



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/30/2021 to 05/13/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
20800	DEFELICE CORPORATION	58,012.01	161819	ACH
20800	SUNSHINE PAVING CORPORATION	(46,652.70)	161855	ACH
20850	DEFELICE CORPORATION	3,125.63	161819	ACH
20850	DEFELICE CORPORATION	261.00	161863	ACH
21418	NH RETIREMENT SYSTEM	1,299,689.78	161850	ACH
21420	NH RETIREMENT SYSTEM	533,151.60	161850	ACH
21422	NH RETIREMENT SYSTEM	687,233.27	161850	ACH
21425	NH RETIREMENT SYSTEM	645,759.23	161850	ACH
21432	TSA CONSULTING GROUP	77,804.98	161753	ACH
21432	TSA CONSULTING GROUP	2,030.94	161815	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	83,113.24	161739	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	51,149.44	161802	ACH
21460	BENEFIT STRATEGIES (FLEX)	3,731.62	161795	ACH
21467	BENEFIT STRATEGIES (FLEX)	7,010.73	161795	ACH
21475	THE BANK OF NEW YORK MELLON	17,136.24	161751	ACH
21475	THE BANK OF NEW YORK MELLON	13,455.07	161813	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,508.00	161736	ACH
21485	FIREFIGHTERS LOCAL 789	4,516.05	161738	ACH
21485	IAFF LOCAL 789	225.50	161740	ACH
21485	NASAS	188.36	161742	ACH
21485	NASHUA POLICE COMM UNION	154.00	161743	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,276.00	161744	ACH
21485	NASHUA POLICE RELIEF ASSOC	729.00	161745	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	161746	ACH
21485	NPLE-LOCAL #4831	184.94	161748	ACH
21485	TEAMSTERS UNION LOCAL #633	288.50	161750	ACH
21485	TREAS NASHUA TEACHERS UNION	26,828.46	161752	ACH
21485	UAW LOCAL 2322	1,630.07	161754	ACH
21485	UFOP LOCAL 645	143.00	161755	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,604.00	161799	ACH
21485	FIREFIGHTERS LOCAL 789	4,459.95	161801	ACH
21485	IAFF LOCAL 789	223.50	161803	ACH
21485	NASHUA POLICE COMM UNION	154.00	161805	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	161806	ACH
21485	NASHUA POLICE RELIEF ASSOC	729.00	161807	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	429.00	161808	ACH
21485	NPLE-LOCAL #4831	197.16	161810	ACH
21485	TEAMSTERS UNION LOCAL #633	288.50	161812	ACH



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FUND#: 1000- GENERAL FUND				
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21485	TREAS NASHUA TEACHERS UNION	4,072.61	161814	ACH
21485	UAW LOCAL 2322	1,163.14	161816	ACH
21485	UFOP LOCAL 645	130.00	161817	ACH
21485	AMERICAN FEDERATION OF TEACHER	160.00	396294	CHK
21485	AMERICAN FEDERATION OF TEACHER	5.00	396621	CHK
21490	UNITED WAY OF GREATER NASHUA	190.06	161756	ACH
21490	UNITED WAY OF GREATER NASHUA	45.06	161818	ACH
21495	WAGE ASSIGNMENT	300.00	161741	ACH
21495	WAGE ASSIGNMENT	259.00	161749	ACH
21495	WAGE ASSIGNMENT	300.00	161804	ACH
21495	WAGE ASSIGNMENT	259.00	161811	ACH
21495	WAGE ASSIGNMENT	883.43	396295	CHK
21495	WAGE ASSIGNMENT	479.00	396296	CHK
21495	WAGE ASSIGNMENT	104.00	396298	CHK
21495	WAGE ASSIGNMENT	110.00	396299	CHK
21495	WAGE ASSIGNMENT	1,255.09	396300	CHK
21495	WAGE ASSIGNMENT	11.54	396301	CHK
21495	WAGE ASSIGNMENT	706.93	396622	CHK
21495	WAGE ASSIGNMENT	155.00	396623	CHK
21495	WAGE ASSIGNMENT	104.00	396624	CHK
21495	WAGE ASSIGNMENT	110.00	396625	CHK
21495	WAGE ASSIGNMENT	1,255.09	396626	CHK
21495	WAGE ASSIGNMENT	11.54	396627	CHK
21538	NASHUA TEACHERS UNION	2,465.89	161747	ACH
21538	NASHUA TEACHERS UNION	51.83	161809	ACH
21780	PATERSON, STEVEN P	3,285.52	396605	CHK
21780	SCOTINA, JOY R	242.77	396606	CHK
21780	T & L 2017 LLC	3,075.60	396607	CHK
21780	BEATTIE, JAMES A III &	381.84	396908	CHK
21780	CORELOGIC TAX SERVICES	100.41	396909	CHK
21780	MACY'S	362,034.44	396910	CHK
21780	TD BANK	72,476.98	396911	CHK
21921	STATE OF NH -MV	12,469.69	161728	ACH
21921	STATE OF NH -MV	15,289.34	161731	ACH
21921	STATE OF NH -MV	21,088.40	161732	ACH
21921	STATE OF NH -MV	18,325.18	161733	ACH
21921	STATE OF NH -MV	16,773.67	161758	ACH
21921	STATE OF NH -MV	15,928.75	161794	ACH



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21921	STATE OF NH -MV	13,895.83	161796	ACH
21921	STATE OF NH -MV	28,448.76	161797	ACH
21921	STATE OF NH -MV	26,553.03	161798	ACH
21921	STATE OF NH -MV	31,750.80	161820	ACH
TOTAL 1 - GENERAL FUND		\$4,142,237.29		
101 - MAYOR				
61830	UNION LEADER CORPORATION	265.20	396343	CHK
TOTAL 101 - MAYOR		\$265.20		
103 - LEGAL				
55495	PETTY CASH	156.00	396310	CHK
TOTAL 103 - LEGAL		\$156.00		
107 - CITY CLERK				
42512	TREASURER STATE OF NH	22,695.00	396652	CHK
44149	TREASURER STATE OF NH	6,087.00	396651	CHK
55200	ANCO SIGNS & STAMPS INC	92.50	396354	CHK
55607	MAILWAYS INC	7,650.00	396715	CHK
TOTAL 107 - CITY CLERK		\$36,524.50		
109 - CIVIC & COMMUNITY ACTIVITIES				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	396410	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$8,256.75		
111 - HUMAN RESOURCES				
53452	HW STAFFING SOLUTIONS	1,652.80	396707	CHK
55307	KATHLEEN MAUCH	58.00	396306	CHK
55421	PETER DONOVAN	262.00	396633	CHK
55425	PEOPLEFACTS LLC	146.13	396432	CHK
61100	WB MASON CO INC	152.10	396773	CHK
TOTAL 111 - HUMAN RESOURCES		\$2,271.03		
120 - TELECOMMUNICATIONS				
55109	PACIFIC TELEMANAGEMENT SERVICE	75.00	396430	CHK
55109	FIRSTLIGHT	3,695.25	396641	CHK
55118	COMCAST	337.33	396638	CHK



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FUND#: 1000- GENERAL FUND				
120 - TELECOMMUNICATIONS				
55118	VERIZON WIRELESS 342053899-001	1,000.25	396656	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,107.83		
122 - INFORMATION TECHNOLOGY				
53142	ADMINS INC	650.00	161822	ACH
54407	INFOR (US), INC	274,847.69	161772	ACH
54407	NITRO SOFTWARE INC	3,999.20	161785	ACH
54407	SYN-TECH SYSTEMS	6,925.00	396758	CHK
54421	CONWAY TECHNOLOGY GROUP	4,227.91	396377	CHK
54421	CONWAY TECHNOLOGY GROUP	647.93	396685	CHK
54428	CLEARSKY	7,500.00	396684	CHK
54828	US BANK EQUIPMENT FINANCE	2,849.52	396768	CHK
55118	VERIZON WIRELESS-985557535	120.03	396345	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	212.02	161760	ACH
61615	CONWAY TECHNOLOGY GROUP	8.60	396685	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	449.90	161760	ACH
71221	DELL MARKETING LP	221.97	396382	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$302,659.77		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	1,333.51	396704	CHK
42200	SUSAN HEBERT	25.00	396403	CHK
42200	OPUS VTR INC	826.18	396429	CHK
42200	FERNANDA M PINHEIRO	488.00	396434	CHK
42200	UJWAL SHIRWADKAR	28.40	396447	CHK
42200	CAROL SNYDER	56.00	396449	CHK
53452	LEDDY GROUP	1,878.00	161774	ACH
53467	MAILINGS UNLIMITED	1,489.20	161839	ACH
55200	NH TAX COLLECTORS ASSOCIATION	140.00	396337	CHK
55607	MAILINGS UNLIMITED	12,420.00	161778	ACH
55607	MAILINGS UNLIMITED	229.82	161839	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	248.64	161823	ACH
61100	WB MASON CO INC	31.98	396466	CHK
TOTAL 126 - FINANCIAL SERVICES		\$19,194.73		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	5,715.38	396317	CHK
54100	EVERSOURCE	3,063.52	396320	CHK



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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54114	LIBERTY UTILITIES - NH	565.45	396642	CHK
54114	LIBERTY UTILITIES - NH	273.66	396643	CHK
54114	SPRAGUE RESOURCES LP	3,587.23	396754	CHK
54141	PENNICHUCK WATER WORKS INC	618.09	396339	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	106.28	161776	ACH
54280	BAIN PEST CONTROL SERVICE INC	75.00	396360	CHK
54280	HUFF & GAUTHIER INC	506.10	396409	CHK
54280	B & S LOCKSMITHS INC	52.10	396671	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	55.73	396706	CHK
TOTAL 129 - CITY BUILDINGS		\$14,618.54		
130 - PURCHASING				
55699	SHRED-IT USA	83.85	396340	CHK
61100	MYBINDING.COM	17.94	396721	CHK
TOTAL 130 - PURCHASING		\$101.79		
132 - ASSESSING				
55100	VERIZON WIRELESS-342053899-004	200.05	396347	CHK
55421	NH DEPARTMENT OF REVENUE	30.00	396335	CHK
61830	LEXISNEXIS RISK DATA MGMT INC	130.00	396712	CHK
TOTAL 132 - ASSESSING		\$360.05		
134 - GIS				
54407	PICTOMETRY INTL CORP	750.00	161788	ACH
TOTAL 134 - GIS		\$750.00		
140 - PINWOOD CEMETERY				
54280	AMAZON CAPITAL SERV (CITY ACH)	58.98	161760	ACH
54280	HOLLAND SUPPLY INC	2,523.49	396405	CHK
TOTAL 140 - PINWOOD CEMETERY		\$2,582.47		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	359.79	396320	CHK
54107	MCLAUGHLIN OIL CO	829.84	396717	CHK
54114	LIBERTY UTILITIES - NH	388.81	396328	CHK
54114	SPRAGUE RESOURCES LP	377.63	396754	CHK
54399	CINTAS	99.00	396682	CHK



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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54487	TURF DEPOT	237.24	396459	CHK
54487	UNITED AG & TURF NE	7.17	396766	CHK
61499	F W WEBB COMPANY	25.02	396391	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	91.88	396406	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,416.38		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	164.19	396320	CHK
54114	BOT L GAS INC	93.95	396368	CHK
54114	BOT L GAS INC	15.04	396675	CHK
54141	PENNICHUCK WATER WORKS INC	139.12	396339	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	160.92	396406	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	7.57	396706	CHK
54280	LOWE'S - 3502	327.96	396713	CHK
61107	MINT PRINTWORKS LLC	432.82	396720	CHK
61538	TIMS TURF & LANDSCAPING MATERI	280.00	396455	CHK
61705	MAYNARD & LESIEUR, INC.	27.75	396417	CHK
71000	HOME DEPOT CREDIT SERVICE 3065	507.00	396706	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$2,156.32		
150 - POLICE				
45999	STATE OF NH	9,331.00	396649	CHK
53450	IPMA-HR	3,097.00	396709	CHK
53999	AAA CREDIT SCREENING SERV LLC	30.00	396660	CHK
54100	EVERSOURCE	97.89	396320	CHK
54100	EVERSOURCE-POWER SUPPLY	15,037.79	396640	CHK
54107	SHATTUCK MALONE OIL CO	731.90	396748	CHK
54114	LIBERTY UTILITIES - NH	78.15	396326	CHK
54114	SPRAGUE RESOURCES LP	4,966.54	396754	CHK
54243	AIREX FILTER CORPORATION	601.02	396664	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	196.80	396448	CHK
54280	B & S LOCKSMITHS INC	60.00	396671	CHK
54407	RELX INC DBA LEXISNEXIS	172.00	396738	CHK
54600	SULLIVAN TIRE COMPANY	49.00	396452	CHK
54828	US BANK EQUIPMENT FINANCE	1,108.25	396768	CHK
54849	CAITLIN BOUCHER	45.96	396628	CHK
54849	PETER CINFO	45.96	396629	CHK
54849	JOSHUA ST ONGE	45.96	396635	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
54849	CONSOLIDATED COMMUNICATIONS	41.19	396639	CHK
54849	VERIZON WIRELESS-286546928	1,252.40	396655	CHK
55400	STEVE HALLAM	297.00	396634	CHK
55607	USPS-CMRS-PB #14658595	1,000.00	161856	ACH
55607	UNITED PARCEL SERVICE	16.77	396653	CHK
55699	NEW ENGLAND TRAUMA	200.00	396423	CHK
55699	ABSOLUTE DATA DESTRUCTION	164.30	396662	CHK
55699	D & R TOWING INC	145.00	396687	CHK
55699	NASHUA MILLYARD ASSOC INC	388.46	396724	CHK
55699	SKIP'S TOWING & SON	250.00	396750	CHK
55699	STANLEY ELEVATOR CO INC	2,074.00	396755	CHK
61100	WB MASON CO INC	126.78	396466	CHK
61100	WB MASON CO INC	138.47	396773	CHK
61107	ALL SPORTS HEROES UNIFORMS	2,150.99	396666	CHK
61110	BEN'S UNIFORMS	150.00	396363	CHK
61110	EAST COAST EMERGENCY OUTFITTER	147.49	396385	CHK
61110	AAA POLICE SUPPLY	153.00	396661	CHK
61110	ALECS SHOE STORE INC	134.95	396665	CHK
61142	SAFECARE DIV MAGIC MEDIA INC	5,136.00	396743	CHK
61185	NORTHEAST TACTICAL INC	340.00	396427	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	157.26	161760	ACH
61299	ATLANTIC TACTICAL INC	1,833.64	396358	CHK
61428	THE DURKIN CO INC	205.12	396384	CHK
61650	WB MASON CO INC	315.50	396466	CHK
61799	FACTORY MOTOR PARTS	80.66	161766	ACH
61799	BEST FORD	227.55	396364	CHK
61799	CARPARTS DISTRIBUTION CENTER,	48.25	396372	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	33.94	396407	CHK
61799	MAYNARD & LESIEUR INC	464.08	396414	CHK
61799	BEST FORD	221.85	396674	CHK
61799	CARPARTS DISTRIBUTION CENTER,	195.19	396679	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	174.35	396730	CHK
61807	TREASURER STATE OF NH	468.00	396650	CHK
71221	GOVCONNECTION INC	1,367.50	161830	ACH
71407	MERRIMACK FIREARMS LLC	998.00	396718	CHK
TOTAL 150 - POLICE		\$56,792.91		

152 - FIRE



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152 - FIRE				
54100	EVERSOURCE	6,644.50	396320	CHK
54114	LIBERTY UTILITIES - NH	1,213.64	396323	CHK
54114	LIBERTY UTILITIES - NH	388.38	396324	CHK
54114	LIBERTY UTILITIES - NH	220.59	396325	CHK
54114	LIBERTY UTILITIES - NH	325.29	396333	CHK
54114	SPRAGUE RESOURCES LP	3,750.17	396754	CHK
54141	PENNICHUCK WATER WORKS INC	889.83	396339	CHK
54228	JP PEST SERVICES LLC	89.00	161835	ACH
54243	AE MECHANICAL INC	719.60	396663	CHK
54280	AIR CLEANING SPECIALISTS OF NE	195.00	396351	CHK
54280	HARRY W WELLS & SON INC	397.68	396402	CHK
54280	WIND RIVER ENVIRONMENTAL LLC	150.13	396468	CHK
54280	FIMBEL GARAGE DOORS	1,783.75	396693	CHK
54280	GRANITE STATE GLASS	333.00	396699	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	28.97	161760	ACH
54487	CUSTOM TRUCK & EQUIPMENT LLC	173.65	161827	ACH
54487	R B ALLEN CO INC	280.00	396437	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	43.58	396706	CHK
54600	FACTORY MOTOR PARTS	397.39	161766	ACH
54600	AT NEW HAMPSHIRE LLC	858.87	396357	CHK
54600	SANEL NAPA	262.41	396442	CHK
55699	DAVE'S QUALITY DRY CLEANING	546.00	396381	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	156.05	161823	ACH
61100	WB MASON CO INC	101.17	396773	CHK
61142	MCKESSON MEDICAL-SURGICAL	151.99	161780	ACH
61299	SHAMROCK "FIRE"WORKS	622.50	396445	CHK
61299	NEW ENGLAND PAPER & SUPPLY	90.00	396727	CHK
61307	NEW ENGLAND KENWORTH	54.00	396726	CHK
61428	NEW ENGLAND PAPER & SUPPLY	83.93	396422	CHK
61428	NEW ENGLAND PAPER & SUPPLY	51.36	396727	CHK
61650	WB MASON CO INC	58.06	396773	CHK
61799	ALLEGIANCE TRUCKS	249.14	396352	CHK
61799	AT NEW HAMPSHIRE LLC	76.63	396357	CHK
61799	NEW ENGLAND KENWORTH	268.76	396421	CHK
61799	CHAPPELL TRACTOR SALES INC	112.49	396680	CHK
61799	CHOICE METALS INC	352.00	396681	CHK
61799	CUMMINS NORTHEAST LLC	267.36	396686	CHK
61799	NEW ENGLAND PAPER & SUPPLY	223.04	396727	CHK



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152 - FIRE				
61830	UNION LEADER CORPORATION	312.00	396342	CHK
71800	BARON'S MAJOR BRANDS	878.99	396673	CHK
TOTAL 152 - FIRE		\$23,800.90		
153 - BUILDING INSPECTION				
55200	NH BLDG OFFICIAL SUPPORT STAFF	30.00	396334	CHK
55200	NH FIRE PREVENTION SOCIETY	50.00	396336	CHK
55307	RUSS MARCUM	185.42	396305	CHK
55307	DAWN MICHAUD	208.88	396308	CHK
55307	JEFFREY RICHARD	344.40	396311	CHK
55421	NHBOA	70.00	396338	CHK
TOTAL 153 - BUILDING INSPECTION		\$888.70		
155 - CODE ENFORCEMENT				
55100	VERIZON WIRELESS 542313821-001	120.03	396657	CHK
55307	ROBERT SOUSA	313.04	161757	ACH
55307	KYLE METCALF	346.64	161781	ACH
TOTAL 155 - CODE ENFORCEMENT		\$779.71		
156 - EMERGENCY MANAGEMENT				
68325	AMAZON CAPITAL SERV (CITY ACH)	156.93	161760	ACH
68325	AMAZON CAPITAL SERV (CITY ACH)	28.85	161823	ACH
TOTAL 156 - EMERGENCY MANAGEMENT		\$185.78		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	253.27	396320	CHK
55607	UNITED PARCEL SERVICE	90.00	396653	CHK
71207	MOTOROLA SOLUTIONS INC	545.10	161784	ACH
71207	BRITE	376.00	396676	CHK
71999	TESSCO INC	132.80	396761	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$1,397.17		
158 - PARKING ENFORCEMENT				
54600	DEWEY'S AUTO DETAILING	498.00	396383	CHK
54625	1ST PRIORITY TOWING & RECOVERY	1,875.00	396659	CHK
54625	D & R TOWING INC	1,500.00	396687	CHK
61100	HOME DEPOT CREDIT SERVICE 3065	113.86	396406	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 158 - PARKING ENFORCEMENT		\$3,986.86		
160 - PW-ADMIN & ENGINEERING				
54114	SPRAGUE RESOURCES LP	204.54	396754	CHK
55200	APWA	268.75	396637	CHK
55307	ROBERT MEUNIER	258.72	396740	CHK
55307	WILLIAM TOOMEY	343.28	396775	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,075.29		
161 - STREETS				
54100	EVERSOURCE	5,098.57	396320	CHK
54114	SPRAGUE RESOURCES LP	4,542.84	396754	CHK
54228	JP PEST SERVICES LLC	68.00	161835	ACH
54280	JOHNSONS ELECTRIC SUPPLY INC	2,150.00	396711	CHK
54600	FACTORY MOTOR PARTS	111.78	161766	ACH
54600	HOWARD P FAIRFIELD LLC	943.87	161832	ACH
54600	MCDEVITT TRUCKS INC	197.93	161841	ACH
54600	BEST FORD	78.22	396364	CHK
54600	CARPARTS DISTRIBUTION CENTER,	161.36	396372	CHK
54600	SANEL NAPA	435.27	396441	CHK
54600	AT NEW HAMPSHIRE LLC	630.29	396668	CHK
54600	CARPARTS DISTRIBUTION CENTER,	465.83	396679	CHK
54600	FASTENAL CO	44.65	396692	CHK
54600	INTERSTATE BILLING	209.23	396708	CHK
54600	MACMULKIN CHEVROLET INC	39.77	396714	CHK
54600	SOUTHWORTH-MILTON INC	4,535.74	396752	CHK
54600	TENNANT SALES & SERVICE CO	96.80	396760	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	10.90	161823	ACH
61107	CINTAS #016	235.91	396375	CHK
61107	ALECS SHOE STORE INC	110.00	396665	CHK
61107	CINTAS #016	2,205.94	396683	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	14.95	161823	ACH
61299	MAGID GLOVE & SAFETY MFG CO.	41.60	161838	ACH
61299	CRYSTAL ROCK	26.28	396316	CHK
61299	NEW ENGLAND PAPER & SUPPLY	516.24	396422	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	141.94	396706	CHK
61299	SYN-TECH SYSTEMS	619.00	396758	CHK
61300	GLOBAL MONTELLO GROUP CORP	9,419.81	396697	CHK
61307	SHATTUCK MALONE OIL CO	4,473.13	396446	CHK



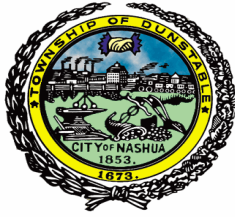
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61307	SHATTUCK MALONE OIL CO	12,074.91	396748	CHK
61507	BROX INDUSTRIES INC	2,758.10	161763	ACH
61507	CONTINENTAL PAVING INC	378.39	396376	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	1,749.85	396433	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	9.96	161837	ACH
61560	AMAZON CAPITAL SERV (CITY ACH)	54.97	161823	ACH
61560	GATE CITY MONUMENT INC	226.00	396397	CHK
61560	HUDSON QUARRY CORP	799.79	396408	CHK
61560	SWENSON GRANITE WORKS	518.00	396453	CHK
61560	WHITE CAP CONSTRUCTION SUPPLY	528.16	396467	CHK
61705	MAYNARD & LESIEUR INC	251.92	396416	CHK
71025	RELIABLE EQUIPMENT LLC	3,050.00	396438	CHK
71999	SAFETY-KLEEN SYSTEMS INC	2,273.74	396744	CHK
TOTAL 161 - STREETS		\$62,299.64		
162 - STREET LIGHTING				
54100	EVERSOURCE	50.61	396318	CHK
54100	EVERSOURCE	17.81	396319	CHK
54100	EVERSOURCE	432.77	396320	CHK
TOTAL 162 - STREET LIGHTING		\$501.19		
166 - PARKING OPERATIONS				
45321	CITY OF NASHUA - PARKING DEPT.	20.00	396631	CHK
54100	EVERSOURCE	411.30	396320	CHK
54141	PENNICHUCK WATER WORKS INC	189.89	396339	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	7.87	396406	CHK
55699	GAGNONS ELECTRICAL SERVICE INC	710.76	396395	CHK
55699	POM INC	100.00	396436	CHK
61107	HOME DEPOT CREDIT SERVICE 3065	27.88	396406	CHK
61299	NASHUA WALLPAPER CO INC	8.99	396725	CHK
61428	HOME DEPOT CREDIT SERVICE 3065	70.80	396406	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	93.94	396406	CHK
TOTAL 166 - PARKING OPERATIONS		\$1,641.43		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	24.17	396320	CHK
54100	EVERSOURCE-POWER SUPPLY	667.37	396640	CHK
54221	WM CORPORATE SERVICES INC	287.28	396776	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
170 - HYDROELECTRIC OPERATIONS				
54807	NASHUA RIVER HOLDING CO	6,922.75	396419	CHK
55109	COMCAST	128.39	396314	CHK
55109	CONSOLIDATED COMMUNICATIONS	117.72	396639	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$8,147.68		
171 - COMMUNITY SERVICES				
54141	PENNICHUCK WATER WORKS INC	321.47	396339	CHK
55307	NICOLE CHUTE	33.38	396426	CHK
61299	NICOLE CHUTE	22.96	396729	CHK
TOTAL 171 - COMMUNITY SERVICES		\$377.81		
172 - COMMUNITY HEALTH				
55421	NEW HAMPSHIRE PUBLIC HEALTH	50.00	396425	CHK
55699	ALEXANDER GRANOK MD	900.00	396399	CHK
61142	R & S PHARMACEUTICAL WHOLESale	165.50	161853	ACH
TOTAL 172 - COMMUNITY HEALTH		\$1,115.50		
173 - ENVIRONMENTAL HEALTH				
61149	M & N SPORTS LLC	144.00	161777	ACH
TOTAL 173 - ENVIRONMENTAL HEALTH		\$144.00		
174 - WELFARE ADMINISTRATION				
55400	NH MUNICIPAL ASSOCIATION INC	55.00	396647	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$55.00		
175 - WELFARE ASSISTANCE				
55810	MWH HOLDINGS LLC	800.00	396610	CHK
55810	188 CONCORD ST LLC	378.90	396891	CHK
55810	BCAD PROPERTIES	975.00	396892	CHK
55810	L & G PROPERTIES LLC	425.00	396893	CHK
55814	EVERSOURCE	170.00	396890	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	396608	CHK
55820	DAVIS FUNERAL HOME	750.00	396609	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$4,248.90		
177 - PARKS & RECREATION				
53999	SOLITUDE LAKE MANAGEMENT LLC	350.00	396751	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54100	EVERSOURCE	5,836.60	396320	CHK
54100	EVERSOURCE-POWER SUPPLY	5,178.64	396640	CHK
54114	SPRAGUE RESOURCES LP	1,005.73	396754	CHK
54141	PENNICHUCK WATER WORKS INC	393.47	396339	CHK
54250	SEASONAL SPECIALTY STORES	24.99	396746	CHK
54280	ACCURATE TREE SERVICE LLC	2,500.00	161821	ACH
54280	JP PEST SERVICES LLC	192.60	161835	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	135.40	161837	ACH
54280	GATE CITY FENCE CO INC	542.50	396396	CHK
54280	NASHUA WALLPAPER CO INC	311.41	396420	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	46.51	396448	CHK
54280	NASHUA FARMERS EXCHANGE INC	159.00	396722	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	825.97	396749	CHK
54280	TOM IRWIN INC	808.00	396763	CHK
54280	UNITED SITE SERVICES	516.00	396767	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	85.01	161760	ACH
54487	AMAZON CAPITAL SERV (CITY ACH)	112.96	161823	ACH
54487	D & R TOWING INC	95.00	396687	CHK
54600	TURF PRODUCTS	158.62	396765	CHK
54821	ACTION KING SERVICES	125.00	396349	CHK
54821	UNITED SITE SERVICES	2,361.00	396462	CHK
55400	NEW ENGLAND PARK ASSOCIATION	175.00	396646	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	30.99	161823	ACH
61100	WB MASON CO INC	250.78	396773	CHK
61107	AMAZON CAPITAL SERV (CITY ACH)	338.04	161823	ACH
61110	ALECS SHOE STORE INC	104.95	396665	CHK
61128	BSN SPORTS	708.36	396370	CHK
61128	BSN SPORTS	4,187.56	396677	CHK
61299	B & S LOCKSMITHS INC	18.00	396359	CHK
61300	GLOBAL MONTELLO GROUP CORP	1,514.71	396697	CHK
61542	BANNER SYSTEMS OF MASSACHUSETT	774.30	396362	CHK
61705	MAYNARD & LESIEUR INC	185.50	396413	CHK
61705	MAYNARD & LESIEUR INC	468.00	396415	CHK
61799	CARPARTS DISTRIBUTION CENTER,	137.56	396372	CHK
61799	TURF PRODUCTS	526.86	396460	CHK
61799	UNITED AG & TURF NE	274.89	396461	CHK
61799	CARPARTS DISTRIBUTION CENTER,	45.55	396679	CHK
61799	TEXTRAIL TRAILER PARTS	255.50	396762	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 177 - PARKS & RECREATION		\$31,760.96		
179 - LIBRARY				
53479	SERVICESTAR DOCUMENT MNGMT LLC	599.33	396747	CHK
54114	SPRAGUE RESOURCES LP	1,174.23	396754	CHK
54421	CONWAY TECHNOLOGY GROUP	401.14	396377	CHK
54428	THE PARK STREET FOUNDATION	1,100.00	396431	CHK
54428	VERIZON WIRELESS-742348471-001	40.01	396658	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	124.99	161760	ACH
61299	BIGRAPHS INC	697.30	396366	CHK
61299	CREDIBLE TRANSLATIONS &	214.30	396378	CHK
61650	WB MASON CO INC	29.03	396466	CHK
61807	INGRAM LIBRARY SERVICES LLC	339.75	161773	ACH
61807	INGRAM LIBRARY SERVICES LLC	1,840.72	161833	ACH
61807	BAKER & TAYLOR	381.16	396361	CHK
61807	HARPER COLLINS PUBLISHERS LLC	39.71	396400	CHK
61807	BAKER & TAYLOR	728.07	396672	CHK
61807	RUSSIA ONLINE, INC.	280.80	396742	CHK
61814	INGRAM LIBRARY SERVICES LLC	18.99	161773	ACH
61814	MIDWEST TAPE LLC	254.34	161783	ACH
61814	INGRAM LIBRARY SERVICES LLC	104.47	161833	ACH
61814	MIDWEST TAPE LLC	109.14	161845	ACH
61814	BAKER & TAYLOR	413.60	396361	CHK
61830	MIDWEST TAPE LLC	5,000.00	161783	ACH
68322	RUSS COHEN	100.00	396632	CHK
71221	AMAZON CAPITAL SERV (CITY ACH)	1,001.01	161760	ACH
TOTAL 179 - LIBRARY		\$14,992.09		
181 - COMMUNITY DEVELOPMENT				
55421	PLAN NEW HAMPSHIRE	20.00	396435	CHK
55699	KIM LUNDGREN ASSOCIATES INC	11,000.00	161836	ACH
61100	WB MASON CO INC	73.62	396773	CHK
61650	CONWAY TECHNOLOGY GROUP	70.00	396377	CHK
61650	WB MASON CO INC	65.90	396466	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$11,229.52		
182 - PLANNING AND ZONING				
55200	AMERICAN PLANNING ASSOC	269.00	396636	CHK
55307	DONALD SCOTT MCPHIE	41.44	396307	CHK



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FUND#: 1000- GENERAL FUND				
182 - PLANNING AND ZONING				
55421	CAROL SARNO	89.39	396444	CHK
TOTAL 182 - PLANNING AND ZONING		\$399.83		
191 - SCHOOL				
53128	JACKSON LEWIS LLP	4,000.00	161860	ACH
53128	MATTHEW & LEAH DONAHUE	183.45	396515	CHK
53614	CLARK ASSOC	43,028.00	396504	CHK
53614	STATE OF NH CRIMINAL RECORDS	96.50	396781	CHK
53614	NORTHEAST DEAF&HARD OF HEARING	55.00	396851	CHK
53628	QUADIENT LEASING USA INC	455.40	396476	CHK
53628	STATE OF NH CRIMINAL RECORDS	787.50	396477	CHK
53628	NHSAA	2,500.00	396567	CHK
53628	PERFORMANCE REHAB INC	5,869.84	396569	CHK
53628	RELIABLE IT	150.00	396579	CHK
53628	SOLIANT	2,450.00	396591	CHK
54100	EVERSOURCE	22,660.01	396469	CHK
54114	LIBERTY UTILITIES - NH	1,404.67	396471	CHK
54114	SPRAGUE RESOURCES LP	27,444.74	396593	CHK
54141	PENNICHUCK WATER WORKS INC	2,891.85	396473	CHK
54141	PENNICHUCK WATER WORKS INC	4,346.70	396779	CHK
54280	BELLETTES INC	94.45	396486	CHK
54280	DH PACE COMPANY	2,430.93	396514	CHK
54280	NASHUA WALLPAPER CO INC	22.99	396562	CHK
54280	BELLETTES INC	43.25	396788	CHK
54280	MARVELL PLATE GLASS INC	485.23	396841	CHK
54280	NASHUA WALLPAPER CO INC	92.96	396849	CHK
54487	(SCHOOL ACH) AMAZON CAPITAL SE	66.30	161859	ACH
54487	CLEAN-O-RAMA	3,342.29	396506	CHK
54487	CLEAN-O-RAMA	1,366.50	396797	CHK
54600	CARPARTS OF NASHUA	184.71	396497	CHK
54821	PITNEY BOWES GLOBAL FIN SVCS	370.18	396780	CHK
55109	CONSOLIDATED COMMUNICATIONS	58.11	396778	CHK
55109	WINDSTREAM	1,013.60	396783	CHK
55109	FIRSTLIGHT	4,421.55	396812	CHK
55200	NAFME	135.00	396560	CHK
55200	NHASP	99.00	396566	CHK
55307	MICHELLE KEYWORTH	28.39	396548	CHK
55307	LISA GINGRAS	123.67	396817	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	DONNA GRADY	149.94	396820	CHK
55307	MARIO ANDRADE	38.64	396839	CHK
55307	NATHAN MAZEROLLE	43.23	396843	CHK
55307	GARTH MCKINNEY	24.36	396844	CHK
55307	PAULA PAPANICOLAOU	34.16	396853	CHK
55307	ANTHONY PARKER	36.82	396854	CHK
55400	JANE RUDDOCK	100.00	396861	CHK
55500	HIPPOPRESS LLC	200.00	396535	CHK
55500	EDUCATION WEEK	395.00	396806	CHK
55600	JOSTENS INC	(14.42)	396545	CHK
55600	JOSTENS INC	1,511.77	396836	CHK
55607	FEDEX	24.75	396470	CHK
55607	PITNEY BOWES	226.08	396474	CHK
55607	PITNEY BOWES	174.75	396475	CHK
55607	US POSTAL SERVICE	220.00	396878	CHK
55607	US POSTAL SERVICE	700.00	396879	CHK
55607	US POSTAL SERVICE	323.00	396880	CHK
55642	DEBRA ACRES	146.00	396479	CHK
55642	ANDREW E BERKELEY	68.00	396487	CHK
55642	KEVIN BOLDUC	88.00	396491	CHK
55642	BRUCE CAMPBELL	176.00	396495	CHK
55642	MARK CHERBONNEAU	88.00	396503	CHK
55642	ROBIN DAY	68.00	396512	CHK
55642	STEPHEN DRESCHER	88.00	396516	CHK
55642	STEVEN L DURRANCE JR	102.00	396517	CHK
55642	DEREK GAY	68.00	396526	CHK
55642	MICHAEL HENDERSON	88.00	396534	CHK
55642	BRIAN JACKSON	68.00	396542	CHK
55642	STEPHANIE JOHNSON	176.00	396544	CHK
55642	JOSEPH E KELLY	102.00	396547	CHK
55642	PHILIP LEVESQUE	176.00	396552	CHK
55642	TED LEVESQUE	88.00	396553	CHK
55642	MARK FROST	68.00	396556	CHK
55642	VINCENT PERRONI	88.00	396570	CHK
55642	DOUGLAS REED	234.00	396577	CHK
55642	JAMES TUFTS	176.00	396595	CHK
55642	KERRY WHITTEN	102.00	396599	CHK
55642	DAVE ZWICKER	88.00	396603	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	KEVIN ROURKE	68.00	396777	CHK
55642	DEBRA ACRES	88.00	396785	CHK
55642	GREGORY ANDRUSKEVICH	68.00	396786	CHK
55642	BRUCE CAMPBELL	88.00	396795	CHK
55642	LYNMARIE CUSACK	102.00	396802	CHK
55642	PAUL EDWARD DIMARINO JR	88.00	396804	CHK
55642	GERRELL SMITH	68.00	396816	CHK
55642	ALAN HALPERN	88.00	396825	CHK
55642	FRANK HOELL	88.00	396828	CHK
55642	SCOTT INFANTINO	68.00	396832	CHK
55642	PHILIP LEVESQUE	88.00	396838	CHK
55642	MITCHELL MASTROMATTEO	102.00	396842	CHK
55642	RICHARD MILBURN	88.00	396845	CHK
55642	MARYANNE MORCOM	102.00	396847	CHK
55642	RUSSELL SMITH	88.00	396869	CHK
55642	WILLIAM SOUBOSKY	50.00	396871	CHK
55642	DOUGLAS N STEVENS	88.00	396872	CHK
55642	MICHAEL C TOTH	146.00	396874	CHK
55642	KRISTIE TOUPIN	102.00	396875	CHK
55642	ROBERT ZUCCARO	88.00	396887	CHK
55649	GARY CUSTER	105.00	396510	CHK
55690	FIRST STUDENT INC	332,011.25	396811	CHK
55691	JESSICA FLAGLER	2,240.00	396523	CHK
55691	FIRST STUDENT INC	262,423.51	396811	CHK
55694	NASHUA CHILDRENS HOME	29,377.02	161792	ACH
55694	BOOTHBY THERAPY SERVICES LLC	177.00	396492	CHK
55694	CEDARCREST INC	6,468.00	396500	CHK
55694	CREST COLLABORATIVE	40,104.00	396508	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	9,680.80	396519	CHK
55694	LEARNING PREP SCHOOL	5,088.16	396550	CHK
55694	LIGHTHOUSE SCHOOL INC	101,539.20	396554	CHK
55694	MELMARK NEW ENGLAND	88,970.98	396559	CHK
55694	NASHOBA LEARNING GROUP	16,928.00	396561	CHK
55694	REGIONAL SERVICES & EDUCATION	141,846.18	396578	CHK
55694	SPAULDING ACADEMY & FAMILY SER	10,928.04	396592	CHK
55694	CREST COLLABORATIVE	6,444.00	396800	CHK
55694	DOCTOR FRANKLIN PERKINS SCH	6,378.74	396805	CHK
55694	HILLCREST EDUCATIONAL CENTERS	4,123.32	396827	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61100	(SCHOOL ACH) AMAZON CAPITAL SE	169.98	161790	ACH
61100	(SCHOOL ACH) AMAZON CAPITAL SE	317.62	161859	ACH
61100	WB MASON CO INC	658.81	396598	CHK
61100	WB MASON CO INC	560.15	396884	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	3,783.25	161790	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	1,241.81	161859	ACH
61135	BELLETTES INC	259.26	396486	CHK
61135	BURMAX CO INC	2,331.75	396494	CHK
61135	CCS PRESENTATION SYSTEMS	219.00	396499	CHK
61135	CLARY BUSINESS MACHINES	167.00	396505	CHK
61135	EDUCATIONAL INNOVATIONS INC	53.90	396520	CHK
61135	FREY SCIENTIFIC	117.17	396525	CHK
61135	AMY GEROW	128.23	396527	CHK
61135	GOPHER	850.00	396528	CHK
61135	HEINEMANN	3,727.80	396533	CHK
61135	I.T. INSIDERS	149.00	396539	CHK
61135	J W PEPPER & SON INC	624.42	396541	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	140.02	396557	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	699.72	396558	CHK
61135	PIEDMONT PLASTICS #33	126.00	396571	CHK
61135	PRO AV SYSTEMS INC	264.23	396573	CHK
61135	PROJECTOR LAMP SOURCE	127.01	396574	CHK
61135	QUAVERMUSIC.COM LLC	1,680.00	396575	CHK
61135	ROCHESTER 100 INC	95.00	396580	CHK
61135	SCHOOL HEALTH	479.92	396583	CHK
61135	SCHOOL SPECIALTY	1,227.11	396584	CHK
61135	SCHOOL SPECIALTY	278.61	396585	CHK
61135	SCHOOL SPECIALTY LLC	3,773.67	396586	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	636.81	396590	CHK
61135	WAL-MART	54.11	396597	CHK
61135	WB MASON CO INC	361.87	396598	CHK
61135	WILSON LANGUAGE	102.20	396601	CHK
61135	WOODWIND & BRASSWIND	37.98	396602	CHK
61135	BELLETTES INC	248.42	396788	CHK
61135	RICHARD BOARDMAN	99.75	396791	CHK
61135	BRAINPOP LLC	1,888.00	396793	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	2.99	396814	CHK
61135	GOPHER SPORT	1,968.47	396819	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	JAMES GRAHAM	147.00	396821	CHK
61135	GRANITE GROUP	1,220.62	396823	CHK
61135	HOME DEPOT CREDIT SERVICES	68.97	396829	CHK
61135	J W PEPPER & SON INC	184.99	396835	CHK
61135	MARKET BASKET ACCT 2589096	461.12	396840	CHK
61135	MONOPRICE INC	118.75	396846	CHK
61135	NASCO	96.23	396848	CHK
61135	PETTY CASH	52.30	396856	CHK
61135	PETTY CASH	114.61	396857	CHK
61135	REALLY GOOD STUFF LLC	194.56	396860	CHK
61135	SARGENT WELCH	768.42	396862	CHK
61135	SCHOOL OUTFITTERS	300.00	396863	CHK
61135	SCHOOL SPECIALTY	374.59	396864	CHK
61135	SCHOOL SPECIALTY LLC	1,340.60	396865	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	44.79	396870	CHK
61135	WARD'S NATURAL SCIENCE	227.11	396882	CHK
61135	WARD'S SCIENCE	23.60	396883	CHK
61135	WB MASON CO INC	478.77	396884	CHK
61135	WEST MUSIC	15.95	396885	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	375.32	161790	ACH
61142	(SCHOOL ACH) AMAZON CAPITAL SE	35.97	161859	ACH
61142	GRAINGER	83.19	396529	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	119.87	161859	ACH
61299	B & S LOCKSMITHS INC	179.49	396484	CHK
61299	FASTENAL CO	170.29	396522	CHK
61299	HOME DEPOT CREDIT SERVICES	40.89	396537	CHK
61299	NEW HAMPSHIRE CLOCKS	988.52	396565	CHK
61299	SHIFFLER EQUIPMENT SALES INC	1,045.54	396587	CHK
61299	GABRIELE BERNARDO	44.88	396789	CHK
61299	CCS PRESENTATION SYSTEMS	1,130.00	396796	CHK
61299	FASTENAL CO	89.72	396810	CHK
61299	HOME DEPOT CREDIT SERVICES	21.97	396829	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,158.48	161791	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	94.65	161861	ACH
61407	MOTOROLA SOLUTIONS INC	990.00	161862	ACH
61407	CEN-COM	23.00	396501	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	562.50	396600	CHK
61407	GRAINGER	15.90	396822	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61407	INTERSTATE ALL BATTERY CENTER	35.40	396833	CHK
61414	F W WEBB COMPANY	395.66	396521	CHK
61414	HAJOCA CORPORATION	1,105.21	396531	CHK
61414	F W WEBB COMPANY	547.54	396809	CHK
61414	HAJOCA CORPORATION	135.81	396824	CHK
61421	CAPP INC	1,518.00	396496	CHK
61421	CONTROL TECHNOLOGIES INC	631.56	396507	CHK
61421	SIEMENS INDUSTRY INC	1,986.00	396588	CHK
61421	TOTAL AIR SUPPLY INC	82.96	396594	CHK
61428	CLEAN-O-RAMA	2,687.31	396506	CHK
61428	IMPERIAL BAG & PAPER CO LLC	1,420.16	396540	CHK
61428	NASHUA WALLPAPER CO INC	217.90	396562	CHK
61428	GRAINGER	576.49	396822	CHK
61428	NASHUA WALLPAPER CO INC	102.84	396849	CHK
61599	COUSINEAU FOREST PRODUCTS	1,800.00	396799	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	45.06	396868	CHK
61599	UNITED AG & TURF NE	66.34	396877	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	213.52	161859	ACH
61607	I.T. INSIDERS	3,246.35	396831	CHK
61607	COMPUTER HUT dba IT INSIDERS	934.80	396834	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	1,242.96	396524	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	153.27	396814	CHK
61814	PERMA-BOUND	13.47	396855	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	546.52	161790	ACH
61875	(SCHOOL ACH) AMAZON CAPITAL SE	61.39	161859	ACH
61875	SCHOOL SPECIALTY LLC	145.60	396586	CHK
61875	WILSON LANGUAGE	605.56	396601	CHK
61875	RANDOM HOUSE LLC	202.27	396858	CHK
71221	CCS PRESENTATION SYSTEMS	219.00	396499	CHK
71221	I.T. INSIDERS	1,744.00	396539	CHK
71221	PRO AV SYSTEMS INC	9,365.00	396573	CHK
71228	BLACKBOARD INC	2,250.00	396489	CHK
71228	I.T. INSIDERS	244.00	396539	CHK
71228	NEARPOD INC	1,250.00	396563	CHK
71228	AXIS BUSINESS SOLUTIONS	16.00	396564	CHK
71800	(SCHOOL ACH) AMAZON CAPITAL SE	453.99	161859	ACH
71800	SCHOOL SPECIALTY LLC	389.99	396586	CHK
71800	VIRCO INC	94,155.00	396596	CHK



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FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
71800	WB MASON CO INC		1,732.00	396598	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE		325.00	161859	ACH
71999	BLAKE GROUP		149.00	396490	CHK
71999	CEN-COM		1,215.00	396501	CHK
71999	E3 DIAGNOSTICS		4,150.00	396518	CHK
TOTAL 191 - SCHOOL			\$1,387,258.18		
TOTAL FUND 1000 - GENERAL FUND			\$6,152,737.70		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS					
152 - FIRE					
81100	AE MECHANICAL INC	1100.52.20.01	3,640.90	396350	CHK
TOTAL 152 - FIRE			\$3,640.90		
160 - PW-ADMIN & ENGINEERING					
81100	FUSS & O'NEILL INC	2052.60.18.30	3,280.99	396394	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING			\$3,280.99		
161 - STREETS					
81100	GATE CITY FENCE CO INC	1057.61.21.30	4,375.00	396396	CHK
81100	GATE CITY FENCE CO INC	1071.77.20.30	4,875.00	396695	CHK
TOTAL 161 - STREETS			\$9,250.00		
181 - COMMUNITY DEVELOPMENT					
81100	UTILE INC	1280.81.20.01	30,920.00	396769	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT			\$30,920.00		
191 - SCHOOL					
81100	NHPHA	1075.91.21.30	150.00	396850	CHK
TOTAL 191 - SCHOOL			\$150.00		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$47,241.89		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS					
129 - CITY BUILDINGS					



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS					
129 - CITY BUILDINGS					
61428	AMAZON CAPITAL SERV (CITY ACH)		1,208.96	161760	ACH
TOTAL 129 - CITY BUILDINGS			\$1,208.96		
134 - GIS					
53142	CDM SMITH INC		690.75	396373	CHK
TOTAL 134 - GIS			\$690.75		
161 - STREETS					
81100	MILL METALS CORP	1057.61.21.30	358.00	396719	CHK
TOTAL 161 - STREETS			\$358.00		
181 - COMMUNITY DEVELOPMENT					
81100	GUARDIAN ENERGY MANAGEMENT	2130.81.21.30	167,139.78	396701	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT			\$167,139.78		
183 - ECONOMIC DEVELOPMENT					
81300	BEYOND WALLS INC		23,950.00	396365	CHK
81300	WHITE CAP CONSTRUCTION SUPPLY		5,993.00	396467	CHK
81300	POSITIVE STREET ART		9,000.00	396734	CHK
81300	POSITIVE STREET ART		20,000.00	396735	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT			\$58,943.00		
191 - SCHOOL					
53628	I.T. INSIDERS		75.00	396539	CHK
TOTAL 191 - SCHOOL			\$75.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			\$228,415.49		

FUND#: 2100- FOOD SERVICES FUND

44503	RON CURRIER		144.00	396581	CHK
53628	ASAP FIRE & SAFETY CORP		79.00	396483	CHK
54487	BASSETT SERVICES CORPORATION		1,396.03	396485	CHK
54487	HOBART SERVICE		2,103.21	396536	CHK
55307	KAREN GUSTIN		17.92	396530	CHK
55307	PAULE RALPH		109.76	396576	CHK
55307	ODETTE SLOSEK		88.90	396589	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
55400	DAHLIA DAIGLE	398.00	396511	CHK
61214	TREASURER ST OF NH - SURPLUS D	1,953.75	396478	CHK
61214	BIMBO FOODS BAKERIES INC	1,536.80	396488	CHK
61214	DEAN FOODS COMPANY	5,253.45	396513	CHK
61214	M SAUNDERS INC	3,939.92	396555	CHK
61214	NORTHCENTER FOODS	10,040.12	396568	CHK
61299	IMPERIAL BAG & PAPER CO LLC	4,297.37	396540	CHK
71000	HUBERT COMPANY LLC	176.52	396538	CHK
71000	KITTREDGE EQUIPMENT CO - NH	520.56	396549	CHK
71000	FORM PLASTICS COMPANY	6,378.60	396815	CHK
71000	HUBERT COMPANY LLC	4,815.36	396830	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$43,249.27		
FUND#: 2207- ADULT ED/CONTINUING ED				
61135	JOSTENS INC	72.95	396545	CHK
61299	SHEFFIELD POTTERY INC	1,524.00	396867	CHK
71221	I.T. INSIDERS	672.00	396539	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$2,268.95		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	CHAMPIONS CHOICE INC	656.25	396502	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$656.25		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	ERICA LAFORTUNE	130.00	396604	CHK
44549	DANEISY HOWARD	320.00	396888	CHK
44549	LAURIE HULSE	160.00	396889	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$610.00		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54114	SPRAGUE RESOURCES LP	56.82	396754	CHK
55200	ALLIANCE FOR COMMUNITY MEDIA	400.00	396667	CHK
55699	COMCAST	10.40	396314	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	396348	CHK
55699	TELVUE CORPORATION	4,424.00	396759	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,086.22		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND					
54100	EVERSOURCE		541.62	396320	CHK
54114	SPRAGUE RESOURCES LP		228.35	396754	CHK
54487	STANLEY ELEVATOR CO INC		352.00	396451	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$1,121.97		
FUND#: 2507- FIRE TRAINING FACILITY RENTAL					
54821	UNITED SITE SERVICES		145.97	396462	CHK
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL			\$145.97		
FUND#: 3040- COMMUNICATIONS GRANTS FUND					
81300	MOTOROLA SOLUTIONS INC	57.1003.18.01	10,672.50	161847	ACH
TOTAL FUND 3040 - COMMUNICATIONS GRANTS FUND			\$10,672.50		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53400	HIPPOPRESS LLC	71.1004.20.11	750.00	396705	CHK
54428	VERIZON - 342053899-005	71.1004.20.11	241.33	396654	CHK
54821	RIGHTSPACE STORAGE	71.1004.21.07	299.00	396312	CHK
55699	HARBOR HOMES INC	71.1006.18.03	15,182.00	396702	CHK
55699	HARBOR HOMES INC	71.1006.20.01	623.00	396702	CHK
55810	HARBOR HOMES INC	71.1006.18.03	36,977.00	396702	CHK
61100	NICOLE CHUTE	71.1004.21.01	19.90	396729	CHK
61142	AMAZON CAPITAL SERV (CITY ACH)	71.1004.21.06	202.23	161823	ACH
61142	AMAZON CAPITAL SERV (CITY ACH)	71.1004.21.07	70.04	161823	ACH
61250	OUTFRONT MEDIA LLC	71.1004.21.01	1,696.00	161787	ACH
61250	OUTFRONT MEDIA LLC	71.1099.21.05	3,000.00	161787	ACH
61830	NHPHA	71.1004.21.03	30.00	396648	CHK
61910	IRAIDA MUNOZ	71.1007.21.01	8.00	396309	CHK
61910	NICOLE CHUTE	71.1007.21.01	137.27	396729	CHK
68235	HARBOR HOMES INC	71.1006.18.03	4,734.00	396702	CHK
68235	HARBOR HOMES INC	71.1006.20.01	44.00	396702	CHK
68332	NICOLE CHUTE	71.1004.21.01	20.00	396729	CHK
68332	PALMERS CLEANERS INC	71.1004.21.01	36.75	396731	CHK
68332	PALMERS CLEANERS INC	71.1004.21.10	89.25	396731	CHK
71000	NICOLE CHUTE	71.1004.20.11	69.99	396729	CHK



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FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
71000	NICOLE CHUTE	71.1004.21.01	15.39	396729	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$64,245.15		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61142	BOUND TREE MEDICAL, LLC	72.1009.21.01	102.28	396369	CHK
61250	ALPHAGRAPHICS	72.1009.21.01	58.00	396353	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$160.28		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS					
54285	SOLITUDE LAKE MANAGEMENT LLC	2136.81.21.01	1,480.00	396751	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$1,480.00		
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	1092.20.15.04	88,000.00	161828	ACH
54210	DAD'S ABATEMENT LLC	1092.20.15.05	50,000.00	161829	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.04	24,500.00	161828	ACH
54210	DAD'S ABATEMENT LLC	1092.20.30.05	14,000.00	161829	ACH
54210	GREATER NASHUA HABITAT	8410.20.40.401	7,955.07	161769	ACH
54210	GREATER NASHUA HABITAT	8410.20.40.401	16,397.48	161831	ACH
55307	LAWRENCE PHILLIPS JR	1092.20.10.20	314.16	396411	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	1092.20.10.50	20.51	396404	CHK
69025	MUNOZ CONSTRUCTION INC	8400.21.60.605	950.00	161848	ACH
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$202,137.22		
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	5307.21.10.19	228.16	396320	CHK
54114	SPRAGUE RESOURCES LP	5307.21.10.17	366.87	396754	CHK
54114	SPRAGUE RESOURCES LP	5307.21.10.18	657.99	396754	CHK
54114	LIBERTY UTILITIES - NH	5307.21.10.19	113.08	396644	CHK
54141	PENNICHUCK WATER WORKS INC	5307.21.10.19	57.45	396339	CHK
54200	BILLS WORLD CLASS CLEANING SER	5307.21.40.20	900.00	396367	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	5307.21.40.20	2.27	396706	CHK
54280	R G TOMBS DOOR CO INC	5307.21.40.20	535.95	396737	CHK
54421	CONWAY TECHNOLOGY GROUP	5307.21.10.10	237.03	396377	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.21.10.10	70.00	396315	CHK
55109	CONSOLIDATED COMMUNICATIONS	5307.21.10.10	224.35	396639	CHK



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FUND#: 3120- TRANSIT GRANTS FUND					
55690	FIRST TRANSIT INC	5307.21.10.10	44,487.00	161767	ACH
55690	FIRST TRANSIT INC	5307.21.10.35	100,505.94	161767	ACH
55690	FIRST TRANSIT INC	5307.21.10.40	30,335.39	161767	ACH
61107	CINTAS #016	5307.21.40.20	54.56	396375	CHK
61107	CINTAS #016	5307.21.40.20	57.17	396683	CHK
61299	CAMILLE PATTISON	5307.21.10.30	30.00	396732	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)	5307.21.40.50	17.23	161823	ACH
61299	FASTENAL CO	5307.21.40.50	7.99	396392	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.21.40.50	25.86	396406	CHK
61299	SANEL NAPA	5307.21.40.50	294.33	396440	CHK
61299	FASTENAL CO	5307.21.40.50	31.66	396692	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	5307.21.40.50	94.41	396706	CHK
61300	CITY OF NASHUA	5307.21.10.10	32.75	396630	CHK
61300	CITY OF NASHUA	5307.21.10.30	2,319.91	396630	CHK
61307	DENNIS K BURKE INC	5307.21.10.30	21,911.03	396689	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	5307.21.10.30	16,848.56	161761	ACH
61428	HOME DEPOT CREDIT SERVICE 3065	5307.21.10.30	16.89	396706	CHK
61615	AMAZON CAPITAL SERV (CITY ACH)	5307.21.10.30	149.37	161760	ACH
61615	LUMINATOR TECHNOLOGY GROUP	5307.21.10.30	300.00	161775	ACH
61799	DATTCO, INC	5307.21.40.35	683.02	396380	CHK
61799	GILLIG LLC	5307.21.40.35	1,169.93	396398	CHK
61799	SANEL NAPA	5307.21.40.35	701.84	396440	CHK
61799	DATTCO, INC	5307.21.40.35	246.96	396688	CHK
61799	GILLIG LLC	5307.21.40.35	291.73	396696	CHK
61799	SPORTWORKS NORTHWEST INC	5307.21.40.35	61.99	396753	CHK
61799	SANEL NAPA	5307.21.40.40	228.34	396440	CHK
61799	QUIRK GM PARTS DEPOT	5307.21.40.40	185.19	396736	CHK
61799	SANEL NAPA	5307.21.40.55	78.54	396440	CHK
81500	MACMULKIN CHEVROLET INC	5339.21.90.02	31,359.00	396412	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$255,919.74		

FUND#: 3800- SCHOOL GRANTS FUND

53614	CUMBERLAND THERAPY SERVICES	91.39521.022190	6,337.50	396509	CHK
53628	CASSIE YACKLEY, PSY.D PLLC	91.03499.992212	470.00	396498	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	91.03950.022190	420.00	396784	CHK
53628	JESSICA GORHAN	91.30820.991490	1,890.00	396543	CHK
53628	FOCUS CARE INC	91.37621.231100	70,000.00	396813	CHK
53628	STEVE BLUNT	91.37621.231249	175.00	396790	CHK



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FUND#: 3800- SCHOOL GRANTS FUND					
53628	BOYS & GIRLS CLUB OF	91.37621.991490	655.00	396493	CHK
53628	BAYSTATE INTERPRETING	91.37720.991265	207.75	396787	CHK
53628	BRIGHTSTAR CARE	91.39821.991210	977.50	396794	CHK
53628	ELITE STAFFING OF USA LLC	91.39821.991210	13,650.00	396808	CHK
55500	CONSTANT FREQUENCY LLC	91.35321.991600	4,000.00	396798	CHK
55690	LEE MERCIER	91.37621.991244	246.40	396551	CHK
61135	SCHOOL SPECIALTY LLC	91.34521.991490	497.55	396586	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34621.991490	998.45	161790	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.34621.991490	28.98	161859	ACH
61135	SCHOOL SPECIALTY LLC	91.34621.991490	199.02	396586	CHK
61135	WB MASON CO INC	91.34621.991490	57.42	396884	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	91.37621.091100	100.88	161790	ACH
61135	KAPLAN EARLY LEARNING CO	91.37621.231249	2,702.93	396546	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	91.03959.021210	2,611.69	161859	ACH
61299	OTC BRANDS INC	91.03959.021210	52.94	396472	CHK
61299	CURRICULUM ASSOCIATES LLC	91.03959.021210	480.48	396801	CHK
61299	ORTON GILLINGHAM ONLINE ACADEM	91.03959.021210	434.70	396852	CHK
61299	READING WITH TLC	91.03959.021210	435.94	396859	CHK
61299	SCHOOL SPECIALTY LLC	91.03959.021210	52.63	396865	CHK
61299	WILSON LANGUAGE	91.03959.021210	982.15	396886	CHK
61299	WAL-MART	91.35321.991600	117.00	396597	CHK
61299	WAL-MART	91.35321.991600	157.74	396881	CHK
61299	CLEAN-O-RAMA	91.39821.992130	13,658.08	396506	CHK
61299	GLOBAL INDUSTRIAL EQUIPMENT	91.39821.992130	272.86	396818	CHK
61299	JR ASSOCIATES LLC	91.39821.992130	1,821.35	396837	CHK
61807	AKJ EDUCATION	91.37621.161100	3,240.12	396480	CHK
61875	WAL-MART	91.37621.091241	1,459.71	396881	CHK
61875	PIONEER VALLEY BOOKS	91.37621.151100	6,750.00	396572	CHK
61875	SCHOLASTIC INC	91.37621.151100	568.50	396582	CHK
61875	UNITED PARCEL SERVICE	91.37621.151100	24.96	396782	CHK
61875	BOOKSOURCE INC	91.37621.151100	1,907.21	396792	CHK
71221	TWO WAY RADIO GEAR INC	91.34521.991490	4,502.50	396876	CHK
71221	TWO WAY RADIO GEAR INC	91.34621.991490	1,802.50	396876	CHK
71221	I.T. INSIDERS	91.35321.991600	448.00	396539	CHK
71221	I.T. INSIDERS	91.35321.991602	213.50	396539	CHK
71221	I.T. INSIDERS	91.39821.991100	13,080.00	396831	CHK
71228	ELECTUDE USA LLC	91.39021.041300	3,700.28	396807	CHK
71228	TECHNICAL EDUCATION SOLUTIONS	91.39021.041300	2,500.00	396873	CHK
71228	I.T. INSIDERS	91.39821.991100	1,830.00	396831	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND					
71999	I.T. INSIDERS	91.35321.991602	478.50	396539	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	91.39021.041300	904.60	161859	ACH
71999	ALTERNATIVE SALES CORP	91.39021.041300	6,577.00	396482	CHK
71999	I.T. INSIDERS	91.39821.992690	2,736.00	396539	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$177,415.32		
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61214	M SAUNDERS INC	91.30921.093120	419.20	396555	CHK
61214	M SAUNDERS INC	91.30921.113120	350.35	396555	CHK
61214	M SAUNDERS INC	91.30921.123120	482.30	396555	CHK
61214	M SAUNDERS INC	91.30921.143120	442.75	396555	CHK
61214	M SAUNDERS INC	91.30921.153120	648.85	396555	CHK
61214	M SAUNDERS INC	91.30921.163120	1,502.35	396555	CHK
61214	M SAUNDERS INC	91.30921.183120	486.25	396555	CHK
61214	M SAUNDERS INC	91.30921.203120	325.28	396555	CHK
61299	IMPERIAL BAG & PAPER CO LLC	91.30921.113120	52.08	396540	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$4,709.41		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					
45422	STATE OF NH		4,720.00	396341	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$4,720.00		
FUND#: 4022- US TREASURY FORFEITURE FUND					
71000	RAY ALLEN MANUFACTURING LLC		540.90	161789	ACH
71000	RAY ALLEN MANUFACTURING LLC		199.98	161854	ACH
TOTAL FUND 4022 - US TREASURY FORFEITURE FUND			\$740.88		
FUND#: 4025- DOJ DRUG FORFEITURE FUND					
55699	TRANSUNION RISK & ALTERNATIVE		186.50	396456	CHK
55699	COMCAST		355.35	396638	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		369.18	396428	CHK
61799	CARPARTS DISTRIBUTION CENTER,		24.12	396679	CHK
61799	GRAPPONE AUTOMOTIVE GROUP		248.14	396700	CHK
61799	MAYNARD & LESIEUR INC		198.80	396716	CHK
61799	NASHUA HYUNDAI		270.94	396723	CHK
61799	NORTHERN FOREIGN CAR PARTS INC		352.56	396730	CHK



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FUND#: 4025- DOJ DRUG FORFEITURE FUND					
61799	SULLIVAN TIRE COMPANY		389.28	396757	CHK
71000	GOVCONNECTION INC		8,061.36	161768	ACH
71000	TESSCO INC		123.63	396454	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND			\$10,579.86		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND					
71000	MCKESSON MEDICAL-SURGICAL		393.03	161780	ACH
71000	NEW PIG CORPORATION		407.18	161849	ACH
71000	FIREMATIC SUPPLY CO INC		104.00	396694	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND			\$904.21		
FUND#: 4085- NASHUA RIVERWALK TIF DISTRICT					
53107	VANASSE HANGEN BRUSTLIN INC		12,568.21	396463	CHK
TOTAL FUND 4085 - NASHUA RIVERWALK TIF DISTRICT			\$12,568.21		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES					
61814	MIDWEST TAPE LLC		91.76	161783	ACH
61814	MIDWEST TAPE LLC		48.68	161845	ACH
71800	TUCKER LIBRARY INTERIORS LLC		7,883.07	396764	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES			\$8,023.51		
FUND#: 4601- EDA CARES ACT RLF					
15100	STONES SOCIAL		50,000.00	396313	CHK
15100	ESPRESSO PIZZA		33,200.00	396389	CHK
15100	EVOLUTION BARBERSHOP		23,645.00	396390	CHK
TOTAL FUND 4601 - EDA CARES ACT RLF			\$106,845.00		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS					
55699	GATE CITY FENCE CO INC	2008.57.15.01	144.00	396695	CHK
81300	MOTOROLA SOLUTIONS INC	2008.57.15.01	10,672.50	161784	ACH
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS			\$10,816.50		
FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	MARTINI NORTHERN LLC	1004.71.19.30	408,434.00	161840	ACH



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FUND#: 5060- CAPITAL PROJECTS-COMM HEALTH					
81200	DENNIS MIRES PA	1004.71.19.30	3,000.00	396690	CHK
TOTAL FUND 5060 - CAPITAL PROJECTS-COMM HEALTH			\$411,434.00		
FUND#: 5090- CAPITAL PROJECTS-HYDROELECTRIC					
81200	NORMANDEAU ASSOCIATES INC	2201.70.20.30	14,102.00	161786	ACH
TOTAL FUND 5090 - CAPITAL PROJECTS-HYDROELECTRIC			\$14,102.00		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS					
81704	HAYNER / SWANSON INC	2055.60.20.30	15,756.42	161770	ACH
81704	SUNSHINE PAVING CORPORATION	2055.60.21.30	420,116.97	161855	ACH
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS			\$435,873.39		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY					
81700	HCSO	1061.60.05.65	817.00	396703	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.07.55	864.26	396339	CHK
81700	EVERSOURCE	1061.60.11.10	698.24	396320	CHK
81700	PENNICHUCK WATER WORKS INC	1061.60.11.10	59.47	396339	CHK
81700	LIBERTY UTILITIES - NH	1061.60.11.10	106.07	396645	CHK
81700	SPRAGUE RESOURCES LP	1061.60.11.10	2,119.63	396754	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY			\$4,664.67		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARVEY CONSTRUCTION CORP	1175.91.19.31	303,571.15	396826	CHK
81200	WILLIAMS SCOTSMAN INC	1175.91.19.32	7,985.00	161793	ACH
81200	ALLIED UNIVERSAL TECHNOLOGY	1175.91.19.32	19,769.52	396481	CHK
81200	HARVEY CONSTRUCTION CORP	1175.91.19.32	505,468.43	396532	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$836,794.10		
FUND#: 6000- SOLID WASTE FUND					
53107	CHEMSERVE ENVIRONMENTAL ANALYS		11,697.75	396374	CHK
53107	TRC ENVIROMENTAL CORPORATION		5,937.00	396457	CHK
54100	EVERSOURCE		1,538.18	396320	CHK
54200	BILLS WORLD CLASS CLEANING SER		780.00	396367	CHK
54280	SULLIVAN ENVIRONMENTAL INC		2,355.61	396756	CHK
54280	WILDCO-PES		222.95	396774	CHK



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FUND#: 6000- SOLID WASTE FUND				
54421	CONWAY TECHNOLOGY GROUP	152.25	396377	CHK
54600	THE HOPE GROUP	41.31	161771	ACH
54600	MCDEVITT TRUCKS INC	169.38	161779	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	1,562.16	161842	ACH
54600	C2 ALT FUELS	4,881.00	396371	CHK
54600	CARPARTS DISTRIBUTION CENTER,	132.49	396372	CHK
54600	ENVIRONMENTAL EQUIPMENT SALES	1,411.09	396388	CHK
54600	TURF DEPOT	772.30	396459	CHK
54600	ATG MANCHESTER LLC	710.64	396669	CHK
54600	C2 ALT FUELS	1,650.00	396678	CHK
54600	CARPARTS DISTRIBUTION CENTER,	613.90	396679	CHK
54600	MACMULKIN CHEVROLET INC	17.47	396714	CHK
54625	D & R TOWING INC	95.00	396379	CHK
55109	CONSOLIDATED COMMUNICATIONS	41.25	396639	CHK
55607	UNITED PARCEL SERVICE	544.26	396344	CHK
55607	UNITED PARCEL SERVICE	777.18	396653	CHK
55699	INTERSTATE REFRIGERANT	468.00	161834	ACH
55699	VEOLIA ES TECHNICAL SOLUTIONS	1,550.28	396464	CHK
61107	CINTAS #016	51.60	396375	CHK
61110	ALECS SHOE STORE INC	110.00	396665	CHK
61307	SHATTUCK MALONE OIL CO	1,454.96	396446	CHK
61307	SHATTUCK MALONE OIL CO	15,155.51	396748	CHK
61428	NEW ENGLAND PAPER & SUPPLY	365.00	396422	CHK
61705	MAYNARD & LESIEUR INC	4,136.58	396413	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$59,395.10		

FUND#: 6200- WASTEWATER FUND

21775	CITY OF NASHUA	786.40	396907	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	124.08	396704	CHK
53107	EASTERN ANALYTICAL INC	32.50	396386	CHK
53467	MAILINGS UNLIMITED	4,324.41	161778	ACH
53467	MAILINGS UNLIMITED	966.55	161839	ACH
54100	EVERSOURCE	1,358.12	396320	CHK
54114	LIBERTY UTILITIES - NH	64.29	396327	CHK
54114	LIBERTY UTILITIES - NH	3,670.55	396329	CHK
54114	LIBERTY UTILITIES - NH	3,449.73	396330	CHK
54114	LIBERTY UTILITIES - NH	65.06	396331	CHK
54114	LIBERTY UTILITIES - NH	74.36	396332	CHK



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FUND#: 6200- WASTEWATER FUND				
54114	SPRAGUE RESOURCES LP	5,676.96	396754	CHK
54141	PENNICHUCK WATER WORKS INC	25.15	396339	CHK
54300	BROX INDUSTRIES INC	618.86	161763	ACH
54300	CONTINENTAL PAVING INC	599.90	396376	CHK
54300	E J PRESCOTT INC	731.20	396691	CHK
54421	CONWAY TECHNOLOGY GROUP	42.00	396377	CHK
54487	BCV SYSTEMS	8,150.00	161762	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	454.18	161776	ACH
54487	M & M ELECTRICAL SUPPLY CO INC	96.72	161837	ACH
54487	MOTION INDUSTRIES INC	61.94	161846	ACH
54487	XYLEM WATER SOLUTIONS USA INC	21,554.13	161858	ACH
54487	F W WEBB COMPANY	3,698.99	396391	CHK
54487	FIRST ELECTRIC MOTOR SERVICE	27,530.00	396393	CHK
54487	MILL METALS CORP	475.00	396418	CHK
54487	UNITED AG & TURF NE	(12.20)	396461	CHK
54487	ATLANTIC FLUID TECHNOLOGY INC	6,424.45	396670	CHK
54487	GRAINGER	897.89	396698	CHK
54600	CARPARTS DISTRIBUTION CENTER,	23.42	396372	CHK
54600	SANEL NAPA	16.03	396439	CHK
54600	SANEL NAPA	12.35	396441	CHK
54600	SANITARY EQUIPMENT CO INC	10,459.44	396443	CHK
54600	SANITARY EQUIPMENT CO INC	2,428.66	396745	CHK
54828	US BANK EQUIPMENT FINANCE	123.14	396768	CHK
55109	CONSOLIDATED COMMUNICATIONS	89.42	396639	CHK
55109	FIRSTLIGHT	116.25	396641	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	396346	CHK
55514	PATRICK CARR	60.00	396302	CHK
55699	AMETEK BROOKFIELD	940.00	161826	ACH
55699	WOOD ENVIRONMENT &	2,400.00	161857	ACH
55699	CRYSTAL ROCK	207.21	396316	CHK
55699	NEW HAMPSHIRE HYDRAULICS INC	350.00	396424	CHK
61100	WB MASON CO INC	291.80	396466	CHK
61100	WB MASON CO INC	3.27	396773	CHK
61107	ALECS SHOE STORE INC	220.00	396665	CHK
61107	CINTAS #016	255.01	396683	CHK
61149	VWR INTERNATIONAL	430.50	396465	CHK
61149	VWR INTERNATIONAL	281.36	396772	CHK
61156	BORDEN & REMINGTON CORP	3,888.64	161825	ACH
61156	JCI JONES CHEMICAL INC	1,934.74	396710	CHK



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FUND#: 6200- WASTEWATER FUND					
61156	POLYDYNE INC		5,617.98	396733	CHK
61299	AMAZON CAPITAL SERV (CITY ACH)		238.87	161760	ACH
61299	ARCSOURCE INC		206.76	396355	CHK
61299	F W WEBB COMPANY		213.21	396391	CHK
61299	SANEL NAPA		72.54	396439	CHK
61299	FASTENAL CO		213.30	396692	CHK
61299	VWR INTERNATIONAL		981.32	396772	CHK
71000	VULCAN INDUSTRIES INC		3,660.65	396771	CHK
71025	FASTENAL CO		108.90	396692	CHK
81200	F W WEBB COMPANY		4,983.96	396391	CHK
81300	SOUTHWORTH-MILTON INC	2044.69.18.30	6,300.00	396752	CHK
81700	DEFELICE CORPORATION	1052.69.17.30	11,072.62	161819	ACH
81700	SUNSHINE PAVING CORPORATION	1052.69.18.30	46,410.00	161855	ACH
TOTAL FUND 6200 - WASTEWATER FUND			\$196,672.60		

FUND#: 6500- PROPERTY & CASUALTY FUND

55307	ROSS DUGAS		16.24	161765	ACH
59207	APPLE NASHUA LLC		519.16	396611	CHK
59207	CPTNASHUA		2,285.00	396612	CHK
59207	NASHUA RADIOLOGY PA		160.00	396613	CHK
59207	NORTHEASTERN SURGICAL		330.00	396614	CHK
59207	PERFORMANCE REHAB INC		510.00	396615	CHK
59207	PINNACLE REHABILITATION		389.00	396616	CHK
59207	PRECISION MEDICAL PRODUCTS		3,450.00	396617	CHK
59207	SO NH REGIONAL MEDICAL CENTER		541.88	396618	CHK
59207	ST JOSEPH HOSPITAL		682.00	396619	CHK
59207	ST LUKE'S CHARLTON TOBEY HOSP		762.00	396620	CHK
59207	SOUTHCOAST PHYSICIANS		7,402.93	396894	CHK
59207	APPLE NASHUA LLC		1,038.32	396895	CHK
59207	CONCORD ORTHOPEDICS PA		395.00	396896	CHK
59207	COREY MCCORMACK		297.12	396897	CHK
59207	ELLIOT PHYSICIANS NETWORK INC		666.00	396898	CHK
59207	ELLIOT PROFESSIONAL SERVICES		389.00	396899	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER		920.25	396900	CHK
59207	INJURED WORKERS PHARMACY LLC		582.44	396901	CHK
59207	NASHUA RADIOLOGY PA		121.00	396902	CHK
59207	SOUTHCOAST PHYSICIANS		683.00	396903	CHK
59207	ST JOSEPH HOSPITAL		177.00	396904	CHK



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FUND#: 6500- PROPERTY & CASUALTY FUND					
59207	ZYNEX MEDICAL INC		1,702.92	396905	CHK
61100	WB MASON CO INC		172.06	396773	CHK
68360	RESTORATION 1 OF WINDHAM		7,750.00	396739	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$31,942.32		
FUND#: 6600- BENEFITS SELF INSURANCE FUND					
21500	ITT HARTFORD		39,244.85	161730	ACH
21503	ITT HARTFORD		9,317.89	161730	ACH
21504	ITT HARTFORD		3,128.73	161730	ACH
21516	BOSTON MUTUAL LIFE INSURANCE		5,259.11	161729	ACH
21520	COLONIAL LIFE AND ACCIDENT INS		1,408.39	161737	ACH
21520	COLONIAL LIFE AND ACCIDENT INS		1,014.79	161800	ACH
21545	ALLEGIANC CARE		46,095.00	161759	ACH
45676	ANTHEM BCBS OF NE		(21,223.99)	161734	ACH
45676	ANTHEM BCBS OF NE		(22,080.68)	161824	ACH
52815	ANTHEM BCBS OF NE		4,872.00	161824	ACH
59165	ANTHEM BCBS OF NE		99,459.36	161824	ACH
59500	NORTHEAST DELTA DENTAL		24,704.20	161735	ACH
59500	CONDUENT HR SERVICES, LLC		1,806.75	161764	ACH
59500	ANTHEM BCBS OF NE		93,118.41	161824	ACH
59507	ANTHEM BCBS OF NE		259,751.58	161734	ACH
59507	ANTHEM BCBS OF NE		309,006.03	161824	ACH
59507	ANTHEM BCBS OF NE		472,039.39	161734	ACH
59507	ANTHEM BCBS OF NE		765,924.69	161824	ACH
59507	ANTHEM BCBS OF NE		17,723.77	161734	ACH
59507	ANTHEM BCBS OF NE		38,277.63	161824	ACH
59525	NORTHEAST DELTA DENTAL		72,551.91	161735	ACH
59525	NORTHEAST DELTA DENTAL		74,004.48	161852	ACH
59600	MDX MEDICAL INC		3,310.29	161843	ACH
61100	RICHARD KAZANJIAN		190.00	396304	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$2,298,904.58		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND					
81500	MHQ INC	CERF50.21	129,893.90	161782	ACH
81500	MHQ INC	CERF50.21	43,446.30	161844	ACH
81500	AT NEW HAMPSHIRE LLC	CERF61.21	67,472.00	396356	CHK



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TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$240,812.20		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
61299	UNITED SITE SERVICES	169.00	396462	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$169.00		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	80.23	396339	CHK
54280	HARRELL'S LLC	4,600.00	396401	CHK
61570	GATE CITY FENCE CO INC	360.80	396695	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$5,041.03		
FUND#: 7078- CITY BUILDINGS ETF				
71000	VIKING CONTROLS INC	2,900.00	396770	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$2,900.00		
FUND#: 7504- EDGEWOOD/SUBURBAN MAINT FUND				
61299	TRIPLE H COMPANY	214.93	396458	CHK
TOTAL FUND 7504 - EDGEWOOD/SUBURBAN MAINT FUND		\$214.93		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54214	SOUTHERN NH TREE & LANDSCAPE L	4,000.00	396450	CHK
54280	ROBERT W CHAMPAGNE	2,750.00	396741	CHK
54487	NITCO LLC	2,705.94	161851	ACH
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$9,455.94		
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	SCOREBOARD ENTERPRISES INC	4,965.00	396866	CHK
TOTAL FUND 7563 - SCHOOL ATHLETIC ETF		\$4,965.00		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	DAVID FRENCH MUSIC	23,413.00	396803	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$23,413.00		



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FUND#: 7569- DW HWY/SPITBROOK CONTRIBUTIONS				
55699	ELECTRIC LIGHT CO	48,045.00	396387	CHK
TOTAL FUND 7569 - DW HWY/SPITBROOK CONTRIBUTIONS		\$48,045.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	165.03	396361	CHK
61807	BAKER & TAYLOR	299.04	396672	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$464.07		
FUND#: 8200- BPW PENSION FUND				
53121	HOOKER & HOLCOMBE INC	12,400.00	396321	CHK
53160	HOOKER & HOLCOMBE INC	12,375.00	396322	CHK
TOTAL FUND 8200 - BPW PENSION FUND		\$24,775.00		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	CHAPMAN CONSTRUCTION / DESIGN	25,700.00	PB-5411 396303	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		\$25,700.00		
FUND#: 8638- NTC BAKESHOP ED SCHOLARSHIP				
68370	ELIZABETH DECK AND	2,000.00	396906	CHK
TOTAL FUND 8638 - NTC BAKESHOP ED SCHOLARSHIP		\$2,000.00		



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
 Dated from 04/30/2021 to 05/13/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	6,152,737.70		
1001	GF-CAPITAL IMPROVEMENTS	47,241.89		
1010	GF-PRIOR YEAR ENC & ESCROWS	228,415.49		
2100	FOOD SERVICES FUND	43,249.27		
2207	ADULT ED/CONTINUING ED	2,268.95		
2212	ATHLETICS REVENUE FUND	656.25		
2503	PARKS & REC PROGRAMS FUND	610.00		
2505	PEG ACCESS CHANNELS FUND	5,086.22		
2506	HUNT BLDG FACILITY RENTAL FUND	1,121.97		
2507	FIRE TRAINING FACILITY RENTAL	145.97		
3040	COMMUNICATIONS GRANTS FUND	10,672.50		
3068	COMMUNITY SERVICES GRANTS FUND	64,245.15		
3070	COMMUNITY HEALTH GRANTS FUND	160.28		
3080	COMMUNITY DEVELOPMENT GRANTS	1,480.00		
3090	URBAN PROGRAM GRANTS FUND	202,137.22		
3120	TRANSIT GRANTS FUND	255,919.74		
3800	SCHOOL GRANTS FUND	177,415.32		
3810	FOOD SERVICE GRANTS FUND	4,709.41		
4020	POLICE DRUG ENFORCEMENT FUND	4,720.00		
4022	US TREASURY FORFEITURE FUND	740.88		
4025	DOJ DRUG FORFEITURE FUND	10,579.86		
4053	FIRE REGIONAL HAZMAT FUND	904.21		
4085	NASHUA RIVERWALK TIF DISTRICT	12,568.21		
4090	LIB-LOST/DAMAGED BOOK FINES	8,023.51		
4601	EDA CARES ACT RLF	106,845.00		
5050	CAP PROJECTS-COMMUNICATIONS	10,816.50		
5060	CAPITAL PROJECTS-COMM HEALTH	411,434.00		
5090	CAPITAL PROJECTS-HYDROELECTRIC	14,102.00		
5200	CAPITAL PROJECTS-PUBLIC WORKS	435,873.39		
5700	CAP PROJECTS-BROAD ST PARKWAY	4,664.67		

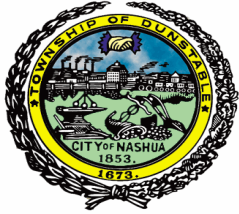


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/30/2021 to 05/13/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
5800	SCHOOL CAPITAL PROJECTS FUND	836,794.10		
6000	SOLID WASTE FUND	59,395.10		
6200	WASTEWATER FUND	196,672.60		
6500	PROPERTY & CASUALTY FUND	31,942.32		
6600	BENEFITS SELF INSURANCE FUND	2,298,904.58		
7026	CAPITAL EQUIPMENT RESERVE FUND	240,812.20		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	169.00		
7052	MINE FALLS PARK ETF	5,041.03		
7078	CITY BUILDINGS ETF	2,900.00		
7504	EDGEWOOD/SUBURBAN MAINT FUND	214.93		
7506	ETF CONTRIB-WOODLAWN CEMETERY	9,455.94		
7563	SCHOOL ATHLETIC ETF	4,965.00		
7565	SCHOOL RELATED PROGRAMS-ETF	23,413.00		
7569	DW HWY/SPITBROOK CONTRIBUTIONS	48,045.00		
8063	LIBRARY-HENRY STEARNS FUND	464.07		
8200	BPW PENSION FUND	24,775.00		
8400	AGENCY-DEVELOPER ESCROWS	25,700.00		
8638	NTC BAKESHOP ED SCHOLARSHIP	2,000.00		
TOTAL:		12,031,209.43		

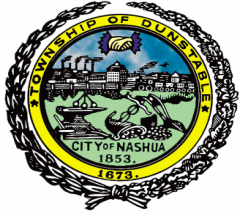
Grand Total:

\$12,031,209.43



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/6/21	51100	CHIEF OF STAFF	1,787.44
5/13/21	51100	CHIEF OF STAFF	1,787.45
5/6/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	938.90
5/13/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	938.90
5/6/21	51100	COMMUNICATIONS REPRESENTATIVE	840.20
5/13/21	51100	COMMUNICATIONS REPRESENTATIVE	840.20
5/6/21	51100	CONSTITUENT SERVICES COORDINATOR	938.95
5/13/21	51100	CONSTITUENT SERVICES COORDINATOR	938.95
5/6/21	51500	MAYOR	2,334.30
5/13/21	51500	MAYOR	2,334.30
TOTAL 101 - MAYOR			\$13,679.59
102 BOARD OF ALDERMEN			
5/6/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,673.10
5/13/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,673.10
5/6/21	51200	LEGISLATIVE TRANSCRIPTION SPEC	374.50
5/13/21	51200	LEGISLATIVE TRANSCRIPTION SPEC	388.53
TOTAL 102 - BOARD OF ALDERMEN			\$4,109.23
103 LEGAL			
5/6/21	51100	CORPORATION COUNSEL	2,714.65
5/13/21	51100	CORPORATION COUNSEL	2,714.65
5/6/21	51100	DEPUTY CORPORATION COUNSEL	4,609.65
5/13/21	51100	DEPUTY CORPORATION COUNSEL	4,609.65
5/6/21	51100	LEGAL ASSISTANT	2,143.70
5/13/21	51100	LEGAL ASSISTANT	2,143.70
5/6/21	51100	RIGHT TO KNOW COORDINATOR	1,350.50
5/13/21	51100	RIGHT TO KNOW COORDINATOR	1,350.50
TOTAL 103 - LEGAL			\$21,637.00
106 ADMINISTRATIVE SERVICES			
5/6/21	51100	ADMINISTRATIVE ASSISTANT I	768.91
5/13/21	51100	ADMINISTRATIVE ASSISTANT I	778.66
5/6/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,144.95
5/13/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,144.95
5/6/21	51100	GRANT WRITER	697.15
5/13/21	51100	GRANT WRITER	697.15
TOTAL 106 - ADMINISTRATIVE SERVICES			\$7,231.77



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
5/6/21	51100	CITY CLERK	2,010.85
5/13/21	51100	CITY CLERK	2,010.85
5/6/21	51100	CLERK VITAL RECORDS II	1,904.85
5/13/21	51100	CLERK VITAL RECORDS II	1,904.83
5/6/21	51100	DEPUTY CITY CLERK	1,145.75
5/13/21	51100	DEPUTY CITY CLERK	1,145.75
TOTAL 107 - CITY CLERK			\$10,122.88
108 ENERGY MANAGEMENT			
5/6/21	51100	ENERGY MANAGER	1,487.20
5/13/21	51100	ENERGY MANAGER	1,487.20
TOTAL 108 - ENERGY MANAGEMENT			\$2,974.40
110 ARLINGTON ST COMMUNITY CENTER			
5/6/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,106.00
5/13/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,106.00
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,212.00
111 HUMAN RESOURCES			
5/6/21	51100	HR SPECIALIST	916.60
5/13/21	51100	HR SPECIALIST	916.60
5/6/21	51100	HRIS & PAYROLL ANALYST	1,321.95
5/13/21	51100	HRIS & PAYROLL ANALYST	1,321.95
5/6/21	51100	HUMAN RESOURCES DIRECTOR	2,021.42
5/13/21	51100	HUMAN RESOURCES DIRECTOR	2,021.42
5/6/21	51100	HUMAN RESOURCES MANAGER	1,391.00
5/13/21	51100	HUMAN RESOURCES MANAGER	1,391.00
5/6/21	51100	PAYROLL ANALYST	2,488.62
5/13/21	51100	PAYROLL ANALYST	2,488.63
5/6/21	51100	PAYROLL MANAGER	1,709.25
5/13/21	51100	PAYROLL MANAGER	1,709.25
5/6/21	51200	ADMINISTRATIVE ASSISTANT I	598.61
5/13/21	51200	ADMINISTRATIVE ASSISTANT I	524.31
5/6/21	51200	HUMAN RESOURCES TEMP	400.00
5/13/21	51200	HUMAN RESOURCES TEMP	580.00
5/13/21	51300	HR SPECIALIST	8.59
5/6/21	51300	PAYROLL ANALYST	153.86
5/13/21	51300	PAYROLL ANALYST	11.84



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 111 - HUMAN RESOURCES			\$21,974.90
122 INFORMATION TECHNOLOGY			
5/6/21	51100	ADMIN ASSISTANT III	845.70
5/13/21	51100	ADMIN ASSISTANT III	845.70
5/6/21	51100	DEPUTY DIRECTOR IT	2,378.15
5/13/21	51100	DEPUTY DIRECTOR IT	2,378.15
5/6/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
5/13/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,748.80
5/6/21	51100	ERP SYSTEM ADMIN DBA	2,010.85
5/13/21	51100	ERP SYSTEM ADMIN DBA	2,010.85
5/6/21	51100	IT APPLICATIONS ANALYST	2,919.70
5/13/21	51100	IT APPLICATIONS ANALYST	2,919.70
5/6/21	51100	IT INFRASTRUCTURE ANALYST	1,360.80
5/13/21	51100	IT INFRASTRUCTURE ANALYST	1,360.80
5/6/21	51100	IT MANAGER, INFRASTRUCTURE	1,709.25
5/13/21	51100	IT MANAGER, INFRASTRUCTURE	1,709.25
5/6/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
5/13/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,783.60
5/6/21	51100	TECHNICAL SPEC II NET SUPPORT	2,334.20
5/13/21	51100	TECHNICAL SPEC II NET SUPPORT	2,334.21
5/6/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,003.10
5/13/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,003.10
5/13/21	51300	TECHNICAL SPEC II NET SUPPORT	116.50
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,304.81
126 FINANCIAL SERVICES			
5/6/21	51100	ACCOUNTANT	1,083.55
5/13/21	51100	ACCOUNTANT	1,083.55
5/6/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,409.60
5/13/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,409.60
5/6/21	51100	ACCOUNTS PAYABLE SUPV	1,206.50
5/13/21	51100	ACCOUNTS PAYABLE SUPV	1,206.50
5/6/21	51100	CFO COMPTRROLLER	2,714.65
5/13/21	51100	CFO COMPTRROLLER	2,714.65
5/6/21	51100	DEP TREASURER TAX COLLECTOR	1,673.10
5/13/21	51100	DEP TREASURER TAX COLLECTOR	1,673.10
5/6/21	51100	FINANCE AND ADMIN MANAGER	904.90
5/13/21	51100	FINANCE AND ADMIN MANAGER	904.90
5/6/21	51100	MVR CLERK I	1,136.68
5/13/21	51100	MVR CLERK I	915.46
5/6/21	51100	MVR CLERK II	969.36



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126 FINANCIAL SERVICES			
5/13/21	51100	MVR CLERK II	969.37
5/6/21	51100	MVR CLERK III	1,578.45
5/13/21	51100	MVR CLERK III	1,578.46
5/6/21	51100	ORDINANCE VIOLATIONS COORDINATOR	533.98
5/13/21	51100	ORDINANCE VIOLATIONS COORDINATOR	537.33
5/6/21	51100	REVENUE ACCOUNTS SPEC	916.00
5/13/21	51100	REVENUE ACCOUNTS SPEC	916.00
5/6/21	51100	REVENUE COORDINATOR	1,125.70
5/13/21	51100	REVENUE COORDINATOR	1,125.70
5/6/21	51100	SENIOR FINANCE MANAGER	1,809.80
5/13/21	51100	SENIOR FINANCE MANAGER	1,809.80
5/6/21	51100	SENIOR FINANCIAL ANALYST	1,293.40
5/13/21	51100	SENIOR FINANCIAL ANALYST	1,293.40
5/6/21	51100	SR MGR ACCT FIN REPORTING	1,407.60
5/13/21	51100	SR MGR ACCT FIN REPORTING	1,407.60
5/6/21	51100	SUPV VEHICLE REGISTRATION	1,307.05
5/13/21	51100	SUPV VEHICLE REGISTRATION	1,307.05
5/6/21	51100	TREASURER TAX COLLECTOR	2,252.15
5/13/21	51100	TREASURER TAX COLLECTOR	2,252.15
5/6/21	51200	ACCOUNTING TEMP	75.00
5/13/21	51200	ACCOUNTING TEMP	93.75
5/6/21	51200	TRUST ACCOUNTANT PT	690.37
5/13/21	51200	TRUST ACCOUNTANT PT	789.00
5/13/21	51300	MVR CLERK I	5.72
5/6/21	51300	MVR CLERK II	3.13
5/13/21	51300	MVR CLERK II	3.13
5/6/21	51300	MVR CLERK III	21.72
5/13/21	51300	MVR CLERK III	14.48
5/6/21	51300	REVENUE COORDINATOR	94.98
TOTAL 126 - FINANCIAL SERVICES			\$50,218.37
129 CITY BUILDINGS			
5/6/21	51100	BUILDING MANAGER	1,382.25
5/13/21	51100	BUILDING MANAGER	1,382.25
5/6/21	51100	CUSTODIAN I	1,308.35
5/13/21	51100	CUSTODIAN I	1,291.36
5/6/21	51100	MAINTENANCE SPEC	680.05
5/13/21	51100	MAINTENANCE SPEC	1,665.43
5/6/21	51200	CUSTODIAN I	315.60
5/13/21	51200	CUSTODIAN I	362.75
5/6/21	51300	BUILDING MANAGER	155.50
5/13/21	51300	BUILDING MANAGER	12.96



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
5/13/21	51300	CUSTODIAN I	25.50
TOTAL 129 - CITY BUILDINGS			\$8,582.00
130 PURCHASING			
5/6/21	51100	PURCHASING AGENT I	790.45
5/13/21	51100	PURCHASING AGENT I	790.45
5/6/21	51100	PURCHASING AGENT II	981.40
5/13/21	51100	PURCHASING AGENT II	981.40
5/6/21	51100	PURCHASING MANAGER	1,809.80
5/13/21	51100	PURCHASING MANAGER	1,809.80
5/6/21	51200	MESSENGER MAIL DISTRIBUTION CL	351.32
5/13/21	51200	MESSENGER MAIL DISTRIBUTION CL	367.67
5/6/21	51300	PURCHASING AGENT I	7.41
5/13/21	51300	PURCHASING AGENT I	14.82
5/6/21	51300	PURCHASING AGENT II	18.40
TOTAL 130 - PURCHASING			\$7,922.92
131 HUNT BUILDING			
5/6/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
5/13/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
TOTAL 131 - HUNT BUILDING			\$834.90
132 ASSESSING			
5/6/21	51100	ASSESSING ADMIN SPEC II CSR	2,224.48
5/13/21	51100	ASSESSING ADMIN SPEC II CSR	2,224.48
5/6/21	51100	ASSESSOR I	898.10
5/13/21	51100	ASSESSOR I	898.10
5/6/21	51100	ASSESSOR II	1,194.60
5/13/21	51100	ASSESSOR II	1,194.60
5/6/21	51100	ASSESSOR III	2,569.15
5/13/21	51100	ASSESSOR III	2,569.15
5/6/21	51100	CHIEF ASSESSOR	2,286.60
5/13/21	51100	CHIEF ASSESSOR	2,286.60
5/6/21	51300	ASSESSING ADMIN SPEC II CSR	7.20
5/13/21	51300	ASSESSOR I	16.84
TOTAL 132 - ASSESSING			\$18,369.90
134 GIS			



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
134	GIS		
5/6/21	51100	GIS TECHNICIAN II	1,223.50
5/13/21	51100	GIS TECHNICIAN II	1,223.50
TOTAL 134 - GIS			\$2,447.00
140	PINEWOOD CEMETERY		
5/6/21	51400	SEASONAL	930.00
TOTAL 140 - PINEWOOD CEMETERY			\$930.00
142	WOODLAWN CEMETERY		
5/6/21	51100	GROUNDSKEEPER CEMETERY	754.10
5/13/21	51100	GROUNDSKEEPER CEMETERY	754.10
5/6/21	51100	SUBFOREMAN CEMETERY	955.15
5/13/21	51100	SUBFOREMAN CEMETERY	955.15
5/6/21	51100	SUPERINTENDENT CEMETERY I	1,307.05
5/13/21	51100	SUPERINTENDENT CEMETERY I	1,307.05
5/6/21	51300	GROUNDSKEEPER CEMETERY	35.35
5/13/21	51300	GROUNDSKEEPER CEMETERY	162.60
5/13/21	51300	SUBFOREMAN CEMETERY	8.95
5/13/21	51400	SEASONAL	573.75
TOTAL 142 - WOODLAWN CEMETERY			\$6,813.25
144	EDGEWOOD & SUBURBAN CEMETERIES		
5/6/21	51100	GROUNDSKEEPER CEMETERY	1,362.15
5/13/21	51100	GROUNDSKEEPER CEMETERY	1,362.15
5/6/21	51100	SUBFOREMAN CEMETERY	824.60
5/13/21	51100	SUBFOREMAN CEMETERY	824.60
5/6/21	51100	SUPERINTENDENT CEMETERY II	1,307.05
5/13/21	51100	SUPERINTENDENT CEMETERY II	1,307.05
5/6/21	51300	GROUNDSKEEPER CEMETERY	78.83
5/6/21	51300	SUBFOREMAN CEMETERY	92.77
5/13/21	51300	SUBFOREMAN CEMETERY	7.73
5/6/21	51400	SEASONAL	1,200.00
5/13/21	51400	SEASONAL	1,200.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,566.93
150	POLICE		
5/6/21	51100	1ST YEAR OFFICERS	6,377.69
5/13/21	51100	1ST YEAR OFFICERS	6,377.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/6/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.90
5/13/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,110.90
5/6/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	7,915.32
5/13/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	10,260.60
5/6/21	51100	ACCOUNT CLERK III	2,397.95
5/13/21	51100	ACCOUNT CLERK III	2,397.95
5/6/21	51100	ADMIN ASSISTANT I DETECTIVES	2,951.19
5/13/21	51100	ADMIN ASSISTANT I DETECTIVES	2,951.20
5/6/21	51100	ADMIN ASSISTANT I LEGAL	795.35
5/13/21	51100	ADMIN ASSISTANT I LEGAL	795.35
5/6/21	51100	ADMIN ASSISTANT II LEGAL	805.80
5/13/21	51100	ADMIN ASSISTANT II LEGAL	805.80
5/6/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,010.30
5/13/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,010.30
5/6/21	51100	ADMIN ASSISTANT III SERVICES	832.85
5/13/21	51100	ADMIN ASSISTANT III SERVICES	832.85
5/6/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	876.45
5/13/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	876.45
5/6/21	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
5/13/21	51100	ADMINISTRATIVE PROJECT SPEC	1,394.25
5/6/21	51100	ANIMAL CONTROL OFFICER	360.77
5/13/21	51100	ANIMAL CONTROL OFFICER	360.77
5/6/21	51100	ASSISTANT RECORDS MANAGER	1,115.40
5/13/21	51100	ASSISTANT RECORDS MANAGER	1,115.40
5/6/21	51100	AUTO MECHANIC 1ST CLASS	1,803.49
5/13/21	51100	AUTO MECHANIC 1ST CLASS	1,803.50
5/6/21	51100	BUILDING MAINTENANCE SUPV	1,115.40
5/13/21	51100	BUILDING MAINTENANCE SUPV	1,115.40
5/6/21	51100	CAPTAIN	17,137.74
5/13/21	51100	CAPTAIN	17,137.73
5/6/21	51100	CHIEF OF POLICE	3,016.50
5/13/21	51100	CHIEF OF POLICE	3,016.50
5/6/21	51100	COMM TECH ALL DESIGNATIONS	9,063.15
5/13/21	51100	COMM TECH ALL DESIGNATIONS	9,063.15
5/6/21	51100	COMMUNITY POLICING COORDINATOR	1,403.85
5/13/21	51100	COMMUNITY POLICING COORDINATOR	1,403.85
5/6/21	51100	CRIME ANALYST	1,126.90
5/13/21	51100	CRIME ANALYST	1,126.90
5/6/21	51100	CUSTODIAN II	715.15
5/13/21	51100	CUSTODIAN II	715.15
5/6/21	51100	CUSTODIAN III	1,628.80
5/13/21	51100	CUSTODIAN III	1,628.81
5/6/21	51100	DEPUTY CHIEF OF POLICE	5,467.00



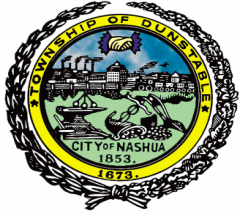
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/13/21	51100	DEPUTY CHIEF OF POLICE	5,467.00
5/6/21	51100	DETENTION SPEC	2,794.01
5/13/21	51100	DETENTION SPEC	2,794.00
5/6/21	51100	DISPATCHERS ALL DESIGNATIONS	5,770.14
5/13/21	51100	DISPATCHERS ALL DESIGNATIONS	5,770.14
5/6/21	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
5/13/21	51100	FLEET MAINTENANCE ASST SUPV	1,044.85
5/6/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
5/13/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,576.55
5/6/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
5/13/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,173.15
5/6/21	51100	LIEUTENANT	18,763.45
5/13/21	51100	LIEUTENANT	18,763.45
5/6/21	51100	NPD BUSINESS COORDINATOR	1,172.25
5/13/21	51100	NPD BUSINESS COORDINATOR	1,172.25
5/6/21	51100	NPD BUSINESS MANAGER	1,809.80
5/13/21	51100	NPD BUSINESS MANAGER	1,809.80
5/6/21	51100	NPD NETWORK ADMINISTRATOR	1,494.30
5/13/21	51100	NPD NETWORK ADMINISTRATOR	1,494.30
5/6/21	51100	PARALEGAL	895.05
5/13/21	51100	PARALEGAL	895.04
5/6/21	51100	PATROLMAN ALL RANKS	184,128.33
5/13/21	51100	PATROLMAN ALL RANKS	184,051.66
5/6/21	51100	POLICE ATTORNEY	3,045.70
5/13/21	51100	POLICE ATTORNEY	3,045.70
5/6/21	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
5/13/21	51100	RECORDS & COMMUNICATIONS MGR	1,724.10
5/6/21	51100	RECORDS TECHNICIAN I	1,437.20
5/13/21	51100	RECORDS TECHNICIAN I	1,437.20
5/6/21	51100	RECORDS TECHNICIAN II	1,858.05
5/13/21	51100	RECORDS TECHNICIAN II	1,858.05
5/6/21	51100	SERGEANT	45,727.93
5/13/21	51100	SERGEANT	45,727.90
5/6/21	51100	SHIFT LEADER	2,396.79
5/13/21	51100	SHIFT LEADER	2,396.78
5/6/21	51100	SUPV POLICE FLEET	1,417.10
5/13/21	51100	SUPV POLICE FLEET	1,417.10
5/6/21	51200	ACCREDITATION MANAGER	1,183.52
5/13/21	51200	ACCREDITATION MANAGER	1,183.52
5/6/21	51200	POLICE ATTORNEY	1,668.88
5/13/21	51200	POLICE ATTORNEY	1,668.88
5/13/21	51300	DOMESTIC VIOLENCE ADVOCATE	58.95
5/6/21	51300	LIEUTENANT	118.95



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/6/21	51300	PATROLMAN ALL RANKS	3,614.61
5/13/21	51300	PATROLMAN ALL RANKS	1,561.50
5/6/21	51300	SERGEANT	255.03
5/13/21	51300	SERGEANT	148.40
5/6/21	51309	1st YR SPECIAL OFFICER CERTIFIED II	439.74
5/6/21	51309	PATROLMAN ALL RANKS	566.34
5/13/21	51309	PATROLMAN ALL RANKS	892.64
5/6/21	51309	SERGEANT	938.55
5/13/21	51315	1st YR SPECIAL OFFICER CERTIFIED II	329.80
5/6/21	51315	PATROLMAN ALL RANKS	511.31
5/13/21	51315	PATROLMAN ALL RANKS	1,024.96
5/13/21	51315	SERGEANT	508.81
5/6/21	51322	1ST YEAR OFFICERS	39.86
5/13/21	51322	1ST YEAR OFFICERS	298.95
5/6/21	51322	1ST YR OFFICERS CERTIFIED SPEC	187.46
5/13/21	51322	1ST YR OFFICERS CERTIFIED SPEC	62.49
5/6/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	384.75
5/13/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	412.24
5/6/21	51322	LIEUTENANT	1,270.46
5/6/21	51322	PATROLMAN ALL RANKS	20,293.49
5/13/21	51322	PATROLMAN ALL RANKS	7,067.29
5/6/21	51322	SERGEANT	2,810.69
5/13/21	51322	SERGEANT	108.37
5/6/21	51330	1ST YEAR OFFICERS	1,175.87
5/13/21	51330	1ST YEAR OFFICERS	318.88
5/6/21	51330	1ST YR OFFICERS CERTIFIED SPEC	124.98
5/13/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	1,044.38
5/6/21	51330	COMM TECH ALL DESIGNATIONS	1,190.92
5/13/21	51330	COMM TECH ALL DESIGNATIONS	724.08
5/6/21	51330	DETENTION SPEC	1,119.38
5/13/21	51330	DETENTION SPEC	1,119.38
5/6/21	51330	DISPATCHERS ALL DESIGNATIONS	584.43
5/13/21	51330	DISPATCHERS ALL DESIGNATIONS	581.54
5/6/21	51330	LIEUTENANT	634.80
5/6/21	51330	PATROLMAN ALL RANKS	18,781.05
5/13/21	51330	PATROLMAN ALL RANKS	19,497.61
5/6/21	51330	SERGEANT	10,753.03
5/13/21	51330	SERGEANT	3,779.22
5/6/21	51330	SHIFT LEADER	759.10
5/13/21	51330	SHIFT LEADER	917.46
5/6/21	51412	ADMIN ASSISTANT I DETECTIVES	225.00
5/13/21	51412	ADMIN ASSISTANT I DETECTIVES	337.50
5/13/21	51412	PER DIEM	112.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/13/21	51600	PATROLMAN ALL RANKS	600.00
5/6/21	51628	1ST YEAR OFFICERS	1,275.54
5/6/21	51628	1ST YR OFFICERS CERTIFIED SPEC	222.18
5/6/21	51628	1st YR SPECIAL OFFICER CERTIFIED II	1,465.80
5/6/21	51628	LIEUTENANT	3,752.69
5/6/21	51628	PATROLMAN ALL RANKS	37,071.46
5/6/21	51628	SERGEANT	9,145.60
5/13/21	52809	WELLNESS PROGRAM	950.00
5/6/21	61107	CLOTHING & UNIFORMS	1,018.30
5/13/21	61107	CLOTHING & UNIFORMS	1,717.11
TOTAL 150 - POLICE			\$870,180.70
152 FIRE			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	2,575.00
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	2,575.00
5/6/21	51100	ASST FIRE CHIEF	2,573.92
5/13/21	51100	ASST FIRE CHIEF	2,573.92
5/6/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,746.04
5/13/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,746.04
5/6/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,637.00
5/13/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,637.00
5/6/21	51100	ASST SUPERINTENDENT PREVENTION	3,635.04
5/13/21	51100	ASST SUPERINTENDENT PREVENTION	3,509.64
5/6/21	51100	CAPTAIN	12,296.28
5/13/21	51100	CAPTAIN	12,296.29
5/6/21	51100	CAPTAIN FIRE TRAINING SAFETY	1,928.20
5/13/21	51100	CAPTAIN FIRE TRAINING SAFETY	1,928.20
5/6/21	51100	DEPUTY FIRE CHIEF	9,069.11
5/13/21	51100	DEPUTY FIRE CHIEF	9,069.10
5/6/21	51100	EXEC ASST BUSINESS COORD	1,126.20
5/13/21	51100	EXEC ASST BUSINESS COORD	1,126.20
5/6/21	51100	FIRE CHIEF	2,815.20
5/13/21	51100	FIRE CHIEF	2,815.20
5/6/21	51100	FIRE DISPATCH ALL RANKS	9,275.05
5/13/21	51100	FIRE DISPATCH ALL RANKS	8,507.96
5/6/21	51100	FIRE DISPATCH SUPERVISOR	5,525.90
5/13/21	51100	FIRE DISPATCH SUPERVISOR	5,454.71
5/6/21	51100	FIRE LIEUTENANT	43,511.92
5/13/21	51100	FIRE LIEUTENANT	44,788.99
5/6/21	51100	FIRE MECHANIC	1,465.88
5/13/21	51100	FIRE MECHANIC	1,465.88
5/6/21	51100	FIRE TRAINING OFFICER	1,711.68



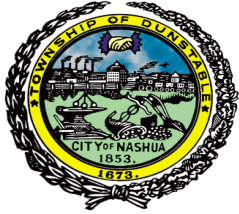
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/13/21	51100	FIRE TRAINING OFFICER	1,711.68
5/6/21	51100	FIREFIGHTERS ALL RANKS	126,605.08
5/13/21	51100	FIREFIGHTERS ALL RANKS	125,386.81
5/6/21	51100	SUPERINTENDENT FIRE ALARM	1,967.00
5/13/21	51100	SUPERINTENDENT FIRE ALARM	1,967.00
5/6/21	51100	SUPERINTENDENT FIRE FLEET	1,909.12
5/13/21	51100	SUPERINTENDENT FIRE FLEET	1,909.12
5/6/21	51100	SUPERINTENDENT FIRE PREVENTION	1,947.48
5/13/21	51100	SUPERINTENDENT FIRE PREVENTION	1,947.48
5/6/21	51300	DEPUTY FIRE CHIEF	195.20
5/13/21	51300	DEPUTY FIRE CHIEF	1,493.89
5/6/21	51300	FIRE LIEUTENANT	139.70
5/6/21	51300	SUPERINTENDENT FIRE ALARM	307.25
5/13/21	51300	SUPERINTENDENT FIRE ALARM	268.84
5/6/21	51330	CAPTAIN	247.83
5/13/21	51330	CAPTAIN	249.04
5/6/21	51330	DEPUTY FIRE CHIEF	1,072.28
5/13/21	51330	DEPUTY FIRE CHIEF	260.26
5/6/21	51330	FIRE DISPATCH ALL RANKS	2,227.31
5/13/21	51330	FIRE DISPATCH ALL RANKS	1,598.73
5/6/21	51330	FIRE DISPATCH SUPERVISOR	2,480.38
5/13/21	51330	FIRE DISPATCH SUPERVISOR	885.35
5/6/21	51330	FIRE LIEUTENANT	5,336.32
5/13/21	51330	FIRE LIEUTENANT	2,272.47
5/6/21	51330	FIREFIGHTERS ALL RANKS	17,477.40
5/13/21	51330	FIREFIGHTERS ALL RANKS	18,701.32
5/6/21	51628	ASST SUPERINTENDENT FIRE ALARM	436.51
5/6/21	51628	ASST SUPERINTENDENT FIRE FLEET	409.25
5/6/21	51628	ASST SUPERINTENDENT PREVENTION	908.76
5/6/21	51628	CAPTAIN	3,074.06
5/6/21	51628	CAPTAIN FIRE TRAINING SAFETY	482.05
5/6/21	51628	FIRE DISPATCH ALL RANKS	2,097.93
5/6/21	51628	FIRE DISPATCH SUPERVISOR	1,506.62
5/6/21	51628	FIRE LIEUTENANT	11,715.82
5/6/21	51628	FIRE MECHANIC	366.47
5/6/21	51628	FIRE TRAINING OFFICER	427.92
5/6/21	51628	FIREFIGHTERS ALL RANKS	32,642.31
5/6/21	51628	SUPERINTENDENT FIRE ALARM	491.75
5/6/21	51628	SUPERINTENDENT FIRE FLEET	477.28
5/6/21	51628	SUPERINTENDENT FIRE PREVENTION	486.87
5/6/21	51650	CAPTAIN	2,161.08
5/13/21	51650	CAPTAIN	847.18
5/6/21	51650	DEPUTY FIRE CHIEF	2,630.36



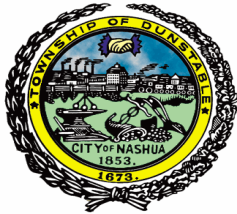
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152 FIRE			
5/13/21	51650	DEPUTY FIRE CHIEF	728.73
5/6/21	51650	FIRE LIEUTENANT	13,860.87
5/13/21	51650	FIRE LIEUTENANT	6,270.97
5/6/21	51650	FIREFIGHTERS ALL RANKS	43,701.13
5/13/21	51650	FIREFIGHTERS ALL RANKS	45,484.63
5/6/21	51700	ASST SUPERINTENDENT FIRE ALARM	21.83
5/13/21	51700	ASST SUPERINTENDENT FIRE ALARM	21.83
5/6/21	51700	ASST SUPERINTENDENT PREVENTION	43.87
5/13/21	51700	ASST SUPERINTENDENT PREVENTION	43.87
5/6/21	51700	CAPTAIN	354.85
5/13/21	51700	CAPTAIN	354.85
5/6/21	51700	CAPTAIN FIRE TRAINING SAFETY	24.10
5/13/21	51700	CAPTAIN FIRE TRAINING SAFETY	24.10
5/6/21	51700	FIRE DISPATCH ALL RANKS	15.89
5/13/21	51700	FIRE DISPATCH ALL RANKS	15.89
5/6/21	51700	FIRE DISPATCH SUPERVISOR	18.34
5/13/21	51700	FIRE DISPATCH SUPERVISOR	18.34
5/6/21	51700	FIRE LIEUTENANT	1,518.18
5/13/21	51700	FIRE LIEUTENANT	1,518.18
5/6/21	51700	FIRE TRAINING OFFICER	21.40
5/13/21	51700	FIRE TRAINING OFFICER	21.40
5/6/21	51700	FIREFIGHTERS ALL RANKS	2,852.24
5/13/21	51700	FIREFIGHTERS ALL RANKS	2,772.16
5/6/21	51700	SUPERINTENDENT FIRE ALARM	24.59
5/13/21	51700	SUPERINTENDENT FIRE ALARM	24.59
5/6/21	51700	SUPERINTENDENT FIRE FLEET	23.86
5/13/21	51700	SUPERINTENDENT FIRE FLEET	23.86
5/6/21	51700	SUPERINTENDENT FIRE PREVENTION	24.34
5/13/21	51700	SUPERINTENDENT FIRE PREVENTION	24.34
TOTAL 152 - FIRE			\$701,966.34
153 BUILDING INSPECTION			
5/6/21	51100	BLD INSP ASST PLANS EXAMINER	1,090.61
5/13/21	51100	BLD INSP ASST PLANS EXAMINER	1,090.60
5/6/21	51100	BUILDING AND UTILITIES INSPCTR	3,787.50
5/13/21	51100	BUILDING AND UTILITIES INSPCTR	3,787.50
5/6/21	51100	BUILDING DEPARTMENT MANAGER	1,709.25
5/13/21	51100	BUILDING DEPARTMENT MANAGER	1,709.25
5/6/21	51100	PERMIT TECHNICIAN I	1,341.90
5/13/21	51100	PERMIT TECHNICIAN I	1,341.90
5/6/21	51100	PLANS EXAMINER	1,324.60
5/13/21	51100	PLANS EXAMINER	1,324.60



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FUND#: 1000 - GENERAL FUND			
TOTAL 153 - BUILDING INSPECTION			\$18,507.71
155 CODE ENFORCEMENT			
5/6/21	51100	CODE ENFORCEMENT OFFICER II	2,879.45
5/13/21	51100	CODE ENFORCEMENT OFFICER II	2,879.45
5/6/21	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
5/13/21	51100	MGR CODE ENFORCEMENT DEPT	1,702.60
TOTAL 155 - CODE ENFORCEMENT			\$9,164.10
156 EMERGENCY MANAGEMENT			
5/6/21	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
5/13/21	51100	EMERGENCY MANAGEMENT COORDINAT	918.40
5/6/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
5/13/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,809.80
TOTAL 156 - EMERGENCY MANAGEMENT			\$5,456.40
157 CITYWIDE COMMUNICATIONS			
5/6/21	51100	COMM SYS ENGR TECH	1,063.27
5/13/21	51100	COMM SYS ENGR TECH	1,063.27
5/6/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
5/13/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	394.15
5/6/21	51200	RADIO SYSTEMS MANAGER	1,488.24
5/13/21	51200	RADIO SYSTEMS MANAGER	1,488.24
5/6/21	51700	RADIO SYSTEMS MANAGER	488.33
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,379.65
158 PARKING ENFORCEMENT			
5/6/21	51100	MVR CLERK I	305.15
5/13/21	51100	MVR CLERK I	305.16
5/6/21	51100	MVR CLERK II	335.09
5/13/21	51100	MVR CLERK II	335.10
5/6/21	51100	ORDINANCE VIOLATIONS COORDINATOR	228.86
5/13/21	51100	ORDINANCE VIOLATIONS COORDINATOR	230.30
5/6/21	51100	PARKING MANAGER	334.50
5/13/21	51100	PARKING MANAGER	334.50
5/6/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	733.13
5/13/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	636.77
5/13/21	51300	MVR CLERK I	2.87
5/6/21	51300	MVR CLERK II	3.15
5/13/21	51300	MVR CLERK II	3.15



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FUND#: 1000 - GENERAL FUND			
TOTAL 158 - PARKING ENFORCEMENT			\$3,787.73
160 PW-ADMIN & ENGINEERING			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	806.56
5/6/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.70
5/13/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,801.71
5/6/21	51100	CITY ENGINEER	1,237.40
5/13/21	51100	CITY ENGINEER	1,237.40
5/6/21	51100	CITY SURVEYOR	1,282.35
5/13/21	51100	CITY SURVEYOR	1,282.35
5/6/21	51100	DEPUTY CITY ENGINEER	814.40
5/13/21	51100	DEPUTY CITY ENGINEER	814.40
5/6/21	51100	DIRECTOR PUBLIC WORKS	1,970.65
5/13/21	51100	DIRECTOR PUBLIC WORKS	1,970.65
5/6/21	51100	DIVISION OPERATIONS MANAGER	1,637.69
5/13/21	51100	DIVISION OPERATIONS MANAGER	1,637.69
5/6/21	51100	DPW CONTRACT ADMINISTRATOR	380.30
5/13/21	51100	DPW CONTRACT ADMINISTRATOR	380.30
5/6/21	51100	ENGINEERING INSPECTOR	2,135.35
5/13/21	51100	ENGINEERING INSPECTOR	2,135.35
5/6/21	51100	EXECUTIVE ASSISTANT	826.24
5/13/21	51100	EXECUTIVE ASSISTANT	826.26
5/6/21	51100	GIS SPECIALIST	508.40
5/13/21	51100	GIS SPECIALIST	508.40
5/6/21	51100	PUBLIC RELATIONS ADMINISTRATOR	784.25
5/13/21	51100	PUBLIC RELATIONS ADMINISTRATOR	784.24
5/6/21	51100	SENIOR STAFF ENGINEER	1,902.61
5/13/21	51100	SENIOR STAFF ENGINEER	1,902.60
5/6/21	51100	SENIOR TRAFFIC ENGINEER	1,809.80
5/13/21	51100	SENIOR TRAFFIC ENGINEER	1,809.80
5/6/21	51100	STAFF ENGINEER	1,191.00
5/13/21	51100	STAFF ENGINEER	1,191.00
5/6/21	51100	STREET CONSTRUCTION ENGINEER	1,508.15
5/13/21	51100	STREET CONSTRUCTION ENGINEER	1,508.15
TOTAL 160 - PW-ADMIN & ENGINEERING			\$41,193.70
161 STREETS			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	839.35
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	839.35
5/6/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,617.60
5/13/21	51100	AUTO MECH 1ST CLASS NIGHTS	4,617.60



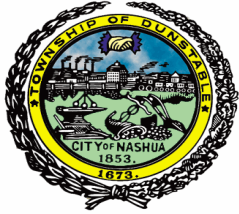
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
5/6/21	51100	AUTO MECH 2ND CLASS	2,079.20
5/13/21	51100	AUTO MECH 2ND CLASS	2,079.20
5/6/21	51100	AUTO MECH 2ND CLASS NIGHTS	951.20
5/13/21	51100	AUTO MECH 2ND CLASS NIGHTS	1,090.40
5/6/21	51100	AUTO MECHANIC 1ST CLASS	3,427.20
5/13/21	51100	AUTO MECHANIC 1ST CLASS	3,427.20
5/6/21	51100	EQUIP OPR STREET REPAIR	8,347.20
5/13/21	51100	EQUIP OPR STREET REPAIR	8,355.23
5/6/21	51100	FLEET MAINTENANCE FOREMAN	1,351.10
5/13/21	51100	FLEET MAINTENANCE FOREMAN	1,351.10
5/6/21	51100	FLEET MANAGER STREET DEPT	1,230.65
5/13/21	51100	FLEET MANAGER STREET DEPT	1,230.65
5/6/21	51100	FOREMAN LABOR STREET	2,702.20
5/13/21	51100	FOREMAN LABOR STREET	2,702.20
5/6/21	51100	MASON PIPELAYER	2,983.21
5/13/21	51100	MASON PIPELAYER	2,983.20
5/6/21	51100	OPERATIONS SUPERVISOR	1,138.65
5/13/21	51100	OPERATIONS SUPERVISOR	1,138.65
4/29/21	51100	RETIREE DPW	(1,627.96)
5/6/21	51100	SIGN MAINTENANCE	3,163.21
5/13/21	51100	SIGN MAINTENANCE	3,085.45
5/6/21	51100	STOREKEEPER PWD	1,351.08
5/13/21	51100	STOREKEEPER PWD	1,048.50
5/6/21	51100	STREET FOREMAN	2,702.20
5/13/21	51100	STREET FOREMAN	2,702.20
5/6/21	51100	SUPERINTENDENT OF STREETS	2,010.85
5/13/21	51100	SUPERINTENDENT OF STREETS	2,010.85
5/6/21	51100	TRAFFIC FOREMAN	1,378.10
5/13/21	51100	TRAFFIC FOREMAN	1,378.10
5/6/21	51100	TRAFFIC TECHNICIAN I	1,332.00
5/13/21	51100	TRAFFIC TECHNICIAN I	1,332.00
5/6/21	51100	TRUCK DRIVER STREET REPAIR	15,077.53
5/13/21	51100	TRUCK DRIVER STREET REPAIR	15,442.12
5/6/21	51100	WELDER FIRST CLASS	1,126.00
5/13/21	51100	WELDER FIRST CLASS	1,126.00
5/6/21	51300	AUTO MECH 1ST CLASS NIGHTS	43.56
5/6/21	51300	EQUIP OPR STREET REPAIR	156.81
5/13/21	51300	FLEET MAINTENANCE FOREMAN	12.66
5/6/21	51300	FOREMAN LABOR STREET	126.66
5/6/21	51300	SIGN MAINTENANCE	2,032.69
5/13/21	51300	SIGN MAINTENANCE	974.43
5/6/21	51300	STOREKEEPER PWD	118.32
5/13/21	51300	STOREKEEPER PWD	9.83



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
5/6/21	51300	TRAFFIC FOREMAN	620.14
5/6/21	51300	TRAFFIC TECHNICIAN I	494.67
5/13/21	51300	TRAFFIC TECHNICIAN I	584.61
5/6/21	51300	TRUCK DRIVER STREET REPAIR	142.68
TOTAL 161 - STREETS			\$119,437.63
166 PARKING OPERATIONS			
5/6/21	51100	PARKING MAINTENANCE	1,346.30
5/13/21	51100	PARKING MAINTENANCE	1,346.30
5/6/21	51100	PARKING MANAGER	1,003.45
5/13/21	51100	PARKING MANAGER	1,003.45
5/6/21	51200	PARKING MAINTENANCE	313.47
5/13/21	51200	PARKING MAINTENANCE	313.47
5/6/21	51300	PARKING MAINTENANCE	25.24
5/13/21	51300	PARKING MAINTENANCE	176.70
TOTAL 166 - PARKING OPERATIONS			\$5,528.38
171 COMMUNITY SERVICES			
5/6/21	51100	DIRECTOR HEALTH AND COMM SVS	2,198.55
5/13/21	51100	DIRECTOR HEALTH AND COMM SVS	2,198.55
5/6/21	51100	EPIDEMIOLOGIST	1,148.10
5/13/21	51100	EPIDEMIOLOGIST	1,148.10
5/6/21	51100	HEALTH PROGRAM SPEC	1,031.15
5/13/21	51100	HEALTH PROGRAM SPEC	1,031.15
TOTAL 171 - COMMUNITY SERVICES			\$8,755.60
172 COMMUNITY HEALTH			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	892.43
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	892.44
5/6/21	51100	BILINGUAL OUTREACH WORKER	979.10
5/13/21	51100	BILINGUAL OUTREACH WORKER	979.10
5/6/21	51100	CHIEF PUBLIC HEALTH NURSE	1,740.10
5/13/21	51100	CHIEF PUBLIC HEALTH NURSE	1,740.10
5/6/21	51100	PUB HEALTH NURSE	3,868.90
5/13/21	51100	PUB HEALTH NURSE	3,868.90
5/6/21	51300	BILINGUAL OUTREACH WORKER	257.02
5/6/21	51412	NURSE ELM	61.14
TOTAL 172 - COMMUNITY HEALTH			\$15,279.23



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FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
5/6/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
5/13/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,312.10
5/6/21	51100	ENVIRONMENTAL HEALTH SPEC	2,813.96
5/13/21	51100	ENVIRONMENTAL HEALTH SPEC	2,813.97
5/6/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
5/13/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,106.00
5/6/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
5/13/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,709.25
5/6/21	51300	ENVIRONMENTAL HEALTH SPEC	312.98
5/13/21	51300	ENVIRONMENTAL HEALTH SPEC	63.64
5/6/21	51300	ENVIRONMENTAL TECH OFFICE MGR	342.16
5/13/21	51300	ENVIRONMENTAL TECH OFFICE MGR	176.26
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,777.67
174 WELFARE ADMINISTRATION			
5/6/21	51100	CASE TECHNICIAN WELFARE	2,755.70
5/13/21	51100	CASE TECHNICIAN WELFARE	2,755.70
5/6/21	51100	INTAKE WORKER	899.50
5/13/21	51100	INTAKE WORKER	899.50
5/6/21	51100	SENIOR CASE TECHNICIAN	1,072.45
5/13/21	51100	SENIOR CASE TECHNICIAN	1,072.45
5/6/21	51100	WELFARE OFFICER	1,809.80
5/13/21	51100	WELFARE OFFICER	1,809.80
TOTAL 174 - WELFARE ADMINISTRATION			\$13,074.90
177 PARKS & RECREATION			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	877.35
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	877.35
5/6/21	51100	EQUIPMENT OPERATOR, PARKS	1,039.60
5/13/21	51100	EQUIPMENT OPERATOR, PARKS	1,039.60
5/6/21	51100	FOREMAN LABOR PARK	4,053.30
5/13/21	51100	FOREMAN LABOR PARK	4,053.30
5/6/21	51100	GROUNDSKEEPER MAINTENANCE	7,606.06
5/13/21	51100	GROUNDSKEEPER MAINTENANCE	7,660.53
5/6/21	51100	GROUNDSMAN I	6,259.55
5/13/21	51100	GROUNDSMAN I	6,259.53
5/6/21	51100	GROUNDSMAN II	936.40
5/13/21	51100	GROUNDSMAN II	936.40
5/6/21	51100	LEAD GROUNDSMAN	2,103.20
5/13/21	51100	LEAD GROUNDSMAN	2,103.20



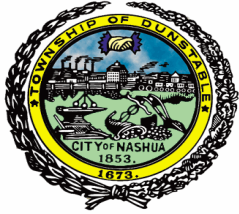
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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
5/6/21	51100	PROGRAM COORDINATOR	398.75
5/13/21	51100	PROGRAM COORDINATOR	398.75
5/6/21	51100	RECREATION PROGRAM MANAGER	1,157.25
5/13/21	51100	RECREATION PROGRAM MANAGER	1,157.25
5/6/21	51100	STELLOS STADIUM ATTENDANT	1,039.60
5/13/21	51100	STELLOS STADIUM ATTENDANT	1,039.60
5/6/21	51100	SUPERINTENDENT OF PARKS RECR	2,082.10
5/13/21	51100	SUPERINTENDENT OF PARKS RECR	2,082.10
5/13/21	51300	ADMINISTRATIVE ASSISTANT II	49.35
5/6/21	51300	EQUIPMENT OPERATOR, PARKS	318.84
5/6/21	51300	FOREMAN LABOR PARK	861.31
5/13/21	51300	FOREMAN LABOR PARK	658.63
5/6/21	51300	GROUNDSKEEPER MAINTENANCE	1,676.46
5/13/21	51300	GROUNDSKEEPER MAINTENANCE	735.85
5/6/21	51300	GROUNDSMAN I	602.40
5/13/21	51300	GROUNDSMAN I	719.74
5/6/21	51300	GROUNDSMAN II	215.93
5/13/21	51300	GROUNDSMAN II	359.87
5/6/21	51300	LEAD GROUNDSMAN	762.95
5/13/21	51300	LEAD GROUNDSMAN	823.19
5/13/21	51300	STELLOS STADIUM ATTENDANT	833.82
5/13/21	51420	GAME OFFICIALS	100.00
5/13/21	51420	TEACHER TTI LDG	50.00
5/13/21	51600	GROUNDSMAN I	400.00
TOTAL 177 - PARKS & RECREATION			\$64,329.11
179	LIBRARY		
5/6/21	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
5/13/21	51100	ASSISTANT DIRECTOR LIBRARY	1,709.25
5/6/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,119.75
5/13/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,119.75
5/6/21	51100	ASSISTANT LIBRARIAN TECH SVS	534.34
5/6/21	51100	DIRECTOR LIBRARY	2,252.16
5/13/21	51100	DIRECTOR LIBRARY	2,252.15
5/6/21	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
5/13/21	51100	EXECUTIVE ASST OFFICE MANAGER	983.10
5/6/21	51100	IT COORDINATOR	1,103.25
5/13/21	51100	IT COORDINATOR	1,103.25
5/6/21	51100	JANITOR	620.70
5/13/21	51100	JANITOR	620.70
5/6/21	51100	LIBRARIAN ADULT SERVICES	1,091.10
5/13/21	51100	LIBRARIAN ADULT SERVICES	1,091.10



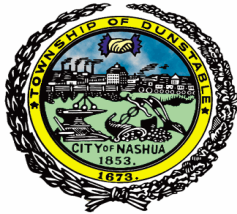
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/6/21	51100	LIBRARIAN CIRCULATION	1,253.30
5/13/21	51100	LIBRARIAN CIRCULATION	1,253.30
5/6/21	51100	LIBRARIAN OUTREACH SVS	1,253.31
5/13/21	51100	LIBRARIAN OUTREACH SVS	1,253.31
5/6/21	51100	LIBRARIAN TECH SERVICES	1,253.31
5/13/21	51100	LIBRARIAN TECH SERVICES	1,253.30
5/6/21	51100	LIBRARIAN YOUTH SERVICES	1,895.75
5/13/21	51100	LIBRARIAN YOUTH SERVICES	1,884.15
5/6/21	51100	LIBRARY ASSISTANT CIRCULATION	7,068.31
5/13/21	51100	LIBRARY ASSISTANT CIRCULATION	7,057.77
5/6/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	844.71
5/13/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	844.72
5/6/21	51100	LIBRARY ASSISTANT TECH SVS	922.25
5/13/21	51100	LIBRARY ASSISTANT TECH SVS	922.25
5/6/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,356.66
5/13/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,356.67
5/6/21	51100	MAINTENANCE SUPV	1,038.90
5/13/21	51100	MAINTENANCE SUPV	1,038.90
5/6/21	51100	PAGE & COLLECTION COORDINATOR	955.40
5/13/21	51100	PAGE & COLLECTION COORDINATOR	955.40
5/6/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,795.65
5/13/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,801.35
5/6/21	51100	REFERENCE LIBRARIAN TECH SVS	1,061.11
5/13/21	51100	REFERENCE LIBRARIAN TECH SVS	1,061.12
5/6/21	51100	SECURITY LIBRARY	713.30
5/13/21	51100	SECURITY LIBRARY	713.30
5/6/21	51200	JANITOR	267.09
5/13/21	51200	JANITOR	273.69
5/6/21	51200	LIBRARY ASSISTANT TECH SVS	527.95
5/13/21	51200	LIBRARY ASSISTANT TECH SVS	527.95
5/6/21	51200	SECURITY LIBRARY	453.61
5/13/21	51200	SECURITY LIBRARY	386.05
5/6/21	51300	LIBRARY ASSISTANT CIRCULATION	28.57
5/13/21	51300	REFERENCE LIBRARIAN ADULT SERV	8.83
5/6/21	51300	SECURITY LIBRARY	127.05
5/13/21	51300	SECURITY LIBRARY	100.30
5/6/21	51750	ASSISTANT LIBRARIAN TECH SVS	509.75
TOTAL 179 - LIBRARY			\$72,311.29
181	COMMUNITY DEVELOPMENT		
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	806.55
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	806.56



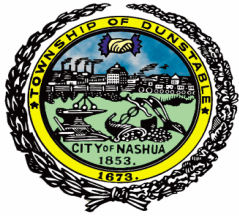
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
5/6/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
5/13/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,473.35
5/6/21	51100	TRANSPORTATION PLANNER	1,339.60
5/13/21	51100	TRANSPORTATION PLANNER	1,339.60
5/6/21	51100	WATERWAYS MANAGER	1,709.25
5/13/21	51100	WATERWAYS MANAGER	1,709.25
5/6/21	51200	ADMINISTRATIVE ASSISTANT I	398.46
5/13/21	51200	ADMINISTRATIVE ASSISTANT I	398.47
5/13/21	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$13,554.44
182 PLANNING AND ZONING			
5/6/21	51100	COMMUNICATION SPEC	60.40
5/13/21	51100	COMMUNICATION SPEC	60.40
5/6/21	51100	DEPARTMENT COORDINATOR	1,069.49
5/13/21	51100	DEPARTMENT COORDINATOR	1,069.50
5/6/21	51100	DEPUTY PLANNING MANAGER	2,918.35
5/13/21	51100	DEPUTY PLANNING MANAGER	2,918.35
5/6/21	51100	MANAGER PLANNING DEPT	1,850.75
5/13/21	51100	MANAGER PLANNING DEPT	1,850.75
5/6/21	51100	PLANNER I	1,956.50
5/13/21	51100	PLANNER I	1,956.50
5/6/21	51100	ZONING COORDINATOR	856.10
5/13/21	51100	ZONING COORDINATOR	856.10
5/6/21	53428	STENOGRAPHIC SERVICES	625.00
TOTAL 182 - PLANNING AND ZONING			\$18,048.19
183 ECONOMIC DEVELOPMENT			
5/6/21	51100	ECONOMIC DEV DIRECTOR	2,332.80
5/13/21	51100	ECONOMIC DEV DIRECTOR	2,332.80
5/6/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
5/13/21	51100	HUNT MEMORIAL BLDG & ARTS ADM	417.45
5/6/21	51100	REVOLVING LOAN FUND COORDINATOR	976.00
5/13/21	51200	REVOLVING LOAN FUND COORDINATOR	1,268.78
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,745.28
184 URBAN PROGRAMS			
5/6/21	51750	PROJECT ADMINISTRATOR	10,886.56



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FUND#: 1000 - GENERAL FUND			
TOTAL 184 - URBAN PROGRAMS			\$10,886.56
191 SCHOOL			
5/6/21	51100	21 CENTURY COORDINATOR	2,415.80
5/13/21	51100	7PAR CTE NHN	470.92
5/6/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
5/6/21	51100	ASSISTANT PRINCIPAL AMH	1,605.72
5/6/21	51100	ASSISTANT PRINCIPAL BIC	2,923.09
5/6/21	51100	ASSISTANT PRINCIPAL BIR	1,533.62
5/6/21	51100	ASSISTANT PRINCIPAL BRO	3,195.68
5/6/21	51100	ASSISTANT PRINCIPAL CHARL	3,357.70
5/6/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,437.50
5/6/21	51100	ASSISTANT PRINCIPAL ELM	6,865.39
5/6/21	51100	ASSISTANT PRINCIPAL FES	2,923.09
5/6/21	51100	ASSISTANT PRINCIPAL FMS	3,336.52
5/6/21	51100	ASSISTANT PRINCIPAL LEDGE	3,458.42
5/6/21	51100	ASSISTANT PRINCIPAL MDE	3,163.48
5/6/21	51100	ASSISTANT PRINCIPAL MTP	1,461.51
5/6/21	51100	ASSISTANT PRINCIPAL NHN	14,015.32
5/6/21	51100	ASSISTANT PRINCIPAL NHS	14,153.81
5/6/21	51100	ASSISTANT PRINCIPAL NSE	3,115.39
5/6/21	51100	ASSISTANT PRINCIPAL PMS	3,684.60
5/6/21	51100	ASSISTANT PRINCIPAL SHE	1,485.59
5/6/21	51100	ASSISTANT SUPERINTENDENT	10,182.70
5/6/21	51100	ASST DIRECTOR PLANT OPS	4,987.00
5/6/21	51100	ASST DIRECTOR SPED	6,611.80
5/6/21	51100	ASST SYSTEMS ADMIN FULL YEAR	17,681.20
5/6/21	51100	ATTENDANCE OFFICER	2,581.98
5/6/21	51100	BRENTWOOD COORDINATOR	2,888.90
5/6/21	51100	CAREER CENTER COORD NHS	1,596.12
5/6/21	51100	CHIEF OPERATING OFFICER	4,542.60
5/13/21	51100	CLERICAL ACADEMY NHN	3,193.15
5/13/21	51100	CLERICAL ACADEMY NHS	3,155.31
5/6/21	51100	CLERICAL ASST SUPER SUP	1,458.80
5/13/21	51100	CLERICAL ASST SUPER SUP	1,463.57
5/13/21	51100	CLERICAL ATHLETIC NHN	831.77
5/13/21	51100	CLERICAL ATHLETIC NHS	745.90
5/6/21	51100	CLERICAL BUSINESS	2,361.40
5/13/21	51100	CLERICAL BUSINESS	2,361.40
5/6/21	51100	CLERICAL CHIEF OP OFFICER SUP	844.75
5/13/21	51100	CLERICAL CHIEF OP OFFICER SUP	850.20
5/13/21	51100	CLERICAL CTE NHN	709.15
5/13/21	51100	CLERICAL GUIDANCE ELM	709.15



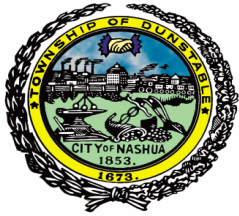
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/13/21	51100	CLERICAL GUIDANCE NHN	2,107.78
5/13/21	51100	CLERICAL GUIDANCE NHS	1,455.05
5/6/21	51100	CLERICAL HUMAN RESOURCES	2,414.85
5/13/21	51100	CLERICAL HUMAN RESOURCES	2,335.42
5/6/21	51100	CLERICAL PAYROLL SUP	1,602.00
5/13/21	51100	CLERICAL PAYROLL SUP	1,602.00
5/6/21	51100	CLERICAL PLANT OPS	781.50
5/13/21	51100	CLERICAL PLANT OPS	781.50
5/6/21	51100	CLERICAL PRINCIPAL AMH	89.51
5/13/21	51100	CLERICAL PRINCIPAL AMH	745.89
5/13/21	51100	CLERICAL PRINCIPAL BIC	1,613.25
5/13/21	51100	CLERICAL PRINCIPAL BIR	1,663.50
5/13/21	51100	CLERICAL PRINCIPAL BRO	1,540.90
5/13/21	51100	CLERICAL PRINCIPAL CHA	1,563.00
5/13/21	51100	CLERICAL PRINCIPAL DRC	1,529.65
5/13/21	51100	CLERICAL PRINCIPAL ELM	2,792.97
5/6/21	51100	CLERICAL PRINCIPAL FES	543.02
5/13/21	51100	CLERICAL PRINCIPAL FES	1,566.40
5/13/21	51100	CLERICAL PRINCIPAL FMS	2,275.55
5/13/21	51100	CLERICAL PRINCIPAL LDG	1,490.65
5/6/21	51100	CLERICAL PRINCIPAL MDE	270.92
5/13/21	51100	CLERICAL PRINCIPAL MDE	1,602.00
5/13/21	51100	CLERICAL PRINCIPAL MTP	1,529.65
5/13/21	51100	CLERICAL PRINCIPAL NHN	1,490.65
5/13/21	51100	CLERICAL PRINCIPAL NHS	2,239.79
5/13/21	51100	CLERICAL PRINCIPAL NSE	1,526.71
5/13/21	51100	CLERICAL PRINCIPAL PMS	2,164.20
5/13/21	51100	CLERICAL PRINCIPAL SHE	1,577.65
5/13/21	51100	CLERICAL RECEPTIONIST NHN	809.57
5/13/21	51100	CLERICAL RECEPTIONIST NHS	709.15
5/13/21	51100	CLERICAL REGISTRAR NHN	709.15
5/6/21	51100	CLERICAL SPECIAL ED NHN	33.78
5/13/21	51100	CLERICAL SPECIAL ED NHN	745.90
5/13/21	51100	CLERICAL SPECIAL ED NHS	740.92
5/6/21	51100	CLERICAL SPECIAL ED SUP	1,418.30
5/13/21	51100	CLERICAL SPECIAL ED SUP	1,418.30
5/6/21	51100	CLERICAL STUDENT SERV SUP	864.40
5/13/21	51100	CLERICAL STUDENT SERV SUP	870.16
5/6/21	51100	CLERICAL SUPERINTENDANT HRLY	819.10
5/13/21	51100	CLERICAL SUPERINTENDANT HRLY	824.56
5/6/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
5/6/21	51100	CUSTODIAN AMH	1,505.60
5/13/21	51100	CUSTODIAN AMH	1,505.60



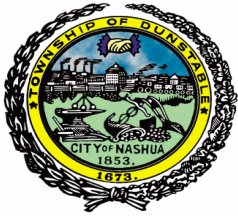
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	CUSTODIAN ASST HEAD ELM	857.20
5/13/21	51100	CUSTODIAN ASST HEAD ELM	857.20
5/6/21	51100	CUSTODIAN ASST HEAD FMS	348.25
5/13/21	51100	CUSTODIAN ASST HEAD FMS	348.25
5/6/21	51100	CUSTODIAN ASST HEAD NHN	1,722.42
5/13/21	51100	CUSTODIAN ASST HEAD NHN	1,679.17
5/6/21	51100	CUSTODIAN ASST HEAD NHS	1,722.42
5/13/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
5/6/21	51100	CUSTODIAN ASST HEAD PMS	857.20
5/13/21	51100	CUSTODIAN ASST HEAD PMS	857.20
5/6/21	51100	CUSTODIAN BIC	1,505.61
5/13/21	51100	CUSTODIAN BIC	1,505.61
5/6/21	51100	CUSTODIAN BIR	1,505.60
5/13/21	51100	CUSTODIAN BIR	1,505.60
5/6/21	51100	CUSTODIAN BRO	1,505.60
5/13/21	51100	CUSTODIAN BRO	1,505.60
5/6/21	51100	CUSTODIAN CHA	1,505.60
5/13/21	51100	CUSTODIAN CHA	1,526.48
5/6/21	51100	CUSTODIAN DRC	1,505.60
5/13/21	51100	CUSTODIAN DRC	1,505.60
5/6/21	51100	CUSTODIAN ELM	5,366.80
5/13/21	51100	CUSTODIAN ELM	5,380.92
5/6/21	51100	CUSTODIAN FES	1,324.96
5/13/21	51100	CUSTODIAN FES	1,468.00
5/6/21	51100	CUSTODIAN FMS	3,161.76
5/13/21	51100	CUSTODIAN FMS	3,011.20
5/6/21	51100	CUSTODIAN HEAD AMH	857.20
5/13/21	51100	CUSTODIAN HEAD AMH	857.20
5/6/21	51100	CUSTODIAN HEAD BIC	857.20
5/13/21	51100	CUSTODIAN HEAD BIC	857.20
5/6/21	51100	CUSTODIAN HEAD BIR	857.20
5/13/21	51100	CUSTODIAN HEAD BIR	857.20
5/6/21	51100	CUSTODIAN HEAD BRO	857.20
5/13/21	51100	CUSTODIAN HEAD BRO	857.20
5/6/21	51100	CUSTODIAN HEAD CHA	857.20
5/13/21	51100	CUSTODIAN HEAD CHA	857.20
5/6/21	51100	CUSTODIAN HEAD DRC	857.20
5/13/21	51100	CUSTODIAN HEAD DRC	857.20
5/6/21	51100	CUSTODIAN HEAD ELM	1,016.00
5/13/21	51100	CUSTODIAN HEAD ELM	1,016.00
5/6/21	51100	CUSTODIAN HEAD FES	857.20
5/13/21	51100	CUSTODIAN HEAD FES	857.20
5/6/21	51100	CUSTODIAN HEAD FMS	1,016.00



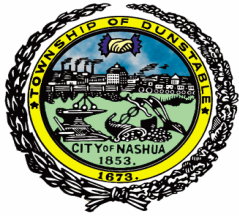
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/13/21	51100	CUSTODIAN HEAD FMS	1,016.00
5/6/21	51100	CUSTODIAN HEAD LDG	857.20
5/13/21	51100	CUSTODIAN HEAD LDG	857.20
5/6/21	51100	CUSTODIAN HEAD MDE	857.20
5/13/21	51100	CUSTODIAN HEAD MDE	857.20
5/6/21	51100	CUSTODIAN HEAD MTP	857.21
5/13/21	51100	CUSTODIAN HEAD MTP	857.20
5/6/21	51100	CUSTODIAN HEAD NHN	1,022.00
5/13/21	51100	CUSTODIAN HEAD NHN	1,022.00
5/6/21	51100	CUSTODIAN HEAD NHS	1,022.00
5/13/21	51100	CUSTODIAN HEAD NHS	1,022.00
5/6/21	51100	CUSTODIAN HEAD NSE	865.20
5/13/21	51100	CUSTODIAN HEAD NSE	865.20
5/6/21	51100	CUSTODIAN HEAD PMS	1,016.00
5/13/21	51100	CUSTODIAN HEAD PMS	1,016.00
5/6/21	51100	CUSTODIAN HEAD SHE	857.20
5/13/21	51100	CUSTODIAN HEAD SHE	857.20
5/6/21	51100	CUSTODIAN LDG	1,505.60
5/13/21	51100	CUSTODIAN LDG	1,505.60
5/6/21	51100	CUSTODIAN MDE	1,505.60
5/13/21	51100	CUSTODIAN MDE	1,505.60
5/6/21	51100	CUSTODIAN MTP	1,505.60
5/13/21	51100	CUSTODIAN MTP	1,505.60
5/6/21	51100	CUSTODIAN NHN	10,512.00
5/13/21	51100	CUSTODIAN NHN	10,512.00
5/6/21	51100	CUSTODIAN NHS	9,850.40
5/13/21	51100	CUSTODIAN NHS	9,241.77
5/6/21	51100	CUSTODIAN NSE	1,505.60
5/13/21	51100	CUSTODIAN NSE	1,505.60
5/6/21	51100	CUSTODIAN PMS	2,258.40
5/13/21	51100	CUSTODIAN PMS	2,258.40
5/6/21	51100	CUSTODIAN SHE	1,505.60
5/13/21	51100	CUSTODIAN SHE	1,505.60
5/6/21	51100	CUSTODIAN SUPERVISOR WPO	4,473.40
5/6/21	51100	CUSTODIAN WID	1,468.00
5/13/21	51100	CUSTODIAN WID	1,468.00
5/6/21	51100	DATA ANALYST	3,261.20
5/6/21	51100	DIRECTOR ATHLETICS	3,913.30
5/6/21	51100	DIRECTOR COM GRANTS	3,422.10
5/6/21	51100	DIRECTOR GUIDANCE	6,869.40
5/6/21	51100	DIRECTOR PLANT OPS	4,062.20
5/6/21	51100	DIRECTOR SPECIAL ED	3,801.40
5/6/21	51100	DIRECTOR STUDENT SERVICES	3,568.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
5/6/21	51100	DIRECTOR TECHNOLOGY	3,730.30
5/6/21	51100	DIRECTOR TRANSPORTATION	3,396.70
5/6/21	51100	DIRECTOR VOCATIONAL	6,250.00
5/6/21	51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
5/6/21	51100	ELL OUTREACH WORKER	1,810.20
5/6/21	51100	GRANT WRITER	697.10
5/13/21	51100	GRANT WRITER	697.10
5/6/21	51100	GUIDANCE COUNSELOR AMH	2,469.50
5/6/21	51100	GUIDANCE COUNSELOR BIC	2,168.54
5/6/21	51100	GUIDANCE COUNSELOR BIR	3,071.59
5/6/21	51100	GUIDANCE COUNSELOR BRO	2,036.22
5/6/21	51100	GUIDANCE COUNSELOR CHA	3,071.59
5/6/21	51100	GUIDANCE COUNSELOR DRC	2,979.48
5/6/21	51100	GUIDANCE COUNSELOR ELM	13,092.45
5/6/21	51100	GUIDANCE COUNSELOR FES	2,168.59
5/6/21	51100	GUIDANCE COUNSELOR FMS	5,651.39
5/6/21	51100	GUIDANCE COUNSELOR LDG	3,071.59
5/6/21	51100	GUIDANCE COUNSELOR MDE	2,933.59
5/6/21	51100	GUIDANCE COUNSELOR MTP	2,979.48
5/6/21	51100	GUIDANCE COUNSELOR NHN	16,941.23
5/6/21	51100	GUIDANCE COUNSELOR NHS	18,556.86
5/6/21	51100	GUIDANCE COUNSELOR NSE	2,979.48
5/6/21	51100	GUIDANCE COUNSELOR PMS	8,492.38
5/6/21	51100	GUIDANCE COUNSELOR SHE	2,979.48
5/6/21	51100	JOB DEVELOPER SPED NHN	3,071.59
5/6/21	51100	LIBRARIAN AMH	2,045.30
5/6/21	51100	LIBRARIAN BIC	1,960.02
5/6/21	51100	LIBRARIAN BIR	2,290.98
5/6/21	51100	LIBRARIAN BRO	2,259.98
5/6/21	51100	LIBRARIAN CHA	3,071.59
5/6/21	51100	LIBRARIAN DRC	2,316.40
5/6/21	51100	LIBRARIAN ELM	2,162.89
5/6/21	51100	LIBRARIAN FES	2,979.48
5/6/21	51100	LIBRARIAN FMS	3,071.59
5/6/21	51100	LIBRARIAN LDG	1,891.39
5/6/21	51100	LIBRARIAN MDE	2,933.59
5/6/21	51100	LIBRARIAN MTP	1,792.59
5/6/21	51100	LIBRARIAN NHN	4,773.46
5/6/21	51100	LIBRARIAN NHS	6,106.39
5/6/21	51100	LIBRARIAN NSE	2,933.59
5/6/21	51100	LIBRARIAN PMS	2,095.80
5/6/21	51100	LIBRARIAN SHE	2,979.48
5/6/21	51100	LICENSED PRACTICAL NURSE ELM	1,522.42



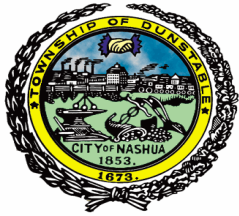
City of Nashua, New Hampshire
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	LICENSED PRACTICAL NURSE FMS	1,600.98
5/6/21	51100	LICENSED PRACTICAL NURSE NHS	1,150.18
5/6/21	51100	MAINTENANCE ALARM WPO	1,048.40
5/13/21	51100	MAINTENANCE ALARM WPO	1,048.40
5/6/21	51100	MAINTENANCE CARPENTER WPO	1,056.40
5/13/21	51100	MAINTENANCE CARPENTER WPO	1,056.40
5/6/21	51100	MAINTENANCE ELECTRICIAN WPO	1,114.00
5/13/21	51100	MAINTENANCE ELECTRICIAN WPO	1,114.00
5/6/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
5/13/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
5/6/21	51100	MAINTENANCE GROUNDS WPO	4,440.00
5/13/21	51100	MAINTENANCE GROUNDS WPO	4,440.00
5/6/21	51100	MAINTENANCE HVAC WPO	6,547.20
5/13/21	51100	MAINTENANCE HVAC WPO	6,533.56
5/6/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
5/13/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
5/6/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
5/13/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
5/6/21	51100	MAINTENANCE TRADES WPO	3,222.80
5/13/21	51100	MAINTENANCE TRADES WPO	3,222.80
5/6/21	51100	MARKETING TEACHER NHS	2,876.80
5/6/21	51100	NURSE AMH	2,795.39
5/6/21	51100	NURSE BIC	2,795.39
5/6/21	51100	NURSE BIR	2,751.30
5/6/21	51100	NURSE BRO	2,795.39
5/6/21	51100	NURSE CHA	1,831.98
5/6/21	51100	NURSE DRC	2,795.39
5/6/21	51100	NURSE ELM	3,303.62
5/6/21	51100	NURSE FES	1,962.52
5/6/21	51100	NURSE FMS	3,432.70
5/6/21	51100	NURSE LDG	2,632.70
5/6/21	51100	NURSE MDE	2,319.38
5/6/21	51100	NURSE MTP	1,913.89
5/6/21	51100	NURSE NHN	3,728.46
5/6/21	51100	NURSE NHS	4,397.20
5/6/21	51100	NURSE NSE	2,795.39
5/6/21	51100	NURSE PMS	4,522.81
5/6/21	51100	NURSE SHE	1,888.78
5/6/21	51100	OFFICE MANAGER BUSINESS	2,453.90
5/6/21	51100	OFFICE MANAGER HUMAN RESOURCES	2,682.70
5/6/21	51100	OFFICE MANAGER SPED	2,082.90
5/6/21	51100	OUT DISTRICT COORDINATOR	2,996.20
5/6/21	51100	PARA PRE SCHOOL BIR	263.88



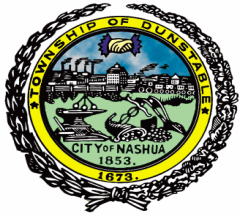
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/13/21	51100	PARA PRE SCHOOL BIR	351.84
5/13/21	51100	PARA ALT AMH	596.83
5/13/21	51100	PARA ALT FMS	664.17
5/13/21	51100	PARA ALT MTP	435.24
5/13/21	51100	PARA ALT PMS	449.52
5/13/21	51100	PARA DW SPEC ED AMH	8,558.70
5/13/21	51100	PARA DW SPEC ED BIR	2,629.07
5/13/21	51100	PARA DW SPEC ED BRO	5,133.19
5/13/21	51100	PARA DW SPEC ED CHA	9,171.13
5/13/21	51100	PARA DW SPEC ED FMS	5,724.46
5/13/21	51100	PARA DW SPEC ED LDG	635.25
5/13/21	51100	PARA DW SPEC ED MDE	7,646.17
5/13/21	51100	PARA DW SPEC ED MTP	1,399.32
5/13/21	51100	PARA DW SPEC ED NHN	5,076.99
5/6/21	51100	PARA DW SPEC ED NHS	458.13
5/13/21	51100	PARA DW SPEC ED NHS	5,566.45
5/13/21	51100	PARA DW SPEC ED NSE	5,899.50
5/13/21	51100	PARA DW SPEC ED PMS	631.04
5/13/21	51100	PARA DW SPEC ED SHE	9,867.89
5/13/21	51100	PARA DW SPEC ED WID	558.15
5/13/21	51100	PARA DW SPEC ELM	8,586.83
5/13/21	51100	PARA ELL BIR	594.90
5/13/21	51100	PARA ELL DRC	594.91
5/13/21	51100	PARA ELL ELM	872.54
5/13/21	51100	PARA ELL FES	587.74
5/13/21	51100	PARA ELL LDG	614.73
5/13/21	51100	PARA ELL SHE	659.36
5/13/21	51100	PARA INST AMH	3,096.09
5/13/21	51100	PARA INST BIC	5,484.43
5/13/21	51100	PARA INST BIR	3,766.78
5/13/21	51100	PARA INST BRO	2,658.35
5/13/21	51100	PARA INST CHA	4,228.94
5/13/21	51100	PARA INST DRC	3,626.23
5/13/21	51100	PARA INST ELM	5,355.39
5/13/21	51100	PARA INST FES	5,508.77
5/13/21	51100	PARA INST FMS	4,415.67
5/13/21	51100	PARA INST LDG	4,236.16
5/13/21	51100	PARA INST MDE	3,949.90
5/13/21	51100	PARA INST MTP	3,122.50
5/13/21	51100	PARA INST NHN	1,258.10
5/13/21	51100	PARA INST NHS	1,948.05
5/13/21	51100	PARA INST NSE	4,608.75
5/13/21	51100	PARA INST PMS	4,641.80



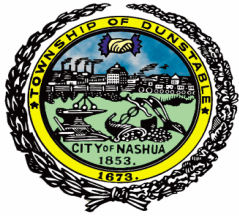
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/13/21	51100	PARA INST SHE	3,810.96
5/13/21	51100	PARA JOB COACH	578.88
5/13/21	51100	PARA KIND AMH	624.65
5/13/21	51100	PARA KIND BIC	1,278.16
5/13/21	51100	PARA KIND BIR	415.50
5/13/21	51100	PARA KIND BRO	604.82
5/13/21	51100	PARA KIND CHA	921.60
5/13/21	51100	PARA KIND DRC	600.55
5/13/21	51100	PARA KIND FES	1,112.11
5/13/21	51100	PARA KIND LDG	1,259.22
5/13/21	51100	PARA KIND MDE	1,221.61
5/13/21	51100	PARA KIND MTP	578.10
5/13/21	51100	PARA KIND NSE	1,054.48
5/13/21	51100	PARA KIND SHE	1,308.30
5/13/21	51100	PARA LIB NHN	306.98
5/13/21	51100	PARA LIB NHS	211.23
5/13/21	51100	PARA MEDIA NHN	684.45
5/13/21	51100	PARA MEDIA NHS	1,116.20
5/13/21	51100	PARA PRE SCH BRO	4,391.97
5/13/21	51100	PARA PRE SCH MTP	703.68
5/13/21	51100	PARA PRE SCH NSE	379.29
5/13/21	51100	PARA READ ELM	639.54
5/13/21	51100	PARA SCI NHN	638.82
5/13/21	51100	PARA SCI NHS	633.75
5/13/21	51100	PARA TTI DRC	332.40
5/13/21	51100	PARA TTI LDG	436.27
5/13/21	51100	PARA VOC NHS	446.22
5/6/21	51100	PEER COACH	8,073.16
5/6/21	51100	PRESCHOOL COORDINATOR	2,600.90
5/6/21	51100	PRINCIPAL AMH	4,076.90
5/6/21	51100	PRINCIPAL BIC	3,903.80
5/6/21	51100	PRINCIPAL BIR	4,076.90
5/6/21	51100	PRINCIPAL BRO	4,076.90
5/6/21	51100	PRINCIPAL CHA	4,023.10
5/6/21	51100	PRINCIPAL DRC	3,851.00
5/6/21	51100	PRINCIPAL ELM	4,510.10
5/6/21	51100	PRINCIPAL FES	3,942.30
5/6/21	51100	PRINCIPAL FMS	4,169.20
5/6/21	51100	PRINCIPAL LDG	4,076.90
5/6/21	51100	PRINCIPAL MDE	3,942.30
5/6/21	51100	PRINCIPAL MTP	3,942.30
5/6/21	51100	PRINCIPAL NHN	4,115.40
5/6/21	51100	PRINCIPAL NHS	4,326.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	PRINCIPAL NSE	3,903.80
5/6/21	51100	PRINCIPAL PMS	3,865.40
5/6/21	51100	PRINCIPAL SHE	3,745.20
5/6/21	51100	SCHOOL PSYCHOLOGIST WID	41,088.07
5/6/21	51100	SCHOOL PSYCHOLOGY INTERN	1,909.14
5/13/21	51100	SECURITY MONITOR NHN	2,122.00
5/13/21	51100	SECURITY MONITOR NHS	3,011.20
5/13/21	51100	SIGN LANGUAGE INTERPRETER	9,242.15
5/6/21	51100	SOCIAL WORKER	4,190.68
5/6/21	51100	SOCIAL WORKER FMS	2,979.48
5/6/21	51100	SPEECH LANG PATHOLOGIST WID	60,673.51
5/13/21	51100	SPEECH LANGUAGE ASST	752.40
5/6/21	51100	STUDENT ACTIVITY COORD NHN	1,148.37
5/6/21	51100	SUPERINTENDENT	12,186.48
5/6/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.41
5/6/21	51100	TEACHER ART AMH	2,795.39
5/6/21	51100	TEACHER ART BIC	2,290.98
5/6/21	51100	TEACHER ART BIR	2,979.48
5/6/21	51100	TEACHER ART CHA	2,227.32
5/6/21	51100	TEACHER ART DRC	2,168.59
5/6/21	51100	TEACHER ART ELM	5,015.70
5/6/21	51100	TEACHER ART FES	1,764.50
5/6/21	51100	TEACHER ART FMS	827.80
5/6/21	51100	TEACHER ART LDG	2,795.39
5/6/21	51100	TEACHER ART MDE	2,168.59
5/6/21	51100	TEACHER ART MTP	2,979.48
5/6/21	51100	TEACHER ART NHN	11,091.39
5/6/21	51100	TEACHER ART NHS	10,930.46
5/6/21	51100	TEACHER ART NSE	3,071.59
5/6/21	51100	TEACHER ART PMS	4,270.11
5/6/21	51100	TEACHER ART SHE	2,632.70
5/6/21	51100	TEACHER AUTO NHN	2,795.39
5/6/21	51100	TEACHER BEHAVIOR SPEC WID	19,138.99
5/6/21	51100	TEACHER BIO TEC NHN	2,564.69
5/6/21	51100	TEACHER BUILD CONST NHS	2,795.39
5/6/21	51100	TEACHER BUSINESS NHN	4,626.98
5/6/21	51100	TEACHER BUSINESS NHS	11,712.37
5/6/21	51100	TEACHER COMPUTER ELM	1,655.61
5/6/21	51100	TEACHER COMPUTER FMS	2,979.48
5/6/21	51100	TEACHER COMPUTER NHN	5,584.30
5/6/21	51100	TEACHER COMPUTER NHS	1,655.61
5/6/21	51100	TEACHER COMPUTER PMS	4,879.57
5/6/21	51100	TEACHER COSMETOLOGY NHN	4,684.17



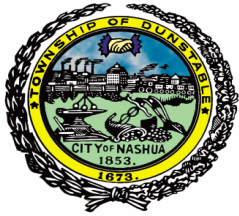
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PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	TEACHER CULINARY NHN	5,637.87
5/6/21	51100	TEACHER DEAF NSE	4,879.39
5/6/21	51100	TEACHER DEAF WID	7,703.87
5/6/21	51100	TEACHER DWSE AMH	2,979.48
5/6/21	51100	TEACHER DWSE BIR	4,963.98
5/6/21	51100	TEACHER DWSE BRO	3,071.59
5/6/21	51100	TEACHER DWSE CHA	1,641.48
5/6/21	51100	TEACHER DWSE ELM	15,541.96
5/6/21	51100	TEACHER DWSE FMS	2,168.59
5/6/21	51100	TEACHER DWSE MDE	1,963.09
5/6/21	51100	TEACHER DWSE NHS	2,963.33
5/6/21	51100	TEACHER DWSE SHE	5,908.30
5/6/21	51100	TEACHER ECE NHS	5,958.96
5/6/21	51100	TEACHER ELECTRICAL NHS	2,795.39
5/6/21	51100	TEACHER ELL AMH	1,549.90
5/6/21	51100	TEACHER ELL BIC	3,982.11
5/6/21	51100	TEACHER ELL BIR	2,979.48
5/6/21	51100	TEACHER ELL CHA	2,359.11
5/6/21	51100	TEACHER ELL DRC	4,702.70
5/6/21	51100	TEACHER ELL ELM	6,595.79
5/6/21	51100	TEACHER ELL FES	7,850.35
5/6/21	51100	TEACHER ELL FMS	4,319.13
5/6/21	51100	TEACHER ELL LDG	8,148.73
5/6/21	51100	TEACHER ELL MTP	2,979.48
5/6/21	51100	TEACHER ELL NHN	9,648.79
5/6/21	51100	TEACHER ELL NHS	12,710.64
5/6/21	51100	TEACHER ELL PMS	4,711.32
5/6/21	51100	TEACHER ELL SHE	4,971.70
5/6/21	51100	TEACHER ENGLISH ELM	27,808.20
5/6/21	51100	TEACHER ENGLISH FMS	17,079.23
5/6/21	51100	TEACHER ENGLISH NHN	48,395.62
5/6/21	51100	TEACHER ENGLISH NHS	45,150.85
5/6/21	51100	TEACHER ENGLISH PMS	16,137.48
5/6/21	51100	TEACHER FACS ELM	2,259.98
5/6/21	51100	TEACHER FACS FMS	4,868.26
5/6/21	51100	TEACHER FACS NHN	8,003.69
5/6/21	51100	TEACHER FACS NHS	7,737.75
5/6/21	51100	TEACHER FACS PMS	3,654.50
5/6/21	51100	TEACHER FOREIGN LANG ELM	6,143.18
5/6/21	51100	TEACHER FOREIGN LANG FMS	4,176.93
5/6/21	51100	TEACHER FOREIGN LANG NHN	13,949.55
5/6/21	51100	TEACHER FOREIGN LANG NHS	19,013.56
5/6/21	51100	TEACHER FOREIGN LANG PMS	5,571.60



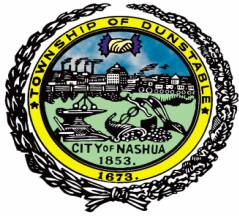
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	TEACHER GR1 AMH	6,598.06
5/6/21	51100	TEACHER GR1 BIC	10,119.10
5/6/21	51100	TEACHER GR1 BIR	9,705.44
5/6/21	51100	TEACHER GR1 BRO	5,730.78
5/6/21	51100	TEACHER GR1 CHA	9,325.09
5/6/21	51100	TEACHER GR1 DRC	3,828.80
5/6/21	51100	TEACHER GR1 FES	9,508.80
5/6/21	51100	TEACHER GR1 LDG	7,652.18
5/6/21	51100	TEACHER GR1 MDE	8,153.89
5/6/21	51100	TEACHER GR1 MTP	6,826.25
5/6/21	51100	TEACHER GR1 NSE	7,801.85
5/6/21	51100	TEACHER GR1 SHE	8,938.79
5/6/21	51100	TEACHER GR2 AMH	6,186.63
5/6/21	51100	TEACHER GR2 BIC	10,797.80
5/6/21	51100	TEACHER GR2 BIR	10,983.74
5/6/21	51100	TEACHER GR2 BRO	5,913.07
5/6/21	51100	TEACHER GR2 CHA	7,598.40
5/6/21	51100	TEACHER GR2 DRC	5,817.07
5/6/21	51100	TEACHER GR2 FES	11,548.76
5/6/21	51100	TEACHER GR2 LDG	9,187.05
5/6/21	51100	TEACHER GR2 MDE	10,332.38
5/6/21	51100	TEACHER GR2 MTP	7,439.05
5/6/21	51100	TEACHER GR2 NSE	5,590.78
5/6/21	51100	TEACHER GR2 SHE	7,000.20
5/6/21	51100	TEACHER GR3 AMH	4,886.89
5/6/21	51100	TEACHER GR3 BIC	8,614.78
5/6/21	51100	TEACHER GR3 BIR	8,479.54
5/6/21	51100	TEACHER GR3 BRO	7,539.37
5/6/21	51100	TEACHER GR3 CHA	9,821.42
5/6/21	51100	TEACHER GR3 DRC	9,478.28
5/6/21	51100	TEACHER GR3 FES	9,790.87
5/6/21	51100	TEACHER GR3 LDG	9,580.35
5/6/21	51100	TEACHER GR3 MDE	10,382.16
5/6/21	51100	TEACHER GR3 MTP	7,009.28
5/6/21	51100	TEACHER GR3 NSE	7,928.85
5/6/21	51100	TEACHER GR3 SHE	8,183.38
5/6/21	51100	TEACHER GR4 AMH	3,848.09
5/6/21	51100	TEACHER GR4 BIC	8,825.93
5/6/21	51100	TEACHER GR4 BIR	6,053.77
5/6/21	51100	TEACHER GR4 BRO	5,774.87
5/6/21	51100	TEACHER GR4 CHA	11,061.18
5/6/21	51100	TEACHER GR4 DRC	7,292.00
5/6/21	51100	TEACHER GR4 FES	6,980.05



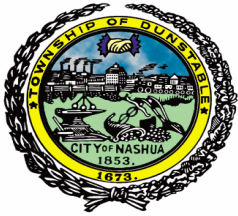
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	TEACHER GR4 LDG	8,812.78
5/6/21	51100	TEACHER GR4 MDE	9,387.24
5/6/21	51100	TEACHER GR4 MTP	7,208.41
5/6/21	51100	TEACHER GR4 NSE	5,014.68
5/6/21	51100	TEACHER GR4 SHE	6,195.70
5/6/21	51100	TEACHER GR5 AMH	5,774.87
5/6/21	51100	TEACHER GR5 BIC	11,128.61
5/6/21	51100	TEACHER GR5 BIR	7,257.00
5/6/21	51100	TEACHER GR5 BRO	5,671.87
5/6/21	51100	TEACHER GR5 CHA	10,896.99
5/6/21	51100	TEACHER GR5 DRC	5,224.26
5/6/21	51100	TEACHER GR5 FES	9,232.68
5/6/21	51100	TEACHER GR5 LDG	10,089.96
5/6/21	51100	TEACHER GR5 MDE	9,598.58
5/6/21	51100	TEACHER GR5 MTP	6,882.10
5/6/21	51100	TEACHER GR5 NSE	8,846.37
5/6/21	51100	TEACHER GR5 SHE	7,746.57
5/6/21	51100	TEACHER GR6 ELM	29,724.05
5/6/21	51100	TEACHER GR6 FMS	26,215.26
5/6/21	51100	TEACHER GR6 PMS	16,098.38
5/6/21	51100	TEACHER GRAPH NHS	3,599.80
5/6/21	51100	TEACHER GRAPHICS NHN	6,316.58
5/6/21	51100	TEACHER HEALTH NHN	5,422.61
5/6/21	51100	TEACHER HEALTH NHS	2,795.39
5/6/21	51100	TEACHER HEALTHOC NHS	5,246.87
5/6/21	51100	TEACHER HVAC NHS	2,045.30
5/6/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.91
5/6/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.48
5/6/21	51100	TEACHER IN SCH SUSPENSION NHS	1,900.09
5/6/21	51100	TEACHER INST SPED WID	2,692.39
5/6/21	51100	TEACHER KIND AMH	7,531.44
5/6/21	51100	TEACHER KIND BIC	10,714.37
5/6/21	51100	TEACHER KIND BIR	7,034.44
5/6/21	51100	TEACHER KIND BRO	5,866.98
5/6/21	51100	TEACHER KIND CHA	7,046.87
5/6/21	51100	TEACHER KIND DRC	10,255.16
5/6/21	51100	TEACHER KIND FES	11,944.03
5/6/21	51100	TEACHER KIND LDG	12,027.35
5/6/21	51100	TEACHER KIND MDE	10,729.57
5/6/21	51100	TEACHER KIND MTP	6,377.20
5/6/21	51100	TEACHER KIND NSE	2,394.80
5/6/21	51100	TEACHER KIND SHE	6,270.78
5/6/21	51100	TEACHER MATH ELM	23,580.32



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	TEACHER MATH FMS	14,008.37
5/6/21	51100	TEACHER MATH NHN	37,608.47
5/6/21	51100	TEACHER MATH NHS	46,087.50
5/6/21	51100	TEACHER MATH PMS	16,273.67
5/6/21	51100	TEACHER MUSIC AMH	1,913.89
5/6/21	51100	TEACHER MUSIC BIC	2,795.39
5/6/21	51100	TEACHER MUSIC BIR	1,824.68
5/6/21	51100	TEACHER MUSIC BRO	1,831.78
5/6/21	51100	TEACHER MUSIC CHA	2,979.48
5/6/21	51100	TEACHER MUSIC DRC	2,887.41
5/6/21	51100	TEACHER MUSIC ELM	7,744.85
5/6/21	51100	TEACHER MUSIC FES	1,764.50
5/6/21	51100	TEACHER MUSIC FMS	5,958.96
5/6/21	51100	TEACHER MUSIC LDG	1,643.61
5/6/21	51100	TEACHER MUSIC MDE	2,359.11
5/6/21	51100	TEACHER MUSIC MTP	2,703.72
5/6/21	51100	TEACHER MUSIC NHN	4,879.40
5/6/21	51100	TEACHER MUSIC NHS	4,817.48
5/6/21	51100	TEACHER MUSIC NSE	943.49
5/6/21	51100	TEACHER MUSIC PMS	4,439.00
5/6/21	51100	TEACHER MUSIC SHE	1,744.91
5/6/21	51100	TEACHER PE BIC	2,585.20
5/6/21	51100	TEACHER PE BIR	3,071.59
5/6/21	51100	TEACHER PE BRO	2,887.41
5/6/21	51100	TEACHER PE CHA	2,751.30
5/6/21	51100	TEACHER PE DRC	2,979.48
5/6/21	51100	TEACHER PE ELM	9,944.67
5/6/21	51100	TEACHER PE FES	1,824.68
5/6/21	51100	TEACHER PE FMS	5,590.78
5/6/21	51100	TEACHER PE LDG	2,155.02
5/6/21	51100	TEACHER PE MDE	3,071.59
5/6/21	51100	TEACHER PE MTP	2,089.59
5/6/21	51100	TEACHER PE NHN	9,187.27
5/6/21	51100	TEACHER PE NHS	6,908.56
5/6/21	51100	TEACHER PE NSE	3,055.21
5/6/21	51100	TEACHER PE PMS	5,239.46
5/6/21	51100	TEACHER PE SHE	2,812.50
5/6/21	51100	TEACHER PRE SCHOOL BIR	4,758.48
5/6/21	51100	TEACHER PRESCHOOL BIC	5,866.89
5/6/21	51100	TEACHER PRESCHOOL BRO	14,469.06
5/6/21	51100	TEACHER PRESCHOOL MTP	1,824.67
4/30/21	51100	TEACHER PRESCHOOL NHS	10,372.88
5/6/21	51100	TEACHER PRESCHOOL NHS	467.71



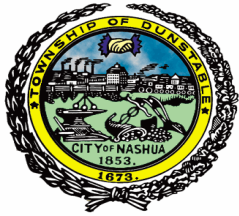
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PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51100	TEACHER PRESCHOOL NSE	6,331.95
5/6/21	51100	TEACHER READ AMH	3,071.59
5/6/21	51100	TEACHER READ BIC	2,979.48
5/6/21	51100	TEACHER READ BIR	2,979.48
5/6/21	51100	TEACHER READ BRO	2,979.48
5/6/21	51100	TEACHER READ CHA	2,632.70
5/6/21	51100	TEACHER READ DRC	3,071.59
5/6/21	51100	TEACHER READ ELM	6,051.07
5/6/21	51100	TEACHER READ FES	2,979.48
5/6/21	51100	TEACHER READ FMS	2,979.48
5/6/21	51100	TEACHER READ LDG	3,630.02
5/6/21	51100	TEACHER READ MDE	2,979.48
5/6/21	51100	TEACHER READ MTP	2,482.48
5/6/21	51100	TEACHER READ NHN	2,045.30
5/6/21	51100	TEACHER READ NHS	2,979.48
5/6/21	51100	TEACHER READ NSE	2,692.39
5/6/21	51100	TEACHER READ PMS	5,338.59
5/6/21	51100	TEACHER READ SHE	2,979.48
5/6/21	51100	TEACHER ROTC NHN	2,546.19
5/6/21	51100	TEACHER SCIENCE ELM	24,318.63
5/6/21	51100	TEACHER SCIENCE FMS	9,896.31
5/6/21	51100	TEACHER SCIENCE NHN	32,188.94
5/6/21	51100	TEACHER SCIENCE NHS	36,847.65
5/6/21	51100	TEACHER SCIENCE PMS	9,473.95
5/6/21	51100	TEACHER SOCIAL STUDIES ELM	19,649.24
5/6/21	51100	TEACHER SOCIAL STUDIES FMS	12,937.84
5/6/21	51100	TEACHER SOCIAL STUDIES NHN	34,899.45
5/6/21	51100	TEACHER SOCIAL STUDIES NHS	43,551.56
5/6/21	51100	TEACHER SOCIAL STUDIES PMS	13,099.05
5/6/21	51100	TEACHER SPED AMH	8,524.90
5/6/21	51100	TEACHER SPED BIC	5,637.31
5/6/21	51100	TEACHER SPED BIR	5,774.87
5/6/21	51100	TEACHER SPED BRO	6,866.46
5/6/21	51100	TEACHER SPED CHA	7,163.26
5/6/21	51100	TEACHER SPED DRC	5,671.87
5/6/21	51100	TEACHER SPED ELM	14,488.85
5/6/21	51100	TEACHER SPED FES	3,799.99
5/6/21	51100	TEACHER SPED FMS	13,406.44
5/6/21	51100	TEACHER SPED LDG	6,591.61
5/6/21	51100	TEACHER SPED MDE	6,661.04
5/6/21	51100	TEACHER SPED MTP	4,058.89
5/6/21	51100	TEACHER SPED NHN	25,325.77
5/6/21	51100	TEACHER SPED NHS	35,682.19



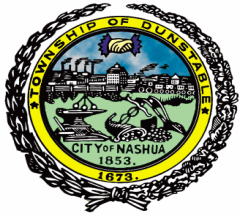
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191	SCHOOL		
5/6/21	51100	TEACHER SPED NSE	1,697.00
5/6/21	51100	TEACHER SPED PMS	12,572.98
5/6/21	51100	TEACHER SPED SHE	7,567.46
5/6/21	51100	TEACHER TECHED ELM	8,649.09
5/6/21	51100	TEACHER TECHED FMS	3,477.60
5/6/21	51100	TEACHER TECHED NHN	6,391.88
5/6/21	51100	TEACHER TECHED NHS	15,163.04
5/6/21	51100	TEACHER TECHED PMS	5,958.96
5/6/21	51100	TEACHER TV PROD NHS	2,979.48
5/6/21	51100	TEACHER VISION WID	5,529.93
5/13/21	51100	TECH INTERGRATION ASST AMH	553.50
5/13/21	51100	TECH INTERGRATION ASST BIC	670.21
5/13/21	51100	TECH INTERGRATION ASST CHA	586.26
5/13/21	51100	TECH INTERGRATION ASST FES	683.15
5/13/21	51100	TECH INTERGRATION ASST LDG	594.73
5/13/21	51100	TECH INTERGRATION ASST MDE	624.09
5/13/21	51100	TECH INTERGRATION ASST MTP	582.31
5/13/21	51100	TECH INTERGRATION ASST SHE	608.20
5/13/21	51200	ATHLETIC EQUIPMENT MANAGER NHN	100.00
5/6/21	51200	CLERICAL BOARD OF ED SUP	774.59
5/13/21	51200	CLERICAL BOARD OF ED SUP	750.77
5/13/21	51200	CLERICAL GUIDANCE NHN	250.00
5/13/21	51200	CROSSING GUARD WPO	2,224.23
5/13/21	51200	CUSTODIAN BRO	31.94
5/13/21	51200	CUSTODIAN FES	105.08
5/13/21	51200	CUSTODIAN HEAD BRO	79.85
5/13/21	51200	CUSTODIAN MTP	95.82
5/13/21	51200	CUSTODIAN NHS	15.97
5/6/21	51200	DIRECTOR ADULT ED	2,765.69
5/13/21	51200	FOOD SERVICE ASST PT CHA	51.25
5/13/21	51200	FOOD SERVICE ASST PT NHS	27.79
5/6/21	51200	GUIDANCE COUNSELOR NHS	708.05
5/13/21	51200	INSTRUMENTAL MUSIC	600.00
5/13/21	51200	LUNCH MONITOR AMH	340.40
5/13/21	51200	LUNCH MONITOR BIC	701.52
5/13/21	51200	LUNCH MONITOR BIR	686.72
5/13/21	51200	LUNCH MONITOR CHA	568.32
5/13/21	51200	LUNCH MONITOR DRC	361.12
5/13/21	51200	LUNCH MONITOR FES	345.70
5/13/21	51200	LUNCH MONITOR FMS	198.32
5/13/21	51200	LUNCH MONITOR LDG	287.12
5/13/21	51200	LUNCH MONITOR MDE	651.20
5/13/21	51200	LUNCH MONITOR MTP	509.12



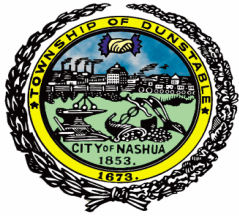
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191	SCHOOL		
5/13/21	51200	LUNCH MONITOR NSE	145.04
5/13/21	51200	LUNCH MONITOR PMS	352.24
5/13/21	51200	LUNCH MONITOR SHE	266.40
5/13/21	51200	PARA PRE SCHOOL BIR	150.78
5/13/21	51200	PARA DW SPEC ED BIR	1,353.50
5/13/21	51200	PARA INST AMH	871.32
5/13/21	51200	PARA INST BIC	654.40
5/13/21	51200	PARA INST NHN	315.04
5/13/21	51200	PARA INST PMS	80.85
5/13/21	51200	PARA INST SHE	190.45
5/13/21	51200	PARA PRE SCH BIC	1,706.25
5/13/21	51200	PARA PRE SCH BRO	1,457.41
5/13/21	51200	PARA PRE SCH NSE	2,515.70
5/13/21	51200	PARA TTI LDG	133.35
5/6/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.90
5/6/21	51200	SPEECH LANG PATHOLOGIST WID	6,689.14
5/6/21	51200	STUDENT ACTIVITY COORD NHS	1,120.32
5/6/21	51200	SUB CLERICAL	1,071.00
5/13/21	51200	SUB CLERICAL	912.00
5/13/21	51200	SUB CROSSING GUARD	79.85
5/6/21	51200	SUB TEACHER	1,526.00
5/13/21	51200	SUB TEACHER	1,009.50
5/13/21	51200	SUB TEACHER LONG TERM	50.00
5/6/21	51200	TEACHER ART FMS	2,095.80
5/6/21	51200	TEACHER ART NHS	1,022.68
5/6/21	51200	TEACHER BIO TEC NHN	579.10
5/6/21	51200	TEACHER ENGLISH NHS	1,241.22
5/6/21	51200	TEACHER GR5 CHA	68.00
5/6/21	51200	TEACHER MATH ELM	50.00
5/6/21	51200	TEACHER MATH NHS	100.00
5/6/21	51200	TEACHER MUSIC AMH	12.50
5/6/21	51200	TEACHER MUSIC DRC	75.00
5/6/21	51200	TEACHER MUSIC NHS	500.00
5/6/21	51200	TEACHER READ ELM	1,760.60
5/6/21	51200	TEACHER SOCIAL STUDIES NHS	100.00
5/6/21	51200	TEACHER VISION WID	842.81
5/6/21	51200	TICKETSELLER	150.00
5/6/21	51300	CLERICAL BUSINESS	121.68
5/13/21	51300	CLERICAL BUSINESS	68.29
5/6/21	51300	CLERICAL HUMAN RESOURCES	42.55
5/13/21	51300	CLERICAL HUMAN RESOURCES	297.22
5/6/21	51300	CLERICAL PAYROLL SUP	16.41
5/6/21	51300	CLERICAL PLANT OPS	7.82



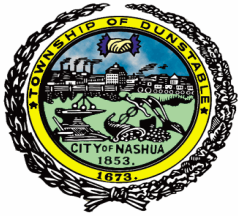
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/13/21	51300	CLERICAL PLANT OPS	93.79
5/13/21	51300	CLERICAL PRINCIPAL AMH	52.22
5/13/21	51300	CLERICAL PRINCIPAL BIC	24.96
5/13/21	51300	CLERICAL PRINCIPAL BIR	16.64
5/13/21	51300	CLERICAL PRINCIPAL CHA	7.82
5/13/21	51300	CLERICAL PRINCIPAL DRC	8.21
5/13/21	51300	CLERICAL PRINCIPAL FES	16.42
5/13/21	51300	CLERICAL PRINCIPAL MDE	8.21
5/13/21	51300	CLERICAL PRINCIPAL NSE	62.87
5/13/21	51300	CLERICAL PRINCIPAL PMS	7.09
5/13/21	51300	CLERICAL PRINCIPAL SHE	16.64
5/13/21	51300	CUSTODIAN ASST HEAD ELM	192.87
5/13/21	51300	CUSTODIAN ASST HEAD NHS	96.44
5/6/21	51300	CUSTODIAN ASST HEAD PMS	353.60
5/13/21	51300	CUSTODIAN ASST HEAD PMS	192.89
5/6/21	51300	CUSTODIAN ELM	190.56
5/13/21	51300	CUSTODIAN ELM	656.35
5/6/21	51300	CUSTODIAN FMS	310.55
5/13/21	51300	CUSTODIAN FMS	684.59
5/6/21	51300	CUSTODIAN HEAD AMH	64.32
5/13/21	51300	CUSTODIAN HEAD BRO	48.24
5/13/21	51300	CUSTODIAN HEAD ELM	228.60
5/6/21	51300	CUSTODIAN HEAD FMS	209.55
5/13/21	51300	CUSTODIAN HEAD FMS	209.55
5/13/21	51300	CUSTODIAN HEAD LDG	96.44
5/13/21	51300	CUSTODIAN NHN	225.85
5/6/21	51300	CUSTODIAN NHS	7.06
5/13/21	51300	CUSTODIAN NHS	375.63
5/6/21	51300	CUSTODIAN PMS	225.84
5/13/21	51300	CUSTODIAN PMS	183.51
5/6/21	51300	MAINTENANCE ALARM WPO	78.63
5/13/21	51300	MAINTENANCE ALARM WPO	117.95
5/13/21	51300	MAINTENANCE GRDS FORMEN WPO	69.33
5/13/21	51300	MAINTENANCE HVAC WPO	92.07
5/13/21	51300	SECURITY MONITOR NHS	127.05
5/6/21	51400	CUSTODIAN TEMP	715.20
5/13/21	51400	CUSTODIAN TEMP	715.20
5/13/21	51412	7PAR CTE NHN	190.00
5/13/21	51412	CROSSING GUARD WPO	162.80
5/13/21	51412	ELL OUTREACH WORKER HOURLY	227.50
5/13/21	51412	HOME SCHOOL CORD TTI	78.00
5/13/21	51412	PARA DW SPEC ED AMH	152.00
5/13/21	51412	PARA DW SPEC ED FMS	875.00



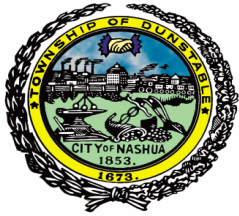
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/13/21	51412	PARA DW SPEC ED MDE	962.84
5/13/21	51412	PARA DW SPEC ED MTP	8.00
5/13/21	51412	PARA DW SPEC ED NSE	222.00
5/13/21	51412	PARA DW SPEC ELM	67.00
5/13/21	51412	PARA ELL ELM	168.00
5/13/21	51412	PARA INST AMH	51.00
5/13/21	51412	PARA INST BIC	169.00
5/13/21	51412	PARA INST BIR	25.00
5/13/21	51412	PARA INST DRC	121.00
5/13/21	51412	PARA INST ELM	903.00
5/13/21	51412	PARA INST FES	58.00
5/13/21	51412	PARA INST FMS	233.00
5/13/21	51412	PARA INST LDG	120.00
5/13/21	51412	PARA INST MDE	24.00
5/13/21	51412	PARA INST MTP	19.00
5/13/21	51412	PARA INST NHN	58.00
5/13/21	51412	PARA INST NSE	124.00
5/13/21	51412	PARA INST PMS	76.00
5/13/21	51412	PARA INST SHE	344.24
5/13/21	51412	PARA KIND DRC	38.00
5/13/21	51412	PARA KIND FES	152.00
5/13/21	51412	PARA KIND MDE	76.00
5/13/21	51412	PARA PRE SCH BRO	91.00
5/13/21	51412	PARA PRE SCH MTP	29.00
5/13/21	51412	PARA PRE SCH NSE	71.04
5/13/21	51412	PARA TTI LDG	21.00
5/13/21	51412	PARA TTI MTP	954.00
5/13/21	51412	PARA VOC NHS	21.00
5/6/21	51412	STUDENT ACTIVITY COORD NHS	669.80
5/6/21	51412	SUB CLERICAL	58.50
5/13/21	51412	SUB CLERICAL	598.00
5/13/21	51412	SUB LUNCH MONITOR	674.88
5/13/21	51412	SUB PARA PROFESSIONAL	872.88
5/6/21	51412	SUB TEACHER	345.00
5/13/21	51412	SUB TEACHER	14,685.92
5/13/21	51412	SUB TEACHER LONG TERM	10,266.76
5/13/21	51412	SUMMER SCHOOL PARA EYP	115.00
5/6/21	51412	SUMMER SCHOOL PYS EYP	277.10
5/6/21	51412	TEACHER ELECTRICAL NHS	98.75
5/6/21	51412	TEACHER ELL NHS	510.80
5/6/21	51412	TEACHER SPED NHS	497.50
5/13/21	51412	TITLE ONE PARA FES	447.00
5/6/21	51600	PARA ALT AMH	1,000.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51600	PARA ALT FMS	500.00
5/6/21	51600	PARA DW SPEC ED AMH	4,500.00
5/6/21	51600	PARA DW SPEC ED BIR	1,250.00
5/6/21	51600	PARA DW SPEC ED BRO	1,000.00
5/6/21	51600	PARA DW SPEC ED CHA	2,000.00
5/6/21	51600	PARA DW SPEC ED FMS	2,000.00
5/6/21	51600	PARA DW SPEC ED LDG	1,000.00
5/6/21	51600	PARA DW SPEC ED MDE	1,500.00
5/6/21	51600	PARA DW SPEC ED NHN	2,250.00
5/6/21	51600	PARA DW SPEC ED NHS	2,000.00
5/6/21	51600	PARA DW SPEC ED NSE	3,000.00
5/6/21	51600	PARA DW SPEC ED PMS	1,000.00
5/6/21	51600	PARA DW SPEC ED SHE	2,750.00
5/6/21	51600	PARA DW SPEC ELM	2,500.00
5/6/21	51600	PARA ELL BIR	1,000.00
5/6/21	51600	PARA ELL FES	750.00
5/6/21	51600	PARA ELL LDG	1,000.00
5/6/21	51600	PARA ELL SHE	750.00
5/6/21	51600	PARA INST AMH	3,250.00
5/6/21	51600	PARA INST BIC	6,250.00
5/6/21	51600	PARA INST BIR	3,250.00
5/6/21	51600	PARA INST BRO	4,500.00
5/6/21	51600	PARA INST CHA	4,250.00
5/6/21	51600	PARA INST DRC	3,000.00
5/6/21	51600	PARA INST ELM	4,500.00
5/6/21	51600	PARA INST FES	5,250.00
5/6/21	51600	PARA INST FMS	2,000.00
5/6/21	51600	PARA INST LDG	7,250.00
5/6/21	51600	PARA INST MDE	4,500.00
5/6/21	51600	PARA INST MTP	2,750.00
5/6/21	51600	PARA INST NHN	2,500.00
5/6/21	51600	PARA INST NHS	1,750.00
5/6/21	51600	PARA INST NSE	4,750.00
5/6/21	51600	PARA INST PMS	3,000.00
5/6/21	51600	PARA INST SHE	3,500.00
5/6/21	51600	PARA KIND AMH	1,000.00
5/6/21	51600	PARA KIND BRO	750.00
5/6/21	51600	PARA KIND DRC	750.00
5/6/21	51600	PARA KIND FES	1,250.00
5/6/21	51600	PARA KIND LDG	750.00
5/6/21	51600	PARA KIND MDE	1,000.00
5/6/21	51600	PARA KIND NSE	1,000.00
5/6/21	51600	PARA KIND SHE	750.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51600	PARA MEDIA NHN	1,000.00
5/6/21	51600	PARA MEDIA NHS	500.00
5/6/21	51600	PARA PRE SCH BIC	500.00
5/6/21	51600	PARA PRE SCH BRO	6,500.00
5/6/21	51600	PARA READ ELM	1,000.00
5/6/21	51600	PARA SCI NHN	1,000.00
5/6/21	51600	PARA SCI NHS	1,000.00
5/6/21	51600	PARA TTI LDG	3,500.00
5/6/21	51650	INTERPRETER	50.00
5/6/21	51650	LICENSED PRACTICAL NURSE FMS	50.00
5/13/21	51650	LUNCH MONITOR NHN	112.50
5/13/21	51650	PARA DW SPEC ED NHN	20.69
5/6/21	51650	TEACHER ELL NHS	62.50
5/6/21	51700	GUIDANCE COUNSELOR BIR	69.23
5/6/21	51700	GUIDANCE COUNSELOR ELM	69.23
5/6/21	51700	LIBRARIAN NHS	81.82
5/6/21	51700	NURSE ELM	81.82
5/6/21	51700	SCHOOL PSYCHOLOGIST WID	69.23
5/6/21	51700	SPEECH LANG PATHOLOGIST WID	69.23
5/6/21	51700	TEACHER ART CHA	34.62
5/6/21	51700	TEACHER ART NHS	34.62
5/6/21	51700	TEACHER BUSINESS NHS	69.23
5/6/21	51700	TEACHER DWSE ELM	69.23
5/6/21	51700	TEACHER ENGLISH NHN	69.23
5/6/21	51700	TEACHER ENGLISH NHS	69.23
5/6/21	51700	TEACHER FOREIGN LANG NHN	69.23
5/6/21	51700	TEACHER FOREIGN LANG NHS	69.23
5/6/21	51700	TEACHER GR6 ELM	69.23
5/6/21	51700	TEACHER GR6 FMS	69.23
5/6/21	51700	TEACHER GR6 PMS	69.23
5/6/21	51700	TEACHER MATH ELM	81.82
5/6/21	51700	TEACHER MATH FMS	69.23
5/6/21	51700	TEACHER MATH NHN	69.23
5/6/21	51700	TEACHER MATH NHS	69.23
5/6/21	51700	TEACHER MATH PMS	69.23
5/6/21	51700	TEACHER MUSIC FMS	69.23
5/6/21	51700	TEACHER PE MDE	34.62
5/6/21	51700	TEACHER PE NHN	34.62
5/6/21	51700	TEACHER READ ELM	34.62
5/6/21	51700	TEACHER READ FMS	34.62
5/6/21	51700	TEACHER SCIENCE ELM	69.23
5/6/21	51700	TEACHER SCIENCE FMS	69.23
5/6/21	51700	TEACHER SCIENCE NHN	69.23



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/6/21	51700	TEACHER SCIENCE NHS	69.23
5/6/21	51700	TEACHER SCIENCE PMS	69.23
5/6/21	51700	TEACHER SOCIAL STUDIES ELM	69.23
5/6/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
5/6/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
5/6/21	51700	TEACHER SOCIAL STUDIES NHS	69.23
5/6/21	51700	TEACHER SOCIAL STUDIES PMS	69.23
5/6/21	51700	TEACHER SPED NHN	69.23
5/6/21	51700	TEACHER SPED NHS	69.23
5/6/21	51700	TEACHER TECHED NHN	69.23
TOTAL 191 - SCHOOL			\$3,271,815.38
TOTAL FUND 1000 - GENERAL FUND			\$5,518,111.84
FUND#: 1010 - GF-PRIOR YEAR ENC & ESCROWS			
156	EMERGENCY MANAGEMENT		
5/6/21	51200	EMERGENCY MANAGEMENT COORDINAT	446.54
5/13/21	51200	EMERGENCY MANAGEMENT COORDINAT	446.54
TOTAL 156 - EMERGENCY MANAGEMENT			\$893.08
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS			\$893.08
FUND#: 2100 - FOOD SERVICES FUND			
5/6/21	51100	CLERICAL FOOD SERVICE NHS	820.50
5/13/21	51100	CLERICAL FOOD SERVICE NHS	820.50
5/6/21	51100	DELIVERY DRIVER FOOD SERVICE	144.67
5/13/21	51100	DELIVERY DRIVER FOOD SERVICE	771.59
5/6/21	51100	DIRECTOR FOOD SERVICE	3,001.10
5/6/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.31
5/13/21	51100	FOOD SERVICE COOK AMH	531.30
5/13/21	51100	FOOD SERVICE COOK BIC	543.55
5/13/21	51100	FOOD SERVICE COOK BRO	543.56
5/13/21	51100	FOOD SERVICE COOK CHA	548.80
5/13/21	51100	FOOD SERVICE COOK DRC	479.85
5/13/21	51100	FOOD SERVICE COOK ELM	1,051.75



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FUND#: 2100 - FOOD SERVICES FUND			
5/13/21	51100	FOOD SERVICE COOK FES	548.80
5/13/21	51100	FOOD SERVICE COOK FMS	542.85
5/13/21	51100	FOOD SERVICE COOK LDG	526.05
5/13/21	51100	FOOD SERVICE COOK MDE	527.51
5/13/21	51100	FOOD SERVICE COOK NHN	1,174.25
5/13/21	51100	FOOD SERVICE COOK NHS	1,146.25
5/13/21	51100	FOOD SERVICE COOK NSE	570.73
5/13/21	51100	FOOD SERVICE COOK PMS	582.05
5/13/21	51100	FOOD SERVICE COOK SHE	531.30
5/6/21	51100	FOOD SERVICE SITE CORD	12,373.85
5/13/21	51100	FOOD SERVICE COOK MTP	526.05
5/13/21	51200	FOOD SERVICE ASST PT AMH	663.71
5/13/21	51200	FOOD SERVICE ASST PT BIC	361.10
5/13/21	51200	FOOD SERVICE ASST PT BIR	623.35
5/13/21	51200	FOOD SERVICE ASST PT BRO	331.50
5/13/21	51200	FOOD SERVICE ASST PT CHA	670.35
5/13/21	51200	FOOD SERVICE ASST PT DRC	387.45
5/13/21	51200	FOOD SERVICE ASST PT ELM	1,189.20
5/13/21	51200	FOOD SERVICE ASST PT FES	428.40
5/13/21	51200	FOOD SERVICE ASST PT FMS	995.62
5/13/21	51200	FOOD SERVICE ASST PT LDG	321.69
5/13/21	51200	FOOD SERVICE ASST PT MDE	353.10
5/13/21	51200	FOOD SERVICE ASST PT MTP	582.75
5/13/21	51200	FOOD SERVICE ASST PT NHN	2,504.14
5/13/21	51200	FOOD SERVICE ASST PT NHS	2,872.28
5/13/21	51200	FOOD SERVICE ASST PT NSE	361.34
5/13/21	51200	FOOD SERVICE ASST PT PMS	2,068.35
5/13/21	51200	FOOD SERVICE ASST PT SHE	295.45
5/13/21	51300	FOOD SERVICE COOK FMS	29.10
5/13/21	51300	FOOD SERVICE COOK NHN	56.34
5/13/21	51300	FOOD SERVICE COOK SHE	5.70
TOTAL FUND 2100 - FOOD SERVICES FUND			\$45,717.09

FUND#: 2207 - ADULT ED/CONTINUING ED

5/6/21	51100	CLERICAL ADULT ED NHN	700.16
5/13/21	51100	CLERICAL ADULT ED NHN	718.95
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,419.11



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2252 - DAY CARE			
5/6/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.62
TOTAL FUND 2252 - DAY CARE			\$1,151.62
FUND#: 2257 - SPECIAL ED LOCAL			
5/13/21	51100	PARA DW SPEC ED NHS	636.27
5/13/21	51100	PARA DW SPEC ED WID	487.46
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,123.73
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
5/6/21	51100	PROGRAM COORDINATOR	398.75
5/13/21	51100	PROGRAM COORDINATOR	398.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$797.50
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
5/6/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
5/13/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,206.50
5/6/21	51100	PEG PROGRAM MANAGER	1,307.06
5/13/21	51100	PEG PROGRAM MANAGER	1,307.05
5/6/21	51200	VIDEOGRAPHER	1,023.75
5/13/21	51200	VIDEOGRAPHER	986.25
5/6/21	53432	TRANSCRIPTION SERVICES	93.62
5/13/21	53432	TRANSCRIPTION SERVICES	205.96
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$7,336.69
FUND#: 3035 - FEMA DISASTER ASSIST GRANTS			
5/6/21	51300	FIRE LIEUTENANT	190.16
5/13/21	51300	FIRE LIEUTENANT	239.88
5/6/21	51300	FIREFIGHTERS ALL RANKS	157.02
5/13/21	51300	FIREFIGHTERS ALL RANKS	202.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$789.06

FUND#: 3050 - POLICE GRANTS FUND

5/6/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,019.25
5/13/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,019.25
5/6/21	51100	PATROLMAN ALL RANKS	1,477.00
5/13/21	51100	PATROLMAN ALL RANKS	1,535.31
5/6/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	775.06
5/13/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	775.06
5/6/21	51300	LIEUTENANT	233.78
5/6/21	51300	PATROLMAN ALL RANKS	3,710.08
5/13/21	51300	PATROLMAN ALL RANKS	4,243.38
5/6/21	51300	SERGEANT	621.31
5/13/21	51300	SERGEANT	775.06
5/6/21	51628	PATROLMAN ALL RANKS	295.40
TOTAL FUND 3050 - POLICE GRANTS FUND			\$16,479.94

FUND#: 3060 - FIRE GRANTS FUND

5/6/21	51300	ASST SUPERINTENDENT PREVENTION	2,754.92
5/13/21	51300	ASST SUPERINTENDENT PREVENTION	1,022.78
5/6/21	51300	CAPTAIN	1,025.97
5/13/21	51300	CAPTAIN	4,376.12
5/13/21	51300	FIRE DISPATCH ALL RANKS	374.18
5/6/21	51300	FIRE LIEUTENANT	6,719.67
5/13/21	51300	FIRE LIEUTENANT	5,689.67
5/6/21	51300	FIRE TRAINING OFFICER	828.62
5/6/21	51300	FIREFIGHTERS ALL RANKS	6,896.02
5/13/21	51300	FIREFIGHTERS ALL RANKS	7,493.95
5/13/21	51300	SUPERINTENDENT FIRE FLEET	670.50
TOTAL FUND 3060 - FIRE GRANTS FUND			\$37,852.40

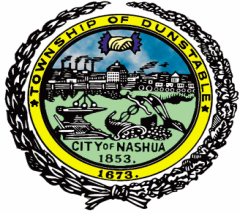
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

5/6/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,294.66
5/13/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,478.74
5/6/21	51100	BILINGUAL COMM HEALTH WORKER	82.65
5/13/21	51100	BILINGUAL COMM HEALTH WORKER	82.65
5/6/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.21



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FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/13/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	840.20
5/6/21	51100	EPIDEMIOLOGIST	164.00
5/13/21	51100	EPIDEMIOLOGIST	164.00
5/6/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.50
5/13/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	118.50
5/6/21	51100	PUB HEALTH NET SVS COORD	1,418.95
5/13/21	51100	PUB HEALTH NET SVS COORD	1,418.95
5/6/21	51100	PUB HEALTH PREPAREDNESS COORD	1,145.75
5/6/21	51100	PUBLIC HEALTH STRATEGIST	1,208.35
5/13/21	51100	PUBLIC HEALTH STRATEGIST	1,208.35
5/6/21	51100	SMP PROGRAM COORDINATOR	1,091.80
5/13/21	51100	SMP PROGRAM COORDINATOR	1,091.80
5/13/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	216.89
5/6/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	15.75
5/6/21	51412	COM SVS COVID-19 VACCINE RESPONSE SUPPORT	986.57
5/13/21	51412	COM SVS COVID-19 VACCINE RESPONSE SUPPORT	251.35
5/6/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	764.25
5/13/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	611.40
5/6/21	51412	NURSE ELM	244.56
5/6/21	51412	NURSE PER DIEM	1,559.08
5/13/21	51412	NURSE PER DIEM	680.19
5/6/21	51412	NURSE PER DIEM (PRACTIONER)	344.68
5/13/21	51412	NURSE PER DIEM (PRACTIONER)	208.90
5/6/21	51750	PUB HEALTH PREPAREDNESS COORD	1,604.05
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$24,255.73
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
5/6/21	51100	BILINGUAL COMM HEALTH WORKER	743.60
5/13/21	51100	BILINGUAL COMM HEALTH WORKER	743.60
5/6/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.80
5/13/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	829.80
5/6/21	51100	PUB HEALTH NURSE	1,239.35
5/13/21	51100	PUB HEALTH NURSE	1,239.35
5/6/21	51412	NURSE PER DIEM (PRACTIONER)	52.22
5/13/21	51412	NURSE PER DIEM (PRACTIONER)	146.23
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$5,823.95
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			



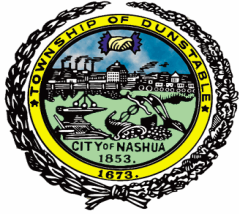
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
5/6/21	51100	CODE ENFORCEMENT OFFICER II	498.95
5/13/21	51100	CODE ENFORCEMENT OFFICER II	498.95
5/6/21	51100	GRANT MGMT SPECIALIST	1,125.70
5/13/21	51100	GRANT MGMT SPECIALIST	1,125.70
5/6/21	51100	MANAGER URBAN PROGRAMS	1,709.25
5/13/21	51100	MANAGER URBAN PROGRAMS	1,709.25
5/6/21	51100	PROGRAM COORDINATOR LP&HH	1,308.00
5/13/21	51100	PROGRAM COORDINATOR LP&HH	1,308.00
5/6/21	51100	PROJECT ADMINISTRATOR	1,360.80
5/6/21	51100	PROJECT ADMINISTRATOR LP&HH	1,282.35
5/13/21	51100	PROJECT ADMINISTRATOR LP&HH	1,282.35
5/6/21	51100	PROJECT SPECIALIST URBAN PROGR	1,220.25
5/13/21	51100	PROJECT SPECIALIST URBAN PROGR	1,220.25
5/6/21	51750	PROJECT ADMINISTRATOR	16,329.84
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$31,979.64
FUND#: 3120 - TRANSIT GRANTS FUND			
5/6/21	51100	COMMUNICATION SPEC	1,147.95
5/13/21	51100	COMMUNICATION SPEC	1,147.95
5/6/21	51100	TRANSIT ADMINISTRATOR	1,809.80
5/13/21	51100	TRANSIT ADMINISTRATOR	1,809.80
5/6/21	51100	TRANSIT FINANCE COORDINATOR	1,334.15
5/13/21	51100	TRANSIT FINANCE COORDINATOR	1,334.15
5/6/21	51100	TRANSIT FLEET FACILITIES SUPV	1,125.70
5/13/21	51100	TRANSIT FLEET FACILITIES SUPV	1,125.70
5/6/21	51100	TRANSIT MECHANICS	2,067.70
5/13/21	51100	TRANSIT MECHANICS	2,061.70
5/6/21	51100	TRANSIT MOBILITY MANAGER	1,032.75
5/13/21	51100	TRANSIT MOBILITY MANAGER	1,032.75
5/6/21	51100	TRANSIT OPERATIONS COORDINATOR	1,082.50
5/13/21	51100	TRANSIT OPERATIONS COORDINATOR	1,082.50
5/6/21	51100	TRANSIT UTILITY SERVICE WORKER	1,503.10
5/13/21	51100	TRANSIT UTILITY SERVICE WORKER	1,503.11
5/6/21	51300	TRANSIT MECHANICS	303.22
5/13/21	51300	TRANSIT MECHANICS	309.28
5/6/21	51300	TRANSIT UTILITY SERVICE WORKER	64.12
5/13/21	51300	TRANSIT UTILITY SERVICE WORKER	64.12
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$22,942.05



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FUND#: 3800 - SCHOOL GRANTS FUND			
5/6/21	51100	21 CENTURY ELEM MFAM RES COORD	8,303.86
5/6/21	51100	ASSISTANT PRINCIPAL AMH	1,605.79
5/6/21	51100	ASSISTANT PRINCIPAL BIR	1,533.68
5/6/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,437.50
5/6/21	51100	ASSISTANT PRINCIPAL MTP	1,461.58
5/6/21	51100	ASSISTANT PRINCIPAL SHE	1,485.59
5/6/21	51100	CLERICAL 21 CENTURY	615.38
5/13/21	51100	CLERICAL 21 CENTURY	1,042.04
5/6/21	51100	DIRECTOR TITLE 1	3,379.30
5/13/21	51100	HOMELESS LIASION	1,482.55
5/6/21	51100	OFFICE MANAGER TITLE 1	1,607.60
5/13/21	51100	PARA INST LDG	578.10
5/13/21	51100	PARA INST SHE	473.20
5/13/21	51100	PARA TTI AMH	870.00
5/13/21	51100	PARA TTI LDG	3,011.92
5/13/21	51100	PARA TTI MTP	1,714.72
5/13/21	51100	PARA TTI NURSERY	328.95
5/6/21	51100	PEER COACH	15,969.70
5/13/21	51100	SIGN LANGUAGE INTERPRETER	1,205.40
5/6/21	51100	SOCIAL WORKER	9,554.62
5/6/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.48
5/6/21	51100	TEACHER DWSE BRO	1,888.78
5/6/21	51100	TEACHER DWSE CHA	3,932.46
5/6/21	51100	TEACHER DWSE ELM	1,971.58
5/6/21	51100	TEACHER DWSE MDE	2,022.09
5/6/21	51100	TEACHER DWSE NHS	5,110.41
5/6/21	51100	TEACHER ELL LDG	3,586.66
4/30/21	51100	TEACHER PRESCHOOL NHS	(10,372.88)
5/6/21	51100	TEACHER PRESCHOOL NHS	2,283.59
5/6/21	51100	TEACHER SPED AMH	1,744.91
5/6/21	51100	TEACHER SPED BIC	2,168.59
5/6/21	51100	TEACHER SPED BRO	1,792.59
5/6/21	51100	TEACHER SPED DRC	1,899.91
5/6/21	51100	TEACHER SPED ELM	3,622.89
5/6/21	51100	TEACHER SPED FES	3,420.22
5/6/21	51100	TEACHER SPED LDG	1,605.18
5/6/21	51100	TEACHER SPED MDE	2,168.59
5/6/21	51100	TEACHER SPED NHN	9,767.24
5/6/21	51100	TEACHER SPED NHS	6,601.00
5/6/21	51100	TEACHER SPED NSE	6,624.70
5/6/21	51100	TEACHER SPED PMS	3,662.18
5/6/21	51100	TEACHER TTI LDG	1,712.60
5/13/21	51100	TITLE ONE PARA FES	1,710.33
5/6/21	51200	21 CENTURY ELEM MFAM RES COORD	2,775.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
5/13/21	51200	21 CENTURY PROGRAM ASSISTANT	1,000.60
5/13/21	51200	ELL OUTREACH WORKER HOURLY	918.75
5/13/21	51200	HOME SCHOOL CORD TTI	5,490.92
5/6/21	51200	SUB TEACHER LONG TERM	381.25
5/6/21	51200	TEACHER ENGLISH NHN	112.50
5/6/21	51200	TEACHER GR3 DRC	150.00
5/6/21	51200	TEACHER GR4 DRC	500.00
5/6/21	51200	TEACHER GR4 FES	375.00
5/6/21	51200	TEACHER KIND LDG	31.25
5/6/21	51200	TEACHER SOCIAL STUDIES NHN	125.00
5/6/21	51200	TEACHER TTI AMH	8,889.84
5/6/21	51200	TEACHER TTI BIR	2,457.28
5/6/21	51200	TEACHER TTI FES	1,852.31
5/6/21	51200	TEACHER TTI LDG	8,914.72
5/6/21	51200	TEACHER TTI MTP	8,429.10
5/6/21	51200	TEACHER TTI NURSERY	6,340.30
5/6/21	51200	TEACHER TTI SHE	2,383.58
5/6/21	51200	TEACHER TTIDRC	8,491.20
5/6/21	51200	TECHNOLOGY SUMMER HELP	540.00
5/13/21	51200	TECHNOLOGY SUMMER HELP	555.00
5/13/21	51200	TITLE ONE TUTOR	350.00
5/13/21	51650	ADULT ED DIPOLMA TEACHER	300.00
5/13/21	51650	ADULT ED INSTRUCTOR	100.00
5/6/21	51650	ASSISTANT PRINCIPAL NHS	100.00
5/6/21	51650	GUIDANCE COUNSELOR NHN	100.00
5/6/21	51650	GUIDANCE COUNSELOR NHS	100.00
5/6/21	51650	TEACHER ART NHN	100.00
5/6/21	51650	TEACHER ENGLISH NHS	300.00
5/6/21	51650	TEACHER GR5 BIC	75.00
5/6/21	51650	TEACHER MATH NHN	100.00
5/6/21	51650	TEACHER MATH NHS	400.00
5/6/21	51650	TEACHER SCIENCE ELM	100.00
5/6/21	51650	TEACHER SCIENCE NHN	200.00
5/6/21	51650	TEACHER SOCIAL STUDIES NHN	100.00
5/6/21	51650	TEACHER SOCIAL STUDIES NHS	475.00
5/6/21	51650	TEACHER SPED NHN	125.00
5/6/21	51650	TEACHER SPED NHS	1,950.00
5/6/21	51650	TEACHER SPED PMS	125.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$185,378.18

FUND#: 3810 - FOOD SERVICE GRANTS FUND



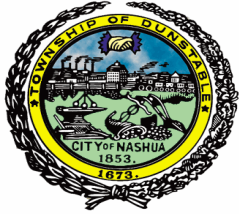
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
5/13/21	51650	FOOD SERVICE ASST PT AMH	102.23
5/13/21	51650	FOOD SERVICE ASST PT BIR	63.00
5/13/21	51650	FOOD SERVICE ASST PT BRO	66.30
5/13/21	51650	FOOD SERVICE ASST PT LDG	32.83
5/13/21	51650	FOOD SERVICE ASST PT MTP	126.00
5/13/21	51650	FOOD SERVICE ASST PT NHN	66.30
5/13/21	51650	FOOD SERVICE ASST PT NHS	65.65
5/13/21	51650	FOOD SERVICE ASST PT SHE	65.65
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$587.96
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
5/6/21	51100	MVR CLERK I	305.15
5/13/21	51100	MVR CLERK I	305.14
5/13/21	51300	MVR CLERK I	2.85
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$613.14
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
5/6/21	51710	1ST YR OFFICERS CERTIFIED SPEC	313.95
5/13/21	51710	1ST YR OFFICERS CERTIFIED SPEC	502.32
5/6/21	51710	1st YR SPECIAL OFFICER CERTIFIED II	533.72
5/6/21	51710	PATROLMAN ALL RANKS	6,450.79
5/13/21	51710	PATROLMAN ALL RANKS	7,463.72
5/13/21	51712	LIEUTENANT	311.34
5/13/21	51712	PATROLMAN ALL RANKS	415.57
5/6/21	51712	SERGEANT	488.90
5/13/21	51712	SERGEANT	2,371.18
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$18,851.49
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/6/21	51300	PATROLMAN ALL RANKS	1,191.16
5/13/21	51300	PATROLMAN ALL RANKS	3,480.85
5/13/21	51300	SERGEANT	289.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$4,961.51
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FUND#: 4601 - EDA CARES ACT RLF			
5/6/21	51100	REVOLVING LOAN FUND COORDINATOR	209.15
5/13/21	51200	REVOLVING LOAN FUND COORDINATOR	62.74
TOTAL FUND 4601 - EDA CARES ACT RLF			\$271.89
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FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
5/6/21	51100	REVOLVING LOAN FUND COORDINATOR	209.10
5/13/21	51200	REVOLVING LOAN FUND COORDINATOR	62.74
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$271.84
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FUND#: 6000 - SOLID WASTE FUND			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	1,476.09
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	1,670.30
5/6/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
5/13/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.20
5/6/21	51100	AUTOMATED TRASH COLLECTION OPR	5,198.00
5/13/21	51100	AUTOMATED TRASH COLLECTION OPR	5,198.00
5/6/21	51100	CITY ENGINEER	371.20
5/13/21	51100	CITY ENGINEER	371.20
5/6/21	51100	COLLECTION EQUIP OPR	14,099.69
5/13/21	51100	COLLECTION EQUIP OPR	7,910.72
5/6/21	51100	COLLECTION EQUIP OPR LANDFILL	2,060.00
5/13/21	51100	COLLECTION EQUIP OPR LANDFILL	2,060.00
5/6/21	51100	DEPUTY CITY ENGINEER	90.50
5/13/21	51100	DEPUTY CITY ENGINEER	90.50
5/6/21	51100	DIRECTOR PUBLIC WORKS	281.55
5/13/21	51100	DIRECTOR PUBLIC WORKS	281.55
5/6/21	51100	DPW BILLING ACCOUNTANT	520.00
5/13/21	51100	DPW BILLING ACCOUNTANT	520.00
5/6/21	51100	DPW COLLECTIONS SPEC III	696.23
5/13/21	51100	DPW COLLECTIONS SPEC III	696.22
5/6/21	51100	DPW CONTRACT ADMINISTRATOR	126.80
5/13/21	51100	DPW CONTRACT ADMINISTRATOR	126.80
5/6/21	51100	ENVIRONMENTAL ENGINEER	1,608.70
5/13/21	51100	ENVIRONMENTAL ENGINEER	1,608.70



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FUND#: 6000 - SOLID WASTE FUND			
5/6/21	51100	EQUIPMENT OPR LANDFILL	5,173.60
5/13/21	51100	EQUIPMENT OPR LANDFILL	5,234.80
5/6/21	51100	EXECUTIVE ASSISTANT	177.08
5/13/21	51100	EXECUTIVE ASSISTANT	177.06
5/6/21	51100	FINANCE AND ADMIN MANAGER	452.45
5/13/21	51100	FINANCE AND ADMIN MANAGER	452.45
5/6/21	51100	FLEET MANAGER STREET DEPT	358.95
5/13/21	51100	FLEET MANAGER STREET DEPT	358.95
5/6/21	51100	LICENSED SCALE OPERATOR	1,795.95
5/13/21	51100	LICENSED SCALE OPERATOR	1,795.95
5/6/21	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
5/13/21	51100	PUBLIC RELATIONS ADMINISTRATOR	181.00
5/6/21	51100	RECYCLING COORDINATOR	1,242.85
5/13/21	51100	RECYCLING COORDINATOR	1,242.85
5/6/21	51100	SENIOR STAFF ENGINEER	160.85
5/13/21	51100	SENIOR STAFF ENGINEER	160.85
5/6/21	51100	SOLID WASTE FOREMAN	2,364.42
5/13/21	51100	SOLID WASTE FOREMAN	2,364.42
5/6/21	51100	SOLID WASTE TECHNICIAN	1,206.50
5/13/21	51100	SOLID WASTE TECHNICIAN	1,206.50
5/6/21	51100	SR MGR ACCT FIN REPORTING	201.05
5/13/21	51100	SR MGR ACCT FIN REPORTING	201.05
5/6/21	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
5/13/21	51100	SUPERINTENDENT OF SOLID WASTE	2,010.85
4/30/21	51100	TEMPORARY RUBBISH COLLECTOR	272.00
5/6/21	51300	ADMINISTRATIVE ASSISTANT II	582.54
5/13/21	51300	ADMINISTRATIVE ASSISTANT II	291.27
5/6/21	51300	AUTOMATED TRASH COLLECTION OPR	417.28
5/13/21	51300	AUTOMATED TRASH COLLECTION OPR	585.86
5/6/21	51300	COLLECTION EQUIP OPR	563.85
5/13/21	51300	COLLECTION EQUIP OPR	381.52
5/6/21	51300	COLLECTION EQUIP OPR LANDFILL	197.48
5/13/21	51300	COLLECTION EQUIP OPR LANDFILL	207.28
5/6/21	51300	DPW COLLECTIONS SPEC III	31.72
5/13/21	51300	DPW COLLECTIONS SPEC III	55.54
5/6/21	51300	EQUIPMENT OPR LANDFILL	910.26
5/13/21	51300	EQUIPMENT OPR LANDFILL	746.49
5/6/21	51300	LICENSED SCALE OPERATOR	251.39
5/13/21	51300	LICENSED SCALE OPERATOR	395.26
5/6/21	51300	SIGN MAINTENANCE	187.73
5/13/21	51300	SIGN MAINTENANCE	187.73
5/13/21	51300	SOLID WASTE FOREMAN	126.67
5/6/21	51300	TEMPORARY RUBBISH COLLECTOR	121.13
5/6/21	51300	WASTEWATER ASSISTANT	178.35



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FUND#: 6000 - SOLID WASTE FUND			
5/6/21	51400	TEMPORARY RUBBISH COLLECTOR	3,366.00
5/13/21	51400	TEMPORARY RUBBISH COLLECTOR	3,128.00
5/13/21	51600	COLLECTION EQUIP OPR	1,200.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$92,610.78
FUND#: 6200 - WASTEWATER FUND			
5/6/21	51100	ADMINISTRATIVE ASSISTANT II	775.40
5/13/21	51100	ADMINISTRATIVE ASSISTANT II	775.40
5/6/21	51100	ANALYTICAL CHEMIST	863.25
5/13/21	51100	ANALYTICAL CHEMIST	863.25
5/6/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
5/13/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	225.25
5/6/21	51100	CITY ENGINEER	866.20
5/13/21	51100	CITY ENGINEER	866.20
5/6/21	51100	COLLECTION SYSTEMS OPERATOR	3,118.80
5/13/21	51100	COLLECTION SYSTEMS OPERATOR	3,118.80
5/6/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,232.00
5/13/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,232.00
5/6/21	51100	COLLECTIONS SPEC II	839.35
5/13/21	51100	COLLECTIONS SPEC II	839.35
5/6/21	51100	DEPUTY CITY ENGINEER	904.90
5/13/21	51100	DEPUTY CITY ENGINEER	904.90
5/6/21	51100	DIRECTOR PUBLIC WORKS	563.00
5/13/21	51100	DIRECTOR PUBLIC WORKS	563.00
5/6/21	51100	DPW BILLING ACCOUNTANT	520.00
5/13/21	51100	DPW BILLING ACCOUNTANT	520.00
5/6/21	51100	DPW COLLECTIONS SPEC III	696.27
5/13/21	51100	DPW COLLECTIONS SPEC III	696.27
5/6/21	51100	DPW CONTRACT ADMINISTRATOR	760.60
5/13/21	51100	DPW CONTRACT ADMINISTRATOR	760.60
5/6/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,800.00
5/13/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,800.00
5/6/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,388.00
5/13/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,388.00
5/6/21	51100	EXECUTIVE ASSISTANT	177.04
5/13/21	51100	EXECUTIVE ASSISTANT	177.04
5/6/21	51100	FINANCE AND ADMIN MANAGER	452.45
5/13/21	51100	FINANCE AND ADMIN MANAGER	452.45
5/6/21	51100	FLEET MANAGER STREET DEPT	119.65
5/13/21	51100	FLEET MANAGER STREET DEPT	119.65
5/6/21	51100	GIS SPECIALIST	762.65



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FUND#: 6200 - WASTEWATER FUND			
5/13/21	51100	GIS SPECIALIST	762.65
5/6/21	51100	MECHANIC WWTP 1ST CLASS	4,579.20
5/13/21	51100	MECHANIC WWTP 1ST CLASS	4,579.20
5/6/21	51100	OPERATOR II WWTP 1st	5,709.60
5/13/21	51100	OPERATOR II WWTP 1st	5,697.60
5/6/21	51100	OPERATOR II WWTP 2nd	1,152.40
5/13/21	51100	OPERATOR II WWTP 2nd	1,152.40
5/6/21	51100	OPERATOR II WWTP 3rd	2,312.80
5/13/21	51100	OPERATOR II WWTP 3rd	2,312.80
5/6/21	51100	OPERATOR III WWTP 1st	2,404.01
5/13/21	51100	OPERATOR III WWTP 1st	2,404.02
5/6/21	51100	PLANT OPERATIONS SUPERVISOR	1,554.70
5/13/21	51100	PLANT OPERATIONS SUPERVISOR	1,554.70
5/6/21	51100	PROCESS CHEMIST	1,022.55
5/13/21	51100	PROCESS CHEMIST	1,022.56
5/6/21	51100	PUBLIC RELATIONS ADMINISTRATOR	241.25
5/13/21	51100	PUBLIC RELATIONS ADMINISTRATOR	241.26
5/6/21	51100	SENIOR STAFF ENGINEER	2,521.94
5/13/21	51100	SENIOR STAFF ENGINEER	2,521.95
5/6/21	51100	SR MGR ACCT FIN REPORTING	402.20
5/13/21	51100	SR MGR ACCT FIN REPORTING	402.20
5/6/21	51100	STAFF ENGINEER	1,190.90
5/13/21	51100	STAFF ENGINEER	1,190.90
5/6/21	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
5/13/21	51100	SUPERINTENDENT OF WASTEWATER	2,115.95
5/6/21	51100	SUPV LABORATORY	1,262.35
5/13/21	51100	SUPV LABORATORY	1,262.35
5/6/21	51100	TRUCK DRIVER STREET REPAIR	997.20
5/13/21	51100	TRUCK DRIVER STREET REPAIR	997.20
5/6/21	51100	WASTEWATER ASSISTANT	1,902.40
5/13/21	51100	WASTEWATER ASSISTANT	1,902.40
5/6/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	963.20
5/13/21	51100	WASTEWATER ASSISTANT 2ND SHIFT	971.30
5/6/21	51100	WASTEWATER FOREMAN	2,702.20
5/13/21	51100	WASTEWATER FOREMAN	2,702.19
5/6/21	51100	WASTEWATER PROJECT ENGINEER	1,608.70
5/13/21	51100	WASTEWATER PROJECT ENGINEER	1,608.70
5/13/21	51300	ADMINISTRATIVE ASSISTANT II	7.27
5/6/21	51300	COLLECTION EQUIP OPR	116.97
5/6/21	51300	COLLECTION SYSTEMS OPERATOR	39.21
5/13/21	51300	COLLECTION SYSTEMS OPERATOR	274.76
5/6/21	51300	COLLECTION SYSTEMS TECHNICIAN	31.93
5/6/21	51300	DPW COLLECTIONS SPEC III	31.75
5/13/21	51300	DPW COLLECTIONS SPEC III	55.55



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 30, 2021 to May 13, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/6/21	51300	ELECTRICAL DIAGNOSTIC TECH I	356.30
5/6/21	51300	MECHANIC WWTP 1ST CLASS	301.65
5/13/21	51300	MECHANIC WWTP 1ST CLASS	1,004.75
5/6/21	51300	OPERATOR II WWTP 1st	1,406.81
5/13/21	51300	OPERATOR II WWTP 1st	686.52
5/6/21	51300	OPERATOR II WWTP 3rd	818.46
5/13/21	51300	OPERATOR II WWTP 3rd	1,218.79
5/6/21	51300	OPERATOR III WWTP 1st	1,475.52
5/13/21	51300	SOLID WASTE FOREMAN	202.66
5/6/21	51300	WASTEWATER ASSISTANT	8.92
5/13/21	51300	WASTEWATER ASSISTANT	428.04
5/13/21	51300	WASTEWATER ASSISTANT 2ND SHIFT	392.37
5/6/21	51300	WASTEWATER FOREMAN	531.98
5/13/21	51300	WASTEWATER FOREMAN	582.65
5/13/21	51400	TEMPORARY LAB ASSISTANT	600.00
TOTAL FUND 6200 - WASTEWATER FUND			\$115,985.71
FUND#: 6500 - PROPERTY & CASUALTY FUND			
5/6/21	51100	DEPUTY RISK MANAGER	1,519.30
5/13/21	51100	DEPUTY RISK MANAGER	1,519.30
5/6/21	51100	LOSS & ADA SPECIALIST	1,400.05
5/13/21	51100	LOSS & ADA SPECIALIST	1,400.05
5/6/21	51100	PROGRAM SUPV	1,508.15
5/13/21	51100	PROGRAM SUPV	1,508.15
5/6/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
5/13/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,307.05
5/6/21	51100	RISK MANAGER	2,010.85
5/13/21	51100	RISK MANAGER	2,010.85
5/6/21	59207	WORKERS COMPENSATION CLAIMS	13,833.60
5/13/21	59207	WORKERS COMPENSATION CLAIMS	14,082.69
5/6/21	59290	LONG TERM DISABILITY CLAIMS	1,384.62
5/13/21	59290	LONG TERM DISABILITY CLAIMS	1,384.62
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$46,176.33
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/6/21	45607	BC/BS HDHP-EMPLOYEE PREMIUMS	67,407.42
5/13/21	45607	BC/BS HDHP-EMPLOYEE PREMIUMS	22.62
5/6/21	45607	BC/BS HMO-EMPLOYEE PREMIUMS	67,407.42



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/13/21	45607	BC/BS HMO-EMPLOYEE PREMIUMS	22.62
5/6/21	45607	BC/BS JW-EMPLOYEE PREMIUMS	67,407.42
5/13/21	45607	BC/BS JW-EMPLOYEE PREMIUMS	22.62
5/6/21	45607	BC/BS POS-EMPLOYEE PREMIUMS	67,407.42
5/13/21	45607	BC/BS POS-EMPLOYEE PREMIUMS	22.62
5/6/21	45607	DENTAL-EMPLOYEE PREMIUMS	67,407.42
5/13/21	45607	DENTAL-EMPLOYEE PREMIUMS	22.62
5/6/21	45607	EMPLOYEE CONTRIBUTIONS	67,407.42
5/13/21	45607	EMPLOYEE CONTRIBUTIONS	22.62
5/6/21	45607	EMPLOYEE LOSS RATIO REIMBURSEMENTS	67,407.42
5/13/21	45607	EMPLOYEE LOSS RATIO REIMBURSEMENTS	22.62
5/6/21	45607	EMPLOYEE MISC HEALTH PREMIUM REIMBURSEMENTS	67,407.42
5/13/21	45607	EMPLOYEE MISC HEALTH PREMIUM REIMBURSEMENTS	22.62
5/6/21	45607	HPHC-EMPLOYEE PREMIUMS	67,407.42
5/13/21	45607	HPHC-EMPLOYEE PREMIUMS	22.62
5/6/21	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
5/13/21	51100	EMPLOYEE BENEFITS ASSISTANT	816.35
5/6/21	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
5/13/21	51100	EMPLOYEE BENEFITS MANAGER	1,608.70
5/6/21	51100	EMPLOYEE BENEFITS SPEC	1,161.85
5/13/21	51100	EMPLOYEE BENEFITS SPEC	1,161.83
5/6/21	51100	HUMAN RESOURCES DIRECTOR	356.72
5/13/21	51100	HUMAN RESOURCES DIRECTOR	356.72
5/6/21	51300	EMPLOYEE BENEFITS ASSISTANT	45.91
5/13/21	51300	EMPLOYEE BENEFITS ASSISTANT	30.61
5/6/21	51300	EMPLOYEE BENEFITS SPEC	54.46
5/13/21	51300	EMPLOYEE BENEFITS SPEC	206.94
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$615,095.50

FUND#: 7020 - UAW EDUCATIONAL ASSISTANCE

5/6/21	52800	EDUCATIONAL ASSISTANCE	720.00
TOTAL FUND 7020 - UAW EDUCATIONAL ASSISTANCE			\$720.00

FUND#: 8200 - BPW PENSION FUND

4/30/21	52120	PENSION BENEFIT DISTRIBUTIONS	1,627.96
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RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 8200 - BPW PENSION FUND			\$1,627.96

TOTAL GROSS PAYROLL:

\$6,799,825.72