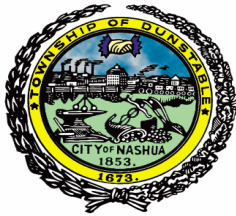


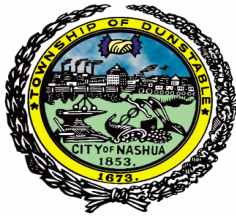
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	CONSENTINO, ERIKA A	230.58	269125	CHK
11500	DELTA & DELTA REALTY TRUST	11,550.60	269589	CHK
11500	DEMOULAS SUPER MARKETS INC	15,097.81	269590	CHK
11500	DEMOULAS SUPER MARKETS INC	7,406.72	269591	CHK
11500	DELTA & DELTA REALTY TRUST	2,889.90	269589	CHK
11500	DEMOULAS SUPER MARKETS INC	3,772.08	269590	CHK
11500	DEMOULAS SUPER MARKETS INC	1,392.02	269591	CHK
14144	PURCHASE POWER	3,000.00	269181	CHK
20800	ALBANESE D & S INC	34,672.49	269242	CHK
20800	INDUSTRIAL CORROSION SERVICES	(640.00)	269305	CHK
20800	SANTORELLI CONSTRUCTION INC	1,752.62	269361	CHK
20850	ALBANESE D & S INC	9.04	269242	CHK
21418	NH RETIREMENT SYSTEM	989,401.29	148453	ACH
21420	NH RETIREMENT SYSTEM	370,242.69	148453	ACH
21422	NH RETIREMENT SYSTEM	408,344.45	148453	ACH
21425	NH RETIREMENT SYSTEM	437,396.21	148453	ACH
21432	TSA CONSULTING GROUP	175.32	148418	ACH
21432	TSA CONSULTING GROUP	77,831.71	148447	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	28,478.97	148406	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	38,995.99	148435	ACH
21460	BENEFIT STRATEGIES (FLEX)	1,355.87	148402	ACH
21460	BENEFIT STRATEGIES (FLEX)	3,782.50	148430	ACH
21467	BENEFIT STRATEGIES (FLEX)	13,826.67	148427	ACH
21475	CITIZENS BANK	2,155.41	268751	CHK
21475	CITIZENS BANK	3,000.00	269161	CHK
21475	CITIZENS BANK	2,969.77	269165	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	1,995.62	148401	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148405	ACH
21485	IAFF LOCAL 789	236.00	148407	ACH
21485	NASHUA POLICE COMM UNION	198.00	148409	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148410	ACH
21485	NASHUA POLICE RELIEF ASSOC	787.50	148411	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148412	ACH
21485	NPLE-LOCAL #4831	229.00	148414	ACH
21485	TEAMSTERS UNION LOCAL #633	287.91	148416	ACH
21485	TREAS NASHUA TEACHERS UNION	233.36	148417	ACH
21485	UAW LOCAL 2232	771.90	148419	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,076.62	148429	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148434	ACH
21485	IAFF LOCAL 789	236.00	148436	ACH
21485	NASHUA POLICE COMM UNION	198.00	148438	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148439	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	148440	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148441	ACH
21485	NPLE-LOCAL #4831	229.00	148443	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148445	ACH
21485	TREAS NASHUA TEACHERS UNION	29,650.90	148446	ACH
21485	UAW LOCAL 2232	765.31	148448	ACH



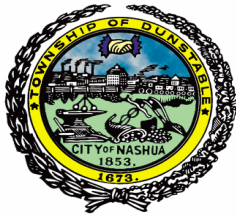
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	AMERICAN FEDERATION OF TEACHER	200.00	269166	CHK
21490	UNITED WAY OF GREATER NASHUA	201.76	268759	CHK
21490	UNITED WAY OF GREATER NASHUA	613.76	269178	CHK
21495	WAGE ASSIGNMENT	275.00	148403	ACH
21495	WAGE ASSIGNMENT	175.00	148404	ACH
21495	WAGE ASSIGNMENT	318.00	148408	ACH
21495	WAGE ASSIGNMENT	259.00	148415	ACH
21495	WAGE ASSIGNMENT	275.00	148431	ACH
21495	WAGE ASSIGNMENT	594.00	148432	ACH
21495	WAGE ASSIGNMENT	175.00	148433	ACH
21495	WAGE ASSIGNMENT	318.00	148437	ACH
21495	WAGE ASSIGNMENT	259.00	148444	ACH
21495	WAGE ASSIGNMENT	1,178.00	268752	CHK
21495	WAGE ASSIGNMENT	85.93	268753	CHK
21495	WAGE ASSIGNMENT	104.00	268754	CHK
21495	WAGE ASSIGNMENT	1,343.05	268755	CHK
21495	WAGE ASSIGNMENT	11.54	268756	CHK
21495	WAGE ASSIGNMENT	237.00	268757	CHK
21495	WAGE ASSIGNMENT	25.00	268758	CHK
21495	WAGE ASSIGNMENT	94.88	268760	CHK
21495	WAGE ASSIGNMENT	1,329.25	269167	CHK
21495	WAGE ASSIGNMENT	1.15	269168	CHK
21495	WAGE ASSIGNMENT	55.96	269169	CHK
21495	WAGE ASSIGNMENT	85.93	269170	CHK
21495	WAGE ASSIGNMENT	104.00	269171	CHK
21495	WAGE ASSIGNMENT	1,488.05	269172	CHK
21495	WAGE ASSIGNMENT	11.54	269173	CHK
21495	WAGE ASSIGNMENT	11.54	269174	CHK
21495	WAGE ASSIGNMENT	205.18	269175	CHK
21495	WAGE ASSIGNMENT	237.00	269176	CHK
21495	WAGE ASSIGNMENT	75.00	269177	CHK
21495	WAGE ASSIGNMENT	429.91	269179	CHK
21495	WAGE ASSIGNMENT	173.80	269180	CHK
21538	NASHUA TEACHERS UNION	44.27	148413	ACH
21538	NASHUA TEACHERS UNION	4,225.83	148442	ACH
21921	STATE OF NH -MV	26,910.68	148394	ACH
21921	STATE OF NH -MV	25,127.62	148396	ACH
21921	STATE OF NH -MV	22,094.52	148398	ACH
21921	STATE OF NH -MV	19,300.06	148420	ACH
21921	STATE OF NH -MV	9,608.12	148421	ACH
21921	STATE OF NH -MV	15,381.32	148422	ACH
21921	STATE OF NH -MV	15,346.93	148423	ACH
21921	STATE OF NH -MV	15,450.39	148424	ACH
21921	STATE OF NH -MV	12,225.97	148449	ACH
21921	STATE OF NH -MV	14,702.20	148452	ACH
TOTAL 1 - GENERAL FUND		\$2,700,504.54		



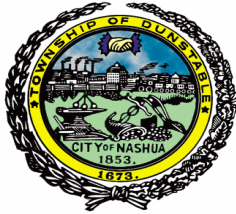
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND					
101 - MAYOR					
55400	CITIZENS BANK CREDIT CARD	USAirway	200.00	9201512	ACH
55400	CITIZENS BANK CREDIT CARD	USAirway	25.00	9201512	ACH
55400	CITIZENS BANK CREDIT CARD	CURB	13.60	9201512	ACH
55400	CITIZENS BANK CREDIT CARD	DC Taxi	18.75	9201512	ACH
55400	CITIZENS BANK CREDIT CARD	Capitol Hilton Hotel	118.22	9201512	ACH
55400	CITIZENS BANK CREDIT CARD	USAirway	25.00	9201512	ACH
61100	WB MASON CO INC		77.81	268970	CHK
61100	PAPERGRAPHICS PRINT & COPY INC		50.00	269346	CHK
61910	SAM'S CLUB DIRECT-0860		33.58	268944	CHK
68300	CANAL ART & FRAMING		140.00	269162	CHK
68300	A W EMBOSS LLC		25.00	269237	CHK
TOTAL 101 - MAYOR			\$726.96		
102 - BOARD OF ALDERMEN					
61100	WB MASON CO INC		129.43	269383	CHK
TOTAL 102 - BOARD OF ALDERMEN			\$129.43		
103 - LEGAL					
54828	US BANK EQUIPMENT FINANCE		125.50	269231	CHK
55421	CITIZENS BANK CREDIT CARD	Q&C Hotel	137.55	9201512	ACH
55421	CITIZENS BANK CREDIT CARD	Q&C Hotel	275.10	9201512	ACH
55495	PETTY CASH		50.00	268780	CHK
61100	WB MASON CO INC		189.30	268970	CHK
61100	WB MASON CO INC		119.40	269383	CHK
TOTAL 103 - LEGAL			\$896.85		
107 - CITY CLERK					
42508	TREASURER STATE OF NH		836.00	269224	CHK
44149	TREASURER STATE OF NH		6,151.00	269224	CHK
55607	CONWAY OFFICE SOLUTIONS		10.59	268859	CHK
55607	J P COOKE CO		52.00	268899	CHK
61299	J P COOKE CO		1,317.92	268899	CHK
TOTAL 107 - CITY CLERK			\$8,367.51		
109 - CIVIC & COMMUNITY ACTIVITIES					
55225	CITIZENS BANK CREDIT CARD	Capitol Hilton Hotel	1,141.30	9201512	ACH
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES			\$1,141.30		
111 - HUMAN RESOURCES					
55425	JORDYN HAIME		25.00	268891	CHK
TOTAL 111 - HUMAN RESOURCES			\$25.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
113 - BENEFITS					
59580	STATE OF NH UC	11,355.13	268954	CHK	
TOTAL 113 - BENEFITS		\$11,355.13			
120 - TELECOMMUNICATIONS					
55100	CALE AMERICA	1,040.00	269259	CHK	
55109	SUSAN LOVERING	33.00	268774	CHK	
55109	FAIRPOINT COMMUNICATIONS	2,033.20	268796	CHK	
55109	PAETEC COMMUNICATIONS INC	2,071.82	268811	CHK	
55109	PAETEC COMMUNICATIONS INC	689.12	268812	CHK	
55109	PACIFIC TELEMANAGEMENT SERVICE	75.00	268929	CHK	
55109	FAIRPOINT COMMUNICATIONS	495.69	269210	CHK	
55118	VERIZON WIRELESS-342053899-000	533.07	269234	CHK	
TOTAL 120 - TELECOMMUNICATIONS		\$6,970.90			
122 - INFORMATION TECHNOLOGY					
54400	CITIZENS BANK CREDIT CARD	CBI*ACRONIS	81.33	9201512	ACH
54400	CITIZENS BANK CREDIT CARD	CBI*ACRONIS	10.00	9201512	ACH
54407	INTELLIGOV SOFTWARE INC		12,000.00	268897	CHK
54407	CITIZENS BANK CREDIT CARD	CTO*CITRIXONLINE.COM	55.00	9201512	ACH
54407	CITIZENS BANK CREDIT CARD	NLI*SHAREFILE	109.55	9201512	ACH
54407	CITIZENS BANK CREDIT CARD	NEOVATION.COM	20.00	9201512	ACH
54407	CITIZENS BANK CREDIT CARD	FOREIGN EXCHANGE FEE	1.50	9201512	ACH
54407	CITIZENS BANK CREDIT CARD	WWW.PAESSLER.COM	110.00	9201512	ACH
54407	CITIZENS BANK CREDIT CARD	FOREIGN EXCHANGE FEE	3.08	9201512	ACH
55118	VERIZON WIRELESS-985557535		40.01	269232	CHK
55607	UNITED PARCEL SERVICE		4.78	268820	CHK
61100	AMAZON		96.02	268791	CHK
61299	CITIZENS BANK CREDIT CARD	THE HOME DEPOT	49.14	9201512	ACH
71221	AMAZON		2,650.48	268791	CHK
71221	COMPUTER HUT dba IT INSIDERS		190.50	269267	CHK
71221	DELL MARKETING LP		8,077.00	269270	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$23,498.39			
126 - FINANCIAL SERVICES					
41307	HILLSBOROUGH COUNTY REGISTRY		24.45	269302	CHK
42200	AUTOMOTIVE TITLING CORP		34.00	269248	CHK
42200	BABUR N RAJA		50.00	269251	CHK
42200	DOUGLAS M CHMURA		6.00	269277	CHK
42200	INTERSTATE TITLE SOLUTIONS		121.60	269307	CHK
42200	PRIDESTAR EMS		182.00	269351	CHK
42200	SIMONE R GUIDABONI		35.00	269363	CHK
53142	MELANSON HEATH & CO PC		500.00	269330	CHK
55200	CITIZENS BANK CREDIT CARD	Government Finance Officer's A	725.00	9201512	ACH
55421	DAVID FREDETTE		150.00	269187	CHK



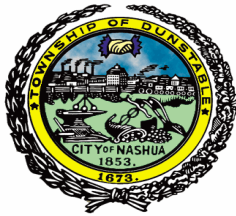
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
126 - FINANCIAL SERVICES				
55421	NH TAX COLLECTORS ASSOCIATION	150.00	269216	CHK
55607	MAILINGS UNLIMITED - MVR	1,140.00	148428	ACH
61100	WB MASON CO INC	92.42	268970	CHK
61830	CITIZENS BANK CREDIT CARD Wall Street Journal	125.45	9201512	ACH
TOTAL 126 - FINANCIAL SERVICES		\$3,335.92		
129 - CITY BUILDINGS				
54100	EVERSOURCE	446.36	269209	CHK
54114	LIBERTY UTILITIES - NH	1,455.65	269213	CHK
54141	PENNICHUCK WATER WORKS INC	1,000.65	268814	CHK
54243	J LAWRENCE HALL INC	2,116.18	269308	CHK
54280	ALI PLUMBING SERVICES CORP	750.00	268837	CHK
54280	B & S LOCKSMITHS INC	131.40	268841	CHK
54280	DOOR CONTROL INC	209.00	268871	CHK
54280	B & S LOCKSMITHS INC	64.30	269249	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	123.78	269319	CHK
54280	PROTECTION ONE ALARM MONTORING	238.00	269352	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	97.47	268894	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	118.62	268894	CHK
71999	HILLYARD/MANCHESTER	59.98	269303	CHK
TOTAL 129 - CITY BUILDINGS		\$6,811.39		
130 - PURCHASING				
55500	CITIZENS BANK CREDIT CARD SHRM	395.00	9201512	ACH
55500	CITIZENS BANK CREDIT CARD American Public Works Associat	295.00	9201512	ACH
61242	LINDENMEYR MUNROE	382.92	269317	CHK
61242	WB MASON CO INC	446.90	269383	CHK
61295	LINDENMEYR MUNROE	425.15	269317	CHK
TOTAL 130 - PURCHASING		\$1,944.97		
132 - ASSESSING				
55307	ANDREW G LEMAY	32.20	268771	CHK
55307	LOUISE BROWN	19.32	268773	CHK
55307	GREG TURGISS	53.48	268787	CHK
55307	GARY TURGISS	52.90	268958	CHK
TOTAL 132 - ASSESSING		\$157.90		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	823.62	268915	CHK
54107	MCLAUGHLIN OIL CO	325.85	269327	CHK
54114	LIBERTY UTILITIES - NH	227.27	268803	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	100.16	268894	CHK
54600	RHOMAR INDUSTRIES INC	716.28	268939	CHK
54600	NORTHLAND INDUSTRIAL TRUCK CO	298.75	269345	CHK



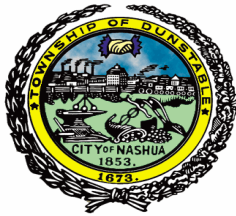
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
55109	PAETEC COMMUNICATIONS INC	10.99	268811	CHK
61300	DENNIS K BURKE INC	395.26	269271	CHK
61549	GRIFFIN GREENHOUSE SUPPLIES	1,011.52	269297	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$3,909.70		
144 - EDGEWOOD CEMETERY				
54107	SHATTUCK MALONE OIL CO	935.48	269220	CHK
54280	GRIFFIN GREENHOUSE SUPPLIES	64.41	269297	CHK
61300	DENNIS K BURKE INC	438.56	269271	CHK
61799	CARPARTS OF NASHUA	58.24	268851	CHK
TOTAL 144 - EDGEWOOD CEMETERY		\$1,496.69		
150 - POLICE				
44184	NASHUA POLICE DEPARTMENT	9.99	269189	CHK
52800	NICOLE M CLAY	900.00	268761	CHK
52800	DANIEL HODGES	380.00	268768	CHK
52800	TODD MARTYNY	795.00	268776	CHK
52800	JOHN CINELLI	480.00	269182	CHK
52809	DENIS LINEHAN	250.00	268772	CHK
54100	EVERSOURCE	540.08	268794	CHK
54100	EVERSOURCE	11,791.31	269209	CHK
54114	DIRECT ENERGY BUSINESS	53.64	268867	CHK
54141	PENNICHUCK WATER WORKS INC	496.05	269218	CHK
54243	J LAWRENCE HALL INC	2,753.69	269308	CHK
54280	HAMM SEPTIC SERVICES INC	225.00	269298	CHK
54407	SHI INTERNATIONAL CORP	1,446.00	268948	CHK
54407	LEXISNEXIS A DIV REED ELSEVIER	149.00	269315	CHK
54487	ASAP FIRE & SAFETY CORP	209.50	268840	CHK
54487	TREASURER STATE OF NH	240.00	269222	CHK
54487	NEVERETTS SEW & VAC INC	77.45	269341	CHK
54600	GRANITE STATE GLASS	465.00	269296	CHK
54849	FAIRPOINT COMMUNICATIONS	97.16	268796	CHK
54849	PETER CINFO	45.96	269183	CHK
54849	JOSHUA ST ONGE	45.96	269198	CHK
54849	COMCAST CABLE COMMUNICATIONS I	337.85	269207	CHK
54849	STATE OF NH DEPT OF SAFETY	1,125.00	269221	CHK
54849	VERIZON WIRELESS-286546928	1,354.08	269233	CHK
55109	PAETEC COMMUNICATIONS INC	191.16	268812	CHK
55200	GREATER NASHUA CHAMBER OF COMM	75.00	268798	CHK
55200	NH ASSOC OF CHIEFS OF POLICE	100.00	268923	CHK
55200	TREASURER STATE OF NH	75.00	269226	CHK
55307	THOMAS DURDEN	14.38	268765	CHK
55307	PETTY CASH	8.50	269192	CHK
55400	PETER URBAN	350.00	268788	CHK
55400	NEW YORK TACTICAL OFFICER ASSN	1,006.99	268810	CHK
55400	SCOTT HUDON	12.00	269188	CHK



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FUND#: 1000- GENERAL FUND					
150 - POLICE					
55400	SCOTT SEROLL	180.00	269196	CHK	
55400	JOHN E REID & ASSOC INC	1,260.00	269211	CHK	
55500	NORTH OF BOSTON MEDIA GROUP	533.52	268809	CHK	
55500	LOWELL PUBLISHING CO	1,168.96	269318	CHK	
55699	ALEXANDRA MESQUITA-BAER	137.50	268917	CHK	
55699	NASHUA MILLYARD ASSOC INC	703.46	269338	CHK	
55699	VILLAGE SENTRY KENNEL	72.00	269380	CHK	
61100	WB MASON CO INC	922.06	268970	CHK	
61100	PETTY CASH	5.49	269192	CHK	
61100	PETTY CASH	28.99	269193	CHK	
61107	ALL SPORTS HEROES UNIFORMS	9.20	268838	CHK	
61107	BEN'S UNIFORMS	678.92	269255	CHK	
61110	ALDEN SHOE COMPANY INC	565.77	268835	CHK	
61110	BEN'S UNIFORMS	487.94	268845	CHK	
61110	RILEYS SPORT SHOP INC	2,665.00	268940	CHK	
61110	ATLANTIC TACTICAL INC	500.96	269247	CHK	
61110	BEN'S UNIFORMS	458.00	269255	CHK	
61110	STAR PACKER BADGES	414.56	269366	CHK	
61121	RILEYS SPORT SHOP INC	117.00	268940	CHK	
61121	CITIZENS BANK CREDIT CARD	Midway USA	356.80	9201512	ACH
61142	AIRGAS USA LLC	259.82	268834	CHK	
61142	AIRGAS USA LLC	327.90	269241	CHK	
61185	THERMOWORKS	73.73	269370	CHK	
61299	ALECS SHOE STORE INC	119.00	268836	CHK	
61300	PETTY CASH	21.94	269193	CHK	
61300	WEX BANK	627.72	269235	CHK	
61428	BELLETTES INC	9.89	268844	CHK	
61607	TESSCO INC	100.45	269369	CHK	
61705	SULLIVAN TIRE INC	389.08	269368	CHK	
61799	BELLETTES INC	12.59	268844	CHK	
61799	BEST FORD	567.93	268846	CHK	
61799	DEPENDABLE LOCK SERVICE INC	42.00	268866	CHK	
61799	DONOVAN EQUIPMENT CO INC	641.90	268869	CHK	
61799	MACMULKIN CHEVROLET INC	163.81	268911	CHK	
61799	ADAMSON INDUSTRIES CORP	279.85	269238	CHK	
61799	BELLETTES INC	8.60	269254	CHK	
61799	BEST FORD	50.38	269256	CHK	
61799	CARPARTS OF NASHUA	31.46	269263	CHK	
61799	EASTERN SPECIALTY PRODUCTS	949.50	269281	CHK	
61799	G H BERLIN WINDWARD	82.51	269290	CHK	
61799	MACMULKIN CHEVROLET INC	114.69	269321	CHK	
61799	NEW ENGLAND PARTS WAREHOUSE	85.56	269343	CHK	
61799	NORTHERN FOREIGN CAR PARTS INC	928.67	269344	CHK	
61799	QUIRK GM PARTS DEPOT	83.14	269353	CHK	
61799	TOWERS MOTOR PARTS CORP	119.56	269371	CHK	
61807	TREASURER STATE OF NH	3,224.00	269222	CHK	
61910	PETTY CASH	109.40	269191	CHK	



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
71025	SNAP ON TOOLS	949.01	269364	CHK
71221	DELL MARKETING LP	1,409.20	268864	CHK
71221	DELL MARKETING LP	179.39	269270	CHK
71221	CITIZENS BANK CREDIT CARD	161.65	9201512	ACH
	Amazon Mktplace			
71400	RILEYS SPORT SHOP INC	311.50	268940	CHK
TOTAL 150 - POLICE		\$49,802.71		
152 - FIRE				
52800	JAMES W KIRK	135.00	268904	CHK
52800	DARREN DESJADON	1,013.00	269272	CHK
54100	EVERSOURCE	475.61	269209	CHK
54114	LIBERTY UTILITIES - NH	1,240.18	268800	CHK
54114	LIBERTY UTILITIES - NH	322.95	268801	CHK
54114	LIBERTY UTILITIES - NH	414.04	268804	CHK
54114	PENNICHUCK WATER WORKS INC	185.02	268814	CHK
54114	DIRECT ENERGY BUSINESS	1,179.82	268867	CHK
54114	LIBERTY UTILITIES - NH	777.13	269215	CHK
54114	DIRECT ENERGY BUSINESS	3,630.32	269273	CHK
54141	PENNICHUCK WATER WORKS INC	735.71	268814	CHK
54141	PENNICHUCK WATER WORKS INC	241.59	269218	CHK
54243	AE MECHANICAL INC	5,298.75	268833	CHK
54280	B & S LOCKSMITHS INC	599.40	269249	CHK
54280	BELLETTES INC	32.69	269254	CHK
54280	CHICK BEAULIEU INC	220.00	269265	CHK
54280	FIMBEL PAUNET CORP	240.00	269284	CHK
54414	AMAZON	253.52	268791	CHK
54600	SANEL AUTO PARTS CO	28.27	268946	CHK
54600	SANEL AUTO PARTS CO	7.66	269358	CHK
54828	US BANK EQUIPMENT FINANCE	223.26	268821	CHK
55118	PAETEC COMMUNICATIONS INC	10.69	268811	CHK
55118	VERIZON WIRELESS-842015493	80.02	268826	CHK
55421	CITIZENS BANK CREDIT CARD	95.00	9201512	ACH
	International Society of Fire			
55699	TRUE BLUE CLEANERS	113.96	268956	CHK
55699	TRUE BLUE CLEANERS	105.56	268957	CHK
55699	TRUE BLUE CLEANERS	15.08	269373	CHK
55699	TRUE BLUE CLEANERS	37.70	269374	CHK
55699	CITIZENS BANK CREDIT CARD	595.14	9201512	ACH
	Holiday Inn - Nashua			
61100	WB MASON CO INC	274.81	268970	CHK
61135	CITIZENS BANK CREDIT CARD	295.00	9201512	ACH
	Phil Ackland Seminars			
61135	CITIZENS BANK CREDIT CARD	8.26	9201512	ACH
	Phil Ackland Seminars			
61142	MOORE MEDICAL LLC	745.43	269333	CHK
61307	YANKEE TRUCK LLC	75.18	268971	CHK
61428	NEW ENGLAND PAPER & SUPPLY	796.54	268922	CHK
61428	NEW ENGLAND PAPER & SUPPLY	188.24	269342	CHK
61650	WB MASON CO INC	116.12	268970	CHK
61699	BATTERIES PLUS	27.99	268843	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
152 - FIRE					
61699	POWER & TELEPHONE SUPPLY	203.45	268933	CHK	
61699	M & M ELECTRICAL SUPPLY CO INC	152.91	269319	CHK	
61799	A SIGN OF THINGS TO COME	45.00	268829	CHK	
61799	MINUTEMAN TRUCKS INC	392.94	268919	CHK	
61799	JACK YOUNG CO INC	197.49	269309	CHK	
61799	YANKEE TRUCK LLC	75.54	269385	CHK	
71432	FIRE TECH & SAFETY OF NEW ENGL	1,120.00	268880	CHK	
71800	FLETCHERS APPLIANCE	424.95	269287	CHK	
71999	FIRE TECH & SAFETY OF NEW ENGL	695.00	268880	CHK	
TOTAL 152 - FIRE		\$24,141.92			
153 - BUILDING INSPECTION					
55118	VERIZON WIRELESS-642044677	80.02	268827	CHK	
55200	NH BUILDING OFFICIALS SUPPORT	50.00	268808	CHK	
55307	WILLIAM CONDRA	173.00	268763	CHK	
55307	TIMOTHY DUPONT	326.10	268764	CHK	
55307	RUSS MARCUM	364.35	268775	CHK	
55307	JEFFREY RICHARD	344.43	268782	CHK	
55307	WILLIAM MCKINNEY	150.02	268790	CHK	
55307	MARK COLLINS	80.60	269185	CHK	
55421	MARK COLLINS	87.50	268762	CHK	
55421	WILLIAM MCKINNEY	87.50	269203	CHK	
TOTAL 153 - BUILDING INSPECTION		\$1,743.52			
155 - CODE ENFORCEMENT					
55421	CITIZENS BANK CREDIT CARD	Citizens Bank	107.52	9201512	ACH
55421	CITIZENS BANK CREDIT CARD	Citizens Bank	204.72	9201512	ACH
TOTAL 155 - CODE ENFORCEMENT		\$312.24			
156 - EMERGENCY MANAGEMENT					
68325	FIRST TRANSIT INC	120.21	268881	CHK	
TOTAL 156 - EMERGENCY MANAGEMENT		\$120.21			
157 - CITYWIDE COMMUNICATIONS					
54100	EVERSOURCE	226.09	268794	CHK	
54487	CARPARTS OF NASHUA	105.13	269263	CHK	
55607	UNITED PARCEL SERVICE	31.92	268820	CHK	
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$363.14			
159 - OTHER PUBLIC SAFETY					
54835	PENNICHUCK WATER WORKS INC	216,525.29	269218	CHK	



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 159 - OTHER PUBLIC SAFETY		\$216,525.29		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54100	EVERSOURCE	1,143.70	268794	CHK
54141	PENNICHUCK WATER WORKS INC	87.69	268814	CHK
54141	PENNICHUCK WATER WORKS INC	75.73	269218	CHK
55109	PAETEC COMMUNICATIONS INC	4.41	268811	CHK
55307	TODD WELCH	25.88	269200	CHK
55307	WAYNE HUSBAND	40.83	269201	CHK
55400	NEW ENGLAND CHAPTER APWA	160.00	268806	CHK
55699	JAN PRO CLEANING SYSTEMS NE	665.00	269310	CHK
61100	WB MASON CO INC	94.52	268970	CHK
61100	WB MASON CO INC	36.88	269383	CHK
61299	APWA	78.75	268792	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$2,413.39		
161 - STREETS				
54100	EVERSOURCE	3,535.30	268794	CHK
54114	ENERGYNORTH PROPANE	3,237.67	268875	CHK
54141	PENNICHUCK WATER WORKS INC	588.38	269218	CHK
54200	JAN PRO CLEANING SYSTEMS NE	855.00	269310	CHK
54207	LYDIA E BELTRAN	375.00	269204	CHK
54207	BETTER BUILT HOMES	442.50	269205	CHK
54207	ROY E BRIAND	518.00	269206	CHK
54207	ROGER LEVEILLE JR	405.00	269212	CHK
54207	S L DIONNE LANDSCAPING	700.00	269219	CHK
54236	CALLOGIX INC	442.22	269260	CHK
54280	HIGHLAND POWER	1,620.00	268893	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	41.35	268908	CHK
54280	NH SAFE & LOCK CO INC	895.50	268926	CHK
54280	STEVE SHUMSKY UNLIMITED DOOR	1,157.00	268955	CHK
54280	BELLETTES INC	2.00	269254	CHK
54280	KEANE FIRE & SAFETY EQUIPMENT	861.13	269313	CHK
54600	D & R TOWING INC	907.50	268862	CHK
54600	DONOVAN EQUIPMENT CO INC	547.40	268869	CHK
54600	EASTERN NE HYDRAULICS INC	1,700.00	268874	CHK
54600	FASTENAL CO	110.16	268878	CHK
54600	FREIGHTLINER OF NH INC	59.99	268883	CHK
54600	HOWARD P FAIRFIELD LLC	3,787.63	268895	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	1,342.06	268905	CHK
54600	MACMULKIN CHEVROLET INC	577.75	268911	CHK
54600	MAYNARD & LESIEUR INC	50.00	268912	CHK
54600	MB TRACTOR & EQUIPMENT	454.00	268913	CHK
54600	MCDEVITT TRUCKS INC	61.30	268914	CHK
54600	NAPA AUTO PARTS	88.41	268921	CHK
54600	NH SAFE & LOCK CO INC	63.60	268926	CHK
54600	SAFETY KLEEN SYSTEMS INC	635.12	268943	CHK



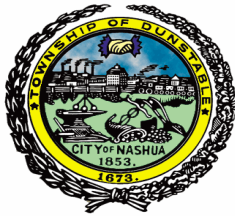
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	SANEL AUTO PARTS CO	465.64	268947	CHK
54600	USP OF NEW ENGLAND	1,589.02	268964	CHK
54600	GARD SPECIALISTS CO INC	421.30	269159	CHK
54600	B-B CHAIN INC	783.50	269250	CHK
54600	CAMEROTA TRUCK PARTS	3,789.71	269261	CHK
54600	CANDIA TRAILER & SNOW EQUIPMENT	428.00	269262	CHK
54600	CARPARTS OF NASHUA	228.00	269263	CHK
54600	DONOVAN EQUIPMENT CO INC	576.04	269275	CHK
54600	DONOVAN SPRING CO INC	584.12	269276	CHK
54600	GILBERT DRIVELINE SERV & SUPPL	101.13	269292	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	798.70	269316	CHK
54600	MACMULKIN CHEVROLET INC	243.77	269321	CHK
54600	MB TRACTOR & EQUIPMENT	1,015.72	269325	CHK
54600	MCDEVITT TRUCKS INC	510.19	269326	CHK
54600	NAPA AUTO PARTS	548.82	269334	CHK
54600	SANEL AUTO PARTS CO	115.62	269360	CHK
54821	GRAND RENTAL STATION	800.00	269295	CHK
55109	PAETEC COMMUNICATIONS INC	21.39	268811	CHK
55118	CRITICAL ALERT SYSTEMS, LLC	338.40	269208	CHK
55699	MASS CRANE & HOIST SERVICE INC	2,214.98	269322	CHK
61107	ALECS SHOE STORE INC	854.90	268836	CHK
61107	UNIFIRST CORPORATION	565.70	268962	CHK
61107	UNIFIRST CORPORATION	539.10	269376	CHK
61166	BOT L GAS INC	24.75	268849	CHK
61299	FUTURE SUPPLY CO	1,508.79	268884	CHK
61300	DENNIS K BURKE INC	14,259.05	269271	CHK
61307	SHATTUCK MALONE OIL CO	2,697.78	268816	CHK
61307	SHATTUCK MALONE OIL CO	3,816.23	269220	CHK
61507	BROX INDUSTRIES INC	965.07	269258	CHK
61514	EASTERN MINERALS INC	3,257.81	268873	CHK
61514	EASTERN MINERALS INC	8,203.24	269280	CHK
61521	F L MERRILL CONSTRUCTION, INC	443.53	268882	CHK
61521	F L MERRILL CONSTRUCTION, INC	4,216.28	269286	CHK
61535	BROX INDUSTRIES INC	337.87	269258	CHK
61542	ALPHAGRAPHS	269.50	268839	CHK
61542	BELLETTES INC	29.00	268844	CHK
61542	HOME DEPOT CREDIT SERVICE 3065	68.42	268894	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	88.45	268930	CHK
61556	FASTENAL CO	328.97	268878	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	120.82	268908	CHK
61556	OCEAN STATE SIGNAL CO	4,120.00	268928	CHK
61560	BELLETTES INC	21.49	268844	CHK
61705	MAYNARD & LESIEUR INC	705.25	268912	CHK
61705	MAYNARD & LESIEUR INC	3,950.00	269324	CHK
61709	NAPA AUTO PARTS	107.06	268921	CHK
61709	SANEL AUTO PARTS CO	73.05	268947	CHK
61709	CARPARTS OF NASHUA	86.25	269263	CHK
61709	G H BERLIN WINDWARD	239.10	269290	CHK



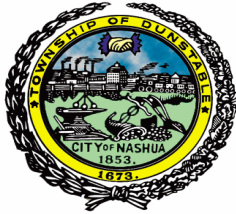
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61799	BELLETTES INC	5.38	268844	CHK
61799	FASTENAL CO	46.23	268878	CHK
61799	NAPA AUTO PARTS	23.86	268921	CHK
61799	SANEL AUTO PARTS CO	68.10	268947	CHK
61799	BELLETTES INC	70.37	269254	CHK
61799	CARPARTS OF NASHUA	59.15	269263	CHK
61799	FASTENAL CO	31.35	269283	CHK
61799	FREIGHTLINER OF NH INC	21.18	269289	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	87.62	269316	CHK
61799	MACMULKIN CHEVROLET INC	16.67	269321	CHK
61799	NAPA AUTO PARTS	500.35	269334	CHK
61799	SANEL AUTO PARTS CO	7.76	269360	CHK
71025	FASTENAL CO	39.73	268878	CHK
71025	SNAP ON TOOLS	43.75	268952	CHK
71999	CANDIA TRAILER & SNOW EQUIPMENT	4,895.00	269262	CHK
TOTAL 161 - STREETS		\$99,448.98		
162 - STREET LIGHTING				
54100	EVERSOURCE	63,097.75	269209	CHK
TOTAL 162 - STREET LIGHTING		\$63,097.75		
166 - PARKING LOTS				
54100	EVERSOURCE	473.96	268794	CHK
54141	PENNICHUCK WATER WORKS INC	81.89	268814	CHK
54207	THE DOTY GROUP INC	1,462.50	268872	CHK
54280	CENTRAL PAPER PRODUCTS CO	171.00	269264	CHK
55307	JILL STANSFIELD	29.44	268784	CHK
55421	CITIZENS BANK CREDIT CARD	200.00	9201512	ACH
55699	UNITED SITE SERVICES NORTHEAST	54.97	268963	CHK
61307	CITY OF NASHUA/TAX COLLECTORS	81.38	269184	CHK
TOTAL 166 - PARKING LOTS		\$2,555.14		
171 - COMMUNITY SERVICES				
54107	SHATTUCK MALONE OIL CO	2,010.70	269220	CHK
54141	PENNICHUCK WATER WORKS INC	220.79	268814	CHK
61299	PETTY CASH	19.35	268779	CHK
61299	CITIZENS BANK CREDIT CARD	52.82	9201512	ACH
68318	DARTMOUTH HITCHCOCK CAFE	154.25	269269	CHK
68320	THE YOUTH COUNCIL	365.00	268972	CHK
68320	THE YOUTH COUNCIL	365.00	269386	CHK
TOTAL 171 - COMMUNITY SERVICES		\$3,187.91		
172 - COMMUNITY HEALTH				
55307	LUIS PORRES	23.00	269194	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
172 - COMMUNITY HEALTH				
55307	SHANNON CASEY	8.05	269197	CHK
61110	M & N SPORTS LLC	187.60	268909	CHK
TOTAL 172 - COMMUNITY HEALTH		\$218.65		
173 - ENVIRONMENTAL HEALTH				
54600	PETTY CASH	25.94	268779	CHK
55307	HEIDI PEEK	131.10	268777	CHK
55421	UNH	1,303.50	269228	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,460.54		
175 - WELFARE ASSISTANCE				
55810	MOTEL 6	2,113.72	269126	CHK
55810	13-19 DONNA ST LLC	900.97	269127	CHK
55810	23-25 TEMPLE ST REALTY LLC	464.00	269128	CHK
55810	HAMMERHEAD RENTAL PROP LLC	101.23	269129	CHK
55810	LAMERAND ENTERPRISES	282.53	269130	CHK
55810	LEO M LAVOIE	654.95	269131	CHK
55810	LSB LIMITED PARTNERSHIP	976.21	269132	CHK
55810	MOBEEN MOHAMMED	650.00	269133	CHK
55810	MOTEL 6	2,143.75	269593	CHK
55810	ADOBE REALTY AND HOMES LLC	650.00	269594	CHK
55810	AMHERST PARK APARTMENTS LLC	106.39	269595	CHK
55810	B36 REAL ESTATE LLC	415.00	269596	CHK
55810	CENTRAL REALTY INC	282.88	269597	CHK
55810	CHRISTOPHER CHISHOLM	1,179.21	269598	CHK
55810	COUNTRY BARN MOTEL	1,104.60	269599	CHK
55810	CONSTANCE GAUTHIER	570.00	269601	CHK
55810	RODNEY KIRKMAN	575.00	269602	CHK
55810	HAO LU	500.00	269603	CHK
55810	MCCHANDLER LLC	876.00	269604	CHK
55810	MHARN LLC	700.00	269605	CHK
55810	NASHUA HOUSING AUTHORITY	231.50	269606	CHK
55810	EDWARD PAQUIN	850.00	269607	CHK
55810	FERNAND POULIN	350.00	269608	CHK
55810	T 31 REAL ESTATE LLC	800.00	269610	CHK
55812	RITE AID ACCT#1009804	1,620.87	269609	CHK
55814	LIBERTY UTILITIES	42.00	269592	CHK
55820	DAVIS FUNERAL HOME	750.00	269600	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$19,890.81		
177 - PARKS & RECREATION				
54100	EVERSOURCE	2,342.66	269209	CHK
54114	LIBERTY UTILITIES - NH	619.84	269215	CHK
54141	PENNICHUCK WATER WORKS INC	616.32	268814	CHK
54141	PENNICHUCK WATER WORKS INC	337.50	269218	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	CORRIVEAU ROUTHIER INC	70.95	268860	CHK
54280	GATE CITY FENCE CO INC	1,615.00	268885	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	226.81	268894	CHK
54280	JAN PRO CLEANING SYSTEMS NE	300.00	268900	CHK
54280	SIMPLEX GRINNELL	829.66	268950	CHK
54280	RC WELDING LLC	90.00	269354	CHK
54487	CARPARTS OF NASHUA	260.62	268851	CHK
54487	DONOVAN EQUIPMENT CO INC	296.80	268869	CHK
54487	LIBERTY INTNL TRUCKS OF NH LLC	529.38	268905	CHK
54487	DONOVAN EQUIPMENT CO INC	368.90	269275	CHK
54600	HOWARD P FAIRFIELD LLC	290.52	268895	CHK
54600	J C MADIGAN INC	321.17	268898	CHK
55109	PAETEC COMMUNICATIONS INC	8.55	268811	CHK
55200	NEW ENGLAND PARK ASSOCIATION	100.00	268807	CHK
55642	GRANT COY	132.00	269113	CHK
55642	WILLIAM DAPKUS	150.00	269114	CHK
55642	JOHN FERLAN	350.00	269115	CHK
55642	GERALD GADBOIS	350.00	269116	CHK
55642	TIMOTHY KLEIN	324.00	269117	CHK
55642	ANTON MARINCHIK	150.00	269118	CHK
55642	BRIAN OLSEN	308.00	269119	CHK
55642	DANIEL RENZI	188.00	269120	CHK
55642	RONALD SEVIGNY	1,085.00	269121	CHK
55642	KENNETH W SINCLAIR	308.00	269122	CHK
55642	BRUCE SMITH	116.00	269123	CHK
55642	RON WELLIVER	132.00	269124	CHK
61100	WB MASON CO INC	59.31	269383	CHK
61107	M & N SPORTS LLC	1,416.20	269320	CHK
61110	ALECS SHOE STORE INC	110.00	268836	CHK
61110	GRAINGER	462.65	268888	CHK
61300	DENNIS K BURKE INC	868.41	268865	CHK
61307	SHATTUCK MALONE OIL CO	5,618.92	269220	CHK
61705	CARPARTS OF NASHUA	(60.53)	269263	CHK
61799	SOUTHWORTH-MILTON INC	1,550.93	268817	CHK
61799	DONOVAN EQUIPMENT CO INC	374.30	269275	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	193.36	269316	CHK
61799	NAPA AUTO PARTS	29.94	269336	CHK
TOTAL 177 - PARKS & RECREATION		\$23,441.17		
179 - LIBRARY				
54100	EVERSOURCE	5,433.01	269209	CHK
54141	PENNICHUCK WATER WORKS INC	305.48	268814	CHK
54280	DMS PLUMBING & HEATING	413.00	268868	CHK
54280	R B LEWIS FIRE CONTROL SYSTEMS	810.00	268937	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	329.75	269339	CHK
55200	NHLA	30.00	269217	CHK
61100	WB MASON CO INC	122.27	268970	CHK



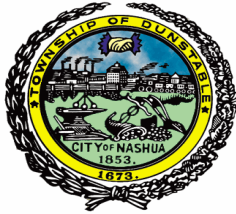
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61299	AMAZON	53.95	268791	CHK
61428	NEW ENGLAND PAPER & SUPPLY	440.04	269342	CHK
61807	AMAZON	77.33	268791	CHK
61807	BAKER & TAYLOR	1,474.44	268842	CHK
61807	CREATIVE LIBRARY SALES	30.74	268861	CHK
61807	SIMON & SCHUSTER	26.88	268949	CHK
61807	BAKER & TAYLOR	1,096.05	269253	CHK
61807	GEORGE C MARSHALL INT'L CENTER	34.68	269291	CHK
61807	INGRAM LIBRARY SERVICES	102.91	269306	CHK
61807	SIMON & SCHUSTER	17.64	269362	CHK
61814	BAKER & TAYLOR	85.21	268842	CHK
61814	MIDWEST TAPE	199.62	268918	CHK
61814	MULTICULTURAL BOOKS & VIDEOS	107.75	268920	CHK
61814	RANDOM HOUSE LLC	101.25	268938	CHK
61814	DOCUMENTARY EDUCATIONAL	149.00	269274	CHK
61814	MICRO MARKETING ASSOCIATES	136.47	269331	CHK
61814	MIDWEST TAPE	209.72	269332	CHK
61821	EBSCO INFORMATION SERVICES	(8.30)	269282	CHK
61830	VALUE LINE PUBLISHING LLC	2,600.00	269377	CHK
68322	NANETTE PERROTTE	230.00	268778	CHK
68322	NH HUMANITIES COUNCIL	50.00	268924	CHK
TOTAL 179 - LIBRARY		\$14,658.89		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	96.76	268970	CHK
61100	WB MASON CO INC	10.02	269383	CHK
61650	WB MASON CO INC	29.03	268970	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$135.81		
182 - PLANNING & ZONING				
55307	ROGER HOUSTON	530.32	269164	CHK
55421	CARTER FALK	589.20	268766	CHK
55421	ROGER HOUSTON	465.96	268769	CHK
55421	MATT TAYLOR	1,412.20	268785	CHK
55421	CARTER FALK	790.00	269186	CHK
TOTAL 182 - PLANNING & ZONING		\$3,787.68		
191 - SCHOOL				
52300	GUARDIAN	2,914.98	269034	CHK
52800	MARY CATERINO	620.69	269002	CHK
52800	LAURIE CHEN	827.59	269006	CHK
52800	ASHLEY CLARKE	413.79	269007	CHK
52800	ANGELA TARANTO KELLEY	896.55	269052	CHK
52800	POLLY KOCZALKA	413.79	269054	CHK
52800	KAREN MARISON	827.59	269065	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
52800	IAN ATWELL	1,750.00	269409	CHK
52800	STEPHANIE AUCOIN	540.00	269410	CHK
52800	CATHERINE BELANGER	540.00	269415	CHK
52800	SAMANTHA BIRON	2,256.00	269421	CHK
52800	MICHELLE R COHEN	540.00	269444	CHK
52800	JENNIFER FITZGERALD	768.00	269468	CHK
52800	ERIC MOMNIE	2,308.80	269525	CHK
52800	DIANA PEABODY	800.00	269551	CHK
52800	CYNTHIA PITKIN	540.00	269556	CHK
52800	CHRISTOPHER RITTER	540.00	269563	CHK
52800	JOHANNA SEEBA	540.00	269572	CHK
53128	JACKSON LEWIS LLP	1,820.00	269496	CHK
53600	ADULT LEARNING CENTER	29,217.10	269403	CHK
53600	MICHELLE MCCARTY	1,800.00	269520	CHK
53614	ONWARD HEALTHCARE	1,340.00	269079	CHK
53614	CLARK ASSOC	18,860.00	269442	CHK
53614	AMY MCCARTNEY	3,923.45	269519	CHK
53614	ONWARD HEALTHCARE	1,876.00	269547	CHK
53628	MARTY KELLEY	950.00	268975	CHK
53628	MAURA FAY	181.40	269022	CHK
53628	HEWLETT PACKARD CO	3,950.22	269040	CHK
53628	MULTI STATE BILLING SERVICES L	1,512.92	269070	CHK
53628	NORTHEAST DEAF&HARD OF HEARING	60.00	269078	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,813.25	269398	CHK
53628	LEADING EDGE DESIGN GROUP	1,837.76	269506	CHK
53628	MULTI STATE BILLING SERVICES L	6,420.55	269531	CHK
53628	NORTHEAST PRO-CON SOLUTIONS	770.00	269545	CHK
53628	PERFORMANCE REHAB INC	5,424.40	269552	CHK
53628	SIEMENS INDUSTRY INC	1,106.24	269573	CHK
53628	YOUTH EDUCATIONAL EMPLOYMENT	1,350.00	269587	CHK
54100	EVERSOURCE	30,303.24	269387	CHK
54114	LIBERTY UTILITIES	45,218.82	269388	CHK
54114	DIRECT ENERGY BUSINESS	83,340.42	269390	CHK
54114	DIRECT ENERGY BUSINESS	17,059.85	269458	CHK
54114	ENERGYNORTH PROPANE	475.50	269463	CHK
54141	PENNICHUCK WATER WORKS INC	6,483.60	269389	CHK
54243	CONTROL TECHNOLOGIES INC	11.40	269448	CHK
54280	B & S LOCKSMITHS INC	28.50	268984	CHK
54280	BOURQUE CONSTRUCTION	11,250.00	268995	CHK
54280	THE KMB GROUP	51,675.00	269053	CHK
54280	NH DEPT OF ENVIROMENTAL SERVS	1,404.92	269077	CHK
54280	SECURADYNE SYSTEMS	238.00	269094	CHK
54280	STANLEY ELEVATOR CO INC	558.00	269098	CHK
54280	TELEPHONE NETWORK TECHNOLOGIES	2,371.00	269100	CHK
54280	VIKING ROOFING INC	18,845.42	269105	CHK
54280	FIMBEL PAUNET CORP	400.00	269466	CHK
54280	THE KMB GROUP	19,375.00	269500	CHK
54280	MARVELL PLATE GLASS INC	63.00	269516	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	VIKING ROOFING INC	3,436.54	269580	CHK
54450	MAILFINANCE	455.40	269064	CHK
54487	BSN SPORTS	271.29	268996	CHK
54487	HILLYARD/MANCHESTER	686.40	269041	CHK
54487	BLAKE GROUP	553.00	269422	CHK
54487	HILLYARD/MANCHESTER	573.75	269488	CHK
54600	BEST FORD	362.78	268991	CHK
54600	SANEL AUTO PARTS CO	35.08	269088	CHK
54600	CHAPPELL TRACTOR SALES INC	24.92	269439	CHK
54600	NAPA AUTO PARTS	114.82	269534	CHK
54600	NASHUA WHOLESALE TIRE INC	54.95	269537	CHK
54600	SANEL AUTO PARTS CO	310.80	269568	CHK
54899	NASHUA SCHOOL OF GYMNASTICS	1,500.00	269536	CHK
54899	PATS PEAK	1,231.00	269550	CHK
55109	FAIRPOINT COMMUNICATIONS	5,069.59	268974	CHK
55109	BAYRING COMMUNICATIONS	2,228.23	269391	CHK
55109	FAIRPOINT COMMUNICATIONS	34.96	269392	CHK
55109	SPRINT	13.19	269397	CHK
55200	NAfME Tri-M Music Honor Soc.	129.00	269395	CHK
55200	ASCD	209.00	269408	CHK
55307	MARCIA BAGLEY	40.68	268985	CHK
55307	KATHLEEN BERRY	18.75	268990	CHK
55307	MARK CONRAD	68.36	269010	CHK
55307	JOANNE LAKE	12.42	269055	CHK
55307	DONNA LATINA	55.83	269057	CHK
55307	JUDITH LOFTUS	28.46	269062	CHK
55307	SUSAN WILBORG	15.18	269109	CHK
55307	ARELINDA ALVES	40.96	269405	CHK
55307	ROBERT ANASTAS	28.47	269406	CHK
55307	KAREN CREBASE	34.16	269452	CHK
55307	DANIEL DONOVAN	29.04	269459	CHK
55307	LISA GINGRAS	234.43	269477	CHK
55307	DELESE HOVEY	53.48	269491	CHK
55307	LYNNE JOSEPH	38.06	269497	CHK
55307	CARMEN KOSOW	20.84	269501	CHK
55307	STEPHEN LARGY	16.38	269504	CHK
55307	MARK LUCAS	32.19	269510	CHK
55307	NATHAN MAZEROLLE	19.26	269517	CHK
55307	PAULA PAPANICOLAOU	36.36	269548	CHK
55400	LALITHA NARAYANAN	76.00	269072	CHK
55400	KENTICO SOFTWARE LLC	1,250.00	269393	CHK
55400	DEBORAH BRITENRIKER	1,186.10	269430	CHK
55400	NELMS	355.50	269538	CHK
55400	NH NEW HAMPSHIRE LLC	885.00	269541	CHK
55500	LOWELL PUBLISHING CO	754.53	269318	CHK
55600	THE COPY SHOP	991.27	269011	CHK
55607	US POSTAL SERVICE	470.40	269103	CHK
55607	NEOPOST USA INC	123.00	269539	CHK



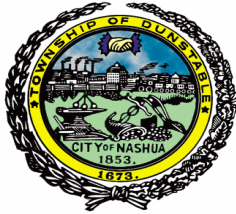
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	DANIEL CHRISTOPHER	84.00	269014	CHK
55642	SCOTT J DAVIDSON	84.00	269015	CHK
55642	LEE EMMETT	266.00	269020	CHK
55642	DON FERNANDES	64.00	269023	CHK
55642	DONALD HURLEY	64.00	269046	CHK
55642	CHARLES KAJEN	64.00	269051	CHK
55642	FREDERICK LATHAM	128.00	269056	CHK
55642	KEVIN PALANSKI	84.00	269081	CHK
55642	MATTHEW ROY	84.00	269087	CHK
55642	RON SCACCIA	84.00	269090	CHK
55642	DAVE YATES	84.00	269111	CHK
55642	BRAD ZAPENAS	64.00	269112	CHK
55642	SHANE BELANGER	84.00	269416	CHK
55642	KENNETH A BOURQUE	64.00	269428	CHK
55642	MARK BUDA	84.00	269431	CHK
55642	KEVIN COYLE	64.00	269451	CHK
55642	MICHAEL DURANT	84.00	269460	CHK
55642	DON FERNANDES	192.00	269465	CHK
55642	KEITH FRONK	84.00	269473	CHK
55642	STEVE GREENWOOD	64.00	269481	CHK
55642	KENNETH HAMEL	84.00	269482	CHK
55642	ROBERT S HERMAN	64.00	269486	CHK
55642	DONALD HURLEY	64.00	269492	CHK
55642	DANIEL HURLEY JR	84.00	269493	CHK
55642	BRIAN J KENNEDY	64.00	269498	CHK
55642	DAVID KUZMICK	64.00	269502	CHK
55642	PETER W LAMBERT	64.00	269503	CHK
55642	SHAWN LOUGHRAN	64.00	269509	CHK
55642	PAUL MARTINEAU	128.00	269515	CHK
55642	DENNIS MCCARTHY	84.00	269518	CHK
55642	THOMAS MCDONOUGH	64.00	269521	CHK
55642	JAMES MOYLAN	14.00	269528	CHK
55642	ALAN NIXA	98.00	269542	CHK
55642	MICHAEL W NOTINI	64.00	269546	CHK
55642	EDWARD PETERSON	168.00	269554	CHK
55642	STEVEN R PORTER	84.00	269557	CHK
55642	KEVIN M RICHARD	64.00	269562	CHK
55642	DARRELL ROBICHAUD	84.00	269564	CHK
55642	ERIC SANDSTRUM	98.00	269567	CHK
55642	RON SCACCIA	84.00	269569	CHK
55642	AL STERLING	84.00	269576	CHK
55642	THOMAS T ZAPORA	84.00	269588	CHK
55690	FIRST STUDENT INC	11,841.48	269025	CHK
55690	FIRST STUDENT INC	266,981.77	269467	CHK
55691	BRAD CANFIELD	862.50	268998	CHK
55691	FIRST STUDENT INC	238,937.30	269467	CHK
55691	MANCHESTER SCHOOL DISTRICT	7,830.52	269513	CHK
55691	THE PROVIDER ENTERPRISES INC	36,480.30	269558	CHK



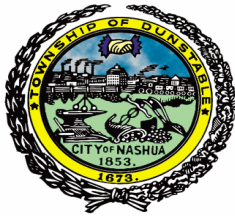
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55691	SAFEWAY TRAINING & TRANS	520.00	269566	CHK
55691	SARAH WINSLOW	126.96	269586	CHK
55694	MARLENE S MORGAN	637.50	268978	CHK
55694	ADULT LEARNING CENTER	29,054.70	268980	CHK
55694	VERMONT PERMANENCY INITIATIVE	13,469.31	268989	CHK
55694	CEDARCREST INC	4,764.80	269003	CHK
55694	CREST COLLABORATIVE	5,947.00	269012	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	27,299.51	269018	CHK
55694	EDUCATION INC	372.40	269019	CHK
55694	GREATER LAWRENCE ED COLLABORAT	6,573.00	269032	CHK
55694	LEARNING PREP SCHOOL	7,612.26	269059	CHK
55694	MOUNT PROSPECT ACADEMY INC	6,020.73	269068	CHK
55694	NASHOBA LEARNING GROUP	17,772.98	269073	CHK
55694	NASHUA CHILDRENS HOME	39,907.98	269074	CHK
55694	REGIONAL SERVICES & EDUCATION	8,574.70	269084	CHK
55694	ST ANNS HOME INC	21,824.92	269097	CHK
55694	VALLEY COLLABORATIVE	3,850.50	269104	CHK
55694	VERMONT PERMANENCY INITIATIVE	10,373.20	269418	CHK
55694	BRATTLEBORO RETREAT	1,450.00	269429	CHK
55694	CEDARCREST INC	4,764.80	269437	CHK
55694	CONCORD SCHOOL DISTRICT	8,624.99	269446	CHK
55694	CREST COLLABORATIVE	4,695.00	269453	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	11,324.65	269454	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	5,895.00	269462	CHK
55694	FREDERIC L CHAMBERLAIN CTR INC	11,316.24	269471	CHK
55694	LEARNING PREP SCHOOL	3,358.35	269507	CHK
55694	LIGHTHOUSE SCHOOL INC	143,830.00	269508	CHK
55694	MARLENE S MORGAN	600.00	269526	CHK
55694	MOUNT PROSPECT ACADEMY INC	15,609.30	269527	CHK
55694	REGIONAL SERVICES & EDUCATION	6,769.50	269561	CHK
55694	ST ANNS HOME INC	4,307.55	269574	CHK
55694	VALLEY COLLABORATIVE	7,860.80	269579	CHK
61100	ROBERT LEWIS	218.00	269061	CHK
61100	WB MASON CO INC	1,211.76	269107	CHK
61100	WAL-MART	22.97	269581	CHK
61100	WB MASON CO INC	79.45	269583	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	85.01	268973	CHK
61135	UPS FREIGHT	603.60	268977	CHK
61135	AC MOORE INC	26.39	268979	CHK
61135	B & H PHOTO VIDEO PRO AUDIO	59.90	268983	CHK
61135	BARNES & NOBLE INC	174.60	268986	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	293.84	268999	CHK
61135	CARTRIDGE WORLD NASHUA	84.99	269001	CHK
61135	CHANEY ELECTRONICS	189.00	269005	CHK
61135	CONJUGUEMOS	55.00	269009	CHK
61135	ERIC ARMIN INC	969.00	269021	CHK
61135	GENERAL LINEN SERVICE INC	119.66	269030	CHK
61135	KAREN GREEN	121.08	269033	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	HANDWRITING WITHOUT TEARS	156.75	269035	CHK
61135	HANNAFORD	86.75	269036	CHK
61135	HOME DEPOT CREDIT SERVICE	230.53	269042	CHK
61135	J W PEPPER & SON INC	55.00	269049	CHK
61135	J W PEPPER & SONS INC	60.00	269050	CHK
61135	MARKET BASKET ACCT 2589096	155.83	269067	CHK
61135	NAEYC	264.00	269071	CHK
61135	NCS PEARSON	444.74	269076	CHK
61135	SCHOOL HEALTH CORP	217.04	269091	CHK
61135	SCHOOL SPECIALTY	888.34	269092	CHK
61135	RENEE SCHWARZ	79.88	269093	CHK
61135	WAL-MART	94.45	269106	CHK
61135	WB MASON CO INC	309.64	269107	CHK
61135	WEST MUSIC	107.00	269108	CHK
61135	LEDGE ST SCH PETTY CASH	82.08	269394	CHK
61135	BATTERY JUNCTION	150.00	269414	CHK
61135	BELLETTES INC	330.69	269417	CHK
61135	BLICK ART MATERIALS	678.76	269423	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	460.63	269436	CHK
61135	COMPUTER HUT dba IT INSIDERS	331.17	269445	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	55.04	269447	CHK
61135	DANA DARROW	68.52	269456	CHK
61135	GENERAL LINEN SERVICE INC	124.97	269475	CHK
61135	HANNAFORD	265.52	269483	CHK
61135	HEINEMANN	1,287.00	269485	CHK
61135	HOME DEPOT CREDIT SERVICE	272.37	269489	CHK
61135	LYNN PEAVEY CO	167.65	269511	CHK
61135	MARKET BASKET ACCT 2589096	712.01	269514	CHK
61135	MILDRED MUGICA	110.00	269530	CHK
61135	MUSIC & ART CENTERS	897.69	269532	CHK
61135	NORTH CENTER FOOD SERVICE	683.83	269543	CHK
61135	ROBIN PERINGER	90.66	269553	CHK
61135	PHONAK, LLC	367.59	269555	CHK
61135	SUSAN ROURKE	180.00	269565	CHK
61135	SCHOOL SPECIALTY	878.95	269571	CHK
61135	ANNE SULLIVAN	53.23	269577	CHK
61135	WAL-MART	183.93	269582	CHK
61135	WB MASON CO INC	1,039.61	269583	CHK
61135	WEST MUSIC	490.48	269584	CHK
61142	SCHOOL HEALTH CORP	69.71	269091	CHK
61249	NCS PEARSON	1,038.66	269076	CHK
61299	TREASURER STATE OF NH	132.13	268976	CHK
61299	ALPHAGRAPHS	1,230.00	268981	CHK
61299	BELLETTES INC	68.55	268988	CHK
61299	HOME DEPOT CREDIT SERVICES	311.64	269043	CHK
61299	PASEK CORP	1,207.41	269082	CHK
61299	BELLETTES INC	230.88	269417	CHK
61299	HOME DEPOT CREDIT SERVICES	272.63	269490	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61299	WB MASON CO INC	262.11	269583	CHK
61299	CITIZENS BANK CREDIT CARD PREMIUMTOYS WED pa	9.88	9201512	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	65.47	269063	CHK
61407	BATTERIES PLUS	821.88	269413	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	98.49	269495	CHK
61407	NORTHEAST ELECTRICAL DISTRIBUT	3.66	269544	CHK
61414	F W WEBB CO	142.44	269464	CHK
61421	BEARINGS SPECIALTY CO INC	599.85	268987	CHK
61421	CAPP INC	286.80	269435	CHK
61421	GRAINGER	4,352.00	269479	CHK
61428	CENTRAL PAPER PRODUCTS CO	261.96	269004	CHK
61428	CENTRAL PAPER PRODUCTS CO	394.32	269438	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	1,013.61	269075	CHK
61599	CENTRAL PAPER PRODUCTS CO	798.00	269438	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	188.57	269535	CHK
61607	CUSTOM COMPUTER SPECIALIST INC	12,391.75	269013	CHK
61607	COMPUTER HUT dba IT INSIDERS	381.57	269445	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	400.19	269027	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	139.94	269469	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	137.09	269470	CHK
61821	COOKING LIGHT	16.00	269449	CHK
61875	LAZEL	599.70	269058	CHK
61875	UPS FREIGHT	900.41	269400	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	77,139.90	269522	CHK
61875	RAND MCNALLY EDUCATION	237.00	269560	CHK
71221	CUSTOM COMPUTER SPECIALIST INC	5,202.60	269013	CHK
71221	INSPIRED TECHNOLOGY	160.50	269047	CHK
71221	APPLE INC	429.00	269407	CHK
71221	COMPUTER HUT dba IT INSIDERS	199.50	269445	CHK
71221	HEWLETT PACKARD COMPANY	1,767.00	269487	CHK
71221	INSPIRED TECHNOLOGY	500.00	269494	CHK
71999	WB MASON CO INC	39.69	269107	CHK
TOTAL 191 - SCHOOL		\$1,549,162.12		
193 - DEBT SERVICE				
75100	US BANK (091000022)	1,775,000.00	148454	ACH
75200	US BANK (091000022)	503,350.00	148454	ACH
TOTAL 193 - DEBT SERVICE		\$2,278,350.00		
TOTAL FUND 1000 - GENERAL FUND		\$7,126,090.45		

FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES

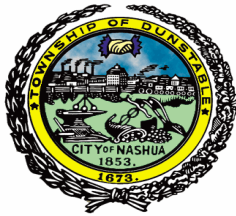
102 - BOARD OF ALDERMEN-ESCROWS

53428	DONNA GRAHAM	205.25	269294	CHK
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
TOTAL 102 - BOARD OF ALDERMEN-ESCROWS		\$205.25		
172 - COMMUNITY HEALTH-PRIOR YEAR				
61144	SMITH MEDICAL PARTNERS LLC	207.65	268951	CHK
TOTAL 172 - COMMUNITY HEALTH-PRIOR YEAR		\$207.65		
181 - COMMUNITY DEV-PRIOR YEAR				
53107	VANASSE HANGEN BRUSTLIN INC	3,549.17	269378	CHK
TOTAL 181 - COMMUNITY DEV-PRIOR YEAR		\$3,549.17		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$3,962.07		
FUND#: 2100- FOOD SERVICES FUND				
53628	TRI STATE FIRE PROTECTION LLC	3,057.98	269578	CHK
54487	AFFILIATED HVAC SERVICES LLC	214.00	269404	CHK
54487	BASSETT SERVICES CORPORATION	202.60	269412	CHK
55307	LISA BORDELEAU	61.74	269426	CHK
55307	KARYN LAWLESS	85.68	269505	CHK
55307	PAULE RALPH	42.84	269559	CHK
55400	SNA	13.00	269396	CHK
55600	ACE PRINTING CO	415.00	269402	CHK
61100	WB MASON CO INC	307.37	269583	CHK
61214	TREASURER ST OF NH - SURPLUS D	2,876.25	269399	CHK
61214	BIMBO FOODS BAKERIES INC	2,854.70	269420	CHK
61214	BOSTON PIE INC	2,760.60	269427	CHK
61214	COCA COLA BOTTLING CO	1,747.90	269443	CHK
61214	COSTA FRUIT & PRODUCE CO INC	24,290.46	269450	CHK
61214	GARELICK FARMS LYNN	23,587.78	269474	CHK
61214	GILLS PIZZA CO	3,904.55	269476	CHK
61214	GREAT STATE BEVERAGES INC	1,684.01	269480	CHK
61214	M SAUNDERS INC	13,502.74	269512	CHK
61214	NEW ENGLAND ICE CREAM	262.68	269540	CHK
61299	BLUE RIBBON MAINTENANCE SUPPLI	399.99	269424	CHK
61299	CENTRAL PAPER PRODUCTS CO	7,369.67	269438	CHK
71000	KITTREDGE EQUIPMENT CO - NH	26,511.50	269499	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$116,153.04		
FUND#: 2201- DRIVERS EDUCATION FUND				
61799	BEST FORD	1,208.17	268991	CHK
61799	BEST FORD	39.00	269419	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,247.17		



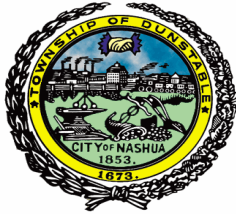
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	CITIZENS BANK CREDIT CARD Church Landing Inn @ Meredith	183.85	9201512	ACH
61299	HEATHER BOUCHER	33.16	268994	CHK
61299	GARELICK FARMS LYNN	106.49	269029	CHK
61299	AC MOORE INC	14.51	269401	CHK
61299	COSTA FRUIT & PRODUCE CO INC	586.00	269450	CHK
61299	GARELICK FARMS LYNN	91.89	269474	CHK
61299	MARKET BASKET ACCT 2589096	106.34	269514	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$1,122.24		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	325.00	269227	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$325.00		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53432	DONNA GRAHAM	47.50	269294	CHK
53470	JOHN COLLINS	150.00	268858	CHK
53470	MIKE JEYNES	150.00	268902	CHK
53470	THOMAS KING	150.00	268903	CHK
53470	JIM MCLEAN	200.00	268916	CHK
53470	TIM O'NEIL	625.00	268927	CHK
53470	FRANK J WALLENT	350.00	268969	CHK
54100	EVERSOURCE	317.69	268794	CHK
54141	PENNICHUCK WATER WORKS INC	23.92	268814	CHK
54141	PENNICHUCK WATER WORKS INC	20.65	269218	CHK
54487	ACCESS AV	1,575.00	268831	CHK
55300	JEFF POEHNERT	227.13	268781	CHK
55699	COMCAST CABLE COMMUNICATIONS I	10.39	268793	CHK
55699	AARDVARK THE DEAN OF CLEAN	390.00	268830	CHK
55699	PETER JOHNSON	272.00	269190	CHK
61100	PETER JOHNSON	222.21	269190	CHK
61299	ACCESS AV	140.74	268831	CHK
61299	PETER JOHNSON	198.61	269190	CHK
61830	ACCESS AV	898.88	268831	CHK
71000	ACCESS AV	978.00	268831	CHK
81100	ACCESS AV	5,725.00	268831	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$12,672.72		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54114	LIBERTY UTILITIES - NH	500.47	269215	CHK
54141	PENNICHUCK WATER WORKS INC	107.80	268814	CHK
54236	PROTECTION ONE ALARM MONTORING	54.00	269352	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$662.27		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND					
61917	CITIZENS BANK CREDIT CARD	Suddenly Susan Gourmet Deli	1,400.00	9201512	ACH
61917	CITIZENS BANK CREDIT CARD	Suddenly Susan Gourmet Deli	415.00	9201512	ACH
68332	QUICKSERIES PUBLISHING INC		760.38	268935	CHK
68332	QUICKSERIES PUBLISHING INC		244.00	268935	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$2,819.38		
FUND#: 3050- POLICE GRANTS FUND					
61110	RILEYS SPORT SHOP INC		1,387.24	268940	CHK
61110	RILEYS SPORT SHOP INC		1,277.76	268940	CHK
71000	LCEO LLC		13,650.00	269314	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND			\$16,315.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
53999	GREATER NASHUA MENTAL HEALTH		3,749.56	268890	CHK
55300	KAYLA O'BRIEN		56.85	268770	CHK
55300	THERESA CALOPE		0.87	269199	CHK
55300	LISA VASQUEZ		150.58	268789	CHK
55500	ADVERTEASERS		664.00	269239	CHK
55607	PETTY CASH		7.58	268779	CHK
61100	WB MASON CO INC		367.74	269383	CHK
61250	PHEASANT LANE MALL		1,000.00	268931	CHK
61917	CITIZENS BANK CREDIT CARD	D'Angelos	323.44	9201512	ACH
68332	PETTY CASH		14.99	268779	CHK
68332	CITIZENS BANK CREDIT CARD	Panera Bread	356.67	9201512	ACH
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$6,692.28		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
54221	STERICYCLE INC		88.72	269367	CHK
54487	AMAZON		192.30	268791	CHK
55300	KAYLA O'BRIEN		5.75	268770	CHK
55300	LUIS PORRES		8.62	269194	CHK
55300	SHANNON CASEY		34.50	269197	CHK
55300	THERESA CALOPE		48.73	269199	CHK
55300	BETTY WENDT		48.00	269202	CHK
55300	LUIS PORRES		9.78	269194	CHK
55300	SHANNON CASEY		1.15	269197	CHK
55300	THERESA CALOPE		5.28	269199	CHK
55300	LUIS PORRES		27.03	269194	CHK
55699	ALEXANDER GRANOK MD		800.00	268889	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$1,269.86		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
55307	SHAWNASEY MADISON	278.88	268783	CHK
55307	ROBERT RICE	232.30	269195	CHK
69010	DOOR CONTROL INC	3,000.00	268871	CHK
69075	NH LEGAL ASSISTANCE	235.14	268925	CHK
69075	BRIDGES DOM & SEXUAL VIOLENCE	4,228.15	268850	CHK
69075	BRIDGES DOM & SEXUAL VIOLENCE	5,524.64	268850	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$13,499.11		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	1,175.47	268794	CHK
54114	LIBERTY UTILITIES - NH	182.66	269214	CHK
54141	PENNICHUCK WATER WORKS INC	87.70	268814	CHK
54141	PENNICHUCK WATER WORKS INC	75.72	269218	CHK
54141	PENNICHUCK WATER WORKS INC	154.42	269218	CHK
54141	PENNICHUCK WATER WORKS INC	49.73	268814	CHK
54600	COASTAL TRUCK & AUTO BODY INC	6,359.00	268857	CHK
54600	COASTAL TRUCK & AUTO BODY INC	586.00	269266	CHK
54600	D & R TOWING INC	165.00	269268	CHK
55109	FAIRPOINT COMMUNICATIONS	180.20	268796	CHK
55109	FAIRPOINT COMMUNICATIONS	50.00	269210	CHK
55200	CITIZENS BANK CREDIT CARD	250.00	9201512	ACH
55607	UNITED PARCEL SERVICE	43.33	269229	CHK
55699	VERIZON WIRELESS-342008805	131.00	268823	CHK
55699	VERIZON WIRELESS-842008777	191.04	268824	CHK
55699	FIRST TRANSIT INC	254,746.43	269285	CHK
55699	CINTAS UNIFORMS	77.92	268854	CHK
55699	D & R TOWING INC	125.00	268862	CHK
55699	M B MAINTENANCE INC	500.00	268910	CHK
61299	WB MASON CO INC	29.21	268970	CHK
61299	AMAZON	375.01	268791	CHK
61299	BOBCAT OF NEW HAMPSHIRE	2,712.95	268848	CHK
61299	CENTRAL PAPER PRODUCTS CO	399.07	268853	CHK
61299	M B MAINTENANCE INC	43.50	268910	CHK
61299	RYDER FLEET PRODUCTS	231.56	268942	CHK
61299	CENTRAL PAPER PRODUCTS CO	36.85	269264	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	49.17	269304	CHK
61300	CITY OF NASHUA/TAX COLLECTORS	29.72	269184	CHK
61307	EAST RIVER ENERGY INC	24,809.31	269278	CHK
61709	PETRO-CANADA AMERICA	1,276.25	269348	CHK
61709	SAFETY KLEEN SYSTEMS INC	535.50	269357	CHK
61799	COASTAL TRUCK & AUTO BODY INC	388.96	268857	CHK
61799	GILLIG LLC	1,040.00	268887	CHK
61799	RYDER FLEET PRODUCTS COM INC	23.55	268941	CHK
61799	TURNER GLASS LLC	250.00	268959	CHK

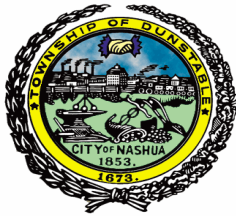


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
61799	GILLIG LLC	380.64	269293	CHK
61799	NAPA AUTO PARTS	(185.38)	269337	CHK
61799	QUIRK GM PARTS DEPOT	114.69	268936	CHK
61799	NAPA AUTO PARTS	575.40	269337	CHK
61799	RYDER FLEET PRODUCTS	56.46	268942	CHK
61799	ALLIANCE BUS GROUP INC	174.22	269244	CHK
61799	NAPA AUTO PARTS	8.89	269337	CHK
61799	PATSY'S AUTO BODY ALIGNMENT	863.62	269347	CHK
61799	RYDER FLEET PRODUCTS COM INC	80.35	268941	CHK
61799	NAPA AUTO PARTS	198.06	269337	CHK
61799	RYDER FLEET PRODUCTS COM INC	102.07	269356	CHK
61799	NAPA AUTO PARTS	64.20	269337	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$299,794.45		

FUND#: 3800- SCHOOL GRANTS FUND

53600	STEVE BLUNT	200.00	268992	CHK
53600	STEVE BLUNT	200.00	269425	CHK
53607	JAMES FOLEY	210.00	269026	CHK
53607	WAYNE GEORGIANA	35.00	269031	CHK
53607	JEFFREY LEDUC	87.50	269060	CHK
53607	MARK PROULX	210.00	269083	CHK
53607	BEVERLY TUFTS	376.50	269102	CHK
53628	JACQUELYN WILSON	400.00	269110	CHK
53628	LYN WARD HEALY	600.00	269484	CHK
53628	SUSAN NAIMARK	600.00	269533	CHK
53628	MELISSA DUROCHER	2,300.00	269017	CHK
53628	THE CARROLL CENTER FOR THE BLI	273.50	269000	CHK
53628	MARIAH CAMPBELL	100.00	269434	CHK
53628	WHITNEY FREEMAN	25.00	269472	CHK
53628	KATHERINE S GOLTSOV	25.00	269478	CHK
53628	BOOTHBY THERAPY SERVICES LLC	701.36	268993	CHK
53628	THE CARROLL CENTER FOR THE BLI	6,158.75	269000	CHK
53628	INTERIM HEALTH CARE	2,493.00	269048	CHK
53628	TRINITY BAPTIST CHURCH	200.00	269101	CHK
54807	FIRST CHURCH	3,746.00	269024	CHK
55300	KELLIE GABRIEL	451.38	269028	CHK
55300	MARGARET REYNOLDS	827.27	269085	CHK
55300	NATHAN BURNS	216.60	269432	CHK
55300	MARIANNE BUSTEED	263.35	269433	CHK
55300	CITIZENS BANK CREDIT CARD	271.00	9201512	ACH
55300	COLLEEN DELUDE	43.70	269016	CHK
55300	MICHELE SMITH	43.70	269095	CHK
55300	MARIANNE DUSTIN	1,134.75	269461	CHK
55400	PAMELA BULOW	255.10	268997	CHK
55400	EKATERINA REZNICHENKO	239.00	269086	CHK
55400	NICOLE SARGENT	80.00	269089	CHK
55400	MAUREEN CHORMA	239.00	269441	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 3800- SCHOOL GRANTS FUND					
55400	ANNA DEW	239.00	269457	CHK	
61135	SCHOOL SPECIALTY	31.36	269092	CHK	
61135	BLANCA CHAVEZ	55.88	269440	CHK	
61135	LISA STEMLER	45.49	269575	CHK	
61299	PASCO	4,363.00	269549	CHK	
61299	DELESE HOVEY	25.99	269044	CHK	
61299	WB MASON CO INC	18.30	269583	CHK	
61299	WB MASON CO INC	148.70	269107	CHK	
61299	LUCIE L CROWDER	54.60	269455	CHK	
61299	CYNTHIA MICHAUD	554.92	269524	CHK	
61875	MCGRAW HILL SCHOOL EDUCATION	440.70	269522	CHK	
61875	WILSON LANGUAGE	573.48	269585	CHK	
71221	COMPUTER HUT dba IT INSIDERS	699.45	269008	CHK	
71228	AVID TECHNOLOGY INC	1,000.00	268982	CHK	
71999	MARKERTEK VIDEO SUPPLY	4,254.30	269066	CHK	
71999	MSC INDUSTRIAL SUPPLY CO INC	7,051.71	269069	CHK	
71999	MSC INDUSTRIAL SUPPLY CO INC	30,394.58	269529	CHK	
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$72,957.92			
FUND#: 3810- FOOD SERVICE GRANTS FUND					
61299	CENTRAL PAPER PRODUCTS CO	26.14	269438	CHK	
61299	COSTA FRUIT & PRODUCE CO INC	32.00	269450	CHK	
61299	COSTA FRUIT & PRODUCE CO INC	32.00	269450	CHK	
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$90.14			
FUND#: 4005- TRAFFIC VIOLATIONS FUND					
45400	JOSHUA S WHIFFEN	55.00	269384	CHK	
55607	MAILINGS UNLIMITED - MVR	760.00	148428	ACH	
55607	UNITED PARCEL SERVICE	4.32	269229	CHK	
55699	VERIZON WIRELESS-742016226	194.01	268825	CHK	
55699	1ST PRIORITY TOWING & RECOVERY	10,070.00	268828	CHK	
61107	BEN'S UNIFORMS	815.94	269255	CHK	
61799	ADAMSON INDUSTRIES CORP	145.60	269238	CHK	
61799	BEST FORD	17.48	269256	CHK	
61799	CARPARTS OF NASHUA	108.76	269263	CHK	
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$12,171.11			
FUND#: 4010- MOTOR VEHICLE ADMIN FUND					
71900	CITIZENS BANK CREDIT CARD	Staples	549.96	9201512	ACH
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$549.96			
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND					



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
55699	TRANSUNION RISK & ALTERNATIVE	110.00	269372	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$110.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	168.89	269209	CHK
55118	VERIZON WIRELESS-785728687	695.09	268822	CHK
55400	CLARK GAPHARDT	672.33	268767	CHK
55400	NADCP / JUSTICE FOR VETS	700.00	268805	CHK
55699	COMCAST CABLE COMMUNICATIONS I	235.19	269207	CHK
56315	HILLSBOROUGH COUNTY CHILD	833.33	269301	CHK
61799	CARPARTS OF NASHUA	(50.00)	269263	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$3,254.83		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	ARISTATEK INC	2,125.00	269246	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$2,125.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61807	UNIV OF WISCONSIN-MADISON	20.00	269230	CHK
61875	BAKER & TAYLOR	119.84	268842	CHK
61875	BAKER & TAYLOR	5.84	269253	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$145.68		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	CDW GOVERNMENT	241.24	268852	CHK
81342	TYLER TECHNOLOGIES INC	3,622.16	268961	CHK
81342	TYLER TECHNOLOGIES INC	3,970.34	269375	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$7,833.74		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	2-WAY COMMUNICATIONS SERVICE	850.00	269236	CHK
81300	FIBERTRONICS, INC	287.14	268879	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$1,137.14		
FUND#: 5300- CAPITAL PROJECTS-PARKING				
81200	LIGHTTEC INC	34,847.27	268906	CHK
81200	LIGHTTEC INC	25,234.23	268906	CHK



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TOTAL FUND 5300 - CAPITAL PROJECTS-PARKING		\$60,081.50		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	EVERSOURCE	40.94	268794	CHK
81700	HAYNER SWANSON INC	13,943.69	269299	CHK
81700	HAYNER SWANSON INC	5,125.91	269299	CHK
81700	HAYNER SWANSON INC	2,924.40	269299	CHK
81700	HAYNER SWANSON INC	33,636.21	269299	CHK
81700	HAYNER SWANSON INC	7,932.50	269299	CHK
81700	PSNH	84,464.14	268815	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$148,067.79		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND				
81200	HARRIMAN ASSOCIATES	37,906.27	269037	CHK
81200	HARVEY CONSTRUCTION CO	306,663.13	269038	CHK
81200	PAGE STREET LEASING LLC	190.00	269080	CHK
81200	SMRT INC	2,065.01	269096	CHK
81200	HAYNER SWANSON INC	15,279.03	269039	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$362,103.44		
FUND#: 6000- SOLID WASTE FUND				
53107	SANBORN HEAD & ASSOC INC	16,461.78	268945	CHK
54100	EVERSOURCE	769.45	268794	CHK
54141	PENNICHUCK WATER WORKS INC	227.84	269218	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	268847	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	269257	CHK
54280	GRAINGER	193.44	268888	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	87.96	268894	CHK
54280	ALOHA OVERHEAD DOORS INC	980.00	269245	CHK
54487	INFICON INC	304.03	268896	CHK
54600	CARPARTS OF NASHUA	(0.88)	268851	CHK
54600	DONOVAN EQUIPMENT CO INC	292.22	268869	CHK
54600	FREIGHTLINER OF NH INC	241.89	268883	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	234.14	268905	CHK
54600	POWERPLAN	550.32	268934	CHK
54600	CARPARTS OF NASHUA	(13.47)	269263	CHK
54600	JOE GRAFIX LLC	155.00	269312	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	162.36	269316	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	4,632.44	269329	CHK
54600	NAPA AUTO PARTS	7.16	269334	CHK
54600	NAPA AUTO PARTS	178.86	269335	CHK
54600	POWERPLAN	862.46	269350	CHK
55109	PAETEC COMMUNICATIONS INC	4.28	268811	CHK
55421	TREASURER STATE OF NH	50.00	268786	CHK
55421	TREASURER STATE OF NH	200.00	269223	CHK



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FUND#: 6000- SOLID WASTE FUND				
55421	TREASURER STATE OF NH	192.00	269225	CHK
55607	FEDEX	199.30	268797	CHK
55699	CALLOGIX INC	189.53	269260	CHK
61100	WB MASON CO INC	48.11	269383	CHK
61107	UNIFIRST CORPORATION	360.32	268962	CHK
61107	UNIFIRST CORPORATION	185.86	269376	CHK
61110	ALECS SHOE STORE INC	419.85	268836	CHK
61110	B-B CHAIN INC	456.15	269250	CHK
61192	STANLEY CONVERGENT SECURITY	89.04	268953	CHK
61307	SHATTUCK MALONE OIL CO	1,249.86	268816	CHK
61307	SHATTUCK MALONE OIL CO	1,277.96	269220	CHK
61705	GCR TIRES AND SERVICE	179.08	268886	CHK
61705	MAYNARD & LESIEUR INC	1,659.88	269323	CHK
71000	AMAZON	154.44	268791	CHK
71000	F W WEBB CO	35.50	268877	CHK
71000	VARI-TECH	305.36	268967	CHK
71000	VARI-TECH	125.00	269379	CHK
71221	AMAZON	676.00	268791	CHK
71630	WASTEQUIP, LLC	42,358.70	269382	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$78,303.22		

FUND#: 6200- WASTEWATER FUND

44597	HILLSBOROUGH COUNTY REGISTRY	188.12	269302	CHK
53107	EASTERN ANALYTICAL INC	256.75	269279	CHK
53107	FLOW ASSESSMENT SERVICES LLC	14,299.98	269288	CHK
53467	PENNICHUCK WATER WORKS INC	9,388.68	268813	CHK
54100	EVERSOURCE	37.12	268794	CHK
54100	EVERSOURCE	2,343.10	269209	CHK
54114	LIBERTY UTILITIES - NH	49.68	268802	CHK
54114	DIRECT ENERGY BUSINESS	16,175.82	268867	CHK
54114	DIRECT ENERGY BUSINESS	7.55	269273	CHK
54141	PENNICHUCK WATER WORKS INC	6,292.42	268814	CHK
54141	PENNICHUCK WATER WORKS INC	56.57	269218	CHK
54200	ALL GREEN COMMERCIAL JANITORS	693.33	269243	CHK
54280	ACCUWORX USA INC	6,200.00	268832	CHK
54280	CLARITY WATER TECHNOLOGIES LLC	749.16	268855	CHK
54280	ALL GREEN COMMERCIAL JANITORS	2,300.00	269243	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	2,706.90	269319	CHK
54280	ROCKWELL ROOFING INC	2,450.00	269355	CHK
54300	BROX INDUSTRIES INC	98.76	269258	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	330.72	268894	CHK
54487	M & B MACHINING AND WELDING	1,672.00	268907	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	82.40	268908	CHK
54487	PINE MOTOR PARTS	39.10	268932	CHK
54487	AERZEN USA CORP	4,675.59	269240	CHK
54487	MCMASTER-CARR	21.11	269328	CHK
54487	SANEL AUTO PARTS CO	154.08	269359	CHK

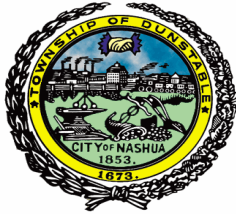


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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Dated from 02/27/2015 to 03/12/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54600	CN WOOD CO INC	880.88	268856	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	269231	CHK
55109	PAETEC COMMUNICATIONS INC	4.47	268811	CHK
55200	LANH	55.00	268799	CHK
55400	TREASURER STATE OF NH	240.00	268819	CHK
55699	CALLOGIX INC	160.00	269260	CHK
61107	UNIFIRST CORPORATION	247.98	268962	CHK
61107	UNIFIRST CORPORATION	260.98	269376	CHK
61149	VWR INTERNATIONAL	761.55	268968	CHK
61156	JCI JONES CHEMICALS INC	2,123.18	269311	CHK
61299	GRAINGER	829.68	268888	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	46.70	268894	CHK
61299	BAHR SALES INC	1,845.42	269252	CHK
61299	MOORE MEDICAL LLC	122.89	269333	CHK
61299	PINE MOTOR PARTS	12.48	269349	CHK
81200	DELL MARKETING LP	1,675.96	269270	CHK
81200	INDUSTRIAL CORROSION SERVICES	6,400.00	269305	CHK
81700	HAZEN & SAWYER PC	64,371.86	269300	CHK
81700	ALBANESE D & S INC	1,023.75	269242	CHK
81700	HAZEN & SAWYER PC	687.21	269300	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$153,132.47		

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	2,800.00	268818	CHK
54267	STANLEY ELEVATOR CO INC	4,295.88	269365	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,146.00	268750	CHK
59207	AMAZON	49.99	268791	CHK
59207	CPTNASHUA	3,000.00	269136	CHK
59207	FAMILY PHYSICAL THERAPY SVC	182.52	269140	CHK
59207	FOUNDATION MEDICAL PARTNERS	1,155.00	269142	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	878.00	269143	CHK
59207	GRANITE STATE INTERNAL MED	230.00	269144	CHK
59207	INJURED WORKERS PHARMACY LLC	699.37	269146	CHK
59207	KHAWAJA M RAHMAN MD PC	700.00	269147	CHK
59207	KING MEDICAL ASSOCIATES	100.00	269148	CHK
59207	NASHUA AMBULATORY SURGICAL CTR	4,804.00	269149	CHK
59207	PERFORMANCE REHAB INC	600.00	269150	CHK
59207	PRATT RADIOLOGY ASSOCIATES INC	229.00	269151	CHK
59207	SO NH REGIONAL MEDICAL CENTER	3,620.80	269152	CHK
59207	SPAULDING HOSPITAL FOR	729.00	269153	CHK
59207	ST JOSEPH BUSINESS & HEALTH	123.00	269154	CHK
59207	ST JOSEPHS HOSPITAL	3,680.00	269155	CHK
59207	STONERIVER PHARMACY SOLUTIONS	1,728.68	269157	CHK
59207	TUFTS MEDICAL CENTER INC	456.00	269158	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	3,307.00	269160	CHK
59207	CENTERS FOR PAIN SOLUTIONS LLC	1,275.00	269611	CHK
59207	CLAIMS BUREAU USA INC	1,342.50	269612	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	CULLENCOLLIMORE PLLC	1,680.00	269613	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	362.00	269614	CHK
59207	FAMILY PHYSICAL THERAPY SVC	224.82	269615	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,510.00	269616	CHK
59207	INJURED WORKERS PHARMACY LLC	660.44	269618	CHK
59207	INTEGRATED PAIN CARE	225.00	269619	CHK
59207	LAHEY CLINIC HOSPITAL INC	361.00	269620	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	2,195.64	269621	CHK
59207	PAIN SOLUTIONS PLLC	1,015.00	269622	CHK
59207	PERFORMANCE REHAB INC	870.00	269623	CHK
59207	SO NH REGIONAL MEDICAL CENTER	687.13	269625	CHK
59207	ST JOSEPHS HOSPITAL	4,834.75	269626	CHK
59225	CULLENCOLLIMORE PLLC	1,709.00	269137	CHK
59225	DEVINE MILLIMET & BRANCH PA	4,369.45	269138	CHK
59225	CYRUS HEBERT	499.80	269145	CHK
59250	BK SYSTEMS INC	8,388.00	269135	CHK
59250	EWING ELECTRICAL CO INC	500.00	269139	CHK
59250	FIBER OPTIC SPLICING & TESTING	5,475.00	269141	CHK
59250	SAL'S CLOTHING	416.87	269624	CHK
59275	BAKER COLLISION AND SALES	4,562.85	269134	CHK
59275	CULLENCOLLIMORE PLLC	350.00	269137	CHK
59275	STATEWIDE COLLISION LLC	1,687.80	269156	CHK
59275	GATE CITY COLLISION CENTERS	992.01	269617	CHK
59275	WILLIAM SHERMAN	66.17	269627	CHK
61100	WB MASON CO INC	233.55	268970	CHK
68360	BOURQUE CONSTRUCTION	6,250.00	269163	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$89,258.02		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21553	ANTHEM BLUE CROSS /BLUE SHIELD	347,493.59	148399	ACH
21575	NORTHEAST DELTA DENTAL	7,172.92	148451	ACH
21585	VISION SERVICE PLAN	408.45	269381	CHK
53999	BENEFIT STRATEGIES (ADMIN)	4,040.85	148426	ACH
55607	UNITED PARCEL SERVICE	6.22	269229	CHK
59500	HARVARD PILGRIM HEALTH CARE	43,280.95	148395	ACH
59500	ANTHEM BCBS OF NE	88,355.10	148425	ACH
59500	ANTHEM BCBS OF NE	87,644.85	148450	ACH
59500	NORTHEAST DELTA DENTAL	12,299.34	148451	ACH
59507	ANTHEM BCBS OF NE	75,146.80	148425	ACH
59507	ANTHEM BCBS OF NE	852,291.76	148425	ACH
59507	ANTHEM BCBS OF NE	163,407.79	148425	ACH
59507	HARVARD PILGRIM HEALTH CARE	223,321.76	148397	ACH
59507	HARVARD PILGRIM HEALTH CARE	119,059.61	148400	ACH
59525	NORTHEAST DELTA DENTAL	29,732.44	148451	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,053,662.43		



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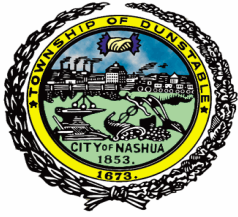
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54221	DAVES SEPTIC SERVICE INC	196.90	268863	CHK
55699	EVERSOURCE	3,000.00	268795	CHK
55699	ESSEX POWER SERVICES INC	5,890.49	268876	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$9,087.39		
FUND#: 7078- CITY BUILDINGS ETF				
54280	NASHUA WALLPAPER & PAINT CO	1,519.00	269340	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$1,519.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
45121	JOHN L & GLORIA J TURNER	90.00	268960	CHK
54280	VAN TASSELL CONSTRUCTION	720.00	268966	CHK
61299	HARDY DORIC INC	585.00	268892	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$1,395.00		
FUND#: 7551- P&R-SUMMERFUN				
68322	JEANNOTTE'S MARKET LLC	56.04	268901	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$56.04		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
55642	THOMAS R STUMPF	64.00	269099	CHK
55642	FRED MCNEILL	64.00	269523	CHK
55690	FIRST STUDENT INC	136.50	269025	CHK
61299	JENNIFER SCARPATI	949.07	269570	CHK
61875	BARNES & NOBLE INC	15.19	268986	CHK
61875	BARNES & NOBLE INC	515.26	269411	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$1,744.02		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				
44338	JOHN L & GLORIA J TURNER	90.00	268960	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE		\$90.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	199.46	268842	CHK
61807	BAKER & TAYLOR	45.78	269253	CHK
61830	EBSCO INFORMATION SERVICES	1,629.00	269282	CHK



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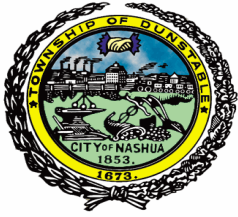
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$1,874.24		

Grand Total: \$10,663,375.12



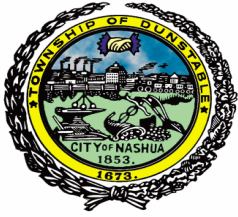
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
3/5/15	51100	CITIZEN SERVICES DIRECTOR	929.81
3/12/15	51100	CITIZEN SERVICES DIRECTOR	929.80
3/5/15	51100	COMMUNICATIONS DIRECTOR	877.25
3/12/15	51100	COMMUNICATIONS DIRECTOR	877.25
3/5/15	51100	EXECUTIVE SECRETARY AA	929.80
3/12/15	51100	EXECUTIVE SECRETARY AA	929.80
3/5/15	51100	SECRETARY RECEPTIONIST	565.55
3/12/15	51100	SECRETARY RECEPTIONIST	585.00
3/5/15	51500	MAYOR	2,160.35
3/12/15	51500	MAYOR	2,160.35
TOTAL 101 - MAYOR			\$10,944.96
102 BOARD OF ALDERMEN			
3/5/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
3/12/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
3/5/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	381.21
3/12/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	394.22
TOTAL 102 - BOARD OF ALDERMEN			\$3,668.23
103 LEGAL			
3/5/15	51100	ASSISTANT CORP COUNSEL	1,364.20
3/12/15	51100	ASSISTANT CORP COUNSEL	1,364.20
3/5/15	51100	CORPORATION COUNSEL	2,229.60
3/12/15	51100	CORPORATION COUNSEL	2,229.60
3/5/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
3/12/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
3/5/15	51100	LEGAL ASSISTANT	1,901.05
3/12/15	51100	LEGAL ASSISTANT	1,901.05
TOTAL 103 - LEGAL			\$15,046.50
107 CITY CLERK			
3/5/15	51100	CITY CLERK	1,823.90
3/12/15	51100	CITY CLERK	1,823.90
3/5/15	51100	CLERK VITAL RECORDS II	2,122.70
3/12/15	51100	CLERK VITAL RECORDS II	1,303.80
3/5/15	51100	DEPARTMENT COORDINATOR, CC	817.34
3/12/15	51100	DEPARTMENT COORDINATOR, CC	817.35
3/5/15	51100	DEPUTY CITY CLERK	1,411.70
3/12/15	51100	DEPUTY CITY CLERK	1,411.70
3/5/15	51300	OVERTIME-REGULAR	30.64
3/12/15	51300	OVERTIME-REGULAR	7.66
TOTAL 107 - CITY CLERK			\$11,570.69
111 HUMAN RESOURCES			



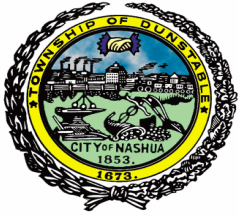
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
3/5/15	51100	HR ANALYST	1,044.70
3/12/15	51100	HR ANALYST	1,044.70
3/5/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
3/12/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
3/5/15	51200	ADMINISTRATIVE ASSISTANT I	276.82
3/12/15	51200	ADMINISTRATIVE ASSISTANT I	283.66
TOTAL 111 - HUMAN RESOURCES			\$5,223.48
122 INFORMATION TECHNOLOGY			
3/5/15	51100	ADMIN ASSISTANT II	687.40
3/12/15	51100	ADMIN ASSISTANT II	687.40
3/5/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
3/12/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
3/5/15	51100	ERP SYSTEM ADMIN DBA	1,670.36
3/12/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
3/5/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
3/12/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
3/5/15	51100	IT APPLICATIONS ANALYST	1,176.05
3/12/15	51100	IT APPLICATIONS ANALYST	1,176.05
3/5/15	51100	IT DIVISION DIRECTOR	2,028.40
3/12/15	51100	IT DIVISION DIRECTOR	2,028.40
3/5/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
3/12/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
3/5/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
3/12/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
3/5/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
3/12/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
3/5/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
3/12/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
3/5/15	51100	TECHNICAL SPECIALIST I	709.90
3/12/15	51100	TECHNICAL SPECIALIST I	709.90
3/5/15	51100	WEB DESIGNER	654.20
3/12/15	51100	WEB DESIGNER	654.20
3/12/15	51300	OVERTIME-REGULAR	277.87
3/5/15	51400	WAGES TEMP-SEASONAL	393.75
3/12/15	51400	WAGES TEMP-SEASONAL	350.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$33,168.83
126 FINANCIAL SERVICES			
3/5/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
3/12/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
3/5/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,255.38
3/12/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.58
3/5/15	51100	ADMINISTRATIVE ASSISTANT I	666.89
3/12/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
3/5/15	51100	CFO COMPTROLLER	2,059.25
3/12/15	51100	CFO COMPTROLLER	2,059.25
3/5/15	51100	COMPENSATION MANAGER	1,579.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
3/12/15	51100	COMPENSATION MANAGER	1,579.20
3/5/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
3/12/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
3/5/15	51100	FINANCE AND ADMIN MANAGER	766.80
3/12/15	51100	FINANCE AND ADMIN MANAGER	766.80
3/5/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
3/12/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
3/5/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
3/12/15	51100	FINANCIAL SERVICES COORDINATOR	964.36
3/5/15	51100	MOTOR VEHICLE COORDINATOR	666.90
3/12/15	51100	MOTOR VEHICLE COORDINATOR	666.90
3/5/15	51100	MV CLERK II REGISTRATION	651.65
3/12/15	51100	MV CLERK II REGISTRATION	651.65
3/5/15	51100	OPERATIONS ANALYST	742.60
3/12/15	51100	OPERATIONS ANALYST	742.60
3/5/15	51100	PAYROLL ANALYST	1,715.96
3/12/15	51100	PAYROLL ANALYST	1,044.26
3/5/15	51100	RESOURCE COORDINATOR	486.35
3/12/15	51100	RESOURCE COORDINATOR	486.35
3/5/15	51100	REVENUE ACCOUNTS SPEC	757.75
3/12/15	51100	REVENUE ACCOUNTS SPEC	757.75
3/5/15	51100	REVENUE COORDINATOR	988.15
3/12/15	51100	REVENUE COORDINATOR	988.15
3/5/15	51100	SENIOR ACCOUNTANT	1,042.70
3/12/15	51100	SENIOR ACCOUNTANT	1,042.70
3/5/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
3/12/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
3/5/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
3/12/15	51100	SUPV VEHICLE REGISTRATION	1,075.61
3/5/15	51100	TREASURER TAX COLLECTOR	1,823.90
3/12/15	51100	TREASURER TAX COLLECTOR	1,823.90
3/5/15	51100	VEHICLE REGISTRATION CLERK	1,106.09
3/12/15	51100	VEHICLE REGISTRATION CLERK	4,215.11
3/5/15	51200	TRUST ACCOUNTANT PT	689.88
3/12/15	51200	TRUST ACCOUNTANT PT	689.88
3/5/15	51300	OVERTIME-REGULAR	298.07
3/12/15	51300	OVERTIME-REGULAR	253.96
3/12/15	51750	RETIREMENT & SEPARATION PAY	1,057.94
TOTAL 126 - FINANCIAL SERVICES			\$53,619.52
129	CITY BUILDINGS		
3/5/15	51100	BUILDING MANAGER	811.80
3/12/15	51100	BUILDING MANAGER	811.80
3/5/15	51100	CUSTODIAN I	1,223.01
3/12/15	51100	CUSTODIAN I	1,223.02
3/5/15	51100	MAINTENANCE SPEC	685.70
3/12/15	51100	MAINTENANCE SPEC	685.70
3/5/15	51200	CUSTODIAN I	318.45
3/12/15	51200	CUSTODIAN I	318.45
3/5/15	51300	OVERTIME-REGULAR	236.82



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
3/12/15	51300	OVERTIME-REGULAR	76.32
TOTAL 129 - CITY BUILDINGS			\$6,391.07
130	PURCHASING		
3/5/15	51100	PRINTING TECH MAIL DIST	999.20
3/12/15	51100	PRINTING TECH MAIL DIST	999.20
3/5/15	51100	PURCHASING AGENT I	682.50
3/12/15	51100	PURCHASING AGENT I	682.50
3/5/15	51100	PURCHASING AGENT II	1,048.70
3/12/15	51100	PURCHASING AGENT II	1,048.70
TOTAL 130 - PURCHASING			\$5,460.80
131	HUNT BUILDING		
3/5/15	51200	HUNT BUILDING ADMINISTRATOR	326.63
3/12/15	51200	HUNT BUILDING ADMINISTRATOR	140.57
3/12/15	51750	RETIREMENT & SEPARATION PAY	304.30
TOTAL 131 - HUNT BUILDING			\$771.50
132	ASSESSING		
3/5/15	51100	APPRAISER I	877.90
3/12/15	51100	APPRAISER I	877.90
3/5/15	51100	APPRAISER II	1,048.70
3/12/15	51100	APPRAISER II	1,048.70
3/5/15	51100	APPRAISER III	1,194.60
3/12/15	51100	APPRAISER III	1,194.60
3/5/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
3/12/15	51100	ASSESSING ADMIN SPEC I CSR	621.11
3/5/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
3/12/15	51100	ASSESSING ADMIN SPEC II CSR	722.29
3/5/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
3/12/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
3/5/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
3/12/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
3/5/15	51100	DEPARTMENT COORDINATOR	867.35
3/12/15	51100	DEPARTMENT COORDINATOR	867.35
3/5/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
3/12/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
TOTAL 132 - ASSESSING			\$19,718.50
134	GIS		
3/5/15	51100	GIS TECHNICIAN II	1,072.10
3/12/15	51100	GIS TECHNICIAN II	1,072.10



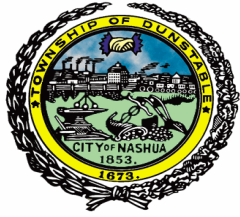
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 134 - GIS			\$2,144.20
142 WOODLAWN CEMETERY			
3/5/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
3/12/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
3/5/15	51100	SUBFOREMAN CEMETERY	744.15
3/12/15	51100	SUBFOREMAN CEMETERY	744.15
3/5/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
3/12/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
3/5/15	51300	OVERTIME-REGULAR	73.20
3/12/15	51300	OVERTIME-REGULAR	183.02
TOTAL 142 - WOODLAWN CEMETERY			\$6,436.92
144 EDGEWOOD CEMETERY			
3/5/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
3/12/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
3/5/15	51100	SUBFOREMAN CEMETERY	811.80
3/12/15	51100	SUBFOREMAN CEMETERY	811.80
3/5/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
3/12/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
3/5/15	51300	OVERTIME-REGULAR	65.22
TOTAL 144 - EDGEWOOD CEMETERY			\$6,239.62
150 POLICE			
3/5/15	51100	1ST YEAR OFFICERS	13,344.80
3/12/15	51100	1ST YEAR OFFICERS	13,344.80
3/5/15	51100	ACCOUNT CLERK III	2,143.10
3/12/15	51100	ACCOUNT CLERK III	2,143.10
3/5/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
3/12/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
3/5/15	51100	ANIMAL CONTROL OFFICER	927.40
3/12/15	51100	ANIMAL CONTROL OFFICER	927.40
3/5/15	51100	ASSISTANT RECORDS MANAGER	962.10
3/12/15	51100	ASSISTANT RECORDS MANAGER	962.10
3/5/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
3/12/15	51100	AUTO MECHANIC 1ST CLASS	1,589.34
3/5/15	51100	BUILDING MAINTENANCE SUPV	962.00
3/12/15	51100	BUILDING MAINTENANCE SUPV	962.00
3/5/15	51100	CAPTAIN	14,341.25
3/12/15	51100	CAPTAIN	14,341.25
3/5/15	51100	CHIEF OF POLICE	2,524.30
3/12/15	51100	CHIEF OF POLICE	2,524.30
3/5/15	51100	COMM TECH ALL DESIGNATIONS	8,995.11
3/12/15	51100	COMM TECH ALL DESIGNATIONS	8,995.11
3/5/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
3/12/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
3/5/15	51100	CRIME ANALYST	1,229.75
3/12/15	51100	CRIME ANALYST	1,229.75



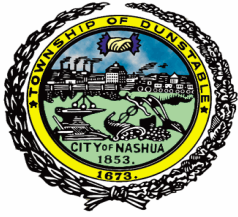
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
3/5/15	51100	CUSTODIAN II	741.45
3/12/15	51100	CUSTODIAN II	741.45
3/5/15	51100	CUSTODIAN III	1,449.35
3/12/15	51100	CUSTODIAN III	1,449.35
3/5/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
3/12/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
3/5/15	51100	DETENTION SPEC	837.65
3/12/15	51100	DETENTION SPEC	837.65
3/5/15	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
3/12/15	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
3/5/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
3/12/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
3/5/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
3/12/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
3/5/15	51100	LEGAL SECRETARY	678.40
3/12/15	51100	LEGAL SECRETARY	678.40
3/5/15	51100	LIEUTENANT	15,632.55
3/12/15	51100	LIEUTENANT	15,632.55
3/5/15	51100	NPD BUSINESS COORDINATOR	962.00
3/12/15	51100	NPD BUSINESS COORDINATOR	962.00
3/5/15	51100	NPD BUSINESS MANAGER	1,709.65
3/12/15	51100	NPD BUSINESS MANAGER	1,709.65
3/5/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
3/12/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
3/5/15	51100	PARALEGAL	948.65
3/12/15	51100	PARALEGAL	948.65
3/5/15	51100	PATROLMAN ALL RANKS	154,784.23
3/12/15	51100	PATROLMAN ALL RANKS	156,490.59
3/5/15	51100	POLICE ATTORNEY	1,561.60
3/12/15	51100	POLICE ATTORNEY	1,561.60
3/5/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
3/12/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
3/5/15	51100	RECORDS TECHNICIAN I	1,900.30
3/12/15	51100	RECORDS TECHNICIAN I	1,900.30
3/5/15	51100	RECORDS TECHNICIAN II	824.10
3/12/15	51100	RECORDS TECHNICIAN II	824.10
3/5/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
3/12/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
3/5/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
3/12/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
3/5/15	51100	SECRETARY III	2,728.92
3/12/15	51100	SECRETARY III	2,728.94
3/5/15	51100	SECRETARY V	2,504.00
3/12/15	51100	SECRETARY V	1,624.60
3/5/15	51100	SECRETARY VI	826.39
3/12/15	51100	SECRETARY VI	772.55
3/5/15	51100	SERGEANT	36,533.13
3/12/15	51100	SERGEANT	36,215.44
3/5/15	51100	SHIFT LEADER	2,971.22
3/12/15	51100	SHIFT LEADER	2,971.21
3/5/15	51100	SUPV POLICE FLEET	1,222.00
3/12/15	51100	SUPV POLICE FLEET	1,222.00



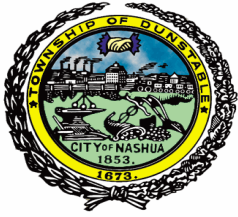
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/5/15	51200	ACCREDITATION MANAGER	1,043.20
3/12/15	51200	ACCREDITATION MANAGER	1,043.20
3/5/15	51200	DETENTION SPEC	716.64
3/12/15	51200	DETENTION SPEC	716.64
3/5/15	51200	POLICE ATTORNEY PT	1,208.96
3/12/15	51200	POLICE ATTORNEY PT	1,208.96
3/5/15	51200	PRISONER TRANSPORT OFFICER	775.80
3/12/15	51200	PRISONER TRANSPORT OFFICER	775.80
3/5/15	51200	SENIOR RELATIONS SPECIALIST	653.44
3/12/15	51200	SENIOR RELATIONS SPECIALIST	686.80
3/5/15	51300	OVERTIME-REGULAR	2,508.79
3/12/15	51300	OVERTIME-REGULAR	2,503.12
3/12/15	51309	OVERTIME-TRAINING	1,147.44
3/5/15	51315	OVERTIME-WITNESS	5,183.85
3/12/15	51315	OVERTIME-WITNESS	2,916.63
3/5/15	51322	OVERTIME-INVESTIGATIVE	6,641.55
3/12/15	51322	OVERTIME-INVESTIGATIVE	4,980.64
3/5/15	51330	OVERTIME-COVERAGE	4,349.35
3/12/15	51330	OVERTIME-COVERAGE	2,475.18
3/5/15	51412	WAGES PER DIEM	1,312.00
3/12/15	51412	WAGES PER DIEM	1,055.75
3/5/15	51600	LONGEVITY	200.00
3/5/15	61107	CLOTHING & UNIFORMS	1,691.22
3/12/15	61107	CLOTHING & UNIFORMS	(550.00)
TOTAL 150 - POLICE			\$630,750.19
152	FIRE		
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.52
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
3/5/15	51100	ASST FIRE CHIEF	2,075.08
3/12/15	51100	ASST FIRE CHIEF	2,075.08
3/5/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
3/12/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
3/5/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
3/12/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
3/5/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
3/12/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
3/5/15	51100	CAPTAIN	12,179.17
3/12/15	51100	CAPTAIN	12,179.18
3/5/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
3/12/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
3/5/15	51100	DEPUTY FIRE CHIEF	7,506.71
3/12/15	51100	DEPUTY FIRE CHIEF	7,506.71
3/5/15	51100	EXEC ASST BUSINESS COORD	1,070.15
3/12/15	51100	EXEC ASST BUSINESS COORD	1,070.15
3/5/15	51100	FIRE CHIEF	2,380.24
3/12/15	51100	FIRE CHIEF	2,380.24
3/5/15	51100	FIRE DISPATCH ALL RANKS	6,970.77
3/12/15	51100	FIRE DISPATCH ALL RANKS	7,272.12
3/5/15	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02



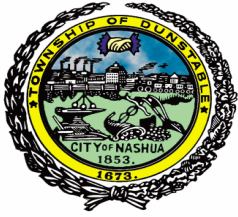
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/12/15	51100	FIRE DISPATCHER CLERK TRAINER	1,084.47
3/5/15	51100	FIRE LIEUTENANT	37,489.31
3/12/15	51100	FIRE LIEUTENANT	38,212.26
3/5/15	51100	FIRE MECHANIC	1,605.36
3/12/15	51100	FIRE MECHANIC	1,341.20
3/5/15	51100	FIRE TRAINING OFFICER	1,482.96
3/12/15	51100	FIRE TRAINING OFFICER	1,482.96
3/5/15	51100	FIREFIGHTERS ALL RANKS	119,738.61
3/12/15	51100	FIREFIGHTERS ALL RANKS	121,239.21
3/5/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
3/12/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
3/5/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
3/12/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
3/5/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
3/12/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
3/5/15	51300	OVERTIME-REGULAR	1,202.79
3/12/15	51300	OVERTIME-REGULAR	8,858.18
3/5/15	51330	OVERTIME-COVERAGE	18,448.66
3/12/15	51330	OVERTIME-COVERAGE	10,506.62
3/5/15	51650	ADDITIONAL HOURS	42,506.46
3/12/15	51650	ADDITIONAL HOURS	26,597.65
3/5/15	51700	STIPENDS	4,478.42
3/12/15	51700	STIPENDS	4,490.38
TOTAL 152 - FIRE			\$536,992.82
153	BUILDING INSPECTION		
3/5/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.20
3/12/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
3/5/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
3/12/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
3/5/15	51100	PERMIT TECHNICIAN I	618.60
3/12/15	51100	PERMIT TECHNICIAN I	618.60
3/5/15	51100	PERMIT TECHNICIAN III	758.85
3/12/15	51100	PERMIT TECHNICIAN III	758.86
3/5/15	51100	PLANS EXAMINER	1,162.76
3/12/15	51100	PLANS EXAMINER	1,162.75
3/5/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
3/12/15	51200	BUILDING AND UTILITIES INSPCTR	816.19
TOTAL 153 - BUILDING INSPECTION			\$16,131.27
155	CODE ENFORCEMENT		
3/5/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
3/12/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
3/5/15	51100	MGR CODE ENFORCEMENT DEPT	722.20
3/12/15	51100	MGR CODE ENFORCEMENT DEPT	722.20
TOTAL 155 - CODE ENFORCEMENT			\$5,609.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
156 EMERGENCY MANAGEMENT			
3/5/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
3/12/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,971.40
157 CITYWIDE COMMUNICATIONS			
3/5/15	51100	COMM SYS ENGR TECH	1,512.40
3/12/15	51100	COMM SYS ENGR TECH	1,512.40
3/5/15	51200	RADIO SYSTEMS MANAGER	1,283.52
3/12/15	51200	RADIO SYSTEMS MANAGER	1,283.52
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,591.84
160 PUBLIC WORKS-ADMIN/ENGINEERING			
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/5/15	51100	CITIZEN SERVICES COORDINATOR	745.20
3/12/15	51100	CITIZEN SERVICES COORDINATOR	745.20
3/5/15	51100	CITY ENGINEER	1,014.20
3/12/15	51100	CITY ENGINEER	1,014.20
3/5/15	51100	CONST INSP ENGINEERING ASST	928.95
3/12/15	51100	CONST INSP ENGINEERING ASST	928.95
3/5/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
3/12/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
3/5/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
3/12/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
3/5/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
3/12/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
3/5/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
3/12/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
3/5/15	51100	ENGINEERING INSPECTORS	1,863.40
3/12/15	51100	ENGINEERING INSPECTORS	1,863.40
3/5/15	51100	EXECUTIVE ASSISTANT	670.10
3/12/15	51100	EXECUTIVE ASSISTANT	670.10
3/5/15	51100	SENIOR FOREMAN	1,284.99
3/12/15	51100	SENIOR FOREMAN	1,285.00
3/5/15	51100	SENIOR STAFF ENGINEER	426.90
3/12/15	51100	SENIOR STAFF ENGINEER	426.90
3/5/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
3/12/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
3/12/15	51100	STAFF ENGINEER	1,219.70
3/5/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
3/12/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
3/5/15	51100	SURVEY TECHNICIAN	1,126.95
3/12/15	51100	SURVEY TECHNICIAN	1,126.95
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$32,341.79
161 STREETS			



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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FUND#: 1000 - GENERAL FUND

161 STREETS

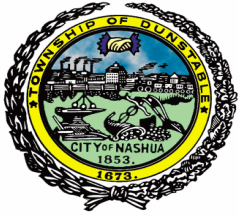
3/5/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
3/12/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
3/5/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,033.60
3/12/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,031.20
3/5/15	51100	AUTO MECH 2ND CLASS	1,818.40
3/12/15	51100	AUTO MECH 2ND CLASS	1,818.41
3/5/15	51100	AUTO MECH 2ND CLASS NIGHTS	921.20
3/12/15	51100	AUTO MECH 2ND CLASS NIGHTS	898.17
3/5/15	51100	AUTO MECHANIC 1ST CLASS	2,993.60
3/12/15	51100	AUTO MECHANIC 1ST CLASS	2,993.61
3/5/15	51100	EQUIP OPR STREET REPAIR	7,273.60
3/12/15	51100	EQUIP OPR STREET REPAIR	7,759.02
3/5/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
3/12/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
3/5/15	51100	FLEET MANAGER STREET DEPT	1,044.00
3/12/15	51100	FLEET MANAGER STREET DEPT	1,044.00
3/5/15	51100	MASON PIPELAYER	2,608.80
3/12/15	51100	MASON PIPELAYER	2,608.80
3/5/15	51100	OPERATIONS COORDINATOR	814.70
3/12/15	51100	OPERATIONS COORDINATOR	814.72
3/5/15	51100	SIGN MAINTENANCE	1,731.20
3/12/15	51100	SIGN MAINTENANCE	1,731.20
3/12/15	51100	SIGN MAINTENANCE ASSISTANT	807.20
3/5/15	51100	STOREKEEPER PWD	920.45
3/12/15	51100	STOREKEEPER PWD	920.45
3/5/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
3/12/15	51100	STR CONSTR RPR AND PERMT COORD	1,332.74
3/5/15	51100	STREET FOREMAN	4,744.00
3/12/15	51100	STREET FOREMAN	4,744.00
3/5/15	51100	SUPERINTENDENT OF STREETS	1,771.20
3/12/15	51100	SUPERINTENDENT OF STREETS	1,771.20
3/5/15	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
3/12/15	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
3/5/15	51100	TRAFFIC TECHNICIAN I	2,071.20
3/12/15	51100	TRAFFIC TECHNICIAN I	2,071.20
3/5/15	51100	TRUCK DRIVER STREET REPAIR	15,808.00
3/12/15	51100	TRUCK DRIVER STREET REPAIR	15,808.00
3/5/15	51100	WELDER FIRST CLASS	1,984.80
3/12/15	51100	WELDER FIRST CLASS	1,982.40
2/25/15	51300	OVERTIME-REGULAR	(90.92)
3/5/15	51300	OVERTIME-REGULAR	34,580.60
3/12/15	51300	OVERTIME-REGULAR	37,499.66
3/5/15	51600	LONGEVITY	3,400.00
3/5/15	61107	CLOTHING & UNIFORMS	134.99

TOTAL 161 - STREETS

\$184,238.95

166 PARKING LOTS

3/5/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/5/15	51100	PARKING MAINTENANCE	1,353.91



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
166 PARKING LOTS			
3/12/15	51100	PARKING MAINTENANCE	1,353.90
3/5/15	51100	TRANSPORTATION DEPT MANAGER	64.50
3/12/15	51100	TRANSPORTATION DEPT MANAGER	64.50
3/5/15	51300	OVERTIME-REGULAR	475.98
3/12/15	51300	OVERTIME-REGULAR	50.77
TOTAL 166 - PARKING LOTS			\$4,738.36
171 COMMUNITY SERVICES			
3/5/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
3/12/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
3/5/15	51100	PROGRAM ASSISTANT	435.30
3/12/15	51100	PROGRAM ASSISTANT	435.30
3/5/15	51100	PROGRAM COORDINATOR	929.80
3/12/15	51100	PROGRAM COORDINATOR	929.80
TOTAL 171 - COMMUNITY SERVICES			\$6,184.00
172 COMMUNITY HEALTH			
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	717.25
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	717.25
3/5/15	51100	BILINGUAL OUTREACH WORKER	764.30
3/12/15	51100	BILINGUAL OUTREACH WORKER	764.30
3/5/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
3/12/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
3/5/15	51100	PUB HEALTH NURSE	3,307.96
3/12/15	51100	PUB HEALTH NURSE	3,307.95
3/12/15	51400	WAGES TEMP-SEASONAL	90.90
3/12/15	51412	WAGES PER DIEM	106.05
TOTAL 172 - COMMUNITY HEALTH			\$12,504.36
173 ENVIRONMENTAL HEALTH			
3/5/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.06
3/12/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
3/5/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
3/12/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
3/5/15	51100	LABORATORY DIRECTOR	988.20
3/12/15	51100	LABORATORY DIRECTOR	988.20
3/5/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
3/12/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,629.01
174 WELFARE ADMINISTRATION			
3/5/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
3/12/15	51100	ADMINISTRATIVE ASSISTANT I	829.31
3/5/15	51100	CASE TECHNICIAN WELFARE	2,384.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
3/12/15	51100	CASE TECHNICIAN WELFARE	2,384.96
3/5/15	51100	INTAKE WORKER ACCOUNTANT	936.71
3/12/15	51100	INTAKE WORKER ACCOUNTANT	936.70
3/5/15	51100	SENIOR CASE TECHNICIAN	957.30
3/12/15	51100	SENIOR CASE TECHNICIAN	957.30
3/5/15	51100	WELFARE OFFICER	1,450.00
3/12/15	51100	WELFARE OFFICER	1,450.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,116.53
177 PARKS & RECREATION			
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
3/5/15	51100	EQUIPMENT OPERATOR, PARKS	909.20
3/12/15	51100	EQUIPMENT OPERATOR, PARKS	909.20
3/5/15	51100	FOREMAN LABOR PARK	3,099.15
3/12/15	51100	FOREMAN LABOR PARK	2,866.73
3/5/15	51100	GROUNDSKEEPER MAINTENANCE	6,703.19
3/12/15	51100	GROUNDSKEEPER MAINTENANCE	6,039.04
3/5/15	51100	GROUNDSMAN I	2,390.97
3/12/15	51100	GROUNDSMAN I	2,338.82
3/5/15	51100	GROUNDSMAN II	818.80
3/12/15	51100	GROUNDSMAN II	818.81
3/5/15	51100	LEAD GROUNDSMAN	2,798.67
3/12/15	51100	LEAD GROUNDSMAN	2,838.54
3/5/15	51100	NURSERY WORKER PARKS	865.60
3/12/15	51100	NURSERY WORKER PARKS	865.60
3/5/15	51100	PROGRAM COORDINATOR	357.70
3/12/15	51100	PROGRAM COORDINATOR	357.70
3/5/15	51100	RECREATION PROGRAM MANAGER	1,098.20
3/12/15	51100	RECREATION PROGRAM MANAGER	1,098.20
3/5/15	51100	STELLOS STADIUM ATTENDANT	909.20
3/12/15	51100	STELLOS STADIUM ATTENDANT	909.20
3/5/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
3/12/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
3/5/15	51100	TRUCK DRIVER	832.00
3/12/15	51100	TRUCK DRIVER	832.00
3/5/15	51300	OVERTIME-REGULAR	436.07
3/12/15	51300	OVERTIME-REGULAR	376.34
3/5/15	55642	GAME OFFICIALS	491.00
3/5/15	61107	CLOTHING & UNIFORMS	46.00
TOTAL 177 - PARKS & RECREATION			\$46,963.63
179 LIBRARY			
3/5/15	51100	ADMIN ASST COST ACCOUNTANT	805.44
3/12/15	51100	ADMIN ASST COST ACCOUNTANT	805.43
3/5/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
3/12/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
3/5/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40



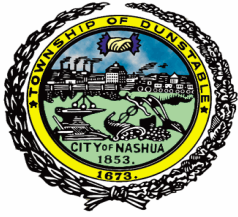
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/12/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
3/5/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
3/12/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
3/5/15	51100	DIRECTOR LIBRARY	1,885.70
3/12/15	51100	DIRECTOR LIBRARY	1,885.70
3/5/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
3/12/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
3/5/15	51100	JANITOR	490.50
3/12/15	51100	JANITOR	490.50
3/5/15	51100	LIBRARIAN ADULT SERVICES	968.62
3/12/15	51100	LIBRARIAN ADULT SERVICES	962.61
3/5/15	51100	LIBRARIAN CIRCULATION	1,003.20
3/12/15	51100	LIBRARIAN CIRCULATION	1,003.20
3/5/15	51100	LIBRARIAN OUTREACH SVS	999.19
3/12/15	51100	LIBRARIAN OUTREACH SVS	999.20
3/5/15	51100	LIBRARIAN TECH SERVICES	1,998.70
3/12/15	51100	LIBRARIAN TECH SERVICES	1,998.70
3/5/15	51100	LIBRARIAN YOUTH SERVICES	2,283.21
3/12/15	51100	LIBRARIAN YOUTH SERVICES	2,283.22
3/5/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
3/12/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.96
3/5/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
3/12/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	689.23
3/5/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
3/12/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
3/5/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,575.45
3/12/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
3/5/15	51100	MAINTENANCE SUPV	852.55
3/12/15	51100	MAINTENANCE SUPV	852.55
3/5/15	51100	MEDIA SERVICES COORDINATOR	1,205.04
3/12/15	51100	MEDIA SERVICES COORDINATOR	1,205.06
3/5/15	51100	PAGE & COLLECTION COORDINATOR	840.00
3/12/15	51100	PAGE & COLLECTION COORDINATOR	840.00
3/5/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,052.42
3/12/15	51100	REFERENCE LIBRARIAN ADULT SERV	2,902.20
3/5/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
3/12/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
3/5/15	51100	SECURITY LIBRARY	614.04
3/12/15	51100	SECURITY LIBRARY	663.93
3/5/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
3/12/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
3/5/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
3/12/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
3/5/15	51200	LIBRARY PAGE YOUTH SERVICES	441.24
3/12/15	51200	LIBRARY PAGE YOUTH SERVICES	394.44
3/5/15	51200	LIBRARY PAGES CIRCULATION	607.50
3/12/15	51200	LIBRARY PAGES CIRCULATION	577.70
3/5/15	51200	LIBRARY PAGES MEDIA SERVICES	371.58
3/12/15	51200	LIBRARY PAGES MEDIA SERVICES	487.28
3/5/15	51200	REFERENCE LIBRARIAN ADULT SERV	369.00
3/12/15	51200	REFERENCE LIBRARIAN ADULT SERV	378.22
3/5/15	51200	SECURITY LIBRARY	342.48



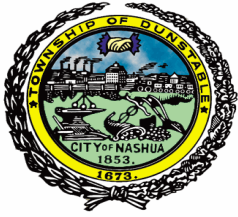
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/12/15	51200	SECURITY LIBRARY	346.08
3/5/15	51300	OVERTIME-REGULAR	936.26
3/12/15	51300	OVERTIME-REGULAR	935.80
TOTAL 179 - LIBRARY			\$67,640.63
181	COMMUNITY DEVELOPMENT		
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/5/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
3/12/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
3/5/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
3/12/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
3/5/15	51400	WAGES TEMP-SEASONAL	100.00
3/12/15	51400	WAGES TEMP-SEASONAL	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$5,803.22
182	PLANNING & ZONING		
3/5/15	51100	DEPARTMENT COORDINATOR	938.85
3/12/15	51100	DEPARTMENT COORDINATOR	938.85
3/5/15	51100	DEPUTY PLANNING MANAGER	2,661.20
3/12/15	51100	DEPUTY PLANNING MANAGER	2,661.19
3/5/15	51100	MANAGER PLANNING DEPT	1,905.00
3/12/15	51100	MANAGER PLANNING DEPT	1,905.00
3/5/15	51100	PLANNER I	1,722.25
3/12/15	51100	PLANNER I	1,722.25
3/5/15	51100	PLANNER II	1,125.65
3/12/15	51100	PLANNER II	900.52
3/5/15	51100	ZONING COORDINATOR	704.60
3/12/15	51100	ZONING COORDINATOR	704.60
3/12/15	51750	RETIREMENT & SEPARATION PAY	11,875.84
3/12/15	53428	STENOGRAPHIC SERVICES	500.00
TOTAL 182 - PLANNING & ZONING			\$30,265.80
183	ECONOMIC DEVELOPMENT		
3/5/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
3/12/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
3/5/15	51100	OED PROGRAM COORDINATOR	558.80
3/12/15	51100	OED PROGRAM COORDINATOR	558.80
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,864.60
191	SCHOOL		
3/5/15	51100	21 CENTURY ELEM MFAM RES COORD	(976.43)
3/12/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
3/12/15	51100	ASSISTANT PRINCIPAL AMH	1,406.13



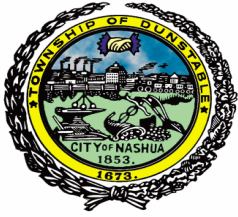
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	ASSISTANT PRINCIPAL BIC	2,925.69
3/12/15	51100	ASSISTANT PRINCIPAL BRO	1,403.82
3/12/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.73
3/12/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
3/12/15	51100	ASSISTANT PRINCIPAL ELM	6,549.40
3/12/15	51100	ASSISTANT PRINCIPAL FES	2,967.51
3/12/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30
3/12/15	51100	ASSISTANT PRINCIPAL LEDGE	2,812.32
3/12/15	51100	ASSISTANT PRINCIPAL MDE	1,406.13
3/12/15	51100	ASSISTANT PRINCIPAL MTP	2,626.50
3/12/15	51100	ASSISTANT PRINCIPAL NHN	12,595.80
2/27/15	51100	ASSISTANT PRINCIPAL NHS	12,307.68
3/12/15	51100	ASSISTANT PRINCIPAL NHS	12,890.20
3/12/15	51100	ASSISTANT PRINCIPAL PMS	3,272.60
3/12/15	51100	ASSISTANT PRINCIPAL SHE	1,403.82
3/12/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
3/12/15	51100	ASST DIRECTOR PLANT OPS	4,470.90
3/12/15	51100	ASST DIRECTOR SPED	6,243.60
3/12/15	51100	ASST SYSTEMS ADMIN FULL YEAR	14,234.58
3/12/15	51100	ASST SYSTEMS ADMIN SCH YEAR	747.96
3/12/15	51100	ATTENDANCE OFFICER	2,331.49
3/12/15	51100	CAREER CENTER COORD NHN	1,518.29
3/12/15	51100	CHIEF OPERATING OFFICER	4,044.00
3/12/15	51100	CLERICAL ACADEMY NHN	3,475.24
3/12/15	51100	CLERICAL ACADEMY NHS	2,749.21
3/5/15	51100	CLERICAL ADULT ED NHN	745.14
3/12/15	51100	CLERICAL ADULT ED NHN	753.15
3/5/15	51100	CLERICAL ASST SUPER SUP	2,041.97
3/12/15	51100	CLERICAL ASST SUPER SUP	2,081.79
3/12/15	51100	CLERICAL ATHLETIC NHN	663.46
3/12/15	51100	CLERICAL ATHLETIC NHS	745.15
3/5/15	51100	CLERICAL BUSINESS	3,718.20
3/12/15	51100	CLERICAL BUSINESS	3,718.20
3/5/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
3/12/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.10
3/12/15	51100	CLERICAL CTE NHS	756.40
3/12/15	51100	CLERICAL GUIDANCE ELM	756.40
3/12/15	51100	CLERICAL GUIDANCE NHN	2,136.90
3/12/15	51100	CLERICAL GUIDANCE NHS	2,118.98
3/5/15	51100	CLERICAL HUMAN RESOURCES	2,148.10
3/12/15	51100	CLERICAL HUMAN RESOURCES	1,966.56
3/5/15	51100	CLERICAL PAYROLL SUP	677.26
3/12/15	51100	CLERICAL PAYROLL SUP	677.25
3/5/15	51100	CLERICAL PLANT OPS	756.40
3/12/15	51100	CLERICAL PLANT OPS	756.40
3/12/15	51100	CLERICAL PRINCIPAL AMH	1,303.97
3/5/15	51100	CLERICAL PRINCIPAL BIC	624.98
3/12/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
3/12/15	51100	CLERICAL PRINCIPAL BIR	1,411.95
3/12/15	51100	CLERICAL PRINCIPAL BRO	1,512.80
3/12/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
3/12/15	51100	CLERICAL PRINCIPAL DRC	1,387.15



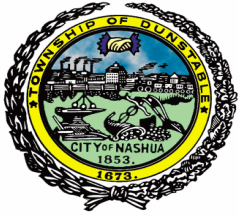
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	CLERICAL PRINCIPAL ELM	3,402.50
3/12/15	51100	CLERICAL PRINCIPAL FES	1,415.06
3/12/15	51100	CLERICAL PRINCIPAL FMS	2,206.48
3/12/15	51100	CLERICAL PRINCIPAL LDG	1,382.41
3/12/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
3/12/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
3/5/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
3/12/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
3/5/15	51100	CLERICAL PRINCIPAL NHS	1,447.64
3/12/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
3/12/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
3/12/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
3/12/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
3/12/15	51100	CLERICAL RECEPTIONIST NHN	756.40
3/12/15	51100	CLERICAL RECEPTIONIST NHS	709.90
3/12/15	51100	CLERICAL SPECIAL ED NHN	756.40
3/12/15	51100	CLERICAL SPECIAL ED NHS	643.90
3/5/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
3/12/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
3/5/15	51100	CLERICAL STUDENT SERV SUP	805.30
3/12/15	51100	CLERICAL STUDENT SERV SUP	805.30
3/12/15	51100	CLERICAL SUB SERVICE SUP	755.28
3/5/15	51100	CLERICAL SUPERINTENDANT SUP	950.85
3/12/15	51100	CLERICAL SUPERINTENDANT SUP	963.53
3/12/15	51100	CLERICAL TRANSPORTATION SUP	613.83
3/12/15	51100	CURRICULUM SUPERVISOR	2,888.30
3/5/15	51100	CUSTODIAN AMH	2,034.00
3/12/15	51100	CUSTODIAN AMH	2,050.95
3/5/15	51100	CUSTODIAN ASST HEAD ELM	772.00
3/12/15	51100	CUSTODIAN ASST HEAD ELM	772.00
3/5/15	51100	CUSTODIAN ASST HEAD FMS	772.00
3/12/15	51100	CUSTODIAN ASST HEAD FMS	772.00
3/5/15	51100	CUSTODIAN ASST HEAD NHN	1,694.81
3/12/15	51100	CUSTODIAN ASST HEAD NHN	1,694.81
3/5/15	51100	CUSTODIAN ASST HEAD NHS	1,544.86
3/12/15	51100	CUSTODIAN ASST HEAD NHS	1,885.14
3/5/15	51100	CUSTODIAN ASST HEAD PMS	772.00
3/12/15	51100	CUSTODIAN ASST HEAD PMS	772.00
3/5/15	51100	CUSTODIAN BIC	2,034.00
3/12/15	51100	CUSTODIAN BIC	2,034.00
3/5/15	51100	CUSTODIAN BIR	2,089.09
3/12/15	51100	CUSTODIAN BIR	2,061.26
3/5/15	51100	CUSTODIAN BRO	1,491.60
3/12/15	51100	CUSTODIAN BRO	1,356.00
3/5/15	51100	CUSTODIAN CHA	1,356.00
3/12/15	51100	CUSTODIAN CHA	1,542.32
3/5/15	51100	CUSTODIAN DRC	1,318.23
3/12/15	51100	CUSTODIAN DRC	1,267.37
3/5/15	51100	CUSTODIAN ELM	5,028.03
3/12/15	51100	CUSTODIAN ELM	5,239.90
3/5/15	51100	CUSTODIAN FES	1,356.00
3/12/15	51100	CUSTODIAN FES	1,356.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/5/15	51100	CUSTODIAN FMS	2,712.00
3/12/15	51100	CUSTODIAN FMS	2,712.00
3/5/15	51100	CUSTODIAN HEAD AMH	772.00
3/12/15	51100	CUSTODIAN HEAD AMH	772.00
3/5/15	51100	CUSTODIAN HEAD BIC	772.00
3/12/15	51100	CUSTODIAN HEAD BIC	772.00
3/5/15	51100	CUSTODIAN HEAD BIR	772.01
3/12/15	51100	CUSTODIAN HEAD BIR	854.04
3/5/15	51100	CUSTODIAN HEAD BRO	772.00
3/12/15	51100	CUSTODIAN HEAD BRO	772.00
3/5/15	51100	CUSTODIAN HEAD CHA	772.00
3/12/15	51100	CUSTODIAN HEAD CHA	772.00
3/5/15	51100	CUSTODIAN HEAD DRC	772.00
3/12/15	51100	CUSTODIAN HEAD DRC	772.00
3/5/15	51100	CUSTODIAN HEAD ELM	914.80
3/12/15	51100	CUSTODIAN HEAD ELM	914.80
3/5/15	51100	CUSTODIAN HEAD FES	772.00
3/12/15	51100	CUSTODIAN HEAD FES	772.00
3/5/15	51100	CUSTODIAN HEAD FMS	914.80
3/12/15	51100	CUSTODIAN HEAD FMS	914.80
3/5/15	51100	CUSTODIAN HEAD LDG	772.00
3/12/15	51100	CUSTODIAN HEAD LDG	772.00
3/5/15	51100	CUSTODIAN HEAD MDE	212.30
3/12/15	51100	CUSTODIAN HEAD MDE	115.81
3/5/15	51100	CUSTODIAN HEAD MTP	772.00
3/12/15	51100	CUSTODIAN HEAD MTP	772.00
3/5/15	51100	CUSTODIAN HEAD NHN	920.00
3/12/15	51100	CUSTODIAN HEAD NHN	920.00
3/5/15	51100	CUSTODIAN HEAD NHS	920.00
3/12/15	51100	CUSTODIAN HEAD NHS	920.00
3/5/15	51100	CUSTODIAN HEAD NSE	764.43
3/12/15	51100	CUSTODIAN HEAD NSE	709.17
3/5/15	51100	CUSTODIAN HEAD PMS	897.65
3/12/15	51100	CUSTODIAN HEAD PMS	914.80
3/5/15	51100	CUSTODIAN HEAD SHE	772.00
3/12/15	51100	CUSTODIAN HEAD SHE	772.00
3/5/15	51100	CUSTODIAN LDG	1,478.89
3/12/15	51100	CUSTODIAN LDG	1,550.93
3/5/15	51100	CUSTODIAN MDE	1,356.00
3/12/15	51100	CUSTODIAN MDE	1,575.84
3/5/15	51100	CUSTODIAN MTP	1,220.40
3/12/15	51100	CUSTODIAN MTP	1,356.00
3/5/15	51100	CUSTODIAN NHN	10,814.87
3/12/15	51100	CUSTODIAN NHN	10,814.88
3/5/15	51100	CUSTODIAN NHS	10,726.53
3/12/15	51100	CUSTODIAN NHS	10,992.39
3/5/15	51100	CUSTODIAN NSE	1,356.00
3/12/15	51100	CUSTODIAN NSE	1,356.00
3/5/15	51100	CUSTODIAN PMS	2,034.00
3/12/15	51100	CUSTODIAN PMS	2,034.00
3/5/15	51100	CUSTODIAN SHE	2,034.00
3/12/15	51100	CUSTODIAN SHE	2,034.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
3/5/15	51100	CUSTODIAN WID	1,539.20
3/12/15	51100	CUSTODIAN WID	1,227.25
3/12/15	51100	DATA ANALYST	1,808.40
3/12/15	51100	DIRECTOR ADULT ED	3,160.00
3/12/15	51100	DIRECTOR ATHLETICS	3,476.00
3/12/15	51100	DIRECTOR COM GRANTS	3,090.10
3/12/15	51100	DIRECTOR GUIDANCE	6,192.30
3/12/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
3/12/15	51100	DIRECTOR PLANT OPS	3,608.20
3/12/15	51100	DIRECTOR PRE SCHOOL	2,663.50
3/12/15	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
3/12/15	51100	DIRECTOR SPECIAL ED	3,755.10
3/12/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
3/12/15	51100	DIRECTOR TECHNOLOGY	4,058.30
3/12/15	51100	DIRECTOR TRANSPORTATION	3,067.10
3/12/15	51100	DIRECTOR VOCATIONAL	7,084.40
3/12/15	51100	DW TECHNOLOGY PEER COACH	2,551.89
3/12/15	51100	ELL OUTREACH WORKER	1,611.50
3/12/15	51100	GUIDANCE COUNSELOR AMH	1,762.11
3/12/15	51100	GUIDANCE COUNSELOR BIC	1,823.08
3/12/15	51100	GUIDANCE COUNSELOR BIR	2,885.91
3/12/15	51100	GUIDANCE COUNSELOR BRO	1,694.52
3/12/15	51100	GUIDANCE COUNSELOR CHA	2,816.68
3/12/15	51100	GUIDANCE COUNSELOR DRC	2,728.32
3/12/15	51100	GUIDANCE COUNSELOR ELM	11,120.78
3/12/15	51100	GUIDANCE COUNSELOR FES	2,728.32
3/12/15	51100	GUIDANCE COUNSELOR FMS	5,431.72
3/12/15	51100	GUIDANCE COUNSELOR LDG	2,650.82
3/12/15	51100	GUIDANCE COUNSELOR MDE	2,204.18
3/12/15	51100	GUIDANCE COUNSELOR MTP	2,728.32
3/12/15	51100	GUIDANCE COUNSELOR NHN	19,346.82
3/12/15	51100	GUIDANCE COUNSELOR NHS	18,079.03
3/12/15	51100	GUIDANCE COUNSELOR NSE	2,728.32
3/12/15	51100	GUIDANCE COUNSELOR PMS	6,767.86
3/12/15	51100	GUIDANCE COUNSELOR SHE	2,566.72
3/12/15	51100	JOB DEVELOPER SPED NHN	2,816.68
3/12/15	51100	LIBRARIAN AMH	2,566.72
3/12/15	51100	LIBRARIAN BIC	1,667.00
3/12/15	51100	LIBRARIAN BIR	1,885.02
3/12/15	51100	LIBRARIAN BRO	1,745.48
3/12/15	51100	LIBRARIAN CHA	2,816.67
3/12/15	51100	LIBRARIAN DRC	1,867.19
3/12/15	51100	LIBRARIAN ELM	1,622.41
3/12/15	51100	LIBRARIAN FES	2,227.79
3/12/15	51100	LIBRARIAN FMS	3,224.40
3/12/15	51100	LIBRARIAN LDG	1,960.60
3/12/15	51100	LIBRARIAN MDE	2,204.18
3/12/15	51100	LIBRARIAN MTP	2,398.89
3/12/15	51100	LIBRARIAN NHN	4,506.14
3/12/15	51100	LIBRARIAN NHS	4,755.06
3/12/15	51100	LIBRARIAN NSE	2,204.18



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	LIBRARIAN PMS	1,762.11
3/12/15	51100	LIBRARIAN SHE	2,728.32
3/12/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.72
3/12/15	51100	LICENSED PRACTICAL NURSE ELM	1,475.99
3/5/15	51100	MAINTENANCE ALARM WPO	974.80
3/12/15	51100	MAINTENANCE ALARM WPO	974.80
3/5/15	51100	MAINTENANCE ASST GRDS WPO	307.40
3/12/15	51100	MAINTENANCE ASST GRDS WPO	307.40
3/5/15	51100	MAINTENANCE CARPENTER WPO	952.00
3/12/15	51100	MAINTENANCE CARPENTER WPO	952.00
3/5/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
3/12/15	51100	MAINTENANCE ELECTRICIAN WPO	2,047.08
3/5/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
3/12/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
3/5/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
3/12/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
3/5/15	51100	MAINTENANCE HVAC WPO	3,605.26
3/12/15	51100	MAINTENANCE HVAC WPO	2,860.00
3/5/15	51100	MAINTENANCE MESSENGER WPO	914.80
3/12/15	51100	MAINTENANCE MESSENGER WPO	914.80
3/5/15	51100	MAINTENANCE PLUMBER WPO	974.80
3/12/15	51100	MAINTENANCE PLUMBER WPO	974.80
3/5/15	51100	MAINTENANCE TRADES WPO	2,840.00
3/12/15	51100	MAINTENANCE TRADES WPO	2,887.20
3/12/15	51100	MARKETING TEACHER NHS	2,204.18
3/12/15	51100	NURSE AMH	2,424.30
3/12/15	51100	NURSE BIC	3,177.21
3/12/15	51100	NURSE BIR	1,950.41
3/12/15	51100	NURSE BRO	2,104.22
3/12/15	51100	NURSE CHA	2,424.30
3/12/15	51100	NURSE DRC	2,424.30
3/12/15	51100	NURSE ELM	2,865.10
3/12/15	51100	NURSE FMS	2,424.30
3/12/15	51100	NURSE LDG	1,950.41
3/12/15	51100	NURSE MDE	2,424.30
3/12/15	51100	NURSE MTP	1,541.30
3/12/15	51100	NURSE NHN	4,703.22
3/12/15	51100	NURSE NHS	4,848.60
3/12/15	51100	NURSE NSE	2,278.91
3/12/15	51100	NURSE PMS	4,944.75
3/12/15	51100	NURSE SHE	2,865.10
3/12/15	51100	OFFICE MANAGER BUSINESS	2,453.60
3/12/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
3/12/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
3/12/15	51100	OFFICE MANAGER SPED	1,880.80
3/12/15	51100	OUT DISTRICT COORDINATOR	3,058.10
3/12/15	51100	PARA ALT AMH	582.20
3/12/15	51100	PARA ALT DRC	432.76
3/12/15	51100	PARA ALT FMS	610.14
3/12/15	51100	PARA ALT LDG	558.90
3/12/15	51100	PARA ALT PMS	488.27
3/12/15	51100	PARA DW SPEC ED AMH	8,305.21



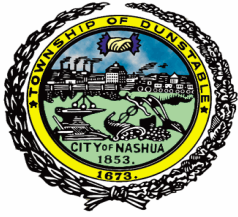
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	PARA DW SPEC ED BIC	480.37
3/12/15	51100	PARA DW SPEC ED BIR	1,411.05
3/12/15	51100	PARA DW SPEC ED BRO	3,915.91
3/12/15	51100	PARA DW SPEC ED CHA	15,741.79
3/12/15	51100	PARA DW SPEC ED DRC	819.99
3/12/15	51100	PARA DW SPEC ED FMS	10,326.80
3/12/15	51100	PARA DW SPEC ED MDE	15,970.92
3/12/15	51100	PARA DW SPEC ED MTP	906.30
3/12/15	51100	PARA DW SPEC ED NHN	4,498.33
3/12/15	51100	PARA DW SPEC ED NHS	7,303.11
3/12/15	51100	PARA DW SPEC ED NSE	5,609.36
3/12/15	51100	PARA DW SPEC ED PMS	6,524.89
3/12/15	51100	PARA DW SPEC ED SHE	15,699.68
3/12/15	51100	PARA DW SPEC ED WID	1,986.42
3/12/15	51100	PARA DW SPEC ELM	13,036.05
3/12/15	51100	PARA ELL BIR	529.80
3/12/15	51100	PARA ELL DRC	370.86
3/12/15	51100	PARA ELL ELM	805.84
3/12/15	51100	PARA ELL FES	464.94
3/12/15	51100	PARA ELL FMS	427.79
3/12/15	51100	PARA ELL LDG	529.80
3/12/15	51100	PARA ELL MTP	388.58
3/12/15	51100	PARA ELL NHS	582.78
3/12/15	51100	PARA ELL PMS	404.52
3/12/15	51100	PARA ELL SHE	534.22
3/12/15	51100	PARA INST AMH	2,211.08
3/12/15	51100	PARA INST BIC	6,212.07
3/12/15	51100	PARA INST BIR	4,131.32
3/12/15	51100	PARA INST BRO	2,740.78
3/12/15	51100	PARA INST CHA	5,769.46
3/12/15	51100	PARA INST DRC	3,663.20
3/12/15	51100	PARA INST ELM	6,038.11
3/12/15	51100	PARA INST FES	5,474.21
3/12/15	51100	PARA INST FMS	4,858.51
3/12/15	51100	PARA INST LDG	7,293.34
3/12/15	51100	PARA INST MDE	4,089.98
3/12/15	51100	PARA INST MTP	2,571.15
3/12/15	51100	PARA INST NHN	2,803.31
3/12/15	51100	PARA INST NHS	2,107.78
3/12/15	51100	PARA INST NSE	991.35
3/12/15	51100	PARA INST PMS	4,338.30
3/12/15	51100	PARA INST SHE	3,798.03
3/12/15	51100	PARA KIND AMH	844.60
3/12/15	51100	PARA KIND BIC	560.58
3/12/15	51100	PARA KIND BIR	529.80
3/12/15	51100	PARA KIND BRO	556.02
3/12/15	51100	PARA KIND CHA	461.16
3/12/15	51100	PARA KIND DRC	529.80
3/12/15	51100	PARA KIND FES	828.38
3/12/15	51100	PARA KIND LDG	967.90
3/12/15	51100	PARA KIND MDE	546.90
3/12/15	51100	PARA KIND MTP	1,362.04



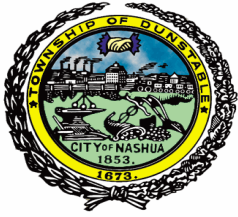
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	PARA KIND NSE	569.70
3/12/15	51100	PARA KIND SHE	619.81
3/12/15	51100	PARA MEDIA NHN	628.75
3/12/15	51100	PARA MEDIA NHS	1,773.52
3/12/15	51100	PARA PRE SCH BIC	902.82
3/12/15	51100	PARA PRE SCH BRO	4,870.82
3/12/15	51100	PARA READ ELM	578.81
3/12/15	51100	PARA SCI NHN	591.51
3/12/15	51100	PARA SCI NHS	568.57
3/12/15	51100	PARA TTI DRC	388.58
3/12/15	51100	PARA VOC NHS	577.61
3/12/15	51100	PEER COACH SCIENCE	5,585.91
3/12/15	51100	PRINCIPAL AMH	3,426.00
3/12/15	51100	PRINCIPAL BIC	3,791.50
3/12/15	51100	PRINCIPAL BIR	3,531.70
3/12/15	51100	PRINCIPAL BRO	3,572.60
3/12/15	51100	PRINCIPAL CHA	3,474.90
3/12/15	51100	PRINCIPAL DRC	3,084.60
3/12/15	51100	PRINCIPAL ELM	3,630.60
3/12/15	51100	PRINCIPAL FES	3,426.00
3/12/15	51100	PRINCIPAL FMS	3,858.80
3/12/15	51100	PRINCIPAL LDG	3,795.10
3/12/15	51100	PRINCIPAL MDE	3,474.90
3/12/15	51100	PRINCIPAL MTP	3,572.60
3/12/15	51100	PRINCIPAL NHN	3,961.50
3/12/15	51100	PRINCIPAL NHS	4,032.80
3/12/15	51100	PRINCIPAL NSE	3,531.69
3/12/15	51100	PRINCIPAL PMS	3,680.50
3/12/15	51100	PRINCIPAL SHE	3,841.80
3/12/15	51100	SCHOOL PSYCHOLOGIST WID	34,823.91
3/12/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
3/12/15	51100	SECURITY GUARD NHS	772.00
3/12/15	51100	SECURITY MONITOR NHN	2,008.57
3/12/15	51100	SECURITY MONITOR NHS	2,034.00
3/12/15	51100	SIGN LANGUAGE INTERPRETER	20,906.72
3/12/15	51100	SOCIAL WORKER FMS	1,529.51
3/12/15	51100	SPEECH LANG PATHOLOGIST WID	50,035.49
3/12/15	51100	SPEECH LANGUAGE ASST	680.15
3/12/15	51100	STUDENT ACTIVITY COORD NHN	1,045.47
3/12/15	51100	STUDENT ACTIVITY COORD NHS	1,125.42
3/12/15	51100	STUDENT INFO COORDINATOR	1,777.50
3/12/15	51100	SUPERINTENDENT	5,489.10
3/12/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.41
3/12/15	51100	TEACHER ART AMH	2,551.89
3/12/15	51100	TEACHER ART BIC	1,885.02
3/12/15	51100	TEACHER ART BIR	2,551.89
3/12/15	51100	TEACHER ART BRO	2,887.20
3/12/15	51100	TEACHER ART CHA	2,728.32
3/12/15	51100	TEACHER ART DRC	1,380.11
3/12/15	51100	TEACHER ART ELM	4,490.43
3/12/15	51100	TEACHER ART FES	1,885.02
3/12/15	51100	TEACHER ART FMS	4,766.87



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	TEACHER ART LDG	2,053.09
3/12/15	51100	TEACHER ART MDE	1,823.09
3/12/15	51100	TEACHER ART NHN	10,115.75
3/12/15	51100	TEACHER ART NHS	9,963.14
3/12/15	51100	TEACHER ART NSE	2,816.68
3/12/15	51100	TEACHER ART PMS	3,514.41
3/12/15	51100	TEACHER ART SHE	1,891.18
3/12/15	51100	TEACHER AUTO NHN	5,103.78
3/12/15	51100	TEACHER BEHAVIOR SPEC WID	5,456.64
3/12/15	51100	TEACHER BIO TEC NHN	2,179.68
3/12/15	51100	TEACHER BUILD CONST NHS	2,551.89
3/12/15	51100	TEACHER BUSINESS NHN	10,816.70
3/12/15	51100	TEACHER BUSINESS NHS	5,190.46
3/12/15	51100	TEACHER COMPUTER ELM	4,389.81
3/12/15	51100	TEACHER COMPUTER FMS	4,542.60
3/12/15	51100	TEACHER COMPUTER NHN	2,227.79
3/12/15	51100	TEACHER COMPUTER NHS	6,940.82
3/12/15	51100	TEACHER COMPUTER PMS	5,744.20
3/12/15	51100	TEACHER COSMETOLOGY NHN	5,585.29
3/12/15	51100	TEACHER CULINARY NHN	5,103.78
3/12/15	51100	TEACHER DEAF NSE	4,684.10
3/12/15	51100	TEACHER DEAF WID	2,728.32
3/12/15	51100	TEACHER DWSE AMH	7,057.15
3/12/15	51100	TEACHER DWSE BIR	2,398.89
3/12/15	51100	TEACHER DWSE BRO	5,560.52
3/12/15	51100	TEACHER DWSE CHA	1,622.41
3/12/15	51100	TEACHER DWSE ELM	10,189.08
3/12/15	51100	TEACHER DWSE MDE	2,566.72
3/12/15	51100	TEACHER DWSE NSE	4,551.41
3/12/15	51100	TEACHER DWSE PMS	7,204.09
3/12/15	51100	TEACHER DWSE SHE	5,591.95
3/12/15	51100	TEACHER ECE NHS	5,456.65
3/12/15	51100	TEACHER ELECTRICAL NHS	2,551.89
3/12/15	51100	TEACHER ELL AMH	1,745.48
3/12/15	51100	TEACHER ELL BIR	2,728.32
3/12/15	51100	TEACHER ELL DRC	5,707.08
3/12/15	51100	TEACHER ELL ELM	4,411.80
3/12/15	51100	TEACHER ELL FES	8,023.36
3/12/15	51100	TEACHER ELL FMS	2,034.50
3/12/15	51100	TEACHER ELL LDG	5,427.72
3/12/15	51100	TEACHER ELL MTP	2,728.32
3/12/15	51100	TEACHER ELL NHN	4,165.34
3/12/15	51100	TEACHER ELL NHS	4,741.79
3/12/15	51100	TEACHER ELL PMS	1,885.02
3/12/15	51100	TEACHER ELL SHE	2,020.41
3/12/15	51100	TEACHER ENGLISH ELM	23,287.96
3/12/15	51100	TEACHER ENGLISH FMS	17,530.90
3/12/15	51100	TEACHER ENGLISH NHN	38,181.23
3/12/15	51100	TEACHER ENGLISH NHS	43,782.88
3/12/15	51100	TEACHER ENGLISH PMS	15,891.81
3/12/15	51100	TEACHER FACS ELM	3,432.61
3/12/15	51100	TEACHER FACS FMS	4,640.80



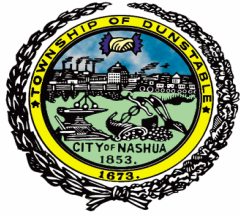
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	TEACHER FACS NHN	3,695.16
3/12/15	51100	TEACHER FACS NHS	9,865.10
3/12/15	51100	TEACHER FACS PMS	5,280.21
3/12/15	51100	TEACHER FOREIGN LANG ELM	5,545.00
3/12/15	51100	TEACHER FOREIGN LANG FMS	2,728.32
3/12/15	51100	TEACHER FOREIGN LANG NHN	11,750.87
3/12/15	51100	TEACHER FOREIGN LANG NHS	19,798.17
3/12/15	51100	TEACHER FOREIGN LANG PMS	5,368.57
3/12/15	51100	TEACHER GR1 AMH	9,835.24
3/12/15	51100	TEACHER GR1 BIC	9,492.45
3/12/15	51100	TEACHER GR1 BIR	9,850.83
3/12/15	51100	TEACHER GR1 BRO	4,882.84
3/12/15	51100	TEACHER GR1 CHA	10,788.99
3/12/15	51100	TEACHER GR1 DRC	6,864.22
3/12/15	51100	TEACHER GR1 FES	10,312.92
3/12/15	51100	TEACHER GR1 LDG	9,563.49
3/12/15	51100	TEACHER GR1 MDE	8,353.46
3/12/15	51100	TEACHER GR1 MTP	7,151.16
3/12/15	51100	TEACHER GR1 NSE	6,554.91
3/12/15	51100	TEACHER GR1 SHE	7,846.93
3/12/15	51100	TEACHER GR2 AMH	7,499.69
3/12/15	51100	TEACHER GR2 BIC	8,706.75
3/12/15	51100	TEACHER GR2 BIR	9,785.47
3/12/15	51100	TEACHER GR2 BRO	6,993.11
3/12/15	51100	TEACHER GR2 CHA	8,259.52
3/12/15	51100	TEACHER GR2 DRC	7,624.90
3/12/15	51100	TEACHER GR2 FES	9,414.24
3/12/15	51100	TEACHER GR2 LDG	9,785.47
3/12/15	51100	TEACHER GR2 MDE	8,421.72
3/12/15	51100	TEACHER GR2 MTP	6,426.73
3/12/15	51100	TEACHER GR2 NSE	6,651.89
3/12/15	51100	TEACHER GR2 SHE	3,590.90
3/12/15	51100	TEACHER GR3 AMH	4,578.79
3/12/15	51100	TEACHER GR3 BIC	10,623.15
3/12/15	51100	TEACHER GR3 BIR	8,679.56
3/12/15	51100	TEACHER GR3 BRO	5,280.21
3/12/15	51100	TEACHER GR3 CHA	7,889.30
3/12/15	51100	TEACHER GR3 DRC	5,201.91
3/12/15	51100	TEACHER GR3 FES	7,550.58
3/12/15	51100	TEACHER GR3 LDG	7,042.32
3/12/15	51100	TEACHER GR3 MDE	13,832.74
3/12/15	51100	TEACHER GR3 MTP	7,057.00
3/12/15	51100	TEACHER GR3 NSE	6,227.98
3/12/15	51100	TEACHER GR3 SHE	11,557.83
3/5/15	51100	TEACHER GR4 AMH	(2,082.50)
3/12/15	51100	TEACHER GR4 AMH	1,885.02
3/5/15	51100	TEACHER GR4 BIC	(1,650.70)
3/12/15	51100	TEACHER GR4 BIC	6,336.19
3/12/15	51100	TEACHER GR4 BIR	8,092.38
3/12/15	51100	TEACHER GR4 BRO	7,076.89
3/12/15	51100	TEACHER GR4 CHA	8,185.11
3/12/15	51100	TEACHER GR4 DRC	5,069.24



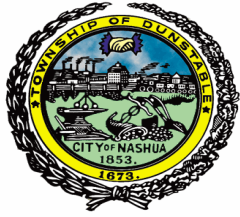
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	TEACHER GR4 FES	7,836.26
3/12/15	51100	TEACHER GR4 LDG	9,130.20
3/12/15	51100	TEACHER GR4 MDE	5,558.72
3/12/15	51100	TEACHER GR4 MTP	6,032.16
3/12/15	51100	TEACHER GR4 NSE	6,785.58
3/12/15	51100	TEACHER GR4 SHE	7,715.43
3/12/15	51100	TEACHER GR5 AMH	5,280.21
3/12/15	51100	TEACHER GR5 BIC	11,407.49
3/12/15	51100	TEACHER GR5 BIR	10,087.61
3/12/15	51100	TEACHER GR5 BRO	7,555.71
3/12/15	51100	TEACHER GR5 CHA	8,207.54
3/12/15	51100	TEACHER GR5 DRC	5,463.49
3/12/15	51100	TEACHER GR5 FES	8,582.59
3/12/15	51100	TEACHER GR5 LDG	10,057.85
3/12/15	51100	TEACHER GR5 MDE	12,290.00
3/12/15	51100	TEACHER GR5 MTP	7,130.68
3/12/15	51100	TEACHER GR5 NSE	7,935.15
3/12/15	51100	TEACHER GR5 SHE	7,484.39
3/12/15	51100	TEACHER GR6 ELM	33,617.02
3/12/15	51100	TEACHER GR6 FMS	24,547.65
3/12/15	51100	TEACHER GR6 PMS	23,270.13
3/12/15	51100	TEACHER GRAPH NHS	2,053.09
3/12/15	51100	TEACHER GRAPHICS NHN	2,551.89
3/12/15	51100	TEACHER HEALTH ELM	2,482.68
3/12/15	51100	TEACHER HEALTH NHN	3,132.81
3/12/15	51100	TEACHER HEALTH NHS	4,246.41
3/12/15	51100	TEACHER HEALTHOC NHS	5,280.21
3/12/15	51100	TEACHER HVAC NHS	1,622.41
3/12/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.78
3/12/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.72
3/12/15	51100	TEACHER KIND AMH	4,940.50
3/12/15	51100	TEACHER KIND BIC	2,728.32
3/12/15	51100	TEACHER KIND BIR	2,566.72
3/12/15	51100	TEACHER KIND BRO	2,551.89
3/12/15	51100	TEACHER KIND CHA	4,422.84
3/12/15	51100	TEACHER KIND DRC	8,069.97
3/12/15	51100	TEACHER KIND FES	9,410.81
3/12/15	51100	TEACHER KIND LDG	10,444.91
3/12/15	51100	TEACHER KIND MDE	4,657.79
3/12/15	51100	TEACHER KIND MTP	5,327.55
3/12/15	51100	TEACHER KIND NSE	1,949.68
3/12/15	51100	TEACHER KIND SHE	2,034.51
3/12/15	51100	TEACHER MATH ELM	20,158.01
3/12/15	51100	TEACHER MATH FMS	11,303.68
3/12/15	51100	TEACHER MATH NHN	37,637.88
3/12/15	51100	TEACHER MATH NHS	41,113.88
3/12/15	51100	TEACHER MATH PMS	10,491.32
3/12/15	51100	TEACHER MUSIC AMH	1,622.41
3/12/15	51100	TEACHER MUSIC BIC	2,551.89
3/12/15	51100	TEACHER MUSIC BIR	2,551.89
3/12/15	51100	TEACHER MUSIC BRO	2,728.32
3/12/15	51100	TEACHER MUSIC CHA	2,728.32



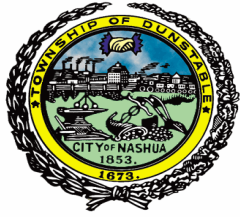
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	TEACHER MUSIC DRC	2,640.10
3/12/15	51100	TEACHER MUSIC ELM	3,695.16
3/12/15	51100	TEACHER MUSIC FES	2,551.89
3/12/15	51100	TEACHER MUSIC FMS	5,009.73
3/12/15	51100	TEACHER MUSIC LDG	2,650.82
3/12/15	51100	TEACHER MUSIC MDE	1,885.02
3/12/15	51100	TEACHER MUSIC NHN	5,183.85
3/12/15	51100	TEACHER MUSIC NHS	4,950.78
3/12/15	51100	TEACHER MUSIC NSE	1,961.91
3/12/15	51100	TEACHER MUSIC PMS	4,243.21
3/12/15	51100	TEACHER MUSIC SHE	2,398.89
3/12/15	51100	TEACHER PE BIC	1,949.68
3/12/15	51100	TEACHER PE BIR	2,650.82
3/12/15	51100	TEACHER PE BRO	2,640.11
3/12/15	51100	TEACHER PE CHA	2,551.89
3/12/15	51100	TEACHER PE DRC	2,728.33
3/12/15	51100	TEACHER PE ELM	6,935.32
3/12/15	51100	TEACHER PE FES	1,510.91
3/12/15	51100	TEACHER PE FMS	5,103.78
3/12/15	51100	TEACHER PE LDG	1,745.48
3/12/15	51100	TEACHER PE MDE	2,566.72
3/12/15	51100	TEACHER PE MTP	2,034.50
3/12/15	51100	TEACHER PE NHN	8,738.49
3/12/15	51100	TEACHER PE NHS	7,275.92
3/12/15	51100	TEACHER PE NSE	2,404.40
3/12/15	51100	TEACHER PE PMS	4,477.47
3/12/15	51100	TEACHER PE SHE	2,566.72
3/12/15	51100	TEACHER PRESCHOOL BIC	8,133.38
3/12/15	51100	TEACHER PRESCHOOL BRO	7,364.50
3/12/15	51100	TEACHER PRESCHOOL DRC	4,297.37
3/12/15	51100	TEACHER PRESCHOOL MTP	2,728.33
3/12/15	51100	TEACHER PRESCHOOL NHS	1,126.68
3/12/15	51100	TEACHER PRESCHOOL NSE	5,620.20
3/12/15	51100	TEACHER READ AMH	2,816.68
3/12/15	51100	TEACHER READ BIC	5,190.46
3/12/15	51100	TEACHER READ BIR	2,728.33
3/12/15	51100	TEACHER READ BRO	1,414.51
3/12/15	51100	TEACHER READ DRC	2,816.68
3/12/15	51100	TEACHER READ ELM	6,041.08
3/12/15	51100	TEACHER READ FES	2,728.32
3/12/15	51100	TEACHER READ FMS	5,295.04
3/12/15	51100	TEACHER READ LDG	2,373.78
3/12/15	51100	TEACHER READ MDE	2,728.32
3/12/15	51100	TEACHER READ MTP	1,955.78
3/12/15	51100	TEACHER READ NHN	1,762.11
3/12/15	51100	TEACHER READ NHS	3,224.40
3/12/15	51100	TEACHER READ NSE	2,728.32
3/12/15	51100	TEACHER READ PMS	4,389.81
3/12/15	51100	TEACHER READ SHE	2,566.72
3/12/15	51100	TEACHER SCIENCE ELM	19,784.90
3/12/15	51100	TEACHER SCIENCE FMS	8,489.21
3/12/15	51100	TEACHER SCIENCE NHN	32,360.02



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51100	TEACHER SCIENCE NHS	40,402.33
3/12/15	51100	TEACHER SCIENCE PMS	10,156.54
3/12/15	51100	TEACHER SOCIAL STUDIES ELM	15,004.02
3/12/15	51100	TEACHER SOCIAL STUDIES FMS	13,513.15
3/12/15	51100	TEACHER SOCIAL STUDIES NHN	33,517.85
3/12/15	51100	TEACHER SOCIAL STUDIES NHS	37,133.45
3/12/15	51100	TEACHER SOCIAL STUDIES PMS	11,056.35
3/12/15	51100	TEACHER SPED BIC	6,081.17
3/12/15	51100	TEACHER SPED BIR	5,127.21
3/12/15	51100	TEACHER SPED BRO	5,545.00
3/12/15	51100	TEACHER SPED CHA	10,224.57
3/12/15	51100	TEACHER SPED DRC	2,566.72
3/12/15	51100	TEACHER SPED ELM	19,898.63
3/12/15	51100	TEACHER SPED FES	5,327.55
3/12/15	51100	TEACHER SPED FMS	6,589.38
3/12/15	51100	TEACHER SPED LDG	2,204.18
3/12/15	51100	TEACHER SPED MDE	6,261.26
3/12/15	51100	TEACHER SPED MTP	5,280.21
3/12/15	51100	TEACHER SPED NHN	19,690.62
3/12/15	51100	TEACHER SPED NHS	31,289.58
3/12/15	51100	TEACHER SPED NSE	1,961.91
3/12/15	51100	TEACHER SPED PMS	11,979.11
3/12/15	51100	TEACHER SPED SHE	5,280.21
3/12/15	51100	TEACHER TECHED ELM	8,360.45
3/12/15	51100	TEACHER TECHED FMS	5,383.40
3/12/15	51100	TEACHER TECHED NHN	8,221.01
3/12/15	51100	TEACHER TECHED NHS	10,952.22
3/12/15	51100	TEACHER TECHED PMS	5,456.64
3/12/15	51100	TEACHER TV PROD NHS	2,566.72
3/12/15	51100	TEACHER VISION WID	5,161.68
3/12/15	51100	TECH INTERGRATION ASST AMH	596.75
3/12/15	51100	TECH INTERGRATION ASST BIC	649.49
3/12/15	51100	TECH INTERGRATION ASST CHA	547.80
3/12/15	51100	TECH INTERGRATION ASST FES	621.05
3/12/15	51100	TECH INTERGRATION ASST LDG	562.60
3/12/15	51100	TECH INTERGRATION ASST MDE	626.23
3/12/15	51100	TECH INTERGRATION ASST NSE	610.00
3/12/15	51100	TECH INTERGRATION ASST SHE	547.80
3/12/15	51200	ATHLETIC EQUIPMENT MANAGER NHN	300.00
3/12/15	51200	ATHLETIC EQUIPMENT MANAGER NHS	100.00
3/5/15	51200	CLERICAL BOARD OF ED SUP	758.88
3/12/15	51200	CLERICAL BOARD OF ED SUP	764.17
3/12/15	51200	CLERICAL PRINCIPAL NHN	257.55
3/12/15	51200	CLERICAL VOLUNTEER SUP	388.08
3/12/15	51200	CROSSING GUARD WPO	1,819.23
3/5/15	51200	CUSTODIAN CHA	271.20
3/12/15	51200	CUSTODIAN CHA	339.00
3/12/15	51200	CUSTODIAN HEAD MTP	46.20
3/12/15	51200	CUSTODIAN MTP	15.40
3/5/15	51200	CUSTODIAN NHN	323.60
3/12/15	51200	CUSTODIAN NHN	323.60
3/5/15	51200	DATA ANALYST	710.77



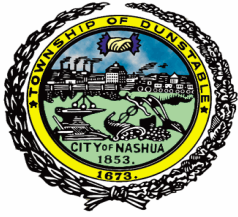
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51200	DATA ANALYST	1,421.50
3/12/15	51200	FOOD SERVICE ASST PT AMH	9.10
3/12/15	51200	FOOD SERVICE ASST PT CHA	45.50
3/12/15	51200	FOOD SERVICE ASST PT FMS	75.45
3/12/15	51200	FOOD SERVICE ASST PT MDE	9.10
3/12/15	51200	FOOD SERVICE ASST PT NSE	22.75
3/12/15	51200	FOOD SERVICE COOK LDG	51.60
3/12/15	51200	FOOD SERVICE COOK PMS	200.00
3/12/15	51200	GUIDANCE COUNSELOR ELM	187.50
3/12/15	51200	GUIDANCE COUNSELOR NHS	802.91
3/12/15	51200	INSTRUMENTAL MUSIC	1,112.50
3/12/15	51200	LACROSSE VARSITY BOYS NHS	180.00
3/12/15	51200	LUNCH MONITOR AMH	526.79
3/12/15	51200	LUNCH MONITOR BIC	745.92
3/12/15	51200	LUNCH MONITOR BIR	870.78
3/12/15	51200	LUNCH MONITOR BRO	316.40
3/12/15	51200	LUNCH MONITOR CHA	709.08
3/12/15	51200	LUNCH MONITOR DRC	548.25
3/12/15	51200	LUNCH MONITOR ELM	310.80
3/12/15	51200	LUNCH MONITOR FES	973.25
3/12/15	51200	LUNCH MONITOR FMS	246.15
3/12/15	51200	LUNCH MONITOR LDG	836.45
3/12/15	51200	LUNCH MONITOR MDE	461.90
3/12/15	51200	LUNCH MONITOR MTP	551.81
3/12/15	51200	LUNCH MONITOR NHN	310.75
3/12/15	51200	LUNCH MONITOR NHS	415.29
3/12/15	51200	LUNCH MONITOR NSE	429.40
3/12/15	51200	LUNCH MONITOR PMS	226.00
3/12/15	51200	LUNCH MONITOR SHE	627.27
3/12/15	51200	NURSE FES	770.66
3/12/15	51200	PARA ALT PMS	48.51
3/12/15	51200	PARA DW SPEC ED BIR	296.56
3/12/15	51200	PARA DW SPEC ED BRO	22.75
3/12/15	51200	PARA DW SPEC ED MTP	175.24
3/12/15	51200	PARA DW SPEC ED NHS	100.00
3/12/15	51200	PARA ELL FES	34.13
3/12/15	51200	PARA INST AMH	701.82
3/12/15	51200	PARA INST BIC	656.49
3/12/15	51200	PARA INST BIR	45.50
3/12/15	51200	PARA INST DRC	57.33
3/12/15	51200	PARA INST FES	34.13
3/12/15	51200	PARA INST FMS	18.20
3/12/15	51200	PARA INST LDG	27.30
3/12/15	51200	PARA INST MTP	348.16
3/12/15	51200	PARA INST NHN	295.81
3/12/15	51200	PARA INST NHS	250.00
3/12/15	51200	PARA INST PMS	77.84
3/12/15	51200	PARA INST SHE	381.78
3/12/15	51200	PARA LIB NHN	273.45
3/12/15	51200	PARA LIB PMS	220.69
3/12/15	51200	PARA MEDIA NHS	196.66
3/12/15	51200	PARA MUSIC FMS	339.96



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/12/15	51200	PARA PRE SCH BIC	2,367.54
3/12/15	51200	PARA PRE SCH BRO	1,559.52
3/12/15	51200	PARA PRE SCH DRC	2,339.35
3/12/15	51200	PARA PRE SCH MTP	1,031.76
3/12/15	51200	PARA PRE SCH NSE	4,085.30
3/12/15	51200	PARA TTI DRC	207.11
3/12/15	51200	PARA TTI LDG	77.00
3/12/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
3/12/15	51200	SOCIAL WORKER FMS	525.00
3/12/15	51200	SPEECH LANG PATHOLOGIST WID	13,359.24
3/5/15	51200	SUB CLERICAL	125.79
3/12/15	51200	SUB CLERICAL	239.60
3/12/15	51200	SUB LUNCH MONITOR	34.13
3/12/15	51200	SUB TEACHER	275.00
3/12/15	51200	TEACHER ART NHN	440.51
3/12/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
3/12/15	51200	TEACHER BIO TEC NHN	520.61
3/12/15	51200	TEACHER ELL LDG	75.00
3/12/15	51200	TEACHER ENGLISH NHN	1,283.38
3/12/15	51200	TEACHER ENGLISH NHS	276.62
3/12/15	51200	TEACHER FOREIGN LANG FMS	959.58
3/12/15	51200	TEACHER HEALTH NHS	60.00
3/12/15	51200	TEACHER INST SPED WID	1,899.01
3/12/15	51200	TEACHER KIND BIC	2,311.10
3/12/15	51200	TEACHER KIND BIR	881.08
3/12/15	51200	TEACHER MATH FMS	445.57
3/12/15	51200	TEACHER MATH NHN	1,133.20
3/12/15	51200	TEACHER MUSIC AMH	87.50
3/12/15	51200	TEACHER MUSIC DRC	150.00
3/12/15	51200	TEACHER MUSIC ELM	825.32
3/12/15	51200	TEACHER MUSIC MTP	1,199.43
3/12/15	51200	TEACHER PE NHS	236.54
3/12/15	51200	TEACHER READ ELM	1,612.20
3/12/15	51200	TEACHER SOCIAL STUDIES NHN	750.00
3/12/15	51200	TEACHER SOCIAL STUDIES NHS	60.00
3/12/15	51200	TEACHER SPED NHN	5,998.11
3/12/15	51200	TEACHER SPED NHS	881.08
3/12/15	51200	TEACHER VISION WIDE	1,091.33
3/5/15	51300	OVERTIME-REGULAR	8,712.33
3/12/15	51300	OVERTIME-REGULAR	15,857.74
3/5/15	51400	WAGES TEMP-SEASONAL	1,030.40
3/12/15	51400	WAGES TEMP-SEASONAL	1,416.80
3/5/15	51412	WAGES PER DIEM	519.74
3/12/15	51412	WAGES PER DIEM	43,147.88
3/12/15	51600	LONGEVITY	2,993.04
3/12/15	51650	ADDITIONAL HOURS	2,198.66
2/27/15	51700	STIPENDS	1,511.60
3/5/15	51700	STIPENDS	66,750.00
3/12/15	51700	STIPENDS	92,860.43
TOTAL 191 - SCHOOL			\$3,152,580.72



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 1000 - GENERAL FUND			\$4,951,323.74

FUND#: 2100 - FOOD SERVICES FUND

3/5/15	51100	CLERICAL FOOD SERVICE NHS	709.90
3/12/15	51100	CLERICAL FOOD SERVICE NHS	709.90
3/12/15	51100	DELIVERY DRIVER FOOD SERVICE	786.65
3/12/15	51100	DIRECTOR FOOD SERVICE	2,930.90
3/12/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.31
3/12/15	51100	FOOD SERVICE COOK AMH	491.40
3/12/15	51100	FOOD SERVICE COOK BIC	491.40
3/12/15	51100	FOOD SERVICE COOK BIR	491.40
3/12/15	51100	FOOD SERVICE COOK BRO	491.40
3/12/15	51100	FOOD SERVICE COOK CHA	491.40
3/12/15	51100	FOOD SERVICE COOK DRC	491.40
3/12/15	51100	FOOD SERVICE COOK ELM	1,003.80
3/12/15	51100	FOOD SERVICE COOK FES	432.26
3/12/15	51100	FOOD SERVICE COOK FMS	501.90
3/12/15	51100	FOOD SERVICE COOK LDG	473.90
3/12/15	51100	FOOD SERVICE COOK MDE	473.90
3/5/15	51100	FOOD SERVICE COOK NHN	106.75
3/12/15	51100	FOOD SERVICE COOK NHN	1,035.65
3/12/15	51100	FOOD SERVICE COOK NHS	973.35
3/12/15	51100	FOOD SERVICE COOK NSE	470.40
3/12/15	51100	FOOD SERVICE COOK PMS	552.09
3/12/15	51100	FOOD SERVICE COOK SHE	473.90
3/12/15	51100	FOOD SERVICE SITE CORD	11,439.24
3/12/15	51100	FOOD SERVICECOOK MTP	452.90
3/12/15	51200	FOOD SERVICE ASST PT AMH	648.18
3/12/15	51200	FOOD SERVICE ASST PT BIC	541.60
3/12/15	51200	FOOD SERVICE ASST PT BIR	408.62
3/12/15	51200	FOOD SERVICE ASST PT BRO	354.90
3/12/15	51200	FOOD SERVICE ASST PT CHA	532.35
3/12/15	51200	FOOD SERVICE ASST PT DRC	681.85
3/12/15	51200	FOOD SERVICE ASST PT ELM	2,334.13
3/12/15	51200	FOOD SERVICE ASST PT FES	895.80
3/12/15	51200	FOOD SERVICE ASST PT FMS	2,468.07
3/12/15	51200	FOOD SERVICE ASST PT LDG	935.73
3/12/15	51200	FOOD SERVICE ASST PT MDE	476.06
3/12/15	51200	FOOD SERVICE ASST PT MTP	477.25
3/12/15	51200	FOOD SERVICE ASST PT NHN	4,797.45
3/5/15	51200	FOOD SERVICE ASST PT NHS	14.46
3/12/15	51200	FOOD SERVICE ASST PT NHS	4,596.94
3/12/15	51200	FOOD SERVICE ASST PT NSE	289.25
3/12/15	51200	FOOD SERVICE ASST PT PMS	2,227.66
3/12/15	51200	FOOD SERVICE ASST PT SHE	527.15
3/5/15	51300	OVERTIME-REGULAR	354.13
3/12/15	51300	OVERTIME-REGULAR	158.68
3/12/15	51412	WAGES PER DIEM	3,092.91



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2100 - FOOD SERVICES FUND			\$55,374.27
FUND#: 2201 - DRIVERS EDUCATION FUND			
3/12/15	51200	ADULT ED DIPOLMA INST	350.00
3/12/15	51200	DRIVER INSTRUCTOR	575.00
3/12/15	51200	ELL OUTREACH WORKER HOURLY	50.00
3/12/15	51200	TEACHER TECHED ELM	225.00
3/12/15	51200	TEACHER TECHED FMS	300.00
3/12/15	51200	TEACHER TECHED PMS	100.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$1,600.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
3/12/15	51200	ADULT ED ENRICHMENT INST	150.00
3/12/15	51200	CLERICAL SPECIAL ED NHN	37.50
3/12/15	51200	SUB TEACHER	75.00
3/12/15	51200	TEACHER ART PMS	50.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$312.50
FUND#: 2222 - AFTER SCHOOL PROGRAM			
3/12/15	51200	21 CENTURY ELEM MFAM RES COORD	87.95
3/12/15	51200	21ST CENTURY INSTRUCTOR	2,107.26
3/12/15	51200	FOOD SERVICE COOK LDG	35.00
3/12/15	51200	GUIDANCE COUNSELOR FES	86.31
3/12/15	51200	LIBRARIAN AMH	42.50
3/12/15	51200	LUNCH MONITOR DRC	223.44
3/12/15	51200	PARA DW SPEC ED AMH	33.38
3/12/15	51200	PARA ELL MTP	238.50
3/12/15	51200	PARA INST AMH	41.68
3/12/15	51200	PARA INST DRC	163.45
3/12/15	51200	PARA INST FES	338.45
3/12/15	51200	PARA INST LDG	365.16
3/12/15	51200	PARA INST NHN	90.03
3/12/15	51200	PARA INST PMS	83.35
3/12/15	51200	PARA KIND AMH	105.00
3/12/15	51200	PARA KIND LDG	41.68
3/12/15	51200	PARA MEDIA NHN	53.76
3/12/15	51200	PARA PRE SCH MTP	140.00
3/12/15	51200	PARA TTI DRC	81.28
3/12/15	51200	TEACHER GR2 AMH	50.00
3/12/15	51200	TEACHER GR3 DRC	85.00
3/12/15	51200	TEACHER GR3 SHE	17.50
3/12/15	51200	TEACHER GR4 LDG	42.50
3/12/15	51200	TEACHER GR4 MTP	17.50
3/12/15	51200	TEACHER KIND DRC	50.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2222 - AFTER SCHOOL PROGRAM			
3/12/15	51200	TEACHER KIND LDG	95.01
3/5/15	51200	TEACHER SOCIAL STUDIES ELM	(202.38)
3/12/15	51200	TEACHER SPED FES	56.70
3/12/15	51200	TEACHER SPED LDG	91.68
3/12/15	51200	TEACHER TTI LDG	45.84
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$4,707.53
FUND#: 2252 - DAY CARE			
3/12/15	51100	PANTHER PRESCHOOL DIRECTOR	869.02
TOTAL FUND 2252 - DAY CARE			\$869.02
FUND#: 2257 - SPECIAL ED LOCAL			
3/12/15	51100	PARA DW SPEC ED CHA	(7,690.69)
3/12/15	51100	PARA DW SPEC ED FMS	(8,503.42)
3/12/15	51100	PARA DW SPEC ED MDE	(6,881.24)
3/12/15	51100	PARA DW SPEC ED SHE	(7,031.55)
3/12/15	51100	PARA DW SPEC ELM	(7,529.88)
3/12/15	51100	SIGN LANGUAGE INTERPRETER	(17,794.74)
3/12/15	51412	WAGES PER DIEM	(4,237.16)
TOTAL FUND 2257 - SPECIAL ED LOCAL			(\$59,668.68)
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/5/15	51100	PROGRAM COORDINATOR	357.75
3/12/15	51100	PROGRAM COORDINATOR	357.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$715.50
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
3/5/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
3/12/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
3/5/15	51100	PEG PROGRAM MANAGER	1,173.50
3/12/15	51100	PEG PROGRAM MANAGER	1,173.51
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$4,436.41
FUND#: 3050 - POLICE GRANTS FUND			



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
3/5/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
3/12/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
3/5/15	51100	PATROLMAN ALL RANKS	1,254.45
3/12/15	51100	PATROLMAN ALL RANKS	1,254.45
3/5/15	51300	OVERTIME-REGULAR	200.70
3/12/15	51300	OVERTIME-REGULAR	513.53
TOTAL FUND 3050 - POLICE GRANTS FUND			\$4,838.33
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
3/5/15	51100	EPIDEMIOLOGIST	1,351.05
3/12/15	51100	EPIDEMIOLOGIST	1,351.05
3/5/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
3/12/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.31
3/5/15	51100	PROGRAM ASSISTANT	435.30
3/12/15	51100	PROGRAM ASSISTANT	435.30
3/5/15	51100	PUB HEALTH NURSE	123.85
3/12/15	51100	PUB HEALTH NURSE	123.85
3/5/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
3/12/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
3/5/15	51100	SMP PROGRAM COORDINATOR	852.15
3/12/15	51100	SMP PROGRAM COORDINATOR	852.15
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$8,202.31
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
3/5/15	51100	NURSE PRACTITIONER PT	152.00
3/12/15	51100	NURSE PRACTITIONER PT	133.00
3/5/15	51100	PUB HEALTH NURSE	829.10
3/12/15	51100	PUB HEALTH NURSE	829.10
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,943.20
FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
3/5/15	51100	OED PROGRAM COORDINATOR	79.85
3/12/15	51100	OED PROGRAM COORDINATOR	79.85
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$159.70
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/5/15	51100	GRANT MGMT SPECIALIST	988.15
3/12/15	51100	GRANT MGMT SPECIALIST	988.15



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 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/5/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
3/12/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
3/5/15	51100	MANAGER URBAN PROGRAMS	1,450.00
3/12/15	51100	MANAGER URBAN PROGRAMS	1,449.99
3/5/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
3/12/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
3/5/15	51100	PROJECT ADMINISTRATOR	1,194.60
3/12/15	51100	PROJECT ADMINISTRATOR	1,194.60
3/5/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
3/12/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
3/5/15	51200	CODE ENFORCEMENT OFFICER II	577.72
3/12/15	51200	CODE ENFORCEMENT OFFICER II	577.72
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$14,190.83

FUND#: 3120 - TRANSIT GRANTS FUND

3/5/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
3/12/15	51100	TRANSIT FINANCE COORDINATOR	1,171.16
3/5/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
3/12/15	51100	TRANSIT FLEET FACILITIES SUPV	988.16
3/5/15	51100	TRANSIT MECHANICS	1,792.25
3/12/15	51100	TRANSIT MECHANICS	1,792.25
3/5/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
3/12/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
3/5/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
3/12/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
3/5/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
3/12/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
3/5/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
3/12/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
3/5/15	51200	TRANSIT UTILITY SERVICE WORKER	157.54
3/12/15	51200	TRANSIT UTILITY SERVICE WORKER	238.23
3/5/15	51300	OVERTIME-REGULAR	271.50
3/12/15	51300	OVERTIME-REGULAR	143.40
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$16,292.69

FUND#: 3800 - SCHOOL GRANTS FUND

3/5/15	51100	21 CENTURY ELEM MFAM RES COORD	976.43
3/12/15	51100	21 CENTURY ELEM MFAM RES COORD	6,765.46
3/12/15	51100	ASSISTANT PRINCIPAL AMH	1,406.19
3/12/15	51100	ASSISTANT PRINCIPAL BRO	1,403.88
3/12/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.78
3/12/15	51100	ASSISTANT PRINCIPAL MDE	1,406.19
3/12/15	51100	ASSISTANT PRINCIPAL SHE	1,403.88
3/12/15	51100	AYP FACILITATOR DRC	2,650.82
3/12/15	51100	AYP FACILITATOR FES	2,816.68
3/12/15	51100	AYP FACILITATOR LDG	3,433.10



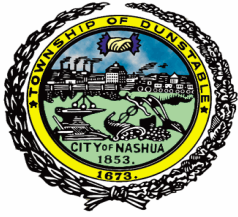
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/15	51100	CLERICAL 21 CENTURY	720.30
3/12/15	51100	DIRECTOR TITLE 1	3,239.00
3/12/15	51100	DW TECHNOLOGY PEER COACH	2,901.98
3/12/15	51100	GUIDANCE COUNSELOR FES	2,583.02
3/12/15	51100	INSTRUCTIONAL LEADER FES	5,826.04
3/12/15	51100	JOB DEVELOPER SPED NHS	2,020.41
3/12/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
3/12/15	51100	LUNCH MONITOR SHE	418.45
3/5/15	51100	OFFICE MANAGER TITLE 1	148.13
3/12/15	51100	OFFICE MANAGER TITLE 1	1,481.30
3/12/15	51100	PARA DW SPEC ED WID	496.25
3/12/15	51100	PARA INST FES	1,394.04
3/12/15	51100	PARA KIND FES	417.59
3/12/15	51100	PARA TTI AMH	574.25
3/12/15	51100	PARA TTI DRC	1,285.17
3/12/15	51100	PARA TTI LDG	2,019.34
3/12/15	51100	PARA TTI NURSERY	658.08
3/12/15	51100	PARA VOC NHS	417.18
3/12/15	51100	PEER COACH SCIENCE	4,039.54
3/12/15	51100	TEACHER DWSE BIR	1,762.11
3/12/15	51100	TEACHER DWSE BRO	1,893.82
3/12/15	51100	TEACHER DWSE CHA	1,885.02
3/12/15	51100	TEACHER DWSE ELM	1,622.41
3/12/15	51100	TEACHER DWSE MDE	1,762.11
3/5/15	51100	TEACHER GR4 AMH	2,082.50
3/12/15	51100	TEACHER GR4 AMH	2,082.50
3/5/15	51100	TEACHER GR4 BIC	1,650.70
3/12/15	51100	TEACHER GR4 BIC	1,650.70
3/12/15	51100	TEACHER PRESCHOOL NHS	1,690.00
3/12/15	51100	TEACHER SPED AMH	4,258.80
3/12/15	51100	TEACHER SPED DRC	1,745.48
3/12/15	51100	TEACHER SPED ELM	3,507.43
3/12/15	51100	TEACHER SPED FES	2,398.89
3/12/15	51100	TEACHER SPED FMS	3,699.30
3/12/15	51100	TEACHER SPED LDG	5,185.28
3/12/15	51100	TEACHER SPED MDE	1,622.41
3/12/15	51100	TEACHER SPED NHN	6,953.08
3/12/15	51100	TEACHER SPED NHS	6,324.20
3/12/15	51100	TEACHER SPED NSE	3,334.00
3/12/15	51100	TEACHER SPED PMS	1,622.41
3/12/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.89
3/12/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.68
3/12/15	51200	ADULT ED DIPOLMA INST	150.00
3/12/15	51200	ADULT ED DIPOLMA TEACHER	75.00
3/12/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
3/12/15	51200	ADULT ED INSTRUCTOR	75.00
3/12/15	51200	CLERICAL PRINCIPAL AMH	50.00
3/12/15	51200	ELL TUTOR	575.00
3/12/15	51200	FAMILY LIAISON	375.00
3/12/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
3/12/15	51200	GUIDANCE COUNSELOR NHN	100.00
3/12/15	51200	HOME SCHOOL CORD TTI	3,417.91
3/12/15	51200	INTERPRETER	81.25
3/12/15	51200	LIBRARIAN NHN	50.00



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/15	51200	LIBRARIAN NHS	50.00
3/12/15	51200	PARA DW SPEC ED BIR	17.50
3/12/15	51200	PARA DW SPEC ED NHN	75.00
3/12/15	51200	PARA ELL PMS	52.50
3/12/15	51200	PARA INST BIR	87.50
3/12/15	51200	PARA INST FES	35.00
3/12/15	51200	PARA INST SHE	175.00
3/12/15	51200	PARA KIND FES	17.50
3/12/15	51200	PARA TTI NURSERY	397.35
3/5/15	51200	SUB CUSTODIAN	150.00
3/12/15	51200	SUB TEACHER	87.50
3/12/15	51200	TEACHER BUSINESS NHN	75.00
3/12/15	51200	TEACHER ELL AMH	50.00
3/12/15	51200	TEACHER ELL BIR	25.00
3/12/15	51200	TEACHER ELL ELM	75.00
3/12/15	51200	TEACHER ELL FES	25.00
3/12/15	51200	TEACHER ELL FMS	75.00
3/12/15	51200	TEACHER ELL PMS	50.00
3/12/15	51200	TEACHER ENGLISH FMS	150.00
3/12/15	51200	TEACHER ENGLISH NHN	75.00
3/12/15	51200	TEACHER ENGLISH NHS	75.00
3/12/15	51200	TEACHER GR1 FES	50.00
3/12/15	51200	TEACHER GR2 AMH	50.00
3/12/15	51200	TEACHER GR2 BIC	75.00
3/12/15	51200	TEACHER GR2 FES	25.00
3/12/15	51200	TEACHER GR2 SHE	37.50
3/12/15	51200	TEACHER GR3 BIC	75.00
3/12/15	51200	TEACHER GR3 FES	75.00
3/12/15	51200	TEACHER GR3 SHE	87.50
3/12/15	51200	TEACHER GR4 BIR	25.00
3/12/15	51200	TEACHER GR4 FES	50.00
3/12/15	51200	TEACHER GR5 BIC	75.00
3/12/15	51200	TEACHER GR5 DRC	25.00
3/12/15	51200	TEACHER GR6 ELM	50.00
3/12/15	51200	TEACHER GR6 FMS	50.00
3/12/15	51200	TEACHER MATH ELM	25.00
3/12/15	51200	TEACHER MATH NHS	150.00
3/12/15	51200	TEACHER SCIENCE ELM	25.00
3/12/15	51200	TEACHER SCIENCE NHN	75.00
3/12/15	51200	TEACHER SCIENCE NHS	75.00
3/5/15	51200	TEACHER SOCIAL STUDIES ELM	202.38
3/12/15	51200	TEACHER SOCIAL STUDIES NHN	225.00
3/12/15	51200	TEACHER SOCIAL STUDIES NHS	175.00
3/12/15	51200	TEACHER SOCIAL STUDIES PMS	75.00
3/12/15	51200	TEACHER SPED DRC	50.00
3/12/15	51200	TEACHER SPED FMS	50.00
3/12/15	51200	TEACHER SPED NHN	225.00
3/12/15	51200	TEACHER SPED PMS	75.00
3/12/15	51200	TEACHER TEAM FACILITATOR AMH	50.00
3/12/15	51200	TEACHER TTI AMH	7,869.47
3/12/15	51200	TEACHER TTI FES	6,389.89
3/12/15	51200	TEACHER TTI LDG	10,753.01
3/12/15	51200	TEACHER TTI MTP	6,379.31
3/12/15	51200	TEACHER TTI NURSERY	4,635.46



City of Nashua, New Hampshire
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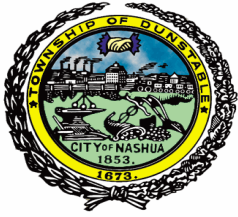
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/12/15	51200	TEACHER TTIDRC	8,160.90
3/12/15	51412	WAGES PER DIEM	266.76
3/12/15	51650	ADDITIONAL HOURS	5,687.50
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$180,166.09

FUND#: 3810 - FOOD SERVICE GRANTS FUND			
3/12/15	51300	OVERTIME-REGULAR	1,181.79
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,181.79

FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
3/5/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
3/12/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
3/5/15	51100	PV/MV COORDINATOR	817.35
3/12/15	51100	PV/MV COORDINATOR	817.35
3/5/15	51100	RESOURCE COORDINATOR	121.60
3/12/15	51100	RESOURCE COORDINATOR	121.60
3/5/15	51100	VEHICLE REGISTRATION CLERK	809.70
3/12/15	51100	VEHICLE REGISTRATION CLERK	(2,299.67)
3/5/15	51200	VEHICLE REGISTRATION CLERK	634.35
3/12/15	51200	VEHICLE REGISTRATION CLERK	619.91
3/5/15	51300	OVERTIME-REGULAR	104.58
3/12/15	51300	OVERTIME-REGULAR	16.15
3/5/15	51390	OVERTIME-OTHER	323.88
3/12/15	51390	OVERTIME-OTHER	206.54
3/5/15	61107	CLOTHING & UNIFORMS	433.00
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$8,990.34

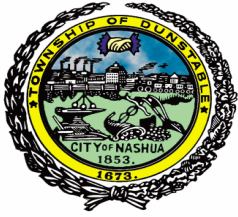
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
3/5/15	51100	VEHICLE REGISTRATION CLERK	809.65
3/12/15	51100	VEHICLE REGISTRATION CLERK	806.30
3/5/15	51300	OVERTIME-REGULAR	2.56
3/12/15	51300	OVERTIME-REGULAR	5.12
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$1,623.63

FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/5/15	51200	OUTSIDE DETAIL SPEC PT	602.96
3/12/15	51200	OUTSIDE DETAIL SPEC PT	602.96
3/5/15	51712	SPECIAL DETAIL	4,417.52



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/12/15	51712	SPECIAL DETAIL	6,180.66
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$11,804.10
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/5/15	51300	OVERTIME-REGULAR	3,879.86
3/12/15	51300	OVERTIME-REGULAR	962.97
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$4,842.83
FUND#: 4057 - NASHUA JUVENILE FIRE INTERVENT			
3/12/15	51300	OVERTIME-REGULAR	129.27
TOTAL FUND 4057 - NASHUA JUVENILE FIRE INTERVENT			\$129.27
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
3/5/15	51100	OED PROGRAM COORDINATOR	159.65
3/12/15	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$319.30
FUND#: 6000 - SOLID WASTE FUND			
3/5/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
3/12/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
3/5/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
3/12/15	51100	ADMINISTRATIVE ASSISTANT I	651.64
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	473.24
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/5/15	51100	AUTOMATED TRASH COLLECTION OPR	3,636.80
3/12/15	51100	AUTOMATED TRASH COLLECTION OPR	3,636.81
3/5/15	51100	CITY ENGINEER	304.25
3/12/15	51100	CITY ENGINEER	304.25
3/5/15	51100	COLLECTION EQUIP OPR	8,643.19
3/12/15	51100	COLLECTION EQUIP OPR	8,629.53
3/5/15	51100	COLLECTION EQUIP OPR LANDFILL	900.80
3/12/15	51100	COLLECTION EQUIP OPR LANDFILL	900.80
3/5/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/12/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/5/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
3/12/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
3/5/15	51100	DIRECTOR PUBLIC WORKS	212.10
3/12/15	51100	DIRECTOR PUBLIC WORKS	212.10

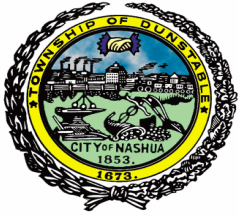


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/5/15	51100	DIVISION OPERATIONS MANAGER	176.70
3/12/15	51100	DIVISION OPERATIONS MANAGER	176.70
3/5/15	51100	DPW BILLING ACCOUNTANT	452.45
3/12/15	51100	DPW BILLING ACCOUNTANT	452.45
3/5/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
3/12/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
3/5/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
3/12/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
3/5/15	51100	EQUIPMENT OPR LANDFILL	6,392.40
3/12/15	51100	EQUIPMENT OPR LANDFILL	6,392.40
3/5/15	51100	EXECUTIVE ASSISTANT	143.60
3/12/15	51100	EXECUTIVE ASSISTANT	143.60
3/5/15	51100	FINANCE AND ADMIN MANAGER	383.40
3/12/15	51100	FINANCE AND ADMIN MANAGER	383.40
3/5/15	51100	FLEET MANAGER STREET DEPT	304.50
3/12/15	51100	FLEET MANAGER STREET DEPT	304.50
3/5/15	51100	LICENSED SCALE OPERATOR	698.90
3/12/15	51100	LICENSED SCALE OPERATOR	698.90
3/5/15	51100	RECYCLING COORDINATOR	1,091.05
3/12/15	51100	RECYCLING COORDINATOR	1,091.05
3/5/15	51100	SENIOR STAFF ENGINEER	121.95
3/12/15	51100	SENIOR STAFF ENGINEER	121.95
3/5/15	51100	SOLID WASTE FOREMAN	2,372.00
3/12/15	51100	SOLID WASTE FOREMAN	2,372.01
3/5/15	51100	SOLID WASTE TECHNICIAN	985.56
3/12/15	51100	SOLID WASTE TECHNICIAN	985.57
3/5/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.29
3/12/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
3/5/15	51300	OVERTIME-REGULAR	3,286.35
3/12/15	51300	OVERTIME-REGULAR	1,845.55
TOTAL FUND 6000 - SOLID WASTE FUND			\$68,121.09

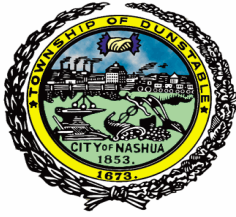
FUND#: 6200 - WASTEWATER FUND

3/5/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
3/12/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
3/5/15	51100	ADMINISTRATIVE ASSISTANT II	828.49
3/12/15	51100	ADMINISTRATIVE ASSISTANT II	833.69
3/5/15	51100	ANALYTICAL CHEMIST	877.90
3/12/15	51100	ANALYTICAL CHEMIST	877.89
3/5/15	51100	CITY ENGINEER	709.95
3/12/15	51100	CITY ENGINEER	709.95
3/5/15	51100	COLLECTION SYSTEM FOREMAN	1,357.65
3/12/15	51100	COLLECTION SYSTEM FOREMAN	1,357.65
3/5/15	51100	COLLECTION SYSTEMS OPERATOR	1,831.76
3/12/15	51100	COLLECTION SYSTEMS OPERATOR	1,818.40
3/5/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
3/12/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
3/5/15	51100	COLLECTIONS SPEC II	817.35
3/12/15	51100	COLLECTIONS SPEC II	817.35
3/5/15	51100	CONST INSP ENGINEERING ASST	232.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/12/15	51100	CONST INSP ENGINEERING ASST	232.25
3/5/15	51100	CSO STORM WATER ENGINEER	1,225.70
3/12/15	51100	CSO STORM WATER ENGINEER	1,225.70
3/5/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
3/12/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
3/5/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/12/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/5/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
3/12/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
3/5/15	51100	DIRECTOR PUBLIC WORKS	424.10
3/12/15	51100	DIRECTOR PUBLIC WORKS	424.10
3/5/15	51100	DIVISION OPERATIONS MANAGER	176.65
3/12/15	51100	DIVISION OPERATIONS MANAGER	176.65
3/5/15	51100	DPW BILLING ACCOUNTANT	452.40
3/12/15	51100	DPW BILLING ACCOUNTANT	452.40
3/5/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
3/12/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
3/5/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
3/12/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
3/5/15	51100	EXECUTIVE ASSISTANT	143.60
3/12/15	51100	EXECUTIVE ASSISTANT	143.60
3/5/15	51100	FINANCE AND ADMIN MANAGER	383.40
3/12/15	51100	FINANCE AND ADMIN MANAGER	383.40
3/5/15	51100	FLEET MANAGER STREET DEPT	101.50
3/12/15	51100	FLEET MANAGER STREET DEPT	101.50
3/5/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
3/12/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
3/5/15	51100	MECHANIC WWTP 1ST CLASS	4,004.80
3/12/15	51100	MECHANIC WWTP 1ST CLASS	4,004.80
3/5/15	51100	OPERATOR II WWTP	2,983.60
3/12/15	51100	OPERATOR II WWTP	1,990.40
3/5/15	51100	OPERATOR II WWTP 2nd	2,018.40
3/12/15	51100	OPERATOR II WWTP 2nd	2,018.40
3/5/15	51100	OPERATOR II WWTP 3rd	2,026.40
3/12/15	51100	OPERATOR II WWTP 3rd	2,026.40
3/5/15	51100	OPERATOR III WWTP	3,147.21
3/12/15	51100	OPERATOR III WWTP	3,147.22
3/5/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
3/12/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
3/5/15	51100	PROCESS CHEMIST	1,103.60
3/12/15	51100	PROCESS CHEMIST	1,103.60
3/5/15	51100	SENIOR STAFF ENGINEER	670.85
3/12/15	51100	SENIOR STAFF ENGINEER	670.85
3/5/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
3/12/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
3/5/15	51100	SUPV LABORATORY	1,186.05
3/12/15	51100	SUPV LABORATORY	1,186.05
3/5/15	51100	TRUCK DRIVER STREET REPAIR	832.00
3/12/15	51100	TRUCK DRIVER STREET REPAIR	832.00
3/5/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
3/12/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
3/5/15	51300	OVERTIME-REGULAR	4,219.75
3/12/15	51300	OVERTIME-REGULAR	6,454.13
3/5/15	51750	RETIREMENT & SEPARATION PAY	415.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/12/15	51750	RETIREMENT & SEPARATION PAY	68.28
TOTAL FUND 6200 - WASTEWATER FUND			\$90,669.38

FUND#: 6500 - PROPERTY & CASUALTY FUND

3/5/15	51100	PROGRAM SUPV	1,177.20
3/12/15	51100	PROGRAM SUPV	1,177.20
3/5/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.42
3/12/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
3/5/15	51100	RISK MANAGER	1,579.20
3/12/15	51100	RISK MANAGER	1,579.20
3/5/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
3/12/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
3/5/15	59207	WORKERS COMPENSATION CLAIMS	4,008.96
3/12/15	59207	WORKERS COMPENSATION CLAIMS	7,658.75
3/5/15	59290	LONG TERM DISABILITY CLAIMS	2,076.93
3/12/15	59290	LONG TERM DISABILITY CLAIMS	692.31

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND**\$26,084.57****FUND#: 6600 - BENEFITS SELF INSURANCE FUND**

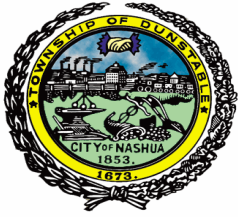
3/5/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
3/12/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
3/5/15	51100	EMPLOYEE BENEFITS ASSISTANT	591.53
3/12/15	51100	EMPLOYEE BENEFITS ASSISTANT	591.54
3/5/15	51300	OVERTIME-REGULAR	5.55
3/12/15	51300	OVERTIME-REGULAR	55.46

TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND**\$3,755.78****FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF**

3/12/15	51200	PARA INST NHS	50.00
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TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF**\$50.00****FUND#: 8200 - BPW PENSION FUND**

3/5/15	52120	PENSION DISTRIBUTIONS	44,261.19
3/12/15	52120	PENSION DISTRIBUTIONS	76,779.10



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
Dated from 02/27/2015 to 03/12/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 8200 - BPW PENSION FUND			\$121,040.29

TOTAL GROSS PAYROLL:

\$5,524,075.81