700	TEACHER GR6 PMS	69.23
2/11/21	51700	TEACHER MATH ELM	81.82
2/11/21	51700	TEACHER MATH FMS	69.23
2/11/21	51700	TEACHER MATH NHN	569.23
2/11/21	51700	TEACHER MATH NHS	69.23
2/11/21	51700	TEACHER MATH PMS	69.23
2/11/21	51700	TEACHER MUSIC FMS	69.23
2/11/21	51700	TEACHER PE MDE	34.62
2/11/21	51700	TEACHER PE NHN	34.62
2/11/21	51700	TEACHER PE PMS	1,109.33
2/11/21	51700	TEACHER READ ELM	34.62
2/11/21	51700	TEACHER READ FMS	34.62
2/11/21	51700	TEACHER SCIENCE ELM	69.23
2/11/21	51700	TEACHER SCIENCE FMS	69.23
2/11/21	51700	TEACHER SCIENCE NHN	69.23
2/11/21	51700	TEACHER SCIENCE NHS	69.23
2/11/21	51700	TEACHER SCIENCE PMS	69.23
2/11/21	51700	TEACHER SOCIAL STUDIES ELM	2,275.23
2/11/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
2/11/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
2/11/21	51700	TEACHER SOCIAL STUDIES NHS	69.23
2/11/21	51700	TEACHER SOCIAL STUDIES PMS	2,038.23
2/11/21	51700	TEACHER SPED NHN	269.23
2/11/21	51700	TEACHER SPED NHS	69.23
2/11/21	51700	TEACHER TECHED NHN	269.23
2/11/21	51700	VOLLEYBALLY FMS	1,799.00
1/29/21	52800	EDUCATIONAL ASSISTANCE	1,113.60
2/11/21	52800	EDUCATIONAL ASSISTANCE	540.00
<b>TOTAL 191 - SCHOOL</b>			<b>\$3,416,169.87</b>
<b>TOTAL FUND 1000 - GENERAL FUND</b>			<b>\$5,712,881.85</b>

**FUND#: 1010 - GF-PRIOR YEAR ENC & ESCROWS**

<b>152</b>	<b>FIRE</b>		
2/11/21	52800	EDUCATIONAL ASSISTANCE	2,614.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1010 - GF-PRIOR YEAR ENC &amp; ESCROWS</b>			
TOTAL 152 - FIRE			\$2,614.00
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			\$2,614.00

**FUND#: 2100 - FOOD SERVICES FUND**

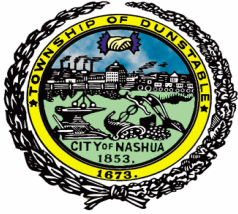
2/4/21	51100	CLERICAL FOOD SERVICE NHS	820.50
2/11/21	51100	CLERICAL FOOD SERVICE NHS	820.50
2/4/21	51100	DELIVERY DRIVER FOOD SERVICE	771.59
2/11/21	51100	DELIVERY DRIVER FOOD SERVICE	704.07
2/11/21	51100	DIRECTOR FOOD SERVICE	3,001.10
2/11/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.30
2/4/21	51100	FOOD SERVICE COOK AMH	531.30
2/11/21	51100	FOOD SERVICE COOK AMH	531.30
2/4/21	51100	FOOD SERVICE COOK BIC	543.55
2/11/21	51100	FOOD SERVICE COOK BIC	543.55
2/4/21	51100	FOOD SERVICE COOK BRO	543.55
2/11/21	51100	FOOD SERVICE COOK BRO	543.55
2/4/21	51100	FOOD SERVICE COOK CHA	548.80
2/11/21	51100	FOOD SERVICE COOK CHA	548.80
2/4/21	51100	FOOD SERVICE COOK ELM	1,051.75
2/11/21	51100	FOOD SERVICE COOK ELM	1,051.75
2/4/21	51100	FOOD SERVICE COOK FES	548.80
2/11/21	51100	FOOD SERVICE COOK FES	548.80
2/4/21	51100	FOOD SERVICE COOK FMS	542.85
2/11/21	51100	FOOD SERVICE COOK FMS	542.85
2/4/21	51100	FOOD SERVICE COOK LDG	526.06
2/11/21	51100	FOOD SERVICE COOK LDG	526.05
2/4/21	51100	FOOD SERVICE COOK MDE	527.51
2/11/21	51100	FOOD SERVICE COOK MDE	531.30
2/4/21	51100	FOOD SERVICE COOK NHN	1,139.95
2/11/21	51100	FOOD SERVICE COOK NHN	1,152.73
2/4/21	51100	FOOD SERVICE COOK NHS	1,146.26
2/11/21	51100	FOOD SERVICE COOK NHS	1,146.25
2/4/21	51100	FOOD SERVICE COOK NSE	539.67
2/11/21	51100	FOOD SERVICE COOK NSE	531.91
2/4/21	51100	FOOD SERVICE COOK PMS	582.05
2/11/21	51100	FOOD SERVICE COOK PMS	582.05
2/4/21	51100	FOOD SERVICE COOK SHE	531.30
2/11/21	51100	FOOD SERVICE COOK SHE	531.30
2/11/21	51100	FOOD SERVICE SITE CORD	12,373.80
2/4/21	51100	FOOD SERVICE COOK MTP	526.05



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

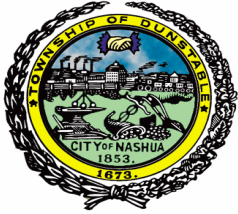
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
2/11/21	51100	FOOD SERVICECOOK MTP	526.05
2/4/21	51200	FOOD SERVICE ASST PT AMH	401.40
2/11/21	51200	FOOD SERVICE ASST PT AMH	412.62
2/4/21	51200	FOOD SERVICE ASST PT BIR	432.69
2/11/21	51200	FOOD SERVICE ASST PT BIR	447.63
2/4/21	51200	FOOD SERVICE ASST PT BRO	371.28
2/11/21	51200	FOOD SERVICE ASST PT BRO	371.28
2/4/21	51200	FOOD SERVICE ASST PT CHA	529.75
2/11/21	51200	FOOD SERVICE ASST PT CHA	512.71
2/4/21	51200	FOOD SERVICE ASST PT DRC	548.94
2/11/21	51200	FOOD SERVICE ASST PT DRC	548.87
2/4/21	51200	FOOD SERVICE ASST PT ELM	563.85
2/11/21	51200	FOOD SERVICE ASST PT ELM	570.15
2/4/21	51200	FOOD SERVICE ASST PT FES	425.25
2/11/21	51200	FOOD SERVICE ASST PT FES	440.79
2/4/21	51200	FOOD SERVICE ASST PT FMS	861.87
2/11/21	51200	FOOD SERVICE ASST PT FMS	749.09
2/4/21	51200	FOOD SERVICE ASST PT LDG	361.10
2/11/21	51200	FOOD SERVICE ASST PT LDG	361.10
2/4/21	51200	FOOD SERVICE ASST PT MDE	231.12
2/11/21	51200	FOOD SERVICE ASST PT MDE	234.33
2/4/21	51200	FOOD SERVICE ASST PT MTP	447.30
2/11/21	51200	FOOD SERVICE ASST PT MTP	374.85
2/4/21	51200	FOOD SERVICE ASST PT NHN	2,807.59
2/11/21	51200	FOOD SERVICE ASST PT NHN	2,649.55
2/4/21	51200	FOOD SERVICE ASST PT NHS	2,339.70
2/11/21	51200	FOOD SERVICE ASST PT NHS	2,260.29
2/4/21	51200	FOOD SERVICE ASST PT NSE	232.05
2/11/21	51200	FOOD SERVICE ASST PT NSE	232.05
2/4/21	51200	FOOD SERVICE ASST PT PMS	1,419.24
2/11/21	51200	FOOD SERVICE ASST PT PMS	1,781.98
2/4/21	51200	FOOD SERVICE ASST PT SHE	279.00
2/11/21	51200	FOOD SERVICE ASST PT SHE	288.85
2/11/21	51300	CLERICAL FOOD SERVICE NHS	8.21
2/11/21	51300	FOOD SERVICE COOK MDE	5.70
2/4/21	51300	FOOD SERVICE COOK PMS	6.24
2/11/21	51300	FOOD SERVICE COOK PMS	12.48
2/4/21	51300	FOOD SERVICE COOK SHE	5.70
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>			<b>\$64,995.15</b>

**FUND#: 2207 - ADULT ED/CONTINUING ED**



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2207 - ADULT ED/CONTINUING ED</b>			
2/4/21	51100	CLERICAL ADULT ED NHN	678.28
2/11/21	51100	CLERICAL ADULT ED NHN	639.99
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>			<b>\$1,318.27</b>
<b>FUND#: 2252 - DAY CARE</b>			
2/11/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.60
<b>TOTAL FUND 2252 - DAY CARE</b>			<b>\$1,151.60</b>
<b>FUND#: 2257 - SPECIAL ED LOCAL</b>			
2/4/21	51100	PARA DW SPEC ED NHS	1,099.43
2/11/21	51100	PARA DW SPEC ED NHS	641.28
2/4/21	51100	PARA DW SPEC ED WID	480.13
2/11/21	51100	PARA DW SPEC ED WID	487.46
<b>TOTAL FUND 2257 - SPECIAL ED LOCAL</b>			<b>\$2,708.30</b>
<b>FUND#: 2503 - PARKS &amp; REC PROGRAMS FUND</b>			
2/4/21	51100	PROGRAM COORDINATOR	398.75
2/11/21	51100	PROGRAM COORDINATOR	635.93
12/31/20	51400	CAMP COUNSELORS	(7.69)
12/31/20	51400	PATROLMAN ALL RANKS	(0.48)
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>			<b>\$1,026.51</b>
<b>FUND#: 2505 - PEG ACCESS CHANNELS FUND</b>			
2/4/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
2/11/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
2/4/21	51100	PEG PROGRAM MANAGER	1,307.05
2/11/21	51100	PEG PROGRAM MANAGER	1,307.05
2/4/21	51200	VIDEOGRAPHER	446.25
2/11/21	51200	VIDEOGRAPHER	660.00



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>			<b>\$6,133.35</b>
<hr/>			
<b>FUND#: 3010 - GENERAL GOV'T GRANTS FUND</b>			
2/4/21	51400	CITY CLERK TEMP	480.00
<b>TOTAL FUND 3010 - GENERAL GOV'T GRANTS FUND</b>			<b>\$480.00</b>
<hr/>			
<b>FUND#: 3035 - FEMA DISASTER ASSIST GRANTS</b>			
2/4/21	51300	ASST SUPERINTENDENT PREVENTION	1,108.70
2/11/21	51300	ASST SUPERINTENDENT PREVENTION	2,236.37
2/4/21	51300	CAPTAIN	548.02
2/11/21	51300	CAPTAIN	1,599.30
2/4/21	51300	FIRE LIEUTENANT	3,087.26
2/11/21	51300	FIRE LIEUTENANT	902.11
2/4/21	51300	FIRE TRAINING OFFICER	520.71
2/11/21	51300	FIRE TRAINING OFFICER	520.71
2/4/21	51300	FIREFIGHTERS ALL RANKS	4,221.20
2/11/21	51300	FIREFIGHTERS ALL RANKS	4,291.68
<b>TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS</b>			<b>\$19,036.06</b>
<hr/>			
<b>FUND#: 3050 - POLICE GRANTS FUND</b>			
2/4/21	51100	DOMESTIC VIOLENCE ADVOCATE	957.00
2/11/21	51100	DOMESTIC VIOLENCE ADVOCATE	957.00
2/4/21	51100	PATROLMAN ALL RANKS	1,477.00
2/11/21	51100	PATROLMAN ALL RANKS	1,477.00
2/11/21	51300	LIEUTENANT	241.89
2/4/21	51300	PATROLMAN ALL RANKS	183.08
2/11/21	51300	PATROLMAN ALL RANKS	527.45
<b>TOTAL FUND 3050 - POLICE GRANTS FUND</b>			<b>\$5,820.42</b>
<hr/>			
<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
2/4/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,478.75
2/11/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,478.75
2/4/21	51100	BILINGUAL COMM HEALTH WORKER	82.64
2/11/21	51100	BILINGUAL COMM HEALTH WORKER	82.65



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
2/4/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.20
2/11/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.20
2/4/21	51100	EPIDEMIOLOGIST	164.00
2/11/21	51100	EPIDEMIOLOGIST	164.00
2/4/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	121.47
2/11/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.50
2/4/21	51100	PUB HEALTH NET SVS COORD	1,418.95
2/11/21	51100	PUB HEALTH NET SVS COORD	1,418.95
2/4/21	51100	PUB HEALTH PREPAREDNESS COORD	1,145.75
2/11/21	51100	PUB HEALTH PREPAREDNESS COORD	1,145.75
2/4/21	51100	PUBLIC HEALTH STRATEGIST	1,208.35
2/11/21	51100	PUBLIC HEALTH STRATEGIST	1,208.35
2/4/21	51100	SMP PROGRAM COORDINATOR	1,091.80
2/11/21	51100	SMP PROGRAM COORDINATOR	1,091.80
2/11/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	7.88
2/4/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	733.68
2/11/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	366.84
2/4/21	51412	PUB HEALTH NURSE	189.15
2/11/21	51412	PUB HEALTH NURSE	282.70
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$18,681.11</b>

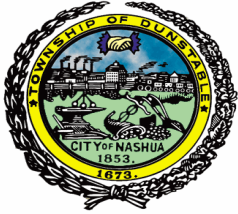
**FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND**

2/4/21	51100	BILINGUAL COMM HEALTH WORKER	743.60
2/11/21	51100	BILINGUAL COMM HEALTH WORKER	743.60
2/4/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	850.54
2/11/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.80
2/4/21	51100	PUB HEALTH NURSE	1,239.35
2/11/21	51100	PUB HEALTH NURSE	1,239.35
2/4/21	51412	NURSE PER DIEM (PRACTIONER)	104.45

**TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND** **\$5,750.69**

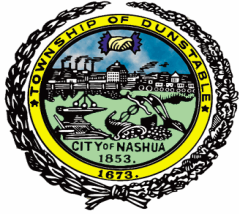
**FUND#: 3090 - URBAN PROGRAM GRANTS FUND**

2/4/21	51100	CODE ENFORCEMENT OFFICER II	498.20
2/11/21	51100	CODE ENFORCEMENT OFFICER II	785.85
2/4/21	51100	GRANT MGMT SPECIALIST	1,125.70
2/11/21	51100	GRANT MGMT SPECIALIST	1,779.03
2/4/21	51100	MANAGER URBAN PROGRAMS	1,709.25
2/11/21	51100	MANAGER URBAN PROGRAMS	1,709.25



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3090 - URBAN PROGRAM GRANTS FUND</b>			
2/4/21	51100	PROGRAM COORDINATOR LP&HH	1,308.00
2/11/21	51100	PROGRAM COORDINATOR LP&HH	2,067.18
2/4/21	51100	PROJECT ADMINISTRATOR	1,360.80
2/11/21	51100	PROJECT ADMINISTRATOR	2,150.64
2/4/21	51100	PROJECT ADMINISTRATOR LP&HH	1,282.35
2/11/21	51100	PROJECT ADMINISTRATOR LP&HH	2,026.37
2/4/21	51100	PROJECT SPECIALIST URBAN PROGR	1,220.25
2/11/21	51100	PROJECT SPECIALIST URBAN PROGR	1,928.63
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>			<b>\$20,951.50</b>
<b>FUND#: 3120 - TRANSIT GRANTS FUND</b>			
2/4/21	51100	COMMUNICATION SPEC	1,147.95
2/11/21	51100	COMMUNICATION SPEC	1,147.95
2/4/21	51100	TRANSIT ADMINISTRATOR	1,809.80
2/11/21	51100	TRANSIT ADMINISTRATOR	1,809.79
2/4/21	51100	TRANSIT FINANCE COORDINATOR	1,334.15
2/11/21	51100	TRANSIT FINANCE COORDINATOR	2,108.35
2/4/21	51100	TRANSIT FLEET FACILITIES SUPV	1,125.70
2/11/21	51100	TRANSIT FLEET FACILITIES SUPV	1,779.03
2/4/21	51100	TRANSIT MECHANICS	2,041.70
2/11/21	51100	TRANSIT MECHANICS	3,282.55
2/4/21	51100	TRANSIT MOBILITY MANAGER	1,032.75
2/11/21	51100	TRANSIT MOBILITY MANAGER	1,032.75
2/4/21	51100	TRANSIT OPERATIONS COORDINATOR	1,010.75
2/11/21	51100	TRANSIT OPERATIONS COORDINATOR	1,615.56
2/4/21	51100	TRANSIT UTILITY SERVICE WORKER	1,503.10
2/11/21	51100	TRANSIT UTILITY SERVICE WORKER	2,471.90
2/4/21	51300	COMMUNICATION SPEC	75.34
2/4/21	51300	TRANSIT MECHANICS	347.94
2/11/21	51300	TRANSIT MECHANICS	446.68
2/4/21	51300	TRANSIT UTILITY SERVICE WORKER	71.25
2/11/21	51300	TRANSIT UTILITY SERVICE WORKER	78.36
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$27,273.35</b>
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/11/21	51100	21 CENTURY ELEM MFAM RES COORD	9,821.46
2/11/21	51100	ASSISTANT PRINCIPAL AMH	1,605.80
2/11/21	51100	ASSISTANT PRINCIPAL BIR	1,533.70



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

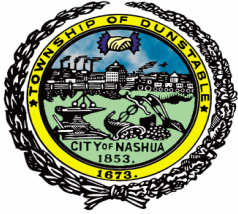
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/11/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,437.50
2/11/21	51100	ASSISTANT PRINCIPAL MTP	1,461.60
2/11/21	51100	ASSISTANT PRINCIPAL SHE	1,485.60
2/4/21	51100	CLERICAL 21 CENTURY	820.50
2/11/21	51100	CLERICAL 21 CENTURY	820.50
2/11/21	51100	DIRECTOR TITLE 1	3,379.30
2/4/21	51100	HOMELESS LIASION	1,482.55
2/11/21	51100	HOMELESS LIASION	1,482.54
2/11/21	51100	OFFICE MANAGER TITLE 1	1,607.60
2/4/21	51100	PARA INST LDG	578.10
2/11/21	51100	PARA INST LDG	578.10
2/4/21	51100	PARA INST SHE	473.20
2/11/21	51100	PARA INST SHE	473.20
2/4/21	51100	PARA TTI AMH	858.90
2/11/21	51100	PARA TTI AMH	858.90
2/4/21	51100	PARA TTI LDG	3,596.40
2/11/21	51100	PARA TTI LDG	3,596.40
2/4/21	51100	PARA TTI MTP	2,951.41
2/11/21	51100	PARA TTI MTP	2,965.26
2/4/21	51100	PARA TTI NURSERY	363.57
2/11/21	51100	PARA TTI NURSERY	328.95
2/11/21	51100	PEER COACH	15,969.78
2/4/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
2/11/21	51100	SIGN LANGUAGE INTERPRETER	1,148.00
2/11/21	51100	SOCIAL WORKER	7,434.10
2/11/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.50
2/11/21	51100	TEACHER DWSE BRO	1,888.80
2/11/21	51100	TEACHER DWSE CHA	3,932.50
2/11/21	51100	TEACHER DWSE ELM	1,971.59
2/11/21	51100	TEACHER DWSE MDE	2,022.10
2/11/21	51100	TEACHER DWSE NHS	5,110.40
2/11/21	51100	TEACHER ELL LDG	3,586.70
2/11/21	51100	TEACHER PRESCHOOL NHS	2,283.60
2/11/21	51100	TEACHER SPED AMH	1,744.90
2/11/21	51100	TEACHER SPED BIC	2,168.60
2/11/21	51100	TEACHER SPED BRO	1,792.60
2/11/21	51100	TEACHER SPED DRC	1,899.90
2/11/21	51100	TEACHER SPED ELM	3,622.90
2/11/21	51100	TEACHER SPED FES	3,420.20
2/11/21	51100	TEACHER SPED FMS	1,605.20
2/11/21	51100	TEACHER SPED LDG	1,605.20
2/11/21	51100	TEACHER SPED MDE	2,168.60
2/11/21	51100	TEACHER SPED NHN	9,767.30
2/11/21	51100	TEACHER SPED NHS	6,601.00





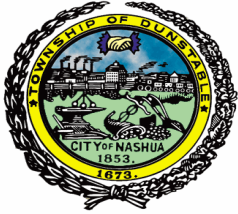
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
2/11/21	51100	TEACHER SPED NSE	6,624.70
2/11/21	51100	TEACHER SPED PMS	3,662.20
2/11/21	51100	TEACHER TTI LDG	1,712.60
2/4/21	51100	TITLE ONE PARA FES	1,554.96
2/11/21	51100	TITLE ONE PARA FES	10,452.36
2/4/21	51200	ELL OUTREACH WORKER HOURLY	1,143.75
2/11/21	51200	ELL OUTREACH WORKER HOURLY	1,137.50
2/11/21	51200	GUIDANCE COUNSELOR AMH	105.00
2/4/21	51200	HOME SCHOOL CORD TTI	5,192.97
2/11/21	51200	HOME SCHOOL CORD TTI	5,073.11
2/4/21	51200	SUMMER SCHOOL PARA EYP	450.00
2/11/21	51200	SUMMER SCHOOL PARA EYP	450.00
2/11/21	51200	TEACHER ENGLISH NHN	450.00
2/11/21	51200	TEACHER SCIENCE ELM	150.00
2/11/21	51200	TEACHER SOCIAL STUDIES NHN	243.75
2/11/21	51200	TEACHER TTI AMH	8,889.81
2/11/21	51200	TEACHER TTI BIR	2,457.30
2/11/21	51200	TEACHER TTI FES	1,452.30
2/11/21	51200	TEACHER TTI LDG	18,307.00
2/11/21	51200	TEACHER TTI MTP	17,357.62
2/11/21	51200	TEACHER TTI NURSERY	6,340.30
2/11/21	51200	TEACHER TTI SHE	2,383.59
2/11/21	51200	TEACHER TTIDRC	4,902.90
2/4/21	51200	TECHNOLOGY SUMMER HELP	225.00
2/4/21	51200	TITLE ONE TUTOR	287.50
2/4/21	51650	ADULT ED DIPOLMA TEACHER	100.00
2/11/21	51650	ADULT ED INSTRUCTOR	200.00
2/11/21	51650	ASSISTANT PRINCIPAL NHS	225.00
2/11/21	51650	GUIDANCE COUNSELOR NHS	125.00
2/11/21	51650	TEACHER COMPUTER NHN	200.00
2/11/21	51650	TEACHER ELL NHS	162.50
2/11/21	51650	TEACHER ENGLISH NHS	400.00
2/11/21	51650	TEACHER MATH NHN	200.00
2/11/21	51650	TEACHER MATH NHS	525.00
2/11/21	51650	TEACHER SCIENCE NHN	200.00
2/11/21	51650	TEACHER SOCIAL STUDIES NHS	450.00
2/4/21	51650	TEACHER SPED NHS	600.00
2/11/21	51650	TEACHER SPED NHS	540.00
2/11/21	51650	TEACHER SPED PMS	150.00
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$235,516.23</b>



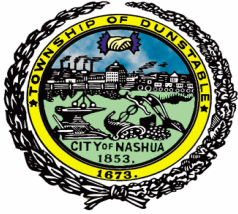
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3810 - FOOD SERVICE GRANTS FUND</b>			
2/4/21	51650	FOOD SERVICE ASST PT AMH	102.23
2/11/21	51650	FOOD SERVICE ASST PT AMH	81.78
2/4/21	51650	FOOD SERVICE ASST PT BIR	12.60
2/11/21	51650	FOOD SERVICE ASST PT BIR	13.10
2/4/21	51650	FOOD SERVICE ASST PT BRO	26.52
2/11/21	51650	FOOD SERVICE ASST PT BRO	19.89
2/4/21	51650	FOOD SERVICE ASST PT FMS	18.90
2/4/21	51650	FOOD SERVICE ASST PT LDG	26.26
2/11/21	51650	FOOD SERVICE ASST PT LDG	26.26
2/4/21	51650	FOOD SERVICE ASST PT NHN	85.20
2/11/21	51650	FOOD SERVICE ASST PT NHN	103.44
2/4/21	51650	FOOD SERVICE ASST PT NHS	49.24
2/11/21	51650	FOOD SERVICE ASST PT NHS	39.39
2/4/21	51650	FOOD SERVICE ASST PT SHE	49.24
2/11/21	51650	FOOD SERVICE ASST PT SHE	39.39
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$693.44</b>
<b>FUND#: 4010 - MOTOR VEHICLE ADMIN FUND</b>			
2/4/21	51100	MVR CLERK I	305.15
2/11/21	51100	MVR CLERK I	482.84
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>			<b>\$787.99</b>
<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
2/4/21	51710	1ST YEAR OFFICERS	753.49
2/4/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	1,515.99
2/4/21	51710	PATROLMAN ALL RANKS	5,383.36
2/11/21	51710	PATROLMAN ALL RANKS	2,197.66
2/11/21	51712	LIEUTENANT	311.34
2/11/21	51712	PATROLMAN ALL RANKS	611.13
2/4/21	51712	SERGEANT	953.36
2/11/21	51712	SERGEANT	1,252.47
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$12,978.80</b>
<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
2/4/21	51300	PATROLMAN ALL RANKS	5,152.65
2/11/21	51300	PATROLMAN ALL RANKS	5,173.41



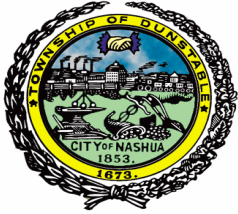
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$10,326.06</b>
<hr/>			
<b>FUND#: 4065 - FIRE WATCHGUARDS FUND</b>			
2/4/21	51712	FIREFIGHTERS ALL RANKS	1,542.25
2/11/21	51712	FIREFIGHTERS ALL RANKS	1,076.13
<b>TOTAL FUND 4065 - FIRE WATCHGUARDS FUND</b>			<b>\$2,618.38</b>
<hr/>			
<b>FUND#: 4068 - ENGINEERING SERVICES FUND</b>			
2/4/21	51300	ENGINEERING INSPECTOR	121.30
<b>TOTAL FUND 4068 - ENGINEERING SERVICES FUND</b>			<b>\$121.30</b>
<hr/>			
<b>FUND#: 4600 - ECON DEV-GREATER NASHUA RLF</b>			
2/4/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
2/11/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.15
<b>TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF</b>			<b>\$418.30</b>
<hr/>			
<b>FUND#: 4610 - ECON DEV-BROWNFIELDS RLF</b>			
2/4/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
2/11/21	51100	DWNTWN SPCLST & OED PGRM COOR	209.10
<b>TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF</b>			<b>\$418.20</b>
<hr/>			
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
2/4/21	51100	ADMINISTRATIVE ASSISTANT II	1,670.30
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	2,653.91
2/4/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
2/11/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
2/4/21	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
2/11/21	51100	AUTOMATED TRASH COLLECTION OPR	4,218.40
2/4/21	51100	CITY ENGINEER	371.20
2/11/21	51100	CITY ENGINEER	371.20
2/4/21	51100	COLLECTION EQUIP OPR	8,358.88



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
2/11/21	51100	COLLECTION EQUIP OPR	7,671.75
2/4/21	51100	COLLECTION EQUIP OPR LANDFILL	1,940.82
2/11/21	51100	COLLECTION EQUIP OPR LANDFILL	1,734.60
2/4/21	51100	DEP TREASURER TAX COLLECTOR	271.45
2/11/21	51100	DEP TREASURER TAX COLLECTOR	271.45
2/4/21	51100	DEPUTY CITY ENGINEER	90.50
2/11/21	51100	DEPUTY CITY ENGINEER	90.50
2/4/21	51100	DIRECTOR PUBLIC WORKS	281.53
2/11/21	51100	DIRECTOR PUBLIC WORKS	281.55
2/4/21	51100	DPW BILLING ACCOUNTANT	520.00
2/11/21	51100	DPW BILLING ACCOUNTANT	822.22
2/4/21	51100	DPW COLLECTIONS SPEC III	423.10
2/11/21	51100	DPW COLLECTIONS SPEC III	683.06
2/4/21	51100	DPW CONTRACT ADMINISTRATOR	126.80
2/11/21	51100	DPW CONTRACT ADMINISTRATOR	200.37
2/4/21	51100	ENVIRONMENTAL ENGINEER	1,608.70
2/11/21	51100	ENVIRONMENTAL ENGINEER	1,608.70
2/4/21	51100	EQUIPMENT OPR LANDFILL	5,916.00
2/11/21	51100	EQUIPMENT OPR LANDFILL	4,667.36
2/4/21	51100	EXECUTIVE ASSISTANT	177.06
2/11/21	51100	EXECUTIVE ASSISTANT	177.04
2/4/21	51100	FINANCE AND ADMIN MANAGER	452.45
2/11/21	51100	FINANCE AND ADMIN MANAGER	452.45
2/4/21	51100	FLEET MANAGER STREET DEPT	358.95
2/11/21	51100	FLEET MANAGER STREET DEPT	358.95
2/4/21	51100	LICENSED SCALE OPERATOR	1,795.96
2/11/21	51100	LICENSED SCALE OPERATOR	3,076.92
2/4/21	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
2/11/21	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
2/4/21	51100	RECYCLING COORDINATOR	1,242.85
2/11/21	51100	RECYCLING COORDINATOR	1,963.90
2/4/21	51100	SENIOR STAFF ENGINEER	160.85
2/11/21	51100	SENIOR STAFF ENGINEER	160.85
2/4/21	51100	SOLID WASTE FOREMAN	2,702.18
2/11/21	51100	SOLID WASTE FOREMAN	4,700.36
2/4/21	51100	SOLID WASTE TECHNICIAN	1,206.50
2/11/21	51100	SOLID WASTE TECHNICIAN	1,206.50
2/4/21	51100	SR MGR ACCT FIN REPORTING	201.07
2/11/21	51100	SR MGR ACCT FIN REPORTING	201.05
2/4/21	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
2/11/21	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
2/4/21	51300	ADMINISTRATIVE ASSISTANT II	33.56
2/11/21	51300	AUTO MECH 1ST CLASS NIGHTS	326.52
2/11/21	51300	AUTO MECH 2ND CLASS	300.84



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
2/11/21	51300	AUTO MECH 2ND CLASS NIGHTS	297.37
2/4/21	51300	AUTOMATED TRASH COLLECTION OPR	385.03
2/11/21	51300	AUTOMATED TRASH COLLECTION OPR	168.80
2/4/21	51300	COLLECTION EQUIP OPR	568.01
2/11/21	51300	COLLECTION EQUIP OPR	311.66
2/4/21	51300	COLLECTION EQUIP OPR LANDFILL	186.30
2/4/21	51300	DPW COLLECTIONS SPEC III	3.96
2/4/21	51300	EQUIPMENT OPR LANDFILL	458.54
2/11/21	51300	EQUIPMENT OPR LANDFILL	168.82
2/4/21	51300	LICENSED SCALE OPERATOR	285.74
2/11/21	51300	LICENSED SCALE OPERATOR	666.16
2/11/21	51300	SIGN MAINTENANCE	565.20
2/4/21	51300	SOLID WASTE FOREMAN	316.66
2/11/21	51300	TRUCK DRIVER STREET REPAIR	277.92
2/4/21	51600	COLLECTION EQUIP OPR LANDFILL	800.00
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$83,303.43</b>

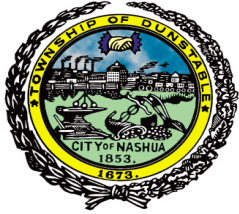
**FUND#: 6200 - WASTEWATER FUND**

2/4/21	51100	ADMINISTRATIVE ASSISTANT II	775.40
2/11/21	51100	ADMINISTRATIVE ASSISTANT II	1,230.01
2/4/21	51100	ANALYTICAL CHEMIST	863.25
2/11/21	51100	ANALYTICAL CHEMIST	863.25
2/4/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
2/11/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
2/4/21	51100	CITY ENGINEER	866.20
2/11/21	51100	CITY ENGINEER	866.20
2/4/21	51100	COLLECTION SYSTEMS OPERATOR	3,918.42
2/11/21	51100	COLLECTION SYSTEMS OPERATOR	3,591.90
2/4/21	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.80
2/11/21	51100	COLLECTION SYSTEMS TECHNICIAN	3,154.80
2/4/21	51100	COLLECTIONS SPEC II	839.35
2/11/21	51100	COLLECTIONS SPEC II	1,241.80
2/4/21	51100	DEP TREASURER TAX COLLECTOR	271.45
2/11/21	51100	DEP TREASURER TAX COLLECTOR	271.45
2/4/21	51100	DEPUTY CITY ENGINEER	904.90
2/11/21	51100	DEPUTY CITY ENGINEER	904.90
2/4/21	51100	DIRECTOR PUBLIC WORKS	563.02
2/11/21	51100	DIRECTOR PUBLIC WORKS	563.00
2/4/21	51100	DPW BILLING ACCOUNTANT	520.00
2/11/21	51100	DPW BILLING ACCOUNTANT	822.21
2/4/21	51100	DPW COLLECTIONS SPEC III	423.15



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
2/11/21	51100	DPW COLLECTIONS SPEC III	683.07
2/4/21	51100	DPW CONTRACT ADMINISTRATOR	760.60
2/11/21	51100	DPW CONTRACT ADMINISTRATOR	1,201.96
2/4/21	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
2/11/21	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
2/4/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,388.01
2/11/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	2,193.83
2/4/21	51100	EXECUTIVE ASSISTANT	177.04
2/11/21	51100	EXECUTIVE ASSISTANT	177.06
2/4/21	51100	FINANCE AND ADMIN MANAGER	452.45
2/11/21	51100	FINANCE AND ADMIN MANAGER	452.45
2/4/21	51100	FLEET MANAGER STREET DEPT	119.65
2/11/21	51100	FLEET MANAGER STREET DEPT	119.65
2/4/21	51100	GIS SPECIALIST	762.65
2/11/21	51100	GIS SPECIALIST	762.65
2/4/21	51100	MECHANIC WWTP 1ST CLASS	4,587.50
2/11/21	51100	MECHANIC WWTP 1ST CLASS	4,587.50
2/4/21	51100	OPERATOR II WWTP 1st	4,293.61
2/11/21	51100	OPERATOR II WWTP 1st	4,293.60
2/4/21	51100	OPERATOR II WWTP 2nd	1,086.40
2/11/21	51100	OPERATOR II WWTP 2nd	1,086.40
2/4/21	51100	OPERATOR II WWTP 3rd	2,180.83
2/11/21	51100	OPERATOR II WWTP 3rd	2,180.82
2/4/21	51100	OPERATOR III WWTP 1st	2,265.60
2/11/21	51100	OPERATOR III WWTP 1st	2,265.60
2/4/21	51100	PLANT OPERATIONS SUPERVISOR	1,554.70
2/11/21	51100	PLANT OPERATIONS SUPERVISOR	2,486.38
2/4/21	51100	PROCESS CHEMIST	1,022.55
2/11/21	51100	PROCESS CHEMIST	1,677.99
2/4/21	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
2/11/21	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
2/4/21	51100	SENIOR STAFF ENGINEER	2,521.95
2/11/21	51100	SENIOR STAFF ENGINEER	2,521.95
2/4/21	51100	SR MGR ACCT FIN REPORTING	402.20
2/11/21	51100	SR MGR ACCT FIN REPORTING	402.20
2/4/21	51100	STAFF ENGINEER	1,190.91
2/11/21	51100	STAFF ENGINEER	1,190.90
2/4/21	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
2/11/21	51100	SUPERINTENDENT OF WASTEWATER	2,115.96
2/4/21	51100	SUPV LABORATORY	1,262.35
2/11/21	51100	SUPV LABORATORY	2,076.25
2/4/21	51100	TRUCK DRIVER STREET REPAIR	896.40
2/11/21	51100	TRUCK DRIVER STREET REPAIR	896.40
2/4/21	51100	WASTEWATER ASSISTANT	1,792.80

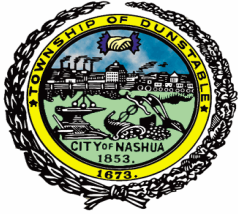


City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
2/11/21	51100	WASTEWATER ASSISTANT	1,792.80
2/4/21	51100	WASTEWATER FOREMAN	2,702.19
2/11/21	51100	WASTEWATER FOREMAN	4,503.95
2/4/21	51100	WASTEWATER PROJECT ENGINEER	1,608.70
2/11/21	51100	WASTEWATER PROJECT ENGINEER	1,608.70
2/4/21	51300	COLLECTION SYSTEMS OPERATOR	1,217.69
2/11/21	51300	COLLECTION SYSTEMS OPERATOR	883.92
2/4/21	51300	COLLECTION SYSTEMS TECHNICIAN	436.92
2/11/21	51300	COLLECTION SYSTEMS TECHNICIAN	585.87
2/4/21	51300	COLLECTIONS SPEC II	7.87
2/11/21	51300	COLLECTIONS SPEC II	31.47
2/4/21	51300	DPW COLLECTIONS SPEC III	3.97
2/4/21	51300	ELECTRICAL DIAGNOSTIC TECH I	412.28
2/11/21	51300	ELECTRICAL DIAGNOSTIC TECH I	676.56
2/4/21	51300	MECHANIC WWTP 1ST CLASS	751.20
2/11/21	51300	MECHANIC WWTP 1ST CLASS	1,456.38
2/4/21	51300	OPERATOR II WWTP 1st	322.33
2/11/21	51300	OPERATOR II WWTP 1st	322.32
2/4/21	51300	OPERATOR II WWTP 3rd	658.80
2/11/21	51300	OPERATOR II WWTP 3rd	656.52
2/11/21	51300	OPERATOR III WWTP 1st	21.54
2/11/21	51300	WASTEWATER ASSISTANT	268.92
2/4/21	51300	WASTEWATER FOREMAN	430.66
2/11/21	51300	WASTEWATER FOREMAN	392.64
2/4/21	51600	COLLECTION SYSTEMS TECHNICIAN	800.00
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$116,543.43</b>

**FUND#: 6500 - PROPERTY & CASUALTY FUND**

2/4/21	51100	DEPUTY RISK MANAGER	1,519.30
2/11/21	51100	DEPUTY RISK MANAGER	1,519.30
2/4/21	51100	LOSS & ADA SPECIALIST	1,400.05
2/11/21	51100	LOSS & ADA SPECIALIST	1,400.16
2/4/21	51100	PROGRAM SUPV	1,508.15
2/11/21	51100	PROGRAM SUPV	1,508.15
2/4/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
2/11/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
2/4/21	51100	RISK MANAGER	2,010.85
2/11/21	51100	RISK MANAGER	2,010.85
2/4/21	59207	WORKERS COMPENSATION CLAIMS	7,978.58
2/11/21	59207	WORKERS COMPENSATION CLAIMS	7,669.58
2/11/21	59290	LONG TERM DISABILITY CLAIMS	890.10



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from January 29, 2021 to February 11, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$32,029.17</b>
<hr/>			
<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
2/4/21	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
2/11/21	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
2/4/21	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
2/11/21	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
2/4/21	51100	EMPLOYEE BENEFITS SPEC	1,161.84
2/11/21	51100	EMPLOYEE BENEFITS SPEC	1,161.83
2/4/21	51100	HUMAN RESOURCES DIRECTOR	356.70
2/11/21	51100	HUMAN RESOURCES DIRECTOR	356.70
2/4/21	51300	EMPLOYEE BENEFITS SPEC	228.73
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$8,115.90</b>

**TOTAL GROSS PAYROLL: \$6,394,692.79**