

City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/13/2015 to 03/26/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	BURKE, FRANCIS X &	2,741.70	269983	CHK
11200	CORELOGIC	5,196.75	269984	CHK
11200	PATEL, JITESH H	185.19	269985	CHK
11200	SULLIVAN TIRE	2,977.39	269986	CHK
11200	DYER, THOMAS KILMARTIN &	382.40	270402	CHK
11500	SULLIVAN TIRE CO	2,909.30	269987	CHK
11500	BURKE, FRANCIS X &	38.25	269983	CHK
11500	PATEL, JITESH H	2.76	269985	CHK
11500	SULLIVAN TIRE	39.69	269986	CHK
11500	SULLIVAN TIRE CO	216.48	269987	CHK
11500	DYER, THOMAS KILMARTIN &	6.06	270402	CHK
20800	METHUEN CONSTRUCTION CO	58,250.02	269791	CHK
20800	PARK CONSTRUCTION CORP	55,233.72	269814	CHK
20800	PENTA CORP	(2,110.01)	269815	CHK
20800	SUNSHINE PAVING CORPORATION	17,856.58	269837	CHK
20800	BROX INDUSTRIES INC	(1,148.52)	270128	CHK
20850	METHUEN CONSTRUCTION CO	34.51	269791	CHK
20850	PARK CONSTRUCTION CORP	35.44	269814	CHK
20850	SUNSHINE PAVING CORPORATION	3.18	269837	CHK
21432	TSA CONSULTING GROUP	2,531.89	148479	ACH
21432	TSA CONSULTING GROUP	80,401.65	148514	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	28,404.12	148467	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	38,804.92	148502	ACH
21460	BENEFIT STRATEGIES (FLEX)	1,355.87	148463	ACH
21460	BENEFIT STRATEGIES (FLEX)	3,782.50	148497	ACH
21475	CITIZENS BANK	1,500.00	269630	CHK
21475	CITIZENS BANK	2,180.41	269631	CHK
21475	CITIZENS BANK	3,049.77	270018	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,085.62	148462	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148466	ACH
21485	IAFF LOCAL 789	236.00	148468	ACH
21485	NASHUA POLICE COMM UNION	198.00	148470	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148471	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	148472	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148473	ACH
21485	NPLE-LOCAL #4831	229.00	148475	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148477	ACH
21485	TREAS NASHUA TEACHERS UNION	4,760.83	148478	ACH
21485	UAW LOCAL 2232	765.31	148480	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,094.62	148496	ACH
21485	FIREFIGHTERS LOCAL 789	4,206.41	148501	ACH
21485	IAFF LOCAL 789	236.00	148503	ACH
21485	NASHUA POLICE COMM UNION	198.00	148505	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148506	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	148507	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148508	ACH
21485	NPLE-LOCAL #4831	233.20	148510	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148512	ACH



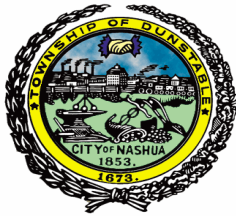
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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	TREAS NASHUA TEACHERS UNION	29,653.79	148513	ACH
21485	UAW LOCAL 2232	756.30	148515	ACH
21485	AMERICAN FEDERATION OF TEACHER	14.00	269632	CHK
21485	AMERICAN FEDERATION OF TEACHER	200.00	270019	CHK
21490	UNITED WAY OF GREATER NASHUA	222.76	269643	CHK
21490	UNITED WAY OF GREATER NASHUA	616.76	270032	CHK
21495	WAGE ASSIGNMENT	275.00	148464	ACH
21495	WAGE ASSIGNMENT	175.00	148465	ACH
21495	WAGE ASSIGNMENT	318.00	148469	ACH
21495	WAGE ASSIGNMENT	259.00	148476	ACH
21495	WAGE ASSIGNMENT	275.00	148498	ACH
21495	WAGE ASSIGNMENT	594.00	148499	ACH
21495	WAGE ASSIGNMENT	175.00	148500	ACH
21495	WAGE ASSIGNMENT	318.00	148504	ACH
21495	WAGE ASSIGNMENT	259.00	148511	ACH
21495	WAGE ASSIGNMENT	1,329.25	269633	CHK
21495	WAGE ASSIGNMENT	1.15	269634	CHK
21495	WAGE ASSIGNMENT	56.25	269635	CHK
21495	WAGE ASSIGNMENT	56.79	269636	CHK
21495	WAGE ASSIGNMENT	85.93	269637	CHK
21495	WAGE ASSIGNMENT	104.00	269638	CHK
21495	WAGE ASSIGNMENT	1,485.80	269639	CHK
21495	WAGE ASSIGNMENT	11.54	269640	CHK
21495	WAGE ASSIGNMENT	11.54	269641	CHK
21495	WAGE ASSIGNMENT	237.00	269642	CHK
21495	WAGE ASSIGNMENT	176.88	269644	CHK
21495	WAGE ASSIGNMENT	1,329.25	270020	CHK
21495	WAGE ASSIGNMENT	1.15	270021	CHK
21495	WAGE ASSIGNMENT	56.25	270022	CHK
21495	WAGE ASSIGNMENT	56.38	270023	CHK
21495	WAGE ASSIGNMENT	85.93	270024	CHK
21495	WAGE ASSIGNMENT	104.00	270025	CHK
21495	WAGE ASSIGNMENT	1,479.03	270026	CHK
21495	WAGE ASSIGNMENT	11.54	270027	CHK
21495	WAGE ASSIGNMENT	11.54	270028	CHK
21495	WAGE ASSIGNMENT	205.18	270029	CHK
21495	WAGE ASSIGNMENT	237.00	270030	CHK
21495	WAGE ASSIGNMENT	50.00	270031	CHK
21495	WAGE ASSIGNMENT	429.91	270033	CHK
21495	WAGE ASSIGNMENT	173.80	270034	CHK
21538	NASHUA TEACHERS UNION	100.32	148474	ACH
21538	NASHUA TEACHERS UNION	4,225.83	148509	ACH
21921	STATE OF NH -MV	13,574.21	148455	ACH
21921	STATE OF NH -MV	14,583.92	148456	ACH
21921	STATE OF NH -MV	14,383.52	148460	ACH
21921	STATE OF NH -MV	16,239.88	148461	ACH
21921	STATE OF NH -MV	11,359.30	148481	ACH
21921	STATE OF NH -MV	15,811.39	148485	ACH



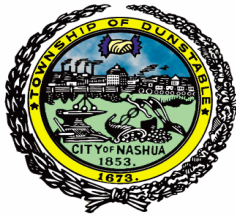
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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21921	STATE OF NH -MV	23,619.14	148489	ACH
21921	STATE OF NH -MV	25,682.46	148491	ACH
21921	STATE OF NH -MV	28,947.78	148495	ACH
21921	STATE OF NH -MV	10,098.09	148516	ACH
21922	STATE OF NH DEPT OF SAFETY	14.75	270096	CHK
TOTAL 1 - GENERAL FUND		\$549,672.89		
101 - MAYOR				
54828	US BANK EQUIPMENT FINANCE	85.24	269690	CHK
61100	ANCO SIGNS & STAMPS INC	170.00	269709	CHK
61910	GREATER NASHUA CHAMBER OF COMM	112.50	269676	CHK
68300	CANAL ART & FRAMING	52.00	270130	CHK
71800	CANAL ART & FRAMING	69.00	270130	CHK
TOTAL 101 - MAYOR		\$488.74		
102 - BOARD OF ALDERMEN				
54828	US BANK EQUIPMENT FINANCE	150.40	269695	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$150.40		
103 - LEGAL				
55614	HILLSBOROUGH COUNTY REGISTRY	14.00	270167	CHK
61100	WB MASON CO INC	202.11	270254	CHK
61807	MATTHEW BENDER & CO	65.08	269785	CHK
TOTAL 103 - LEGAL		\$281.19		
107 - CITY CLERK				
55607	MAILWAYS INC	2,647.64	270041	CHK
TOTAL 107 - CITY CLERK		\$2,647.64		
109 - CIVIC & COMMUNITY ACTIVITIES				
56228	NASHUA SENIORS MEAL PROGRAM	1,966.55	269800	CHK
56250	COMMUNITY MEDIA SERVICES GRP L	21,250.00	269648	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$23,216.55		
111 - HUMAN RESOURCES				
55425	ROBERT SAUNDERS	40.00	269831	CHK
55425	MAHLI DE LA CRUZ	40.00	270037	CHK
55425	BENJAMIN SMITH	40.00	270122	CHK
55425	DONALD MAFFEE	40.00	270186	CHK
55425	DAVID MILLER	40.00	270203	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 111 - HUMAN RESOURCES		\$200.00		
120 - TELECOMMUNICATIONS				
55109	BAYRING COMMUNICATIONS	2,164.44	269671	CHK
55109	FAIRPOINT COMMUNICATIONS	818.07	269674	CHK
55109	LANGUAGE LINE SERVICES	350.22	269773	CHK
55109	FAIRPOINT COMMUNICATIONS	168.21	270061	CHK
55109	PAETEC COMMUNICATIONS INC	2,061.16	270092	CHK
55109	PAETEC COMMUNICATIONS INC	685.12	270093	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$6,247.22		
122 - INFORMATION TECHNOLOGY				
54400	SHI INTERNATIONAL CORP	475.00	270234	CHK
54407	PITNEY BOWES GLOBAL FIN SRVS	323.58	270222	CHK
54428	AFFILIATED COMPUTER SERVICES	18,218.00	269704	CHK
55118	AT & T MOBILITY	32.04	270052	CHK
55118	AT & T MOBILITY	76.22	270053	CHK
71221	COMPUTER HUT dba IT INSIDERS	861.52	269729	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$19,986.36		
126 - FINANCIAL SERVICES				
42200	A-1 ENTERPRISE-PEST	1,035.92	269702	CHK
42200	AMY BEDARD	48.20	269708	CHK
42200	CHRISTINE M EPOSITO	68.00	269727	CHK
42200	GENE D BRODEUR	51.00	269748	CHK
42200	INSTITUTE OF PROFESSIONAL	202.00	269766	CHK
42200	LAUREN E LAVERY	194.20	269774	CHK
42200	NEWPORT CONSTRUCTION CORP	2,225.60	269803	CHK
42200	DEKIAM ONG	98.00	269811	CHK
42200	SATNET SERVICES LLC	5.00	269830	CHK
42200	SEI AARONS INC	542.20	269832	CHK
42200	STEPHEN VAIL	705.20	269844	CHK
42200	BERNDT HUBERT BITTNER	60.00	270124	CHK
42200	KIRU LLC	361.00	270179	CHK
42200	OLIVER M KREIS	650.20	270180	CHK
42200	MARGARET BERGERON	112.20	270189	CHK
42200	MICHELLE A FERREIRA	67.00	270201	CHK
42200	DIOGENES RAMIREZ	139.00	270227	CHK
42200	LOWELL A RICHARD	20.00	270230	CHK
42200	ELLEN VAIL	613.20	270251	CHK
53114	MELANSON HEATH & CO PC	16,000.00	270199	CHK
53467	MAILINGS UNLIMITED	790.59	270187	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	269691	CHK
54828	US BANK EQUIPMENT FINANCE	96.71	269694	CHK
54828	US BANK EQUIPMENT FINANCE	87.58	270102	CHK
55607	MAILINGS UNLIMITED	(18.83)	270187	CHK



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126 - FINANCIAL SERVICES				
61100	WB MASON CO INC	116.12	269846	CHK
61100	WB MASON CO INC	162.73	270254	CHK
TOTAL 126 - FINANCIAL SERVICES		\$24,460.96		
129 - CITY BUILDINGS				
54100	EVERSOURCE	7,522.10	269673	CHK
54114	LIBERTY UTILITIES - NH	1,724.11	269678	CHK
54114	LIBERTY UTILITIES - NH	1,387.08	269679	CHK
54114	DIRECT ENERGY BUSINESS	2,757.30	269735	CHK
54114	DIRECT ENERGY BUSINESS	2,561.25	270143	CHK
54228	BAIN PEST CONTROL SERVICE INC	75.00	269714	CHK
54280	ALI PLUMBING SERVICES CORP	525.00	269705	CHK
54280	CVS WHOLESALE FLAGS	42.45	269733	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	71.52	269760	CHK
54280	KAPESCO PAINTING LLC	690.00	269771	CHK
54280	MARVELL PLATE GLASS INC	1,533.00	269783	CHK
55118	AT & T MOBILITY	127.13	270052	CHK
61428	NEW ENGLAND PAPER & SUPPLY	673.72	269801	CHK
TOTAL 129 - CITY BUILDINGS		\$19,689.66		
130 - PURCHASING				
54828	US BANK EQUIPMENT FINANCE	361.36	269692	CHK
54842	PITNEY BOWES GLOBAL FIN SRVS	1,107.00	270222	CHK
55500	THE TELEGRAPH	2,536.07	269688	CHK
55500	UNION LEADER CORP --19828	804.93	269840	CHK
61242	RICHARD NESMITH	240.00	269825	CHK
61295	US POSTAL SERVICES	490.00	269670	CHK
TOTAL 130 - PURCHASING		\$5,539.36		
132 - ASSESSING				
54828	US BANK EQUIPMENT FINANCE	109.70	269697	CHK
55200	ANDREW G LEMAY	25.00	269657	CHK
55200	NNEREN	54.00	270214	CHK
55400	NRAAO CONFERENCE 2015	225.00	269684	CHK
55421	NHAAO	60.00	269682	CHK
55421	NHAAO	60.00	270088	CHK
61830	MATTHEW BENDER & CO	44.44	269785	CHK
TOTAL 132 - ASSESSING		\$578.14		
140 - PINWOOD CEMETERY				
71025	HOME DEPOT CREDIT SERVICE 3065	31.97	270168	CHK
TOTAL 140 - PINWOOD CEMETERY		\$31.97		



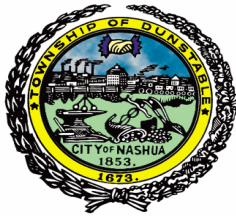
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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	216.49	269673	CHK
54107	MCLAUGHLIN OIL CO	392.54	270197	CHK
54114	LIBERTY UTILITIES - NH	1,071.69	270072	CHK
54487	HUFF & GAUTHIER INC	399.17	270171	CHK
54600	MAYNARD & LESIEUR INC	30.00	269787	CHK
55109	PAETEC COMMUNICATIONS INC	10.35	270092	CHK
55400	NHCA	50.00	270089	CHK
61549	SUNNY VALLEY FARMS LLC	407.50	269668	CHK
61549	HOME DEPOT CREDIT SERVICE 3065	124.79	269760	CHK
61549	STOKES SEEDS INC	118.03	270241	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,820.56		
144 - EDGEWOOD CEMETERY				
54100	EVERSOURCE	122.61	269673	CHK
54141	PENNICHUCK WATER WORKS INC	126.07	270094	CHK
54280	LOWE'S - 3502	378.64	270183	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	52.66	270210	CHK
55400	NHCA	50.00	270089	CHK
TOTAL 144 - EDGEWOOD CEMETERY		\$729.98		
150 - POLICE				
52800	TODD MARTYNY	795.00	269658	CHK
52809	CARLOS CAMACHO	250.00	269645	CHK
52809	SHAWN HILL	158.92	269653	CHK
52809	JOSEPH ROUSSEAU	200.00	270049	CHK
53135	WARREN D FITZGERALD PHD	450.00	270253	CHK
54100	EVERSOURCE	395.67	269673	CHK
54107	SHATTUCK MALONE OIL CO	708.02	269686	CHK
54114	LIBERTY UTILITIES - NH	2,825.76	270065	CHK
54114	LIBERTY UTILITIES - NH	72.50	270066	CHK
54114	LIBERTY UTILITIES - NH	60.08	270071	CHK
54114	LIBERTY UTILITIES - NH	80.48	270081	CHK
54141	PENNICHUCK WATER WORKS INC	24.12	270094	CHK
54280	LOWE'S - 3502	52.70	269778	CHK
54280	NORMAN E DAY INC	463.50	269805	CHK
54280	REXEL	294.86	270229	CHK
54407	THE OMEGA GROUP	1,200.00	270243	CHK
54487	BROWNELLS INC	104.09	270127	CHK
54600	GRANITE STATE GLASS	245.00	269752	CHK
54600	MIKE'S EQUIPMENT REPAIR	171.75	269795	CHK
54600	GRANITE STATE GLASS	240.00	270156	CHK
54828	US BANK EQUIPMENT FINANCE	1,385.98	269696	CHK
54842	PITNEY BOWES GLOBAL FIN SRVS	317.13	270222	CHK
54849	DIRECTV INC	11.50	269672	CHK
54849	FAIRPOINT COMMUNICATIONS	256.06	269674	CHK
54849	COMCAST CABLE COMMUNICATIONS I	132.85	270058	CHK



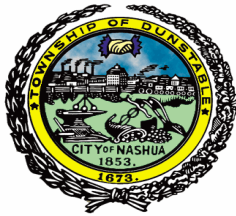
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150 - POLICE				
54849	FAIRPOINT COMMUNICATIONS	62.20	270061	CHK
55109	PAETEC COMMUNICATIONS INC	159.94	270093	CHK
55118	VERIZON WIRELESS-581499451	485.24	270105	CHK
55200	MASS ASSOC OF CRIME ANALYSTS	40.00	269681	CHK
55200	TREASURER STATE OF NH	150.00	270100	CHK
55307	GEORGE JASEK	46.00	269654	CHK
55307	NICHOLAS JOWDERS	46.00	270040	CHK
55400	NEW ENGLAND CRISIS NEGOTIATORS	1,200.00	270086	CHK
55500	THE TELEGRAPH	721.20	269688	CHK
55607	UNITED PARCEL SERVICE	35.34	270101	CHK
61100	CONWAY OFFICE SOLUTIONS	296.97	269731	CHK
61100	SPECTRA ASSOCIATES INC	236.50	269833	CHK
61100	WB MASON CO INC	2,002.49	269846	CHK
61107	BEN'S UNIFORMS	90.99	269718	CHK
61107	ALECS SHOE STORE INC	939.45	270112	CHK
61107	BEN'S UNIFORMS	422.05	270121	CHK
61110	BEN'S UNIFORMS	132.98	269718	CHK
61110	RILEYS SPORT SHOP INC	1,271.25	269826	CHK
61110	PETTY CASH	35.00	270047	CHK
61110	BEN'S UNIFORMS	371.96	270121	CHK
61110	M & N SPORTS LLC	175.45	270185	CHK
61299	APOTHECARY PRODUCTS LLC	174.56	269710	CHK
61299	PETTY CASH	20.00	270047	CHK
61299	SAM'S CLUB DIRECT-0860	16.34	270231	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	8.62	269761	CHK
61428	CENTRAL PAPER PRODUCTS CO	591.40	270133	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	11.35	270169	CHK
61428	SAM'S CLUB DIRECT-0860	28.72	270231	CHK
61607	WB MASON CO INC	33.68	269846	CHK
61650	WB MASON CO INC	315.50	269846	CHK
61705	MAYNARD & LESIEUR INC	180.44	270193	CHK
61799	BEST FORD	246.95	269719	CHK
61799	CARPARTS OF NASHUA	350.31	269723	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	29.97	269761	CHK
61799	MHQ MUNICIPAL VEHICLES	(998.00)	269792	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	29.20	269806	CHK
61799	BEST FORD	404.43	270125	CHK
61799	G H BERLIN WINDWARD	2,086.56	270153	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	119.92	270158	CHK
61799	MAYNARD & LESIEUR INC	92.25	270193	CHK
61799	NEW ENGLAND PARTS WAREHOUSE	336.28	270212	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	627.02	270215	CHK
61907	SAM'S CLUB DIRECT-0860	198.31	270231	CHK
61910	PETTY CASH	45.92	270048	CHK
71221	CDW GOVERNMENT	418.52	269725	CHK
71400	AMERICAN DIVING SUPPLY	72.00	269707	CHK
71407	ATLANTIC TACTICAL INC	8,732.60	269711	CHK



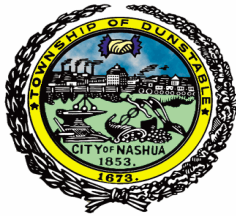
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TOTAL 150 - POLICE		\$33,989.83		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	56.00	270238	CHK
54100	EVERSOURCE	6,035.86	269673	CHK
54114	LIBERTY UTILITIES - NH	402.05	270063	CHK
54114	LIBERTY UTILITIES - NH	1,144.56	270064	CHK
54114	LIBERTY UTILITIES - NH	1,238.36	270068	CHK
54114	LIBERTY UTILITIES - NH	713.12	270070	CHK
54114	DIRECT ENERGY BUSINESS	2,006.74	270143	CHK
54141	PENNICHUCK WATER WORKS INC	56.57	269685	CHK
54141	PENNICHUCK WATER WORKS INC	367.66	270094	CHK
54228	J P PEST SERVICES	89.00	269767	CHK
54280	HAJOCA CORPORATION	272.15	269755	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	165.14	269760	CHK
54280	AE MECHANICAL INC	921.85	270110	CHK
54280	BELLETTES INC	35.84	270120	CHK
54280	HAJOCA CORPORATION	10.71	270160	CHK
54487	MHQ MUNICIPAL VEHICLES	740.00	269792	CHK
55118	AT & T MOBILITY	170.80	270052	CHK
55118	PAETEC COMMUNICATIONS INC	10.69	270092	CHK
55118	VERIZON WIRELESS-842015493	80.02	270106	CHK
61107	BERGERON PROTECTIVE CLOTHING	69.60	270123	CHK
61428	NEW ENGLAND PAPER & SUPPLY	163.36	269801	CHK
61435	TRI STATE FIRE PROTECTION LLC	292.75	270244	CHK
61699	BATTERIES PLUS	112.44	269716	CHK
61699	GRAINGER	625.70	270155	CHK
61699	GREENFIELD INDUSTRIES INC	35.00	270159	CHK
61799	BATTERIES PLUS	79.98	269716	CHK
61799	BATTERIES PLUS	79.98	270119	CHK
61799	JACK YOUNG CO INC	274.82	270176	CHK
61799	MINUTEMAN TRUCKS INC	480.07	270205	CHK
TOTAL 152 - FIRE		\$16,730.82		
153 - BUILDING INSPECTION				
55421	TIMOTHY DUPONT	87.50	270038	CHK
TOTAL 153 - BUILDING INSPECTION		\$87.50		
155 - CODE ENFORCEMENT				
55118	AT & T MOBILITY	96.65	270052	CHK
TOTAL 155 - CODE ENFORCEMENT		\$96.65		
156 - EMERGENCY MANAGEMENT				
68325	ADVERTEASERS	1,022.50	270109	CHK
71000	MACMULKIN CHEVROLET INC	236.62	269780	CHK



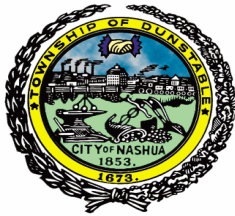
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 156 - EMERGENCY MANAGEMENT		\$1,259.12		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	588.87	270059	CHK
54487	2-WAY COMMUNICATIONS SERVICE	1,800.00	270108	CHK
55118	VERIZON WIRELESS-581499451	40.01	270105	CHK
55699	PAGE STREET LEASING LLC	75.00	269813	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$2,503.88		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54114	LIBERTY UTILITIES - NH	153.53	270066	CHK
54141	PENNICHUCK WATER WORKS INC	61.29	270094	CHK
54828	US BANK EQUIPMENT FINANCE	198.72	269695	CHK
55109	PAETEC COMMUNICATIONS INC	7.09	270092	CHK
55118	AT & T MOBILITY	223.89	270052	CHK
55200	TREASURER STATE OF NH	150.00	269689	CHK
55200	NHLSA	230.00	270091	CHK
61100	WB MASON CO INC	93.05	269846	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	287.42	269712	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$1,404.99		
161 - STREETS				
54100	EVERSOURCE	1,414.33	269673	CHK
54100	EVERSOURCE	1,789.54	270059	CHK
54114	LIBERTY UTILITIES - NH	3,917.09	270069	CHK
54207	ROY E BRIAND	35.00	270056	CHK
54228	J P PEST SERVICES	68.00	269767	CHK
54600	SOUTHWORTH-MILTON INC	357.35	269687	CHK
54600	CARPARTS OF NASHUA	684.26	269723	CHK
54600	DONOVAN EQUIPMENT CO INC	283.05	269736	CHK
54600	DONOVAN SPRING CO INC	899.86	269737	CHK
54600	F W WEBB CO	48.78	269740	CHK
54600	GMS HYDRAULICS INC	292.05	269750	CHK
54600	HOWARD P FAIRFIELD LLC	293.81	269763	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	6,844.90	269776	CHK
54600	NAPA AUTO PARTS	119.92	269796	CHK
54600	SANEL AUTO PARTS CO	1,320.36	269829	CHK
54600	D & R TOWING INC	125.00	270139	CHK
54600	EASTERN NE HYDRAULICS INC	860.00	270144	CHK
54600	FASTENAL CO	319.13	270146	CHK
54600	FELIX A MARINO CO INC	805.00	270147	CHK
54600	HOWARD P FAIRFIELD LLC	297.31	270170	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	380.00	270181	CHK
54600	M & B MACHINING AND WELDING	120.00	270184	CHK
54600	NORTHLAND INDUSTRIAL TRUCK CO	443.36	270216	CHK
54600	NUERA TRANSPORT INC	152.82	270218	CHK



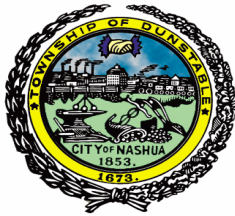
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	SANEL AUTO PARTS CO	37.39	270233	CHK
54600	TST HYDRAULICS INC	249.58	270245	CHK
54828	US BANK EQUIPMENT FINANCE	109.70	269698	CHK
55109	PAETEC COMMUNICATIONS INC	21.39	270092	CHK
55118	AT & T MOBILITY	203.78	270052	CHK
55400	NEWWA	270.00	270087	CHK
61100	WB MASON CO INC	194.16	270254	CHK
61107	UNIFIRST CORPORATION	569.11	269839	CHK
61107	ALECS SHOE STORE INC	427.40	270112	CHK
61107	UNIFIRST CORPORATION	539.10	270246	CHK
61166	BOT L GAS INC	254.00	269721	CHK
61166	BOT L GAS INC	63.50	270126	CHK
61299	B-B CHAIN INC	2,939.05	270115	CHK
61299	BELLETTES INC	40.48	270120	CHK
61299	FUTURE SUPPLY CO	248.68	270152	CHK
61299	NH BRAGG & SONS INC	677.56	270213	CHK
61300	DENNIS K BURKE INC	13,474.72	270142	CHK
61307	SHATTUCK MALONE OIL CO	26,977.80	269686	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	2,088.75	269712	CHK
61514	EASTERN MINERALS INC	25,978.47	269738	CHK
61514	F L MERRILL CONSTRUCTION, INC	4,678.75	269742	CHK
61514	GRANITE STATE MINERAL INC	40,197.20	269753	CHK
61514	DBU CONSTRUCTION INC	8,433.75	270141	CHK
61514	GRANITE STATE MINERAL INC	909.29	270157	CHK
61514	HARON CORPORATION	3,586.25	270163	CHK
61705	MAYNARD & LESIEUR INC	450.00	269786	CHK
61705	MAYNARD & LESIEUR INC	345.00	270195	CHK
61709	G H BERLIN WINDWARD	1,505.74	269747	CHK
61709	NAPA AUTO PARTS	25.41	269796	CHK
61709	OMEGA INDUSTRIAL SUPPLY INC	624.30	269810	CHK
61799	SOUTHWORTH-MILTON INC	300.14	269687	CHK
61799	BEST FORD	20.38	269719	CHK
61799	CARPARTS OF NASHUA	42.23	269723	CHK
61799	F W WEBB CO	10.20	269740	CHK
61799	M & M ELECTRICAL SUPPLY CO INC	5.28	269779	CHK
61799	NAPA AUTO PARTS	3.38	269796	CHK
61799	SANEL AUTO PARTS CO	9.50	269829	CHK
61799	CORNWELL TOOLS	95.50	270137	CHK
61799	FASTENAL CO	33.81	270146	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	43.19	270181	CHK
61799	MATCO TOOLS	26.95	270191	CHK
61799	NAPA AUTO PARTS	2.98	270206	CHK
71025	BELLETTES INC	180.83	270120	CHK
TOTAL 161 - STREETS		\$158,765.60		
162 - STREET LIGHTING				
54100	EVERSOURCE	970.46	270059	CHK



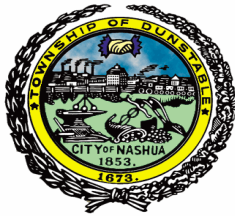
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
162 - STREET LIGHTING				
54276	EVERSOURCE	375.00	270060	CHK
TOTAL 162 - STREET LIGHTING		\$1,345.46		
166 - PARKING LOTS				
54100	EVERSOURCE	2,277.28	270059	CHK
55699	UNITED SITE SERVICES NORTHEAST	54.97	270248	CHK
TOTAL 166 - PARKING LOTS		\$2,332.25		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	965.72	270059	CHK
54828	US BANK EQUIPMENT FINANCE	339.00	270104	CHK
55400	NHPHA	40.00	269683	CHK
61100	ANCO SIGNS & STAMPS INC	104.00	269709	CHK
61100	WB MASON CO INC	425.94	269846	CHK
61250	MARKET BASKET	200.00	270043	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,074.66		
172 - COMMUNITY HEALTH				
55400	NHPHA	20.00	269683	CHK
TOTAL 172 - COMMUNITY HEALTH		\$20.00		
173 - ENVIRONMENTAL HEALTH				
61110	M & N SPORTS LLC	211.90	270185	CHK
61135	P & K CUSTOM ACRYLICS	375.00	270220	CHK
61149	VWR INTERNATIONAL	278.30	270252	CHK
61299	OFFICE ALTERNATIVES LLC	364.00	270219	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,229.20		
175 - WELFARE ASSISTANCE				
55810	BCGP PROPERTY MANAGEMENT LLC	200.50	269988	CHK
55810	KENNETH P BLANCHARD	255.00	269989	CHK
55810	GILBERT G CAMPBELL	339.55	269990	CHK
55810	CENTRAL REALTY INC	637.61	269991	CHK
55810	CHRISTOPHER CHISHOLM	945.42	269992	CHK
55810	DOUGLAS J DICHARD	675.00	269993	CHK
55810	LUPINE PROPERTIES LLC	750.00	269994	CHK
55810	LOUIS MICHAUD	750.00	269996	CHK
55810	MOTEL 6	717.92	269997	CHK
55810	MOTEL 6	1,114.06	270403	CHK
55810	23-25 TEMPLE ST REALTY LLC	500.00	270404	CHK
55810	KENNETH P BLANCHARD	600.00	270405	CHK
55810	FAIR DEAL ENTERPRISES	750.00	270406	CHK
55810	HFI PROPERTIES LLC	700.00	270407	CHK



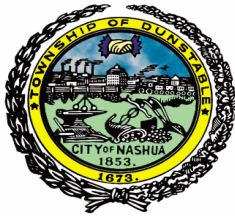
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55812	RITE AID ACCT#1009804	90.93	270408	CHK
55816	MARKET BASKET ACCT 2589096	163.25	269995	CHK
55818	MARKET BASKET ACCT 2589096	67.15	269995	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$9,256.39		
177 - PARKS & RECREATION				
54100	EVERSOURCE	7,198.11	269673	CHK
54100	EVERSOURCE	244.41	270059	CHK
54114	LIBERTY UTILITIES - NH	43.59	270073	CHK
54114	LIBERTY UTILITIES - NH	550.78	270082	CHK
54141	PENNICHUCK WATER WORKS INC	438.21	269685	CHK
54141	PENNICHUCK WATER WORKS INC	427.30	270094	CHK
54280	UNITED SITE SERVICES NORTHEAST	54.97	269842	CHK
54280	AIRGAS USA LLC	349.48	270111	CHK
54280	FASTENAL CO	34.36	270146	CHK
54280	FIMBEL PAUNET CORP	471.00	270148	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,224.57	270168	CHK
54280	JUTRAS SIGNS & FLAGS INC	1,052.50	270178	CHK
54280	MARSHALL SIGNS INC	125.00	270190	CHK
54280	SAM'S CLUB DIRECT-0860	607.10	270231	CHK
54487	RBG INC	244.00	269822	CHK
54487	RC WELDING LLC	960.00	269823	CHK
54487	MILTON CAT	1,158.02	270083	CHK
54821	UNITED SITE SERVICES NORTHEAST	109.94	270248	CHK
54821	UNITED SITE SERVICES	54.97	270249	CHK
54828	US BANK EQUIPMENT FINANCE	83.85	270103	CHK
55109	PAETEC COMMUNICATIONS INC	8.55	270092	CHK
55118	AT & T MOBILITY	126.50	270052	CHK
55200	BABE RUTH LEAGUE INC	705.50	270055	CHK
55642	GREGORY ANDRUSKEVICH	25.00	269971	CHK
55642	DANIEL CARUSO	100.00	269972	CHK
55642	JOHN C COLLINS	475.00	269973	CHK
55642	SEAN-MICHAEL LANG	360.00	269974	CHK
55642	DAVE MANSOR	782.00	269975	CHK
55642	BRIAN OLSEN	138.00	269976	CHK
55642	ROGER ROBICHAUD	1,144.00	269977	CHK
55642	RONALD SEVIGNY	925.00	269978	CHK
55642	KENNETH W SINCLAIR	264.00	269979	CHK
55642	BRUCE SMITH	132.00	269980	CHK
55642	JOHN SOUBOSKY	1,584.00	269981	CHK
55642	RON WELLIVER	88.00	269982	CHK
55642	JEFF DROWN	88.00	270401	CHK
61110	GRAINGER	551.98	270154	CHK
61128	HARRIS TROPHY	2,450.00	270164	CHK
61300	DENNIS K BURKE INC	1,189.26	270142	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	2,294.85	269712	CHK
61542	MARSHALL SIGNS INC	160.00	269782	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61705	MAYNARD & LESIEUR INC	804.40	270194	CHK
61799	CARPARTS OF NASHUA	9.31	269723	CHK
61799	NAPA AUTO PARTS	311.11	269797	CHK
61799	NUERA TRANSPORT INC	10.20	269808	CHK
61799	SANEL AUTO PARTS CO	18.60	269828	CHK
61799	BEST FORD	97.67	270125	CHK
61799	CARPARTS OF NASHUA	73.30	270131	CHK
61799	GRANITE STATE GLASS	235.00	270156	CHK
61799	NAPA AUTO PARTS	151.33	270208	CHK
61799	SANEL AUTO PARTS CO	42.92	270232	CHK
71025	M & M ELECTRICAL SUPPLY CO INC	15.48	269779	CHK
TOTAL 177 - PARKS & RECREATION		\$30,793.12		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	1,300.91	269680	CHK
54114	DIRECT ENERGY BUSINESS	2,344.55	270143	CHK
54428	COMCAST CABLE COMMUNICATIONS I	205.80	270058	CHK
54828	US BANK EQUIPMENT FINANCE	133.06	269693	CHK
55109	AT & T MOBILITY	32.04	270052	CHK
55200	NE HISTORIC GENEALOGICAL	80.00	270085	CHK
55200	KERSTEN MATERA	70.00	270192	CHK
55400	NHLA-YALS	80.00	270090	CHK
55607	PITNEY BOWES GLOBAL FIN SRVS	286.44	269816	CHK
61100	WB MASON CO INC	153.89	269846	CHK
61100	WB MASON CO INC	447.72	270254	CHK
61807	ACTRACE	425.00	269703	CHK
61807	BAKER & TAYLOR	935.72	269715	CHK
61807	INGRAM LIBRARY SERVICES	125.90	269765	CHK
61807	BUSINESS AND INDUSTRY ASSOC OF	46.25	270057	CHK
61807	BAKER & TAYLOR	2,173.94	270116	CHK
61807	INGRAM LIBRARY SERVICES	92.24	270174	CHK
61814	PETTY CASH	31.98	269664	CHK
61814	MICRO MARKETING ASSOCIATES	347.17	269793	CHK
61814	MIDWEST TAPE	282.88	269794	CHK
61814	RANDOM HOUSE LLC	30.00	269821	CHK
61814	BAKER & TAYLOR	49.48	270116	CHK
61814	MIDWEST TAPE	739.21	270202	CHK
61814	RANDOM HOUSE LLC	63.75	270228	CHK
61816	INGRAM LIBRARY SERVICES	28.45	269765	CHK
61819	INGRAM LIBRARY SERVICES	32.98	269765	CHK
68322	PETTY CASH	139.37	269664	CHK
68322	DEREK POLLITT	100.00	270223	CHK
TOTAL 179 - LIBRARY		\$10,778.73		
181 - COMMUNITY DEVELOPMENT				
54828	US BANK EQUIPMENT FINANCE	364.19	269695	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
181 - COMMUNITY DEVELOPMENT				
55421	SARAH MARCHANT	751.92	270042	CHK
61100	WB MASON CO INC	46.94	270254	CHK
61650	WB MASON CO INC	29.03	270254	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$1,192.08		
182 - PLANNING & ZONING				
42560	CORPORATE INTERIORS	730.00	270017	CHK
55307	ROGER HOUSTON	131.10	270039	CHK
TOTAL 182 - PLANNING & ZONING		\$861.10		
183 - ECONOMIC DEVELOPMENT				
54828	US BANK EQUIPMENT FINANCE	85.24	269690	CHK
55699	FLEGAL LAW OFFICES	200.00	269743	CHK
61910	GREATER NASHUA CHAMBER OF COMM	112.50	269676	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$397.74		
191 - SCHOOL				
52300	GUARDIAN	1,917.64	270322	CHK
52300	UNUM LIFE INSURANCE	1,685.71	270388	CHK
53128	JACKSON LEWIS LLP	300.00	269912	CHK
53600	EDUCATION INC	465.50	269885	CHK
53600	THE YOUTH COUNCIL	6,132.50	269968	CHK
53600	EDUCATION INC	418.95	270308	CHK
53614	CLARK ASSOC	37,618.00	270288	CHK
53614	PAULA C COLLINS	161.15	270291	CHK
53614	AMY MCCARTNEY	8,805.30	270351	CHK
53614	ONWARD HEALTHCARE	2,144.00	270368	CHK
53614	SPEECH THERAPY SOLUTIONS INC	480.00	270383	CHK
53628	CLARITY WATER TECHNOLOGIES	798.17	269872	CHK
53628	COMPUTER HUT dba IT INSIDERS	429.00	269875	CHK
53628	MICHELLE MCCARTY	1,000.00	269928	CHK
53628	MULTI STATE BILLING SERVICES L	583.95	269931	CHK
53628	STEPHEN M. BENNETT	530.00	270269	CHK
53628	I.T. INSIDERS	234.00	270330	CHK
53628	SERESC	2,200.00	270381	CHK
54100	EVERSOURCE	13,974.05	269847	CHK
54100	EVERSOURCE	86,339.82	270255	CHK
54114	ENERGYNORTH PROPANE	724.09	269887	CHK
54114	LIBERTY UTILITIES	10,956.82	270256	CHK
54114	DIRECT ENERGY BUSINESS	10,665.96	270257	CHK
54141	PENNICHUCK WATER WORKS INC	2,135.30	269848	CHK
54141	PENNICHUCK WATER WORKS INC	726.18	270260	CHK
54243	CONTROL TECHNOLOGIES INC	17,384.50	269876	CHK
54243	CONTROL TECHNOLOGIES INC	486.31	270293	CHK
54280	B & S LOCKSMITHS INC	311.63	269855	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	SECURADYNE SYSTEMS	654.00	269952	CHK
54280	TELEPHONE NETWORK TECHNOLOGIES	180.00	269961	CHK
54280	VIKING ROOFING INC	825.00	269965	CHK
54280	B & S LOCKSMITHS INC	471.30	270266	CHK
54280	TELEPHONE NETWORK TECHNOLOGIES	200.00	270386	CHK
54280	VIKING ROOFING INC	1,057.57	270392	CHK
54487	HAMPDEN ENGINEERING CORP	2,700.00	269901	CHK
54487	HILLYARD/MANCHESTER	2,906.56	269904	CHK
54487	SAFETY KLEEN SYSTEMS INC	676.38	269947	CHK
54600	DMR SERVICES	120.00	269881	CHK
54600	DONOVAN EQUIPMENT CO INC	180.99	269882	CHK
54600	MAYNARD & LESIEUR INC	208.00	269925	CHK
54600	MB TRACTOR & EQUIPMENT	1,855.30	269926	CHK
54600	SANEL AUTO PARTS CO	23.72	269948	CHK
54600	D & R TOWING INC	46.35	270299	CHK
54600	DMR SERVICES	1,395.40	270304	CHK
54600	MAYNARD & LESIEUR INC	804.50	270350	CHK
54600	SANEL AUTO PARTS CO	267.95	270376	CHK
54821	PITNEY BOWES GLOBAL FIN SRVS	345.00	269943	CHK
55109	FAIRPOINT COMMUNICATIONS	851.74	269674	CHK
55109	EARTHLINK BUSINESS	1,769.21	269851	CHK
55109	FAIRPOINT COMMUNICATIONS	101.44	269852	CHK
55109	FAIRPOINT COMMUNICATIONS	34.96	270259	CHK
55109	VERIZON WIRELESS 742005979	408.14	270262	CHK
55200	ST JOSEPHS HOSPITAL	1,400.00	269957	CHK
55200	CPI INC	150.00	270296	CHK
55300	BRITTANY BOONE	34.90	270274	CHK
55300	NHAEOP	90.00	270364	CHK
55300	WATERTVILLE VALLEY RESORT	264.58	270396	CHK
55307	MEGAN ACKERMAN	17.25	269853	CHK
55307	CRISTA BURRELL	47.15	269863	CHK
55307	CLAUDIA CASTANO-VELEZ	28.47	269868	CHK
55307	LORI COUTU	11.50	269879	CHK
55307	VIRGINIA L COVART	1.73	269880	CHK
55307	MARIANNE DUSTIN	58.65	269884	CHK
55307	MICHELLE PAPANICOLAU	100.62	269939	CHK
55307	JENNIFER SEUSING	53.19	269954	CHK
55307	LORNE SWINDELL	276.12	269959	CHK
55307	JANICE ARCARO	240.93	270265	CHK
55307	ELIZABETH BALA	36.54	270267	CHK
55307	COLLEEN DELUDE	54.05	270302	CHK
55307	JENNIFER GOODWIN	20.42	270319	CHK
55307	KEITH KLAWES	54.05	270337	CHK
55307	DENISE PETZ	8.91	270369	CHK
55307	MARGARET REYNOLDS	15.52	270373	CHK
55307	MICHELE SMITH	54.05	270382	CHK
55400	MEGAN ACKERMAN	155.00	269853	CHK
55400	SUE LAMBRIGHT	205.00	269915	CHK



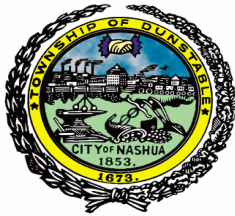
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	UNH PROF DEV & TRAINING	745.00	269963	CHK
55400	BICENTENNIAL PTO	950.00	270258	CHK
55400	SUNSET HEIGHTS ELEMENTARY PTO	1,040.00	270261	CHK
55400	NELMS	137.50	270361	CHK
55500	THE TELEGRAPH	817.94	269688	CHK
55500	CONCORD MONITOR	723.14	269730	CHK
55500	SUCCESS ADVERTISING INC	1,965.47	269836	CHK
55500	UNION LEADER CORP --19828	633.12	269840	CHK
55500	EDITORIAL PROJECTS IN EDUC. IN	395.00	270307	CHK
55500	MERC, INC	395.00	270352	CHK
55600	JOSTENS INC	2,041.30	269913	CHK
55600	THE COPY SHOP	550.00	270294	CHK
55600	STAMP FULFILLMENT SERVICES	2,361.05	270385	CHK
55607	BICENTENNIAL SCHOOL PETTY CASH	6.49	269850	CHK
55607	FORMAX - DIV BESCORP INC	164.50	269893	CHK
55607	USPS HASLER	2,000.00	270389	CHK
55642	WILLIAM NEVERETT	84.00	269936	CHK
55642	DAVE ZWICKER	84.00	269970	CHK
55690	FIRST STUDENT INC	10,030.02	269890	CHK
55690	FIRST STUDENT INC	267,806.30	270313	CHK
55691	CARING HANDS TRANSPORTATION LL	14,385.00	270278	CHK
55691	DERRY COOPERATIVE SCHOOL DISTR	260.00	270303	CHK
55691	FIRST STUDENT INC	204,315.93	270313	CHK
55691	MERRIMACK SCHOOL DISTRICT	784.90	270353	CHK
55691	SAFEWAY TRAINING & TRANS	780.00	270375	CHK
55694	YOUTH VILLAGES	31,894.46	269969	CHK
55694	VERMONT PERMANENCY INITIATIVE	15,300.47	270270	CHK
55694	BOOTHBY THERAPY SERVICES LLC	144.75	270275	CHK
55694	CEDARCREST INC	4,915.47	270283	CHK
55694	CHAMBERLAIN INTERNATIONAL SCH	10,221.12	270286	CHK
55694	CREST COLLABORATIVE	8,080.00	270297	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	52,744.51	270306	CHK
55694	LEARNING CENTER FOR THE DEAF	6,961.05	270339	CHK
55694	MILFORD SCHOOL DISTRICT SAU 40	6,035.59	270355	CHK
55694	MOUNT PROSPECT ACADEMY INC	13,379.40	270357	CHK
55694	NASHOBA LEARNING GROUP	14,031.30	270358	CHK
55694	REGIONAL SERVICES & EDUCATION	1,178.28	270372	CHK
55694	ST ANNS HOME INC	3,446.04	270384	CHK
55694	TREASURER STATE OF NH	47,700.09	270387	CHK
55694	VALLEY COLLABORATIVE	8,266.80	270390	CHK
55694	WEDIKO CHILDRENS SERVICES	15,321.42	270398	CHK
55694	YOUTH VILLAGES	16,892.64	270400	CHK
61100	SCHOOL SPECIALTY	156.32	269950	CHK
61100	WB MASON CO INC	1,615.45	269967	CHK
61100	CENTRAL PAPER PRODUCTS CO	63.03	270285	CHK
61100	DECKER EQUIPMENT	104.73	270300	CHK
61100	LIBERTY FLAGS, INC	81.05	270341	CHK
61100	SCHOOL SPECIALTY	32.54	270379	CHK



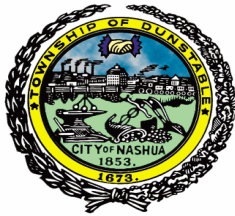
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61100	WB MASON CO INC	1,696.04	270397	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	47.32	269850	CHK
61135	CYNTHIA BANNON	48.93	269856	CHK
61135	BARNES & NOBLE INC	19.95	269857	CHK
61135	BEST BUY BUSINESS ADVANTAGE	260.86	269859	CHK
61135	LYNNE BROWN	52.12	269861	CHK
61135	BUYQUEST.COM	89.38	269864	CHK
61135	CANON SOLUTIONS AMERICA INC	135.00	269865	CHK
61135	CARTRIDGE WORLD NASHUA	307.95	269866	CHK
61135	COMPUTER HUT dba IT INSIDERS	59.95	269875	CHK
61135	EDVOTEK INC	173.80	269886	CHK
61135	F W WEBB CO	242.09	269888	CHK
61135	FLAGHOUSE INC	189.98	269891	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	4,173.11	269892	CHK
61135	GENERAL LINEN SERVICE INC	108.99	269896	CHK
61135	HANNAFORD	101.30	269902	CHK
61135	HOME DEPOT CREDIT SERVICES	7.74	269905	CHK
61135	HOME DEPOT CREDIT SERVICES	58.92	269906	CHK
61135	HOME DEPOT CREDIT SERVICE	131.30	269907	CHK
61135	J W PEPPER & SONS INC	87.20	269911	CHK
61135	LEARNING CYCLES LLC	222.20	269916	CHK
61135	LINDA LENNON	70.66	269919	CHK
61135	MAINE OXY	167.00	269922	CHK
61135	MARKET BASKET ACCT 2589096	303.12	269924	CHK
61135	MIDWEST TECHNOLOGY PRODUCTS	222.42	269929	CHK
61135	JANET MORAN	120.36	269930	CHK
61135	NASCO	751.79	269933	CHK
61135	NELSON PIANO SERVICE	105.00	269935	CHK
61135	ORIENTAL TRADING CO INC	16.98	269938	CHK
61135	DAVID PURINGTON	65.98	269946	CHK
61135	SARGENT WELCH	1,540.58	269949	CHK
61135	SCHOOL SPECIALTY	1,228.07	269950	CHK
61135	RENEE SCHWARZ	24.88	269951	CHK
61135	SUPER DUPER SCHOOL CO	88.80	269958	CHK
61135	CHARLES VORIAS	44.99	269966	CHK
61135	BEYOND PLAY	45.80	270271	CHK
61135	LYNNE BROWN	59.80	270276	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	331.20	270279	CHK
61135	CARTRIDGE WORLD NASHUA	386.98	270281	CHK
61135	NEIL CLAFFEY	523.65	270287	CHK
61135	THE COPY SHOP	85.00	270294	CHK
61135	JUDITH CUMMINGS	99.95	270298	CHK
61135	ERIN FALABELLA	129.93	270311	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	12.76	270314	CHK
61135	HANNAFORD	278.90	270324	CHK
61135	HOME DEPOT CREDIT SERVICE	51.88	270327	CHK
61135	JOEL IWASKIEWICZ	50.00	270334	CHK
61135	K2 CORPORATION	39.49	270335	CHK



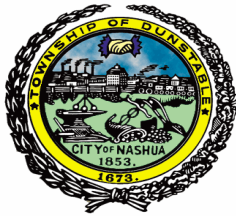
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	RICHARD LYDON	123.94	270343	CHK
61135	LYNN PEAVEY CO	21.00	270344	CHK
61135	MARKET BASKET ACCT 2589096	500.40	270349	CHK
61135	MIDWEST TECHNOLOGY PRODUCTS	62.70	270354	CHK
61135	MONOPRICE INC	26.55	270356	CHK
61135	NORTH CENTER FOOD SERVICE	1,270.21	270365	CHK
61135	RED HOT SPORTS PROMOTIONS	210.45	270371	CHK
61135	SCHOOL SPECIALTY	1,497.27	270379	CHK
61135	SCHOOLHOUSE OUTFITTERS, LLC	129.88	270380	CHK
61135	WAL-MART	7.06	270393	CHK
61135	WAL-MART	73.38	270394	CHK
61135	WB MASON CO INC	3,730.34	270397	CHK
61142	SCHOOL NURSE SUPPLY INC	353.92	270378	CHK
61299	BELLETTES INC	410.02	269858	CHK
61299	FASTENAL CO	84.35	269889	CHK
61299	BELLETTES INC	293.09	270268	CHK
61299	FASTENAL CO	18.61	270312	CHK
61299	HOME DEPOT CREDIT SERVICES	43.90	270328	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	400.19	269909	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	115.29	269920	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	984.06	270345	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	107.54	270399	CHK
61414	F W WEBB CO	779.78	269888	CHK
61414	HAJOCA CORPORATION	110.88	269899	CHK
61414	F W WEBB CO	34.76	270310	CHK
61414	HAJOCA CORPORATION	365.77	270323	CHK
61421	GRAINGER	1,197.63	269897	CHK
61421	GRAINGER	639.99	270320	CHK
61428	CENTRAL PAPER PRODUCTS CO	798.00	269870	CHK
61428	CENTRAL PAPER PRODUCTS CO	285.88	270285	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	162.78	269934	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	558.51	270359	CHK
61607	COMPUTER HUT dba IT INSIDERS	617.30	269875	CHK
61607	COMPUTER HUT dba IT INSIDERS	759.60	270292	CHK
61607	NEWEGG BUSINESS INC	492.56	270363	CHK
61607	SCHOOL SPECIALTY	39.28	270379	CHK
61814	BARNES & NOBLE INC	45.57	269857	CHK
61814	DS ASSOCIATES	526.28	269883	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	669.30	269892	CHK
61814	PERMA-BOUND	106.85	269941	CHK
61830	SERESC	400.00	270381	CHK
61875	CHRISTIAN BOOKS	297.60	269871	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	1,251.73	269892	CHK
61875	NANCY HICKS	126.00	269903	CHK
61875	TAYLOR AND FRANCIS/CRC PRESS	81.85	269960	CHK
61875	DEERE & COMPANY	1,458.65	270301	CHK
61875	BETH IULIANO	151.76	270333	CHK
71221	COMPUTER HUT dba IT INSIDERS	3,977.49	269875	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
71221	COMPUTER HUT dba IT INSIDERS	699.56	270292	CHK
71800	WB MASON CO INC	2,879.70	269967	CHK
71999	COMPUTER HUT dba IT INSIDERS	255.36	269875	CHK
71999	IPEVO	65.55	269910	CHK
71999	MUSIC & ART CENTERS	4,203.75	269932	CHK
71999	PRO AV SYSTEMS INC	3,045.00	269944	CHK
71999	COMPUTER HUT dba IT INSIDERS	251.87	270292	CHK
71999	OFFICE ALTERNATIVES LLC	4,864.00	270367	CHK
TOTAL 191 - SCHOOL		\$1,060,817.68		
TOTAL FUND 1000 - GENERAL FUND		\$1,992,678.42		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS-CAP IMP				
81100	JOHNSONS ELECTRIC INC	923.80	269770	CHK
81100	UNION METAL CORP	400.00	270247	CHK
81100	A H HARRIS & SONS INC	1,838.00	269701	CHK
81100	UNION METAL CORP	600.00	270247	CHK
81100	UNION METAL CORP	400.00	270247	CHK
TOTAL 161 - STREETS-CAP IMP		\$4,161.80		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$4,161.80		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
181 - COMMUNITY DEV-PRIOR YEAR				
55421	NEW HAMPSHIRE PLANNERS ASSOC	40.00	269802	CHK
TOTAL 181 - COMMUNITY DEV-PRIOR YEAR		\$40.00		
191 - SCHOOL				
61135	LEGO EDUCATION	956.00	269918	CHK
TOTAL 191 - SCHOOL		\$956.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$996.00		
FUND#: 2100- FOOD SERVICES FUND				
44503	HONG LEE	188.35	270340	CHK
54487	AFFILIATED HVAC SERVICES LLC	191.00	269854	CHK
55307	ODETTE SLOSEK	59.36	269955	CHK
55400	SCHOOL NUTRITION ASSN OF NH	75.00	269956	CHK



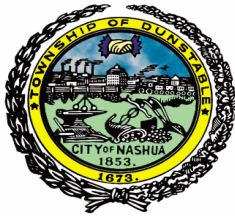
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
55600	ACE PRINTING CO	415.00	270263	CHK
61100	WB MASON CO INC	318.47	270397	CHK
61214	BIMBO FOODS BAKERIES INC	1,831.60	269860	CHK
61214	COCA COLA BOTTLING CO	2,506.60	269874	CHK
61214	COSTA FRUIT & PRODUCE CO INC	24,728.75	269877	CHK
61214	GARELICK FARMS LYNN	12,622.78	269895	CHK
61214	GREAT STATE BEVERAGES INC	1,584.29	269898	CHK
61214	M SAUNDERS INC	6,183.45	269921	CHK
61214	NEW ENGLAND ICE CREAM	383.20	269937	CHK
61214	BIMBO FOODS BAKERIES INC	1,585.50	270272	CHK
61214	AMY CASSIDY	11.21	270282	CHK
61214	COCA COLA BOTTLING CO	1,373.90	270290	CHK
61214	COSTA FRUIT & PRODUCE CO INC	20,513.97	270295	CHK
61214	GARELICK FARMS LYNN	13,861.52	270316	CHK
61214	GILLS PIZZA CO	6,822.85	270317	CHK
61214	GREAT STATE BEVERAGES INC	1,021.24	270321	CHK
61214	M SAUNDERS INC	5,134.18	270346	CHK
61214	NEW ENGLAND ICE CREAM	528.64	270362	CHK
61299	AMY CASSIDY	11.97	269867	CHK
61299	CENTRAL PAPER PRODUCTS CO	5,484.30	269870	CHK
61299	KITTREDGE EQUIPMENT CO - NH	52.00	270336	CHK
71000	KITTREDGE EQUIPMENT CO - NH	198.00	269914	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$107,687.13		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	DENISE INDELICATO	105.00	269908	CHK
61299	ERIC MCANDREWS	63.52	269927	CHK
61807	BARNES & NOBLE INC	24.76	269857	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$193.28		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	HUDSON TROPHY CO	300.00	270329	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$300.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55690	FIRST STUDENT INC	2,604.31	269890	CHK
61299	CEN-COM	297.70	269869	CHK
61299	LINDA HAMM	66.08	269900	CHK
61299	GARELICK FARMS LYNN	339.61	270316	CHK
61299	MARKET BASKET ACCT 2589096	30.20	270349	CHK
61299	WAL-MART	35.20	270394	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$3,373.10		
FUND#: 2247- CULINARY ARTS				
61135	CENTRAL PAPER PRODUCTS CO	202.92	270285	CHK
61135	HANNAFORD	28.22	270324	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$231.14		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53470	JOHN COLLINS	325.00	269728	CHK
53470	MIKE JEYNES	150.00	269769	CHK
53470	THOMAS KING	325.00	269772	CHK
53470	PATRICK MALONE	100.00	269781	CHK
53470	JIM MCLEAN	525.00	269788	CHK
53470	TIM O'NEIL	425.00	269809	CHK
53470	FRANK J WALLENT	700.00	269845	CHK
54114	LIBERTY UTILITIES - NH	42.65	270066	CHK
54141	PENNICHUCK WATER WORKS INC	16.72	270094	CHK
55400	JERSEY ACCESS GROUP INC	450.00	270062	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$3,059.37		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54100	EVERSOURCE	619.93	269673	CHK
54200	ERICKSON CLEANING SERVICES LLC	280.00	270145	CHK
55699	MARK MALLETT	12.50	270188	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$912.43		
FUND#: 2508- SPECIAL ROAD & HIGHWAY FUND				
81704	BROX INDUSTRIES INC	11,485.24	270128	CHK
TOTAL FUND 2508 - SPECIAL ROAD & HIGHWAY FUND		\$11,485.24		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND				
55699	DAVES SEPTIC SERVICE INC	129.00	270140	CHK
68332	JUSTIN KATES	51.40	269655	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND		\$180.40		
FUND#: 3050- POLICE GRANTS FUND				
61110	RILEYS SPORT SHOP INC	1,271.25	269826	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND		\$1,271.25		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55100	AT & T MOBILITY	76.22	270052	CHK
55300	PATRICIA CROOKER	153.95	270035	CHK
55421	NHPHA	40.00	269683	CHK
55500	BRANDERS.COM INC	958.05	269722	CHK
55699	SOUTHERN NH HIV AIDS TASK FORC	9,367.00	270236	CHK
55810	HARBOR HOMES INC	36,690.00	269756	CHK
61100	WB MASON CO INC	3.99	270254	CHK
68235	HARBOR HOMES INC	2,568.30	269756	CHK
68235	SOUTHERN NH HIV AIDS TASK FORC	718.00	270236	CHK
69025	SOUTHERN NH HIV AIDS TASK FORC	888.00	270236	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$51,463.51		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
61100	WB MASON CO INC	136.03	270254	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	144.00	269804	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	235.30	269804	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$515.33		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53628	CREDERE ASSOCIATES	173.81	269732	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$173.81		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	DAD'S ABATEMENT LLC	53,000.00	269650	CHK
54210	DAD'S ABATEMENT LLC	34,000.00	270036	CHK
54210	DAD'S ABATEMENT LLC	7,000.00	269650	CHK
54210	DAD'S ABATEMENT LLC	6,000.00	270036	CHK
54210	DAD'S ABATEMENT LLC	500.00	269649	CHK
55118	AT & T MOBILITY	32.04	270052	CHK
55300	AMY MOUTENOT	723.20	269661	CHK
55300	DAVID SULLIVAN	1,138.40	269667	CHK
55300	WEIL CONSULTING CONFERENCE	600.00	269699	CHK
55300	CARRIE JOHNSON SCHENA	569.20	270050	CHK
55421	ROBERT SOUSA	1,138.40	269666	CHK
55421	WEIL CONSULTING CONFERENCE	300.00	269699	CHK
55421	BRUCE SCOLA	150.00	270129	CHK
55421	NORTHLITE GLASS & MIRROR	300.00	270217	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	81.96	269758	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	139.92	269758	CHK
68345	MICHAEL DUBOIS	400.00	269651	CHK
68345	NORMA FURBER	400.00	269652	CHK
68345	MICHAEL LANGLOIS	400.00	269656	CHK
68345	JAMES MORAN	400.00	269659	CHK



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FUND#: 3090- URBAN PROGRAM GRANTS FUND				
68345	ANITA PARKER	400.00	269663	CHK
68345	CRISTAL SOLEMENE	400.00	269665	CHK
68345	RANDALL THOMPSON	400.00	269669	CHK
68345	MONIQUE POLOSKI	400.00	270044	CHK
68345	ROSALINDA COLLAZO	400.00	269647	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$109,273.12		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	792.54	269673	CHK
54100	EVERSOURCE	340.12	269673	CHK
54114	LIBERTY UTILITIES - NH	157.80	270066	CHK
54114	LIBERTY UTILITIES - NH	593.67	270067	CHK
54114	DIRECT ENERGY BUSINESS	274.48	269735	CHK
54141	PENNICHUCK WATER WORKS INC	61.30	270094	CHK
55118	AT & T MOBILITY	125.84	270052	CHK
55699	CINTAS UNIFORMS	128.88	270135	CHK
61299	WB MASON CO INC	57.93	270254	CHK
61299	CENTRAL PAPER PRODUCTS CO	149.46	269726	CHK
61299	GRAINGER	92.75	269751	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	1,392.01	269712	CHK
61799	ALLIANCE BUS GROUP INC	430.72	269706	CHK
61799	GILLIG LLC	625.07	269749	CHK
61799	NAPA AUTO PARTS	42.40	269798	CHK
61799	ALLIANCE BUS GROUP INC	212.19	270113	CHK
61799	CUMMINS NORTHEAST LLC	(294.95)	270138	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	(10.22)	270168	CHK
61799	NAPA AUTO PARTS	542.32	270209	CHK
61799	ALLIANCE BUS GROUP INC	45.76	269706	CHK
61799	NAPA AUTO PARTS	(30.74)	269798	CHK
61799	ALLIANCE BUS GROUP INC	60.86	270113	CHK
61799	NAPA AUTO PARTS	369.64	270209	CHK
61799	QUIRK GM PARTS DEPOT	13.70	270226	CHK
61799	NAPA AUTO PARTS	70.10	269798	CHK
61799	CUMMINS NORTHEAST LLC	2,337.54	270138	CHK
61799	FASTENAL CO	60.75	269741	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	61.45	269760	CHK
61799	NAPA AUTO PARTS	53.91	269798	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	52.11	270168	CHK
61799	NAPA AUTO PARTS	20.98	270209	CHK
61799	BOBCAT OF NEW HAMPSHIRE	100.00	269720	CHK
61799	NAPA AUTO PARTS	325.23	269798	CHK
68240	PURE WATERS OF NEW ENGLAND LLC	31.50	269818	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$9,287.10		
FUND#: 3800- SCHOOL GRANTS FUND				

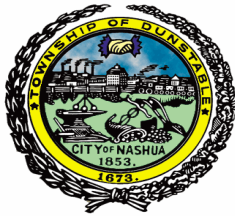


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
53600	STEVE BLUNT	200.00	270273	CHK
53607	SERESC	5,350.00	269953	CHK
53607	JEFFREY LEDUC	245.00	269917	CHK
53607	MARK PROULX	568.75	269945	CHK
53607	BEVERLY TUFTS	122.50	269962	CHK
53607	GAYLE R ESTERLY	2,535.00	270309	CHK
53628	JAMES DONESKI	410.00	270305	CHK
53628	JEAN M WARD	1,136.28	270395	CHK
53628	SERESC	12,191.64	269953	CHK
53628	NORTHEAST FOUNDATION FOR CHILD	19,000.00	270366	CHK
53628	MARIAH CAMPBELL	100.00	270277	CHK
53628	WHITNEY FREEMAN	25.00	270315	CHK
53628	KATHERINE S GOLTSOV	50.00	270318	CHK
53628	HOLLY LAVINE	100.00	270338	CHK
53628	BOOTHBY THERAPY SERVICES LLC	701.36	270275	CHK
53628	THE CARROLL CENTER FOR THE BLI	5,058.25	270280	CHK
53628	INTERIM HEALTH CARE	2,822.50	270332	CHK
55109	FAIRPOINT COMMUNICATIONS	170.40	269674	CHK
55300	SUSAN ROURKE	201.05	270374	CHK
55300	WALTER FREEMAN	281.17	269894	CHK
55300	ALAN VERLEY	70.00	269964	CHK
55300	MARTINE CLOUTIER	43.70	270289	CHK
55300	JUDITH LOFTUS	43.70	270342	CHK
55300	ALAN VERLEY	55.20	270391	CHK
55400	NCSM	885.00	270360	CHK
61135	WB MASON CO INC	212.24	269967	CHK
61135	WB MASON CO INC	37.68	270397	CHK
61299	ORIENTAL TRADING CO INC	10.50	269938	CHK
61299	WB MASON CO INC	8.78	269967	CHK
61299	KATHY HOGAN	21.27	270326	CHK
61299	JULIA MACINTOSH	145.54	270347	CHK
61299	PATTERSON MEDICAL	95.65	269940	CHK
61875	CENTER FOR TEACHING	120.00	270284	CHK
61875	HEINEMANN	55.07	270325	CHK
61875	SCHOLASTIC INC	465.80	270377	CHK
71228	IMAGINE LEARNING	13,025.00	270331	CHK
71999	BURMAX CO INC	1,592.10	269862	CHK
71999	PIONEER TOOL SUPPLY CO	850.54	269942	CHK
71999	PRO AV SYSTEMS INC	2,496.00	269944	CHK
71999	MARKERTEK VIDEO SUPPLY	855.52	270348	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$72,358.19		

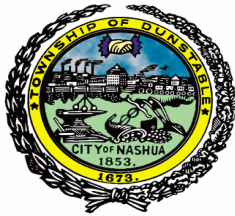
FUND#: 3810- FOOD SERVICE GRANTS FUND

61299	COSTA FRUIT & PRODUCE CO INC	32.00	269877	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	270295	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	269877	CHK



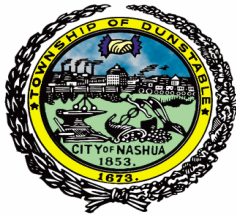
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$96.00		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	DAVID ALDEN OSGOOD	210.00	269812	CHK
45400	JOHN SMITH	35.00	270235	CHK
55607	MAILINGS UNLIMITED	(12.54)	270187	CHK
55699	1ST PRIORITY TOWING & RECOVERY	790.00	270107	CHK
55699	D & R TOWING INC	475.00	270139	CHK
55699	STATEWIDE COLLISION LLC	790.00	270240	CHK
61107	ALECS SHOE STORE INC	186.90	270112	CHK
61107	BEN'S UNIFORMS	390.00	270121	CHK
61799	MHQ MUNICIPAL VEHICLES	138.60	269792	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$3,002.96		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
53467	MAILINGS UNLIMITED	139.51	270187	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$139.51		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
54899	LAW REALTY CO INC	416.67	269775	CHK
54899	LITCHFIELD VANTAGE LLC	1,583.33	269777	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$2,000.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
61799	CARPARTS OF NASHUA	78.86	269723	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$78.86		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	FIREMATIC SUPPLY CO INC	441.93	270149	CHK
71000	FIREMATIC SUPPLY CO INC	909.98	270150	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,351.91		
FUND#: 4080- NASHUA CONSERVATION FUND				
55523	PAN AM SYSTEMS INC	5,494.19	270046	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND		\$5,494.19		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	313.25	269841	CHK



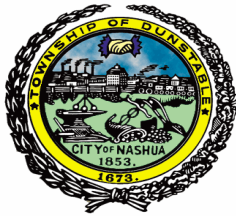
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61814	MICRO MARKETING ASSOCIATES	20.00	269793	CHK
61875	BAKER & TAYLOR	44.48	269715	CHK
61875	INGRAM LIBRARY SERVICES	56.88	269765	CHK
61875	BAKER & TAYLOR	169.14	270116	CHK
61875	INGRAM LIBRARY SERVICES	48.54	270174	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$652.29		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	HYLAND SOFTWARE INC	978.26	270172	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$978.26		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	2-WAY COMMUNICATIONS SERVICE	1,860.00	269700	CHK
53999	COMCAST CABLE COMMUNICATIONS I	99.90	270058	CHK
71999	PETTY CASH	43.29	270047	CHK
81300	MOTOROLA SOLUTIONS INC	358,082.60	270084	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$360,085.79		
FUND#: 5200- CAPITAL PROJECTS-STREETS				
81700	JOHN TURNER CONSULTING INC	1,920.00	270177	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS		\$1,920.00		
FUND#: 5300- CAPITAL PROJECTS-PARKING				
81200	HUFF & GAUTHIER INC	275.00	269764	CHK
81200	ASAP FIRE & SAFETY CORP	1,200.00	270114	CHK
81200	LIGHTEC INC	7,306.17	270182	CHK
81200	HUFF & GAUTHIER INC	425.00	269764	CHK
81200	LIGHTEC INC	7,306.14	270182	CHK
TOTAL FUND 5300 - CAPITAL PROJECTS-PARKING		\$16,512.31		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	WB MASON CO INC	125.75	269846	CHK
81700	NEW ENGLAND PAPER & SUPPLY	29.05	270211	CHK
81700	WB MASON CO INC	15.99	270254	CHK
81700	MILLER ENGINEERING & TESTING I	692.60	270204	CHK
81700	DENNIS MIRES PA	875.00	269734	CHK
81700	HALEY AND WARD INC	11,311.49	270161	CHK
81700	CITY OF NASHUA/TAX COLLECTORS	1,074.00	269646	CHK
81700	NASHUA MILLIYARD ASSOC INC	38,000.00	269662	CHK
81700	NASHUA MILLIYARD ASSOC INC	703.46	269799	CHK



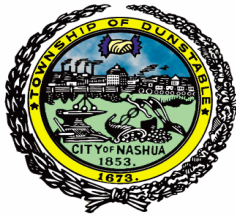
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$52,827.34		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND				
81200	PRO AV SYSTEMS INC	25,168.68	270370	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$25,168.68		
FUND#: 6000- SOLID WASTE FUND				
53467	FEDEX	15.27	269675	CHK
54100	EVERSOURCE	1,578.14	270059	CHK
54280	BELLETTES INC	57.54	269717	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	95.82	269760	CHK
54280	LOWE'S - 3502	407.55	269778	CHK
54280	B-B CHAIN INC	240.00	270115	CHK
54280	BELLETTES INC	11.58	270120	CHK
54600	SOUTHWORTH-MILTON INC	887.04	269687	CHK
54600	FREIGHTLINER OF NH INC	3,060.33	269746	CHK
54600	G H BERLIN WINDWARD	1,200.71	269747	CHK
54600	THE HOPE GROUP	239.78	269762	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	1,123.47	269776	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	507.40	269790	CHK
54600	NORTHLAND INDUSTRIAL TRUCK CO	56.98	269807	CHK
54600	SANEL AUTO PARTS CO	66.45	269827	CHK
54600	CARPARTS OF NASHUA	331.93	270131	CHK
54600	CHADWICK BAROSS INC	398.53	270134	CHK
54600	FREIGHTLINER OF NH INC	259.56	270151	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	(67.50)	270181	CHK
54600	MCDEVITT TRUCKS INC	496.58	270196	CHK
54600	NAPA AUTO PARTS	695.60	270207	CHK
54600	POWERPLAN	166.87	270225	CHK
54600	SOUTHWORTH-MILTON INC	9,800.00	270237	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	269690	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	269691	CHK
55109	FAIRPOINT COMMUNICATIONS	32.71	269674	CHK
55109	PAETEC COMMUNICATIONS INC	4.35	270092	CHK
55200	APWA	223.75	270051	CHK
55400	ISCO INDUSTRIES	405.76	270175	CHK
55421	TREASURER STATE OF NH	50.00	270097	CHK
55421	TREASURER STATE OF NH	225.00	270099	CHK
55699	UNIVERSAL RECYCLING TECH	1,623.57	269843	CHK
55699	UNIVERSAL RECYCLING TECH	1,989.83	270250	CHK
61107	UNIFIRST CORPORATION	366.97	270246	CHK
61110	ALECS SHOE STORE INC	659.95	270112	CHK
61142	BASS FIRST AID SERVICE	134.55	270118	CHK
61192	REFLECTIVE APPAREL FACTORY INC	1,970.68	269824	CHK
61192	STANLEY CONVERGENT SECURITY	89.04	269834	CHK
61192	B-B CHAIN INC	550.50	270115	CHK
61307	SHATTUCK MALONE OIL CO	755.61	269686	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
61307	SHATTUCK MALONE OIL CO	1,282.38	270095	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	12,121.20	269712	CHK
71000	SULLIVAN ENVIRONMENTAL INC	580.00	270242	CHK
81300	SOUTHWORTH-MILTON INC	746,817.00	270237	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$791,654.16		
FUND#: 6200- WASTEWATER FUND				
53107	FLOW ASSESSMENT SERVICES LLC	4,766.66	269744	CHK
53467	MAILINGS UNLIMITED	980.64	270187	CHK
54100	EVERSOURCE	32,414.43	270059	CHK
54114	LIBERTY UTILITIES - NH	4,522.04	270074	CHK
54114	LIBERTY UTILITIES - NH	452.26	270075	CHK
54114	LIBERTY UTILITIES - NH	391.72	270076	CHK
54114	LIBERTY UTILITIES - NH	481.84	270077	CHK
54114	LIBERTY UTILITIES - NH	257.69	270078	CHK
54114	LIBERTY UTILITIES - NH	84.74	270079	CHK
54114	LIBERTY UTILITIES - NH	137.66	270080	CHK
54141	PENNICHUCK WATER WORKS INC	182.64	270094	CHK
54280	MCMASTER-CARR	1,630.26	270198	CHK
54487	BAHR SALES INC	25.53	269713	CHK
54487	CD BOILER WORKS INC	760.00	269724	CHK
54487	FLW INC	605.82	269745	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	885.50	269779	CHK
54487	MCMASTER-CARR	1,315.62	269789	CHK
54487	CD BOILER WORKS INC	1,991.82	270132	CHK
54487	G H BERLIN WINDWARD	1,802.20	270153	CHK
54487	PINE MOTOR PARTS	45.50	270221	CHK
54487	POWER UP GENERATOR SERVICE CO	4,135.00	270224	CHK
54600	M & M ELECTRICAL SUPPLY CO INC	13.40	269779	CHK
54600	CN WOOD CO INC	9,239.70	270136	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	269691	CHK
55109	BAYRING COMMUNICATIONS	60.21	269671	CHK
55109	FAIRPOINT COMMUNICATIONS	811.86	269674	CHK
55109	PAETEC COMMUNICATIONS INC	4.31	270092	CHK
55118	AT & T MOBILITY	200.53	270052	CHK
55118	AT & T MOBILITY	357.00	270054	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	160.00	269784	CHK
55618	CITIZENS BANK	1,447.10	148482	ACH
55618	CITIZENS BANK	2,060.01	148483	ACH
61100	WB MASON CO INC	472.03	269846	CHK
61107	UNIFIRST CORPORATION	508.96	269839	CHK
61107	UNIFIRST CORPORATION	249.72	270246	CHK
61149	HOME DEPOT CREDIT SERVICE 3065	32.78	269760	CHK
61149	Q C SERVICES INC	960.00	269820	CHK
61149	IDEXX DISTRIBUTION INC	1,244.53	270173	CHK
61149	VWR INTERNATIONAL	294.93	270252	CHK
61156	JCI JONES CHEMICALS INC	2,148.73	269768	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61156	POLYDYNE INC	4,738.00	269817	CHK
61156	PVS CHEMICAL SOLUTIONS INC	3,915.14	269819	CHK
61156	BASF CORP	9,478.08	270117	CHK
61299	FASTENAL CO	63.43	269741	CHK
61299	M & M ELECTRICAL SUPPLY CO INC	207.94	269779	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	683.57	269712	CHK
71228	PITNEY BOWES GLOBAL FIN SRVS	323.58	270222	CHK
81200	HACH COMPANY	7,522.09	269754	CHK
81300	PENTA CORP	42,200.22	269815	CHK
81300	HAYES PUMPS INC	16,928.00	270165	CHK
81700	HAZEN & SAWYER PC	57,769.12	270166	CHK
81700	PENTA CORP	13,588.04	269815	CHK
81700	HAZEN & SAWYER PC	85,108.32	269757	CHK
81700	T BUCK CONSTRUCTION INC	9,545.00	269838	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$330,234.04		

FUND#: 6500- PROPERTY & CASUALTY FUND

54236	STANLEY CONVERGENT SECURITY	207.72	270239	CHK
54267	STANLEY ELEVATOR CO INC	118.66	269835	CHK
54267	TREASURER STATE OF NH	200.00	270098	CHK
59120	HUB INT'L NEW ENGLAND LLC	520.00	148484	ACH
59120	K & K INSURANCE GROUP INC	3,408.00	269677	CHK
59207	APPLE NASHUA LLC	5,491.00	269998	CHK
59207	BACTES	46.81	269999	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	543.00	270001	CHK
59207	DEVINE MILLIMET & BRANCH PA	7,130.01	270002	CHK
59207	DOUGLAS DUFFINA	105.79	270003	CHK
59207	FAMILY PHYSICAL THERAPY SVC	445.83	270004	CHK
59207	FOUNDATION MEDICAL PARTNERS	762.00	270005	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,044.00	270006	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	1,345.00	270008	CHK
59207	NASHUA ANESTHESIA PARTNERS	875.00	270009	CHK
59207	NASHUA EYE ASSOC PA	140.00	270010	CHK
59207	NEW ENGLAND BAPTIST HOSPITAL	500.00	270011	CHK
59207	NEWTON WELLESLEY ORTHOPEDIC	575.00	270012	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	390.45	270013	CHK
59207	PERFORMANCE REHAB INC	405.00	270014	CHK
59207	SO NH REGIONAL MEDICAL CENTER	258.11	270015	CHK
59207	STONERIVER PHARMACY SOLUTIONS	753.73	270016	CHK
59207	AMOSKEAG ANETHESIA PLLC	225.00	270410	CHK
59207	APPLE NASHUA LLC	1,021.00	270411	CHK
59207	ASSOCIATED RADIOLOGISTS PA	57.00	270412	CHK
59207	CPTNASHUA	1,209.00	270413	CHK
59207	CULLENCOLLIMORE PLLC	9,313.17	270415	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	543.00	270416	CHK
59207	WILLIAM DILLON	402.09	270418	CHK
59207	FAMILY PHYSICAL THERAPY SVC	221.01	270419	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	FOUR SEASONS ORTHOPEDIC CENTER	360.00	270420	CHK
59207	INJURED WORKERS PHARMACY LLC	133.16	270422	CHK
59207	MASSACHUSETTS GENERAL	31.00	270424	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	230.98	270426	CHK
59207	PAIN SOLUTIONS PLLC	200.00	270427	CHK
59207	PERFORMANCE REHAB INC	1,231.01	270428	CHK
59207	PRATT ORTHOPAEDIC ASSOC INC	271.00	270429	CHK
59207	SO NH REGIONAL MEDICAL CENTER	8,623.18	270430	CHK
59207	STONERIVER PHARMACY SOLUTIONS	1,486.45	270431	CHK
59225	JEFFERY PENDLETON	10,315.00	269628	CHK
59225	NEW HAMPSHIRE CIVIL	4,685.00	269629	CHK
59225	NASHUA MILLYARD ASSOC INC	10,000.00	269662	CHK
59225	CHRISTOPHER REINHOLD	3,500.00	270409	CHK
59225	CULLENCOLLIMORE PLLC	4,557.00	270415	CHK
59225	DEVINE MILLIMET & BRANCH PA	216.30	270417	CHK
59250	J LAWRENCE HALL INC	727.35	270423	CHK
59250	METHUEN CONSTRUCTION CO	4,991.00	270425	CHK
59275	MICHAEL BROWN	386.97	270000	CHK
59275	ILLG AUTOMOTIVE CORP	209.00	270007	CHK
59275	CRAIG LAPORTE	982.20	270414	CHK
59275	ILLG AUTOMOTIVE CORP	4,937.70	270421	CHK
61100	WB MASON CO INC	282.19	270254	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$97,612.87		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	35,783.64	148490	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	8,369.61	148457	ACH
21520	SUN LIFE ASSURANCE CO OF CANAD	6,856.43	148488	ACH
21545	NORTHERN NEW ENGLAND BENEFIT	41,513.24	148487	ACH
59507	ANTHEM BCBS OF NE	(9,166.98)	148492	ACH
59507	ANTHEM BCBS OF NE	90,217.87	148492	ACH
59507	ANTHEM BCBS OF NE	828,335.29	148492	ACH
59507	ANTHEM BCBS OF NE	60,181.89	148492	ACH
59507	HARVARD PILGRIM HEALTH CARE	102,923.42	148458	ACH
59507	HARVARD PILGRIM HEALTH CARE	105,829.71	148493	ACH
59525	NORTHEAST DELTA DENTAL	30,394.95	148459	ACH
59525	NORTHEAST DELTA DENTAL	9,020.09	148486	ACH
59525	NORTHEAST DELTA DENTAL	17,550.71	148494	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,327,809.87		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	31,441.30	269792	CHK
81500	MHQ MUNICIPAL VEHICLES	58,186.00	270200	CHK
81500	MHQ MUNICIPAL VEHICLES	30,364.00	270200	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/13/2015 to 03/26/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$119,991.30		
FUND#: 7052- MINE FALLS PARK ETF				
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$0.00		
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54100	EVERSOURCE	2,618.49	270059	CHK
54221	DAVES SEPTIC SERVICE INC	98.45	270140	CHK
55699	ESSEX POWER SERVICES INC	5,845.33	269739	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$8,562.27		
FUND#: 7078- CITY BUILDINGS ETF				
54280	KAPESCO PAINTING LLC	2,080.00	269771	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$2,080.00		
FUND#: 7504- ETF CONTRIB EDGEWOOD-DEED FUND				
61299	HARDY DORIC INC	975.00	270162	CHK
TOTAL FUND 7504 - ETF CONTRIB EDGEWOOD-DEED FUND		\$975.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	HUFF & GAUTHIER INC	699.29	270171	CHK
54600	MORIN ENGINE SERVICES LLC	330.50	269660	CHK
54600	MORIN ENGINE SERVICES LLC	406.75	270045	CHK
71999	HOLLAND SUPPLY INC	1,021.00	269759	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$2,457.54		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
53628	STEPHEN M. BENNETT	1,020.00	269849	CHK
55642	PHILIP CLINTON	64.00	269873	CHK
55642	DON MARCOTTE	64.00	269923	CHK
55690	FIRST STUDENT INC	806.40	269890	CHK
61135	K2 CORPORATION	1,073.58	270335	CHK
61299	KIMBERLY COSTA	30.00	269878	CHK
61299	LISA ANDERSON	198.99	270264	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$3,256.97		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	313.49	269715	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 03/13/2015 to 03/26/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	192.72	270116	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$506.21		

Grand Total: \$5,525,048.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
3/19/15	51100	CITIZEN SERVICES DIRECTOR	929.80
3/26/15	51100	CITIZEN SERVICES DIRECTOR	929.80
3/19/15	51100	COMMUNICATIONS DIRECTOR	877.25
3/26/15	51100	COMMUNICATIONS DIRECTOR	877.25
3/19/15	51100	EXECUTIVE SECRETARY AA	929.80
3/26/15	51100	EXECUTIVE SECRETARY AA	929.80
3/19/15	51100	SECRETARY RECEPTIONIST	585.00
3/26/15	51100	SECRETARY RECEPTIONIST	585.00
3/19/15	51500	MAYOR	2,160.35
3/26/15	51500	MAYOR	2,160.35
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 101 - MAYOR			\$11,014.40
102 BOARD OF ALDERMEN			
3/19/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
3/26/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
3/19/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	476.53
3/26/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	437.55
3/26/15	51500	BOARD OF ALDERMEN	17,500.00
TOTAL 102 - BOARD OF ALDERMEN			\$21,306.88
103 LEGAL			
3/19/15	51100	ASSISTANT CORP COUNSEL	1,364.20
3/26/15	51100	ASSISTANT CORP COUNSEL	1,364.21
3/19/15	51100	CORPORATION COUNSEL	2,229.60
3/26/15	51100	CORPORATION COUNSEL	2,229.60
3/19/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
3/26/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
3/19/15	51100	LEGAL ASSISTANT	1,877.64
3/26/15	51100	LEGAL ASSISTANT	1,901.06
3/19/15	51300	OVERTIME-REGULAR	27.12
3/26/15	51300	OVERTIME-REGULAR	17.82
3/26/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$15,168.05
107 CITY CLERK			
3/19/15	51100	CITY CLERK	1,823.90
3/26/15	51100	CITY CLERK	1,823.90
3/19/15	51100	CLERK VITAL RECORDS II	1,303.80
3/26/15	51100	CLERK VITAL RECORDS II	2,122.71
3/19/15	51100	DEPARTMENT COORDINATOR, CC	817.34
3/26/15	51100	DEPARTMENT COORDINATOR, CC	817.35
3/19/15	51100	DEPUTY CITY CLERK	1,411.70
3/26/15	51100	DEPUTY CITY CLERK	1,411.70
3/19/15	51300	OVERTIME-REGULAR	15.32
3/26/15	51300	OVERTIME-REGULAR	30.64



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
3/26/15	51512	WAGES APPOINTED OFFICIALS	393.75
TOTAL 107 - CITY CLERK			\$11,972.11
111 HUMAN RESOURCES			
3/19/15	51100	HR ANALYST	1,044.70
3/26/15	51100	HR ANALYST	1,044.70
3/26/15	51100	HR SPEC	833.85
3/19/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
3/26/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
3/19/15	51200	ADMINISTRATIVE ASSISTANT I	293.90
3/26/15	51200	ADMINISTRATIVE ASSISTANT I	300.73
3/26/15	51300	OVERTIME-REGULAR	7.82
TOTAL 111 - HUMAN RESOURCES			\$6,099.30
115 CITYWIDE PENSIONS			
3/26/15	52120	PENSION DISTRIBUTIONS	50.00
TOTAL 115 - CITYWIDE PENSIONS			\$50.00
122 INFORMATION TECHNOLOGY			
3/19/15	51100	ADMIN ASSISTANT II	687.40
3/26/15	51100	ADMIN ASSISTANT II	687.40
3/19/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
3/26/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
3/19/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
3/26/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
3/19/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
3/26/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
3/19/15	51100	IT APPLICATIONS ANALYST	1,176.05
3/26/15	51100	IT APPLICATIONS ANALYST	1,176.05
3/19/15	51100	IT DIVISION DIRECTOR	2,028.40
3/26/15	51100	IT DIVISION DIRECTOR	2,028.40
3/19/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
3/26/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
3/19/15	51100	SYSTEMS ADM DATABASE ADM	1,655.70
3/26/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
3/19/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
3/26/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
3/19/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
3/26/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
3/19/15	51100	TECHNICAL SPECIALIST I	709.90
3/26/15	51100	TECHNICAL SPECIALIST I	709.90
3/19/15	51100	WEB DESIGNER	654.20
3/26/15	51100	WEB DESIGNER	654.20
3/19/15	51400	WAGES TEMP-SEASONAL	262.50
3/26/15	51400	WAGES TEMP-SEASONAL	481.25
3/26/15	55118	TELEPHONE-CELLULAR	267.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 122 - INFORMATION TECHNOLOGY			\$33,157.95
126	FINANCIAL SERVICES		
3/19/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
3/26/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
3/19/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.59
3/26/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.59
3/19/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
3/26/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
3/19/15	51100	CFO COMPTROLLER	2,059.25
3/26/15	51100	CFO COMPTROLLER	2,059.25
3/19/15	51100	COMPENSATION MANAGER	1,579.20
3/26/15	51100	COMPENSATION MANAGER	1,579.20
3/19/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
3/26/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
3/26/15	51100	DPW COLLECTIONS SPEC III	714.00
3/19/15	51100	FINANCE AND ADMIN MANAGER	766.78
3/26/15	51100	FINANCE AND ADMIN MANAGER	766.80
3/19/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
3/26/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
3/19/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
3/26/15	51100	FINANCIAL SERVICES COORDINATOR	964.36
3/19/15	51100	MOTOR VEHICLE COORDINATOR	666.90
3/26/15	51100	MOTOR VEHICLE COORDINATOR	666.90
3/19/15	51100	MV CLERK II REGISTRATION	651.65
3/26/15	51100	MV CLERK II REGISTRATION	651.64
3/19/15	51100	OPERATIONS ANALYST	742.60
3/26/15	51100	OPERATIONS ANALYST	742.60
3/19/15	51100	PAYROLL ANALYST	1,044.26
3/26/15	51100	PAYROLL ANALYST	1,044.25
3/19/15	51100	RESOURCE COORDINATOR	486.35
3/26/15	51100	RESOURCE COORDINATOR	486.37
3/19/15	51100	REVENUE ACCOUNTS SPEC	757.75
3/26/15	51100	REVENUE ACCOUNTS SPEC	757.75
3/19/15	51100	REVENUE COORDINATOR	988.15
3/26/15	51100	REVENUE COORDINATOR	988.15
3/19/15	51100	SENIOR ACCOUNTANT	1,042.70
3/26/15	51100	SENIOR ACCOUNTANT	1,042.70
3/19/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
3/26/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
3/19/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
3/26/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
3/19/15	51100	TREASURER TAX COLLECTOR	1,823.90
3/26/15	51100	TREASURER TAX COLLECTOR	1,823.90
3/19/15	51100	VEHICLE REGISTRATION CLERK	1,641.84
3/26/15	51100	VEHICLE REGISTRATION CLERK	1,641.85
3/19/15	51200	TRUST ACCOUNTANT PT	689.88
3/26/15	51200	TRUST ACCOUNTANT PT	689.88
3/19/15	51300	OVERTIME-REGULAR	419.50
3/26/15	51300	OVERTIME-REGULAR	204.50
3/26/15	55118	TELEPHONE-CELLULAR	50.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 126 - FINANCIAL SERVICES			\$50,693.54

129	CITY BUILDINGS		
3/19/15	51100	BUILDING MANAGER	811.80
3/26/15	51100	BUILDING MANAGER	811.80
3/19/15	51100	CUSTODIAN I	1,223.01
3/26/15	51100	CUSTODIAN I	1,223.01
3/19/15	51100	MAINTENANCE SPEC	685.70
3/26/15	51100	MAINTENANCE SPEC	685.71
3/19/15	51200	CUSTODIAN I	318.45
3/26/15	51200	CUSTODIAN I	318.45
TOTAL 129 - CITY BUILDINGS			\$6,077.93

130	PURCHASING		
3/19/15	51100	PRINTING TECH MAIL DIST	999.20
3/26/15	51100	PRINTING TECH MAIL DIST	999.20
3/19/15	51100	PURCHASING AGENT I	682.50
3/26/15	51100	PURCHASING AGENT I	682.49
3/19/15	51100	PURCHASING AGENT II	1,048.70
3/26/15	51100	PURCHASING AGENT II	1,048.70
TOTAL 130 - PURCHASING			\$5,460.79

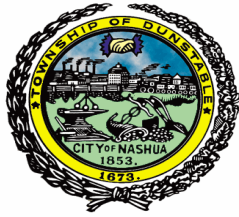
132	ASSESSING		
3/19/15	51100	APPRAISER I	877.90
3/26/15	51100	APPRAISER I	877.90
3/19/15	51100	APPRAISER II	1,048.70
3/26/15	51100	APPRAISER II	1,048.70
3/19/15	51100	APPRAISER III	1,194.60
3/26/15	51100	APPRAISER III	1,194.60
3/19/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
3/26/15	51100	ASSESSING ADMIN SPEC I CSR	496.88
3/19/15	51100	ASSESSING ADMIN SPEC II CSR	722.29
3/26/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
3/19/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
3/26/15	51100	ASSESSING ADMIN SPEC III CSR	913.36
3/19/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
3/26/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
3/19/15	51100	DEPARTMENT COORDINATOR	867.35
3/26/15	51100	DEPARTMENT COORDINATOR	867.35
3/19/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
3/26/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
3/26/15	51512	WAGES APPOINTED OFFICIALS	375.00
TOTAL 132 - ASSESSING			\$19,969.28

134	GIS		
3/19/15	51100	GIS TECHNICIAN II	1,072.11



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
134	GIS		
3/26/15	51100	GIS TECHNICIAN II	1,072.10
TOTAL 134 - GIS			\$2,144.21
140	PINEWOOD CEMETERY		
3/26/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINEWOOD CEMETERY			\$100.00
142	WOODLAWN CEMETERY		
3/19/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
3/26/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
3/19/15	51100	SUBFOREMAN CEMETERY	744.15
3/26/15	51100	SUBFOREMAN CEMETERY	744.15
3/19/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
3/26/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
3/26/15	51300	OVERTIME-REGULAR	146.42
TOTAL 142 - WOODLAWN CEMETERY			\$6,327.12
144	EDGEWOOD CEMETERY		
3/19/15	51100	GROUNDSKEEPER CEMETERY	1,127.14
3/26/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
3/19/15	51100	SUBFOREMAN CEMETERY	811.80
3/26/15	51100	SUBFOREMAN CEMETERY	811.80
3/19/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
3/26/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
3/19/15	51300	OVERTIME-REGULAR	168.12
3/26/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD CEMETERY			\$6,442.51
150	POLICE		
3/19/15	51100	1ST YEAR OFFICERS	13,344.80
3/26/15	51100	1ST YEAR OFFICERS	13,344.80
3/19/15	51100	ACCOUNT CLERK III	2,143.10
3/26/15	51100	ACCOUNT CLERK III	2,143.10
3/19/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
3/26/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
3/19/15	51100	ANIMAL CONTROL OFFICER	927.40
3/26/15	51100	ANIMAL CONTROL OFFICER	927.40
3/19/15	51100	ASSISTANT RECORDS MANAGER	962.10
3/26/15	51100	ASSISTANT RECORDS MANAGER	962.10
3/19/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
3/26/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
3/19/15	51100	BUILDING MAINTENANCE SUPV	962.00
3/26/15	51100	BUILDING MAINTENANCE SUPV	962.00
3/19/15	51100	CAPTAIN	14,341.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/26/15	51100	CAPTAIN	14,341.25
3/19/15	51100	CHIEF OF POLICE	2,524.30
3/26/15	51100	CHIEF OF POLICE	2,524.30
3/19/15	51100	COMM TECH ALL DESIGNATIONS	9,257.38
3/26/15	51100	COMM TECH ALL DESIGNATIONS	9,221.17
3/19/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
3/26/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
3/19/15	51100	CRIME ANALYST	1,229.75
3/26/15	51100	CRIME ANALYST	1,229.75
3/19/15	51100	CUSTODIAN II	741.45
3/26/15	51100	CUSTODIAN II	741.45
3/19/15	51100	CUSTODIAN III	1,449.35
3/26/15	51100	CUSTODIAN III	1,449.35
3/19/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
3/26/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
3/19/15	51100	DETENTION SPEC	837.65
3/26/15	51100	DETENTION SPEC	837.65
3/19/15	51100	DISPATCHERS ALL DESIGNATIONS	4,782.35
3/26/15	51100	DISPATCHERS ALL DESIGNATIONS	4,820.40
3/19/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
3/26/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
3/19/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
3/26/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
3/19/15	51100	LEGAL SECRETARY	678.40
3/26/15	51100	LEGAL SECRETARY	678.40
3/19/15	51100	LIEUTENANT	15,632.55
3/26/15	51100	LIEUTENANT	15,632.54
3/19/15	51100	NPD BUSINESS COORDINATOR	962.00
3/26/15	51100	NPD BUSINESS COORDINATOR	962.00
3/19/15	51100	NPD BUSINESS MANAGER	1,709.65
3/26/15	51100	NPD BUSINESS MANAGER	1,709.65
3/19/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
3/26/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
3/19/15	51100	PARALEGAL	948.65
3/26/15	51100	PARALEGAL	948.65
3/19/15	51100	PATROLMAN ALL RANKS	154,717.39
3/26/15	51100	PATROLMAN ALL RANKS	154,713.91
3/19/15	51100	POLICE ATTORNEY	1,561.60
3/26/15	51100	POLICE ATTORNEY	1,561.60
3/19/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
3/26/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
3/19/15	51100	RECORDS TECHNICIAN I	1,900.30
3/26/15	51100	RECORDS TECHNICIAN I	1,900.30
3/19/15	51100	RECORDS TECHNICIAN II	824.09
3/26/15	51100	RECORDS TECHNICIAN II	824.10
3/19/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
3/26/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
3/19/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
3/26/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
3/19/15	51100	SECRETARY III	2,728.95
3/26/15	51100	SECRETARY III	2,728.92
3/19/15	51100	SECRETARY V	1,624.60



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 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

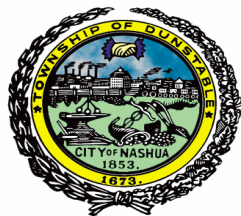
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
3/26/15	51100	SECRETARY V	1,624.61
3/19/15	51100	SECRETARY VI	772.55
3/26/15	51100	SECRETARY VI	772.56
3/19/15	51100	SERGEANT	36,533.12
3/26/15	51100	SERGEANT	36,533.11
3/19/15	51100	SHIFT LEADER	2,971.21
3/26/15	51100	SHIFT LEADER	2,971.22
3/19/15	51100	SUPV POLICE FLEET	1,222.00
3/26/15	51100	SUPV POLICE FLEET	1,222.00
3/19/15	51200	ACCREDITATION MANAGER	1,043.20
3/26/15	51200	ACCREDITATION MANAGER	1,043.20
3/19/15	51200	DETENTION SPEC	716.64
3/26/15	51200	DETENTION SPEC	716.64
3/19/15	51200	POLICE ATTORNEY PT	1,208.96
3/26/15	51200	POLICE ATTORNEY PT	1,208.96
3/19/15	51200	PRISONER TRANSPORT OFFICER	775.80
3/26/15	51200	PRISONER TRANSPORT OFFICER	775.80
3/19/15	51200	SENIOR RELATIONS SPECIALIST	670.12
3/26/15	51200	SENIOR RELATIONS SPECIALIST	670.12
3/19/15	51300	OVERTIME-REGULAR	804.20
3/26/15	51300	OVERTIME-REGULAR	3,316.25
3/26/15	51309	OVERTIME-TRAINING	769.92
3/19/15	51315	OVERTIME-WITNESS	4,684.36
3/26/15	51315	OVERTIME-WITNESS	4,447.81
3/19/15	51322	OVERTIME-INVESTIGATIVE	32,073.92
3/26/15	51322	OVERTIME-INVESTIGATIVE	9,264.12
3/19/15	51330	OVERTIME-COVERAGE	4,272.19
3/26/15	51330	OVERTIME-COVERAGE	6,113.05
3/19/15	51412	WAGES PER DIEM	1,158.25
3/26/15	51412	WAGES PER DIEM	1,066.00
3/19/15	51600	LONGEVITY	1,200.00
3/26/15	51600	LONGEVITY	7,100.00
3/26/15	51628	EXTRA HOLIDAY	44,205.60
3/26/15	55118	TELEPHONE-CELLULAR	100.00
3/19/15	61107	CLOTHING & UNIFORMS	2,039.83
3/26/15	61107	CLOTHING & UNIFORMS	116.99
TOTAL 150 - POLICE			\$714,675.76
152	FIRE		
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
3/19/15	51100	ASST FIRE CHIEF	2,075.08
3/26/15	51100	ASST FIRE CHIEF	2,075.08
3/19/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
3/26/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
3/19/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
3/26/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
3/19/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
3/26/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
3/19/15	51100	CAPTAIN	12,179.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
3/26/15	51100	CAPTAIN	12,179.17
3/19/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
3/26/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
3/19/15	51100	DEPUTY FIRE CHIEF	7,506.70
3/26/15	51100	DEPUTY FIRE CHIEF	7,506.71
3/19/15	51100	EXEC ASST BUSINESS COORD	1,070.15
3/26/15	51100	EXEC ASST BUSINESS COORD	1,070.15
3/19/15	51100	FIRE CHIEF	2,380.24
3/26/15	51100	FIRE CHIEF	2,380.24
3/19/15	51100	FIRE DISPATCH ALL RANKS	7,238.85
3/26/15	51100	FIRE DISPATCH ALL RANKS	7,010.67
3/19/15	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
3/26/15	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
3/19/15	51100	FIRE LIEUTENANT	38,212.27
3/26/15	51100	FIRE LIEUTENANT	38,212.29
3/19/15	51100	FIRE MECHANIC	1,341.20
3/26/15	51100	FIRE MECHANIC	1,341.20
3/19/15	51100	FIRE TRAINING OFFICER	1,482.96
3/26/15	51100	FIRE TRAINING OFFICER	1,482.96
3/19/15	51100	FIREFIGHTERS ALL RANKS	120,135.48
3/26/15	51100	FIREFIGHTERS ALL RANKS	120,021.12
3/19/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
3/26/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
3/19/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
3/26/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
3/19/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
3/26/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
3/19/15	51300	OVERTIME-REGULAR	1,539.30
3/26/15	51300	OVERTIME-REGULAR	78.95
3/19/15	51330	OVERTIME-COVERAGE	11,306.16
3/26/15	51330	OVERTIME-COVERAGE	10,434.71
3/26/15	51500	COMMISSIONERS	1,500.00
3/26/15	51500	SUB TEACHER	375.00
3/26/15	51600	LONGEVITY	200.00
3/19/15	51650	ADDITIONAL HOURS	25,646.35
3/26/15	51650	ADDITIONAL HOURS	23,251.48
3/19/15	51700	STIPENDS	4,490.38
3/26/15	51700	STIPENDS	4,604.01
3/26/15	55118	TELEPHONE-CELLULAR	402.00
TOTAL 152 - FIRE			\$503,503.78
153	BUILDING INSPECTION		
3/19/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
3/26/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.20
3/19/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
3/26/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
3/19/15	51100	PERMIT TECHNICIAN I	618.60
3/26/15	51100	PERMIT TECHNICIAN I	618.60
3/19/15	51100	PERMIT TECHNICIAN III	758.85
3/26/15	51100	PERMIT TECHNICIAN III	758.86

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153	BUILDING INSPECTION		
3/19/15	51100	PLANS EXAMINER	1,162.76
3/26/15	51100	PLANS EXAMINER	1,162.76
3/19/15	51200	BUILDING AND UTILITIES INSPCTR	816.18
3/26/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
TOTAL 153 - BUILDING INSPECTION			\$16,131.27
155	CODE ENFORCEMENT		
3/19/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
3/26/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
3/19/15	51100	MGR CODE ENFORCEMENT DEPT	722.20
3/26/15	51100	MGR CODE ENFORCEMENT DEPT	722.20
TOTAL 155 - CODE ENFORCEMENT			\$5,609.80
156	EMERGENCY MANAGEMENT		
3/19/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
3/26/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$3,021.40
157	CITYWIDE COMMUNICATIONS		
3/19/15	51100	COMM SYS ENGR TECH	1,512.40
3/26/15	51100	COMM SYS ENGR TECH	1,512.40
3/19/15	51200	RADIO SYSTEMS MANAGER	1,283.52
3/26/15	51200	RADIO SYSTEMS MANAGER	1,283.52
3/26/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,691.84
160	PUBLIC WORKS-ADMIN/ENGINEERING		
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/19/15	51100	CITIZEN SERVICES COORDINATOR	745.20
3/26/15	51100	CITIZEN SERVICES COORDINATOR	745.20
3/19/15	51100	CITY ENGINEER	1,014.20
3/26/15	51100	CITY ENGINEER	1,014.20
3/19/15	51100	CONST INSP ENGINEERING ASST	928.95
3/26/15	51100	CONST INSP ENGINEERING ASST	928.95
3/19/15	51100	DEPUTY MANAGER OF ENGINEERING	690.11
3/26/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
3/19/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
3/26/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
3/19/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
3/26/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
3/19/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
3/26/15	51100	DPW CONTRACT ADMINISTRATOR	333.85



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PUBLIC WORKS-ADMIN/ENGINEERING		
3/19/15	51100	ENGINEERING INSPECTORS	1,863.39
3/26/15	51100	ENGINEERING INSPECTORS	1,863.40
3/19/15	51100	EXECUTIVE ASSISTANT	670.10
3/26/15	51100	EXECUTIVE ASSISTANT	670.10
3/19/15	51100	SENIOR FOREMAN	1,285.00
3/26/15	51100	SENIOR FOREMAN	1,285.00
3/19/15	51100	SENIOR STAFF ENGINEER	426.90
3/26/15	51100	SENIOR STAFF ENGINEER	426.90
3/19/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
3/26/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
3/19/15	51100	STAFF ENGINEER	1,219.70
3/26/15	51100	STAFF ENGINEER	1,219.70
3/19/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
3/26/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
3/19/15	51100	SURVEY TECHNICIAN	1,126.95
3/26/15	51100	SURVEY TECHNICIAN	1,126.95
3/19/15	51400	WAGES TEMP-SEASONAL	94.00
3/26/15	51500	ELECTED BOARD MEMBER	2,000.00
3/26/15	55118	TELEPHONE-CELLULAR	234.00
3/26/15	55314	FIXED RATE MILEAGE ALLOWANCE	600.00
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$36,489.50
161	STREETS		
3/19/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
3/26/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
3/19/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,033.60
3/26/15	51100	AUTO MECH 1ST CLASS NIGHTS	5,542.77
3/19/15	51100	AUTO MECH 2ND CLASS	1,818.40
3/26/15	51100	AUTO MECH 2ND CLASS	3,240.59
3/19/15	51100	AUTO MECH 2ND CLASS NIGHTS	921.20
3/26/15	51100	AUTO MECH 2ND CLASS NIGHTS	1,352.32
3/19/15	51100	AUTO MECHANIC 1ST CLASS	2,993.60
3/26/15	51100	AUTO MECHANIC 1ST CLASS	5,826.72
3/19/15	51100	EQUIP OPR STREET REPAIR	7,273.60
3/26/15	51100	EQUIP OPR STREET REPAIR	15,347.25
3/19/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
3/26/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
3/19/15	51100	FLEET MANAGER STREET DEPT	1,044.00
3/26/15	51100	FLEET MANAGER STREET DEPT	1,044.00
3/19/15	51100	MASON PIPELAYER	2,608.80
3/26/15	51100	MASON PIPELAYER	5,068.92
3/19/15	51100	OPERATIONS COORDINATOR	814.71
3/26/15	51100	OPERATIONS COORDINATOR	977.64
3/19/15	51100	SIGN MAINTENANCE	1,731.20
3/26/15	51100	SIGN MAINTENANCE	3,494.63
3/19/15	51100	SIGN MAINTENANCE ASSISTANT	807.20
3/26/15	51100	SIGN MAINTENANCE ASSISTANT	1,571.07
3/19/15	51100	STOREKEEPER PWD	920.45
3/26/15	51100	STOREKEEPER PWD	920.45
3/19/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
3/26/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.86
3/19/15	51100	STREET FOREMAN	4,744.00
3/26/15	51100	STREET FOREMAN	4,744.01
3/19/15	51100	SUPERINTENDENT OF STREETS	1,771.20
3/26/15	51100	SUPERINTENDENT OF STREETS	1,771.20
3/19/15	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
3/26/15	51100	TRAFFIC MAINTENANCE ASSISTANT	1,483.57
3/19/15	51100	TRAFFIC TECHNICIAN I	2,071.20
3/26/15	51100	TRAFFIC TECHNICIAN I	3,957.92
3/19/15	51100	TRUCK DRIVER STREET REPAIR	15,808.00
3/26/15	51100	TRUCK DRIVER STREET REPAIR	33,460.98
3/19/15	51100	WELDER FIRST CLASS	1,984.80
3/26/15	51100	WELDER FIRST CLASS	4,072.07
3/19/15	51300	OVERTIME-REGULAR	12,131.01
3/26/15	51300	OVERTIME-REGULAR	14,532.21
3/26/15	55118	TELEPHONE-CELLULAR	67.00
TOTAL 161 - STREETS			\$178,235.90
166	PARKING LOTS		
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/19/15	51100	PARKING MAINTENANCE	1,353.90
3/26/15	51100	PARKING MAINTENANCE	1,353.90
3/19/15	51100	TRANSPORTATION DEPT MANAGER	64.50
3/26/15	51100	TRANSPORTATION DEPT MANAGER	64.50
3/19/15	51300	OVERTIME-REGULAR	77.34
3/26/15	51300	OVERTIME-REGULAR	25.38
3/26/15	55118	TELEPHONE-CELLULAR	51.00
3/19/15	61107	CLOTHING & UNIFORMS	100.00
TOTAL 166 - PARKING LOTS			\$4,465.32
171	COMMUNITY SERVICES		
3/19/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
3/26/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
3/19/15	51100	PROGRAM ASSISTANT	435.29
3/26/15	51100	PROGRAM ASSISTANT	435.30
3/19/15	51100	PROGRAM COORDINATOR	929.80
3/26/15	51100	PROGRAM COORDINATOR	929.80
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$6,233.99
172	COMMUNITY HEALTH		
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	717.25
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	573.80
3/19/15	51100	BILINGUAL OUTREACH WORKER	764.30
3/26/15	51100	BILINGUAL OUTREACH WORKER	764.30



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
3/19/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
3/26/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
3/19/15	51100	PUB HEALTH NURSE	3,307.95
3/26/15	51100	PUB HEALTH NURSE	3,307.95
3/26/15	51412	WAGES PER DIEM	250.00
3/26/15	51750	RETIREMENT & SEPARATION PAY	4,137.53
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$16,601.48
173 ENVIRONMENTAL HEALTH			
3/19/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.04
3/26/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
3/19/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.86
3/26/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
3/19/15	51100	LABORATORY DIRECTOR	988.20
3/26/15	51100	LABORATORY DIRECTOR	988.20
3/19/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
3/26/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
3/26/15	55118	TELEPHONE-CELLULAR	84.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,713.00
174 WELFARE ADMINISTRATION			
3/19/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
3/26/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
3/19/15	51100	CASE TECHNICIAN WELFARE	2,384.96
3/26/15	51100	CASE TECHNICIAN WELFARE	2,160.85
3/19/15	51100	INTAKE WORKER ACCOUNTANT	936.70
3/26/15	51100	INTAKE WORKER ACCOUNTANT	936.70
3/19/15	51100	SENIOR CASE TECHNICIAN	957.30
3/26/15	51100	SENIOR CASE TECHNICIAN	957.30
3/19/15	51100	WELFARE OFFICER	1,450.00
3/26/15	51100	WELFARE OFFICER	1,450.00
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$12,942.41
177 PARKS & RECREATION			
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
3/19/15	51100	EQUIPMENT OPERATOR, PARKS	909.20
3/26/15	51100	EQUIPMENT OPERATOR, PARKS	1,991.27
3/19/15	51100	FOREMAN LABOR PARK	3,099.16
3/26/15	51100	FOREMAN LABOR PARK	3,099.14
3/19/15	51100	GROUNDSKEEPER MAINTENANCE	6,829.00
3/26/15	51100	GROUNDSKEEPER MAINTENANCE	12,581.86
3/19/15	51100	GROUNDSMAN I	2,338.80
3/26/15	51100	GROUNDSMAN I	4,242.59



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
3/19/15	51100	GROUNDSMAN II	826.72
3/26/15	51100	GROUNDSMAN II	1,689.55
3/19/15	51100	LEAD GROUNDSMAN	2,838.54
3/26/15	51100	LEAD GROUNDSMAN	5,564.43
3/19/15	51100	NURSERY WORKER PARKS	865.60
3/26/15	51100	NURSERY WORKER PARKS	1,515.76
3/19/15	51100	PROGRAM COORDINATOR	357.70
3/26/15	51100	PROGRAM COORDINATOR	357.70
3/19/15	51100	RECREATION PROGRAM MANAGER	1,098.20
3/26/15	51100	RECREATION PROGRAM MANAGER	1,098.20
3/19/15	51100	STELLOS STADIUM ATTENDANT	909.20
3/26/15	51100	STELLOS STADIUM ATTENDANT	1,654.38
3/19/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
3/26/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
3/19/15	51100	TRUCK DRIVER	832.00
3/26/15	51100	TRUCK DRIVER	1,734.86
3/16/15	51300	OVERTIME-REGULAR	104.37
3/26/15	51300	OVERTIME-REGULAR	1,328.13
3/26/15	55118	TELEPHONE-CELLULAR	67.00
3/19/15	55642	GAME OFFICIALS	840.00
TOTAL 177 - PARKS & RECREATION			\$63,731.06
179	LIBRARY		
3/19/15	51100	ADMIN ASST COST ACCOUNTANT	805.43
3/26/15	51100	ADMIN ASST COST ACCOUNTANT	805.44
3/19/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
3/26/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
3/19/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
3/26/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
3/19/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
3/26/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
3/19/15	51100	DIRECTOR LIBRARY	2,074.27
3/26/15	51100	DIRECTOR LIBRARY	1,697.13
3/19/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
3/26/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
3/19/15	51100	JANITOR	490.50
3/26/15	51100	JANITOR	490.50
3/19/15	51100	LIBRARIAN ADULT SERVICES	962.61
3/26/15	51100	LIBRARIAN ADULT SERVICES	962.61
3/19/15	51100	LIBRARIAN CIRCULATION	1,003.20
3/26/15	51100	LIBRARIAN CIRCULATION	1,003.20
3/19/15	51100	LIBRARIAN OUTREACH SVS	999.20
3/26/15	51100	LIBRARIAN OUTREACH SVS	999.19
3/19/15	51100	LIBRARIAN TECH SERVICES	1,998.70
3/26/15	51100	LIBRARIAN TECH SERVICES	1,998.70
3/19/15	51100	LIBRARIAN YOUTH SERVICES	2,283.21
3/26/15	51100	LIBRARIAN YOUTH SERVICES	2,283.23
3/19/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
3/26/15	51100	LIBRARY ASSISTANT CIRCULATION	5,356.80
3/19/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.89



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
3/26/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
3/19/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
3/26/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
3/19/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
3/26/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
3/19/15	51100	MAINTENANCE SUPV	852.55
3/26/15	51100	MAINTENANCE SUPV	852.55
3/19/15	51100	MEDIA SERVICES COORDINATOR	1,205.06
3/26/15	51100	MEDIA SERVICES COORDINATOR	1,205.07
3/19/15	51100	PAGE & COLLECTION COORDINATOR	840.00
3/26/15	51100	PAGE & COLLECTION COORDINATOR	643.65
3/19/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,212.33
3/26/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.27
3/19/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
3/26/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
3/19/15	51100	SECURITY LIBRARY	614.05
3/26/15	51100	SECURITY LIBRARY	614.04
3/19/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
3/26/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
3/19/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
3/26/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
3/19/15	51200	LIBRARY PAGE YOUTH SERVICES	425.18
3/26/15	51200	LIBRARY PAGE YOUTH SERVICES	401.25
3/19/15	51200	LIBRARY PAGES CIRCULATION	542.10
3/26/15	51200	LIBRARY PAGES CIRCULATION	454.05
3/19/15	51200	LIBRARY PAGES MEDIA SERVICES	525.10
3/26/15	51200	LIBRARY PAGES MEDIA SERVICES	489.50
3/19/15	51200	REFERENCE LIBRARIAN ADULT SERV	369.00
3/26/15	51200	REFERENCE LIBRARIAN ADULT SERV	373.61
3/19/15	51200	SECURITY LIBRARY	367.71
3/26/15	51200	SECURITY LIBRARY	342.48
3/19/15	51300	OVERTIME-REGULAR	1,171.46
3/26/15	51300	OVERTIME-REGULAR	818.62
TOTAL 179 - LIBRARY			\$67,886.39
181	COMMUNITY DEVELOPMENT		
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/19/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
3/26/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
3/19/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
3/26/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
3/19/15	51400	WAGES TEMP-SEASONAL	100.00
3/26/15	51400	WAGES TEMP-SEASONAL	100.00
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$5,853.22
182	PLANNING & ZONING		



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FUND#: 1000 - GENERAL FUND			
182	PLANNING & ZONING		
3/19/15	51100	DEPARTMENT COORDINATOR	938.85
3/26/15	51100	DEPARTMENT COORDINATOR	938.85
3/19/15	51100	DEPUTY PLANNING MANAGER	2,661.20
3/26/15	51100	DEPUTY PLANNING MANAGER	2,661.20
3/19/15	51100	MANAGER PLANNING DEPT	1,905.00
3/26/15	51100	MANAGER PLANNING DEPT	1,905.00
3/19/15	51100	PLANNER I	1,722.25
3/26/15	51100	PLANNER I	1,722.25
3/19/15	51100	ZONING COORDINATOR	704.60
3/26/15	51100	ZONING COORDINATOR	704.60
3/19/15	53428	STENOGRAPHIC SERVICES	500.00
3/26/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING & ZONING			\$16,380.80
183	ECONOMIC DEVELOPMENT		
3/19/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
3/26/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
3/19/15	51100	OED PROGRAM COORDINATOR	558.80
3/26/15	51100	OED PROGRAM COORDINATOR	558.80
3/26/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,914.60
191	SCHOOL		
3/26/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
3/26/15	51100	ASSISTANT PRINCIPAL AMH	1,406.10
3/26/15	51100	ASSISTANT PRINCIPAL BIC	2,925.69
3/26/15	51100	ASSISTANT PRINCIPAL BRO	1,403.80
3/26/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
3/26/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
3/26/15	51100	ASSISTANT PRINCIPAL ELM	6,549.40
3/26/15	51100	ASSISTANT PRINCIPAL FES	2,967.50
3/26/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30
3/26/15	51100	ASSISTANT PRINCIPAL LEDGE	2,812.30
3/26/15	51100	ASSISTANT PRINCIPAL MDE	1,406.10
3/26/15	51100	ASSISTANT PRINCIPAL MTP	2,626.50
3/26/15	51100	ASSISTANT PRINCIPAL NHN	12,595.81
3/26/15	51100	ASSISTANT PRINCIPAL NHS	12,890.20
3/26/15	51100	ASSISTANT PRINCIPAL PMS	3,272.60
3/26/15	51100	ASSISTANT PRINCIPAL SHE	1,403.80
3/26/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
3/26/15	51100	ASST DIRECTOR PLANT OPS	4,470.90
3/26/15	51100	ASST DIRECTOR SPED	6,243.60
3/26/15	51100	ASST SYSTEMS ADMIN FULL YEAR	14,234.58
3/19/15	51100	ASST SYSTEMS ADMIN SCH YEAR	731.21
3/26/15	51100	ASST SYSTEMS ADMIN SCH YEAR	703.30
3/26/15	51100	ATTENDANCE OFFICER	2,331.50
3/26/15	51100	CAREER CENTER COORD NHN	1,518.30
3/26/15	51100	CHIEF OPERATING OFFICER	4,044.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/15	51100	CLERICAL ACADEMY NHN	3,470.95
3/26/15	51100	CLERICAL ACADEMY NHN	3,475.22
3/19/15	51100	CLERICAL ACADEMY NHS	2,798.28
3/26/15	51100	CLERICAL ACADEMY NHS	2,789.68
3/19/15	51100	CLERICAL ADULT ED NHN	747.93
3/26/15	51100	CLERICAL ADULT ED NHN	751.65
3/19/15	51100	CLERICAL ASST SUPER SUP	2,098.30
3/26/15	51100	CLERICAL ASST SUPER SUP	2,165.08
3/19/15	51100	CLERICAL ATHLETIC NHN	721.15
3/26/15	51100	CLERICAL ATHLETIC NHN	721.14
3/19/15	51100	CLERICAL ATHLETIC NHS	745.15
3/26/15	51100	CLERICAL ATHLETIC NHS	745.15
3/19/15	51100	CLERICAL BUSINESS	3,718.20
3/26/15	51100	CLERICAL BUSINESS	3,718.21
3/19/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
3/26/15	51100	CLERICAL CHIEF OP OFFICER SUP	870.50
3/19/15	51100	CLERICAL CTE NHS	756.40
3/26/15	51100	CLERICAL CTE NHS	756.40
3/19/15	51100	CLERICAL GUIDANCE ELM	756.40
3/26/15	51100	CLERICAL GUIDANCE ELM	756.40
3/19/15	51100	CLERICAL GUIDANCE NHN	2,131.87
3/26/15	51100	CLERICAL GUIDANCE NHN	2,111.69
3/19/15	51100	CLERICAL GUIDANCE NHS	2,108.90
3/26/15	51100	CLERICAL GUIDANCE NHS	2,108.90
3/19/15	51100	CLERICAL HUMAN RESOURCES	2,333.93
3/26/15	51100	CLERICAL HUMAN RESOURCES	2,152.39
3/19/15	51100	CLERICAL PAYROLL SUP	677.25
3/26/15	51100	CLERICAL PAYROLL SUP	677.25
3/19/15	51100	CLERICAL PLANT OPS	756.40
3/26/15	51100	CLERICAL PLANT OPS	756.40
3/19/15	51100	CLERICAL PRINCIPAL AMH	1,316.64
3/26/15	51100	CLERICAL PRINCIPAL AMH	1,321.17
3/19/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
3/26/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
3/19/15	51100	CLERICAL PRINCIPAL BIR	1,411.95
3/26/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
3/19/15	51100	CLERICAL PRINCIPAL BRO	1,517.83
3/26/15	51100	CLERICAL PRINCIPAL BRO	1,432.12
3/19/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
3/26/15	51100	CLERICAL PRINCIPAL CHA	1,318.38
3/19/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
3/26/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
3/19/15	51100	CLERICAL PRINCIPAL ELM	3,402.50
3/26/15	51100	CLERICAL PRINCIPAL ELM	3,402.49
3/19/15	51100	CLERICAL PRINCIPAL FES	1,419.79
3/26/15	51100	CLERICAL PRINCIPAL FES	1,419.80
3/19/15	51100	CLERICAL PRINCIPAL FMS	2,191.57
3/26/15	51100	CLERICAL PRINCIPAL FMS	2,211.44
3/19/15	51100	CLERICAL PRINCIPAL LDG	1,387.15
3/26/15	51100	CLERICAL PRINCIPAL LDG	1,387.14
3/19/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
3/26/15	51100	CLERICAL PRINCIPAL MDE	1,501.55



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/19/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
3/26/15	51100	CLERICAL PRINCIPAL MTP	1,426.24
3/19/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
3/26/15	51100	CLERICAL PRINCIPAL NHN	1,382.41
3/19/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
3/26/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
3/19/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
3/26/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
3/19/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
3/26/15	51100	CLERICAL PRINCIPAL PMS	2,028.65
3/19/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
3/26/15	51100	CLERICAL PRINCIPAL SHE	1,512.79
3/19/15	51100	CLERICAL RECEPTIONIST NHN	756.40
3/26/15	51100	CLERICAL RECEPTIONIST NHN	756.40
3/19/15	51100	CLERICAL RECEPTIONIST NHS	709.90
3/26/15	51100	CLERICAL RECEPTIONIST NHS	709.90
3/19/15	51100	CLERICAL SPECIAL ED NHN	756.40
3/26/15	51100	CLERICAL SPECIAL ED NHN	756.40
3/19/15	51100	CLERICAL SPECIAL ED NHS	643.90
3/26/15	51100	CLERICAL SPECIAL ED NHS	639.60
3/19/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
3/26/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
3/19/15	51100	CLERICAL STUDENT SERV SUP	805.30
3/26/15	51100	CLERICAL STUDENT SERV SUP	842.88
3/19/15	51100	CLERICAL SUB SERVICE SUP	755.15
3/26/15	51100	CLERICAL SUB SERVICE SUP	755.15
3/19/15	51100	CLERICAL SUPERINTENDANT SUP	950.86
3/26/15	51100	CLERICAL SUPERINTENDANT SUP	950.85
3/19/15	51100	CLERICAL TRANSPORTATION SUP	489.34
3/26/15	51100	CLERICAL TRANSPORTATION SUP	493.64
3/26/15	51100	CURRICULUM SUPERVISOR	2,888.30
3/19/15	51100	CUSTODIAN AMH	2,034.00
3/26/15	51100	CUSTODIAN AMH	2,070.64
3/19/15	51100	CUSTODIAN ASST HEAD ELM	772.00
3/26/15	51100	CUSTODIAN ASST HEAD ELM	772.00
3/19/15	51100	CUSTODIAN ASST HEAD FMS	772.00
3/26/15	51100	CUSTODIAN ASST HEAD FMS	772.00
3/19/15	51100	CUSTODIAN ASST HEAD NHN	1,694.81
3/26/15	51100	CUSTODIAN ASST HEAD NHN	1,694.81
3/19/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
3/26/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
3/19/15	51100	CUSTODIAN ASST HEAD PMS	772.00
3/26/15	51100	CUSTODIAN ASST HEAD PMS	772.00
3/19/15	51100	CUSTODIAN BIC	2,034.00
3/26/15	51100	CUSTODIAN BIC	2,034.00
3/19/15	51100	CUSTODIAN BIR	2,034.00
3/26/15	51100	CUSTODIAN BIR	2,034.00
3/19/15	51100	CUSTODIAN BRO	1,356.00
3/26/15	51100	CUSTODIAN BRO	1,356.00
3/19/15	51100	CUSTODIAN CHA	1,356.00
3/26/15	51100	CUSTODIAN CHA	1,356.00
3/19/15	51100	CUSTODIAN DRC	1,292.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	CUSTODIAN DRC	1,356.00
3/19/15	51100	CUSTODIAN ELM	5,511.10
3/26/15	51100	CUSTODIAN ELM	5,506.87
3/19/15	51100	CUSTODIAN FES	1,356.00
3/26/15	51100	CUSTODIAN FES	1,356.00
3/19/15	51100	CUSTODIAN FMS	2,712.00
3/26/15	51100	CUSTODIAN FMS	2,712.00
3/19/15	51100	CUSTODIAN HEAD AMH	772.01
3/26/15	51100	CUSTODIAN HEAD AMH	772.00
3/19/15	51100	CUSTODIAN HEAD BIC	772.00
3/26/15	51100	CUSTODIAN HEAD BIC	772.00
3/19/15	51100	CUSTODIAN HEAD BIR	772.00
3/26/15	51100	CUSTODIAN HEAD BIR	772.00
3/19/15	51100	CUSTODIAN HEAD BRO	772.00
3/26/15	51100	CUSTODIAN HEAD BRO	772.00
3/19/15	51100	CUSTODIAN HEAD CHA	772.00
3/26/15	51100	CUSTODIAN HEAD CHA	772.00
3/19/15	51100	CUSTODIAN HEAD DRC	772.00
3/26/15	51100	CUSTODIAN HEAD DRC	772.00
3/19/15	51100	CUSTODIAN HEAD ELM	914.80
3/26/15	51100	CUSTODIAN HEAD ELM	914.81
3/19/15	51100	CUSTODIAN HEAD FES	772.00
3/26/15	51100	CUSTODIAN HEAD FES	772.00
3/19/15	51100	CUSTODIAN HEAD FMS	914.81
3/26/15	51100	CUSTODIAN HEAD FMS	914.80
3/19/15	51100	CUSTODIAN HEAD LDG	772.00
3/26/15	51100	CUSTODIAN HEAD LDG	772.00
3/19/15	51100	CUSTODIAN HEAD MTP	772.00
3/26/15	51100	CUSTODIAN HEAD MTP	656.20
3/19/15	51100	CUSTODIAN HEAD NHN	1,334.00
3/26/15	51100	CUSTODIAN HEAD NHN	920.00
3/19/15	51100	CUSTODIAN HEAD NHS	1,230.50
3/26/15	51100	CUSTODIAN HEAD NHS	920.00
3/19/15	51100	CUSTODIAN HEAD NSE	736.80
3/26/15	51100	CUSTODIAN HEAD NSE	736.80
3/19/15	51100	CUSTODIAN HEAD PMS	914.81
3/26/15	51100	CUSTODIAN HEAD PMS	914.80
3/19/15	51100	CUSTODIAN HEAD SHE	772.00
3/26/15	51100	CUSTODIAN HEAD SHE	772.00
3/19/15	51100	CUSTODIAN LDG	1,525.51
3/26/15	51100	CUSTODIAN LDG	1,525.50
3/19/15	51100	CUSTODIAN MDE	678.00
3/26/15	51100	CUSTODIAN MDE	2,125.60
3/19/15	51100	CUSTODIAN MTP	1,356.00
3/26/15	51100	CUSTODIAN MTP	1,356.00
3/19/15	51100	CUSTODIAN NHN	10,793.50
3/26/15	51100	CUSTODIAN NHN	10,878.08
3/19/15	51100	CUSTODIAN NHS	11,030.13
3/26/15	51100	CUSTODIAN NHS	10,597.72
3/19/15	51100	CUSTODIAN NSE	1,356.00
3/26/15	51100	CUSTODIAN NSE	1,356.00
3/19/15	51100	CUSTODIAN PMS	2,176.09



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	CUSTODIAN PMS	2,034.00
3/19/15	51100	CUSTODIAN SHE	2,052.32
3/26/15	51100	CUSTODIAN SHE	2,034.00
3/26/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
3/19/15	51100	CUSTODIAN WID	1,199.21
3/26/15	51100	CUSTODIAN WID	949.21
3/26/15	51100	DATA ANALYST	1,808.40
3/26/15	51100	DIRECTOR ADULT ED	3,160.00
3/26/15	51100	DIRECTOR ATHLETICS	3,476.00
3/26/15	51100	DIRECTOR COM GRANTS	3,090.10
3/26/15	51100	DIRECTOR GUIDANCE	6,192.30
3/26/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
3/26/15	51100	DIRECTOR PLANT OPS	3,608.20
3/26/15	51100	DIRECTOR PRE SCHOOL	2,663.50
3/26/15	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
3/26/15	51100	DIRECTOR SPECIAL ED	3,755.10
3/26/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
3/26/15	51100	DIRECTOR TECHNOLOGY	4,058.30
3/26/15	51100	DIRECTOR TRANSPORTATION	3,067.10
3/26/15	51100	DIRECTOR VOCATIONAL	7,084.40
3/26/15	51100	DW TECHNOLOGY PEER COACH	2,551.90
3/26/15	51100	ELL OUTREACH WORKER	1,611.50
3/26/15	51100	GUIDANCE COUNSELOR AMH	1,762.10
3/26/15	51100	GUIDANCE COUNSELOR BIC	1,823.10
3/26/15	51100	GUIDANCE COUNSELOR BIR	2,885.92
3/26/15	51100	GUIDANCE COUNSELOR BRO	1,694.50
3/26/15	51100	GUIDANCE COUNSELOR CHA	2,816.70
3/26/15	51100	GUIDANCE COUNSELOR DRC	2,728.30
3/26/15	51100	GUIDANCE COUNSELOR ELM	11,120.80
3/26/15	51100	GUIDANCE COUNSELOR FES	2,728.30
3/26/15	51100	GUIDANCE COUNSELOR FMS	5,431.73
3/26/15	51100	GUIDANCE COUNSELOR LDG	2,650.80
3/26/15	51100	GUIDANCE COUNSELOR MDE	2,204.20
3/26/15	51100	GUIDANCE COUNSELOR MTP	2,728.30
3/26/15	51100	GUIDANCE COUNSELOR NHN	19,346.80
3/26/15	51100	GUIDANCE COUNSELOR NHS	18,079.10
3/26/15	51100	GUIDANCE COUNSELOR NSE	2,728.30
3/26/15	51100	GUIDANCE COUNSELOR PMS	6,767.80
3/26/15	51100	GUIDANCE COUNSELOR SHE	2,566.70
3/26/15	51100	JOB DEVELOPER SPED NHN	2,816.69
3/26/15	51100	LIBRARIAN AMH	2,566.70
3/26/15	51100	LIBRARIAN BIC	1,667.00
3/26/15	51100	LIBRARIAN BIR	1,885.00
3/26/15	51100	LIBRARIAN BRO	1,745.50
3/26/15	51100	LIBRARIAN CHA	2,816.70
3/26/15	51100	LIBRARIAN DRC	1,867.20
3/26/15	51100	LIBRARIAN ELM	1,622.40
3/26/15	51100	LIBRARIAN FES	2,227.80
3/26/15	51100	LIBRARIAN FMS	3,224.40
3/26/15	51100	LIBRARIAN LDG	1,960.60
3/26/15	51100	LIBRARIAN MDE	2,204.20
3/26/15	51100	LIBRARIAN MTP	2,398.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	LIBRARIAN NHN	4,506.13
3/26/15	51100	LIBRARIAN NHS	4,755.10
3/26/15	51100	LIBRARIAN NSE	2,204.20
3/26/15	51100	LIBRARIAN PMS	1,762.10
3/26/15	51100	LIBRARIAN SHE	2,728.30
3/26/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.70
3/26/15	51100	LICENSED PRACTICAL NURSE ELM	1,476.00
3/19/15	51100	MAINTENANCE ALARM WPO	974.80
3/26/15	51100	MAINTENANCE ALARM WPO	974.80
3/19/15	51100	MAINTENANCE ASST GRDS WPO	307.40
3/26/15	51100	MAINTENANCE ASST GRDS WPO	839.30
3/19/15	51100	MAINTENANCE CARPENTER WPO	952.00
3/26/15	51100	MAINTENANCE CARPENTER WPO	952.00
3/19/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
3/26/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
3/19/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
3/26/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
3/19/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
3/26/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
3/19/15	51100	MAINTENANCE HVAC WPO	2,860.00
3/26/15	51100	MAINTENANCE HVAC WPO	2,860.00
3/19/15	51100	MAINTENANCE MESSENGER WPO	914.80
3/26/15	51100	MAINTENANCE MESSENGER WPO	914.80
3/19/15	51100	MAINTENANCE PLUMBER WPO	3,626.26
3/26/15	51100	MAINTENANCE PLUMBER WPO	1,370.80
3/19/15	51100	MAINTENANCE TRADES WPO	2,840.00
3/26/15	51100	MAINTENANCE TRADES WPO	2,840.00
3/26/15	51100	MARKETING TEACHER NHS	2,204.20
3/26/15	51100	NURSE AMH	2,424.30
3/26/15	51100	NURSE BIC	3,177.20
3/26/15	51100	NURSE BIR	1,950.40
3/26/15	51100	NURSE BRO	2,104.20
3/26/15	51100	NURSE CHA	2,424.30
3/26/15	51100	NURSE DRC	2,424.30
3/26/15	51100	NURSE ELM	2,865.10
3/26/15	51100	NURSE FMS	2,424.30
3/26/15	51100	NURSE LDG	1,950.40
3/26/15	51100	NURSE MDE	2,424.30
3/26/15	51100	NURSE MTP	1,541.30
3/26/15	51100	NURSE NHN	4,703.20
3/26/15	51100	NURSE NHS	4,848.60
3/26/15	51100	NURSE NSE	2,278.90
3/26/15	51100	NURSE PMS	4,944.75
3/26/15	51100	NURSE SHE	2,865.10
3/26/15	51100	OFFICE MANAGER BUSINESS	2,453.60
3/26/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
3/26/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
3/26/15	51100	OFFICE MANAGER SPED	1,880.80
3/26/15	51100	OUT DISTRICT COORDINATOR	3,058.10
3/19/15	51100	PARA ALT AMH	544.93
3/26/15	51100	PARA ALT AMH	475.07
3/19/15	51100	PARA ALT DRC	429.27



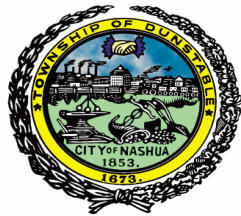
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	PARA ALT DRC	436.25
3/19/15	51100	PARA ALT FMS	610.15
3/26/15	51100	PARA ALT FMS	614.80
3/19/15	51100	PARA ALT LDG	558.90
3/26/15	51100	PARA ALT LDG	558.90
3/19/15	51100	PARA ALT PMS	492.14
3/26/15	51100	PARA ALT PMS	492.14
3/19/15	51100	PARA DW SPEC ED AMH	8,222.07
3/26/15	51100	PARA DW SPEC ED AMH	8,302.58
3/19/15	51100	PARA DW SPEC ED BIC	476.40
3/26/15	51100	PARA DW SPEC ED BIC	480.37
3/19/15	51100	PARA DW SPEC ED BIR	1,419.03
3/26/15	51100	PARA DW SPEC ED BIR	1,384.99
3/19/15	51100	PARA DW SPEC ED BRO	3,830.19
3/26/15	51100	PARA DW SPEC ED BRO	3,906.07
3/19/15	51100	PARA DW SPEC ED CHA	7,189.80
3/26/15	51100	PARA DW SPEC ED CHA	7,076.94
3/19/15	51100	PARA DW SPEC ED DRC	816.62
3/26/15	51100	PARA DW SPEC ED DRC	824.57
3/19/15	51100	PARA DW SPEC ED FMS	1,698.63
3/26/15	51100	PARA DW SPEC ED FMS	1,712.92
3/19/15	51100	PARA DW SPEC ED MDE	8,332.07
3/26/15	51100	PARA DW SPEC ED MDE	8,673.70
3/19/15	51100	PARA DW SPEC ED MTP	693.00
3/26/15	51100	PARA DW SPEC ED MTP	476.40
3/19/15	51100	PARA DW SPEC ED NHN	4,562.67
3/26/15	51100	PARA DW SPEC ED NHN	4,621.88
3/19/15	51100	PARA DW SPEC ED NHS	7,346.51
3/26/15	51100	PARA DW SPEC ED NHS	7,055.44
3/19/15	51100	PARA DW SPEC ED NSE	5,513.86
3/26/15	51100	PARA DW SPEC ED NSE	5,593.81
3/19/15	51100	PARA DW SPEC ED PMS	6,494.85
3/26/15	51100	PARA DW SPEC ED PMS	6,507.37
3/19/15	51100	PARA DW SPEC ED SHE	8,147.77
3/26/15	51100	PARA DW SPEC ED SHE	7,984.30
3/19/15	51100	PARA DW SPEC ED WID	2,113.28
3/26/15	51100	PARA DW SPEC ED WID	2,141.06
3/19/15	51100	PARA DW SPEC ELM	5,337.86
3/26/15	51100	PARA DW SPEC ELM	5,459.94
3/19/15	51100	PARA ELL BIR	503.31
3/26/15	51100	PARA ELL BIR	529.80
3/19/15	51100	PARA ELL DRC	503.31
3/26/15	51100	PARA ELL DRC	529.80
3/19/15	51100	PARA ELL ELM	796.30
3/26/15	51100	PARA ELL ELM	802.66
3/19/15	51100	PARA ELL FES	464.94
3/26/15	51100	PARA ELL FES	468.72
3/19/15	51100	PARA ELL FMS	431.19
3/26/15	51100	PARA ELL FMS	431.19
3/19/15	51100	PARA ELL LDG	529.80
3/26/15	51100	PARA ELL LDG	529.80
3/19/15	51100	PARA ELL MTP	385.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	PARA ELL MTP	391.77
3/19/15	51100	PARA ELL NHS	587.21
3/26/15	51100	PARA ELL NHS	578.37
3/19/15	51100	PARA ELL PMS	404.52
3/26/15	51100	PARA ELL PMS	398.15
3/19/15	51100	PARA ELL SHE	534.23
3/26/15	51100	PARA ELL SHE	543.06
3/19/15	51100	PARA INST AMH	2,420.80
3/26/15	51100	PARA INST AMH	2,427.51
3/19/15	51100	PARA INST BIC	6,232.68
3/26/15	51100	PARA INST BIC	6,081.48
3/19/15	51100	PARA INST BIR	4,104.70
3/26/15	51100	PARA INST BIR	4,099.77
3/19/15	51100	PARA INST BRO	2,740.78
3/26/15	51100	PARA INST BRO	2,731.80
3/19/15	51100	PARA INST CHA	5,566.77
3/26/15	51100	PARA INST CHA	5,529.53
3/19/15	51100	PARA INST DRC	3,655.49
3/26/15	51100	PARA INST DRC	3,674.57
3/19/15	51100	PARA INST ELM	5,791.33
3/26/15	51100	PARA INST ELM	6,037.72
3/19/15	51100	PARA INST FES	5,067.17
3/26/15	51100	PARA INST FES	5,104.09
3/19/15	51100	PARA INST FMS	4,766.07
3/26/15	51100	PARA INST FMS	4,976.52
3/19/15	51100	PARA INST LDG	7,294.09
3/26/15	51100	PARA INST LDG	7,284.09
3/19/15	51100	PARA INST MDE	4,060.83
3/26/15	51100	PARA INST MDE	4,052.79
3/19/15	51100	PARA INST MTP	2,509.21
3/26/15	51100	PARA INST MTP	2,567.97
3/19/15	51100	PARA INST NHN	2,808.15
3/26/15	51100	PARA INST NHN	2,791.05
3/19/15	51100	PARA INST NHS	2,362.77
3/26/15	51100	PARA INST NHS	2,078.48
3/19/15	51100	PARA INST NSE	980.00
3/26/15	51100	PARA INST NSE	969.73
3/19/15	51100	PARA INST PMS	4,276.42
3/26/15	51100	PARA INST PMS	4,375.58
3/19/15	51100	PARA INST SHE	3,738.45
3/26/15	51100	PARA INST SHE	3,825.67
3/19/15	51100	PARA KIND AMH	967.98
3/26/15	51100	PARA KIND AMH	817.44
3/19/15	51100	PARA KIND BIC	569.69
3/26/15	51100	PARA KIND BIC	556.02
3/19/15	51100	PARA KIND BIR	543.05
3/26/15	51100	PARA KIND BIR	529.80
3/19/15	51100	PARA KIND BRO	551.46
3/26/15	51100	PARA KIND BRO	546.90
3/19/15	51100	PARA KIND CHA	461.16
3/26/15	51100	PARA KIND CHA	457.38
3/19/15	51100	PARA KIND DRC	529.80



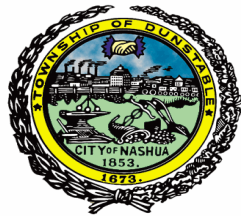
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	PARA KIND DRC	529.80
3/19/15	51100	PARA KIND FES	845.36
3/26/15	51100	PARA KIND FES	835.18
3/19/15	51100	PARA KIND LDG	963.42
3/26/15	51100	PARA KIND LDG	952.07
3/19/15	51100	PARA KIND MDE	560.57
3/26/15	51100	PARA KIND MDE	546.90
3/19/15	51100	PARA KIND MTP	1,112.05
3/26/15	51100	PARA KIND MTP	1,112.04
3/19/15	51100	PARA KIND NSE	569.70
3/26/15	51100	PARA KIND NSE	565.14
3/19/15	51100	PARA KIND SHE	601.58
3/26/15	51100	PARA KIND SHE	492.20
3/19/15	51100	PARA MEDIA NHN	628.75
3/26/15	51100	PARA MEDIA NHN	642.73
3/19/15	51100	PARA MEDIA NHS	1,746.44
3/26/15	51100	PARA MEDIA NHS	1,764.34
3/19/15	51100	PARA PRE SCH BIC	890.89
3/26/15	51100	PARA PRE SCH BIC	906.40
3/19/15	51100	PARA PRE SCH BRO	4,932.31
3/26/15	51100	PARA PRE SCH BRO	4,263.75
3/19/15	51100	PARA READ ELM	578.81
3/26/15	51100	PARA READ ELM	578.81
3/19/15	51100	PARA SCI NHN	591.52
3/26/15	51100	PARA SCI NHN	582.20
3/19/15	51100	PARA SCI NHS	536.98
3/26/15	51100	PARA SCI NHS	564.05
3/19/15	51100	PARA TTI DRC	394.95
3/26/15	51100	PARA TTI DRC	398.15
3/19/15	51100	PARA VOC NHS	582.12
3/26/15	51100	PARA VOC NHS	582.13
3/26/15	51100	PEER COACH SCIENCE	5,585.91
3/26/15	51100	PRINCIPAL AMH	3,426.00
3/26/15	51100	PRINCIPAL BIC	3,791.50
3/26/15	51100	PRINCIPAL BIR	3,531.70
3/26/15	51100	PRINCIPAL BRO	3,572.60
3/26/15	51100	PRINCIPAL CHA	3,474.90
3/26/15	51100	PRINCIPAL DRC	3,084.60
3/26/15	51100	PRINCIPAL ELM	3,630.60
3/26/15	51100	PRINCIPAL FES	3,426.00
3/26/15	51100	PRINCIPAL FMS	3,858.80
3/26/15	51100	PRINCIPAL LDG	3,795.10
3/26/15	51100	PRINCIPAL MDE	3,474.90
3/26/15	51100	PRINCIPAL MTP	3,572.60
3/26/15	51100	PRINCIPAL NHN	3,961.50
3/26/15	51100	PRINCIPAL NHS	4,032.80
3/26/15	51100	PRINCIPAL NSE	3,531.70
3/26/15	51100	PRINCIPAL PMS	3,680.50
3/26/15	51100	PRINCIPAL SHE	3,841.80
3/26/15	51100	SCHOOL PSYCHOLOGIST WID	37,242.62
3/26/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
3/19/15	51100	SECURITY GUARD NHS	772.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	SECURITY GUARD NHS	772.00
3/19/15	51100	SECURITY MONITOR NHN	2,034.00
3/26/15	51100	SECURITY MONITOR NHN	2,034.00
3/19/15	51100	SECURITY MONITOR NHS	1,711.95
3/26/15	51100	SECURITY MONITOR NHS	1,898.40
3/19/15	51100	SIGN LANGUAGE INTERPRETER	3,126.82
3/26/15	51100	SIGN LANGUAGE INTERPRETER	3,126.82
3/16/15	51100	SOCIAL WORKER ELM	2,101.76
3/26/15	51100	SOCIAL WORKER ELM	1,934.06
3/26/15	51100	SOCIAL WORKER FMS	1,529.50
3/26/15	51100	SPEECH LANG PATHOLOGIST WID	50,035.40
3/19/15	51100	SPEECH LANGUAGE ASST	680.15
3/26/15	51100	SPEECH LANGUAGE ASST	680.15
3/26/15	51100	STUDENT ACTIVITY COORD NHS	1,125.41
3/26/15	51100	STUDENT INFO COORDINATOR	1,777.50
3/19/15	51100	SUB PARA PROFESSIONAL	229.16
3/26/15	51100	SUPERINTENDENT	5,489.10
3/26/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.40
3/26/15	51100	TEACHER ART AMH	2,551.90
3/26/15	51100	TEACHER ART BIC	1,885.00
3/26/15	51100	TEACHER ART BIR	2,551.90
3/26/15	51100	TEACHER ART BRO	2,887.22
3/26/15	51100	TEACHER ART CHA	2,728.30
3/26/15	51100	TEACHER ART DRC	1,380.10
3/26/15	51100	TEACHER ART ELM	4,490.40
3/26/15	51100	TEACHER ART FES	1,885.00
3/26/15	51100	TEACHER ART FMS	4,766.90
3/26/15	51100	TEACHER ART LDG	2,053.10
3/26/15	51100	TEACHER ART MDE	1,823.10
3/26/15	51100	TEACHER ART NHN	10,115.70
3/26/15	51100	TEACHER ART NHS	9,963.20
3/26/15	51100	TEACHER ART NSE	2,816.70
3/26/15	51100	TEACHER ART PMS	3,514.40
3/26/15	51100	TEACHER ART SHE	1,891.20
3/26/15	51100	TEACHER AUTO NHN	5,103.80
3/26/15	51100	TEACHER BEHAVIOR SPEC WID	5,263.85
3/26/15	51100	TEACHER BIO TEC NHN	2,179.70
3/26/15	51100	TEACHER BUILD CONST NHS	2,551.90
3/26/15	51100	TEACHER BUSINESS NHN	10,816.70
3/26/15	51100	TEACHER BUSINESS NHS	5,190.50
3/26/15	51100	TEACHER COMPUTER ELM	4,389.80
3/26/15	51100	TEACHER COMPUTER FMS	4,542.60
3/26/15	51100	TEACHER COMPUTER NHN	2,227.80
3/26/15	51100	TEACHER COMPUTER NHS	6,940.83
3/26/15	51100	TEACHER COMPUTER PMS	5,744.20
3/26/15	51100	TEACHER COSMETOLOGY NHN	5,585.30
3/26/15	51100	TEACHER CULINARY NHN	5,103.80
3/26/15	51100	TEACHER DEAF NSE	4,684.10
3/26/15	51100	TEACHER DEAF WID	2,728.30
3/26/15	51100	TEACHER DWSE AMH	7,057.10
3/26/15	51100	TEACHER DWSE BIR	2,398.90
3/26/15	51100	TEACHER DWSE BRO	5,560.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	TEACHER DWSE CHA	1,622.40
3/26/15	51100	TEACHER DWSE ELM	10,189.09
3/26/15	51100	TEACHER DWSE MDE	2,566.70
3/26/15	51100	TEACHER DWSE NSE	4,551.40
3/26/15	51100	TEACHER DWSE PMS	7,204.10
3/26/15	51100	TEACHER DWSE SHE	5,591.90
3/26/15	51100	TEACHER ECE NHS	5,456.60
3/26/15	51100	TEACHER ELECTRICAL NHS	2,551.90
3/26/15	51100	TEACHER ELL AMH	1,745.50
3/26/15	51100	TEACHER ELL BIR	2,728.30
3/26/15	51100	TEACHER ELL DRC	5,707.10
3/26/15	51100	TEACHER ELL ELM	4,411.80
3/26/15	51100	TEACHER ELL FES	8,023.30
3/26/15	51100	TEACHER ELL FMS	2,034.50
3/26/15	51100	TEACHER ELL LDG	5,427.70
3/26/15	51100	TEACHER ELL MTP	2,728.30
3/26/15	51100	TEACHER ELL NHN	4,165.30
3/26/15	51100	TEACHER ELL NHS	4,741.79
3/26/15	51100	TEACHER ELL PMS	1,885.00
3/26/15	51100	TEACHER ELL SHE	2,020.40
3/26/15	51100	TEACHER ENGLISH ELM	23,287.93
3/26/15	51100	TEACHER ENGLISH FMS	17,555.83
3/26/15	51100	TEACHER ENGLISH NHN	38,181.16
3/26/15	51100	TEACHER ENGLISH NHS	43,782.71
3/26/15	51100	TEACHER ENGLISH PMS	15,891.82
3/26/15	51100	TEACHER FACS ELM	3,432.60
3/26/15	51100	TEACHER FACS FMS	4,640.79
3/26/15	51100	TEACHER FACS NHN	3,695.20
3/26/15	51100	TEACHER FACS NHS	9,865.10
3/26/15	51100	TEACHER FACS PMS	5,280.20
3/26/15	51100	TEACHER FOREIGN LANG ELM	5,545.00
3/26/15	51100	TEACHER FOREIGN LANG FMS	2,728.30
3/26/15	51100	TEACHER FOREIGN LANG NHN	14,134.53
3/26/15	51100	TEACHER FOREIGN LANG NHS	19,798.13
3/26/15	51100	TEACHER FOREIGN LANG PMS	5,368.60
3/26/15	51100	TEACHER GR1 AMH	9,835.30
3/26/15	51100	TEACHER GR1 BIC	9,492.40
3/26/15	51100	TEACHER GR1 BIR	9,850.80
3/26/15	51100	TEACHER GR1 BRO	4,882.81
3/26/15	51100	TEACHER GR1 CHA	10,789.00
3/26/15	51100	TEACHER GR1 DRC	6,864.20
3/26/15	51100	TEACHER GR1 FES	10,312.90
3/26/15	51100	TEACHER GR1 LDG	22,436.08
3/26/15	51100	TEACHER GR1 MDE	8,353.50
3/26/15	51100	TEACHER GR1 MTP	7,151.10
3/26/15	51100	TEACHER GR1 NSE	6,554.90
3/26/15	51100	TEACHER GR1 SHE	7,846.90
3/26/15	51100	TEACHER GR2 AMH	7,499.70
3/26/15	51100	TEACHER GR2 BIC	8,706.70
3/26/15	51100	TEACHER GR2 BIR	9,785.40
3/26/15	51100	TEACHER GR2 BRO	6,993.10
3/26/15	51100	TEACHER GR2 CHA	8,259.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	TEACHER GR2 DRC	7,624.90
3/26/15	51100	TEACHER GR2 FES	9,414.30
3/26/15	51100	TEACHER GR2 LDG	9,785.40
3/26/15	51100	TEACHER GR2 MDE	8,421.70
3/26/15	51100	TEACHER GR2 MTP	6,426.70
3/26/15	51100	TEACHER GR2 NSE	6,651.90
3/26/15	51100	TEACHER GR2 SHE	3,590.90
3/26/15	51100	TEACHER GR3 AMH	4,578.80
3/26/15	51100	TEACHER GR3 BIC	10,623.12
3/26/15	51100	TEACHER GR3 BIR	8,679.50
3/26/15	51100	TEACHER GR3 BRO	5,280.20
3/26/15	51100	TEACHER GR3 CHA	7,889.30
3/26/15	51100	TEACHER GR3 DRC	5,201.90
3/26/15	51100	TEACHER GR3 FES	7,550.59
3/26/15	51100	TEACHER GR3 LDG	7,042.30
3/26/15	51100	TEACHER GR3 MDE	13,832.69
3/26/15	51100	TEACHER GR3 MTP	7,057.00
3/26/15	51100	TEACHER GR3 NSE	6,228.00
3/26/15	51100	TEACHER GR3 SHE	11,557.90
3/26/15	51100	TEACHER GR4 AMH	1,885.00
3/26/15	51100	TEACHER GR4 BIC	6,336.19
3/26/15	51100	TEACHER GR4 BIR	8,092.40
3/26/15	51100	TEACHER GR4 BRO	7,076.90
3/26/15	51100	TEACHER GR4 CHA	8,185.10
3/26/15	51100	TEACHER GR4 DRC	5,069.20
3/26/15	51100	TEACHER GR4 FES	7,836.20
3/26/15	51100	TEACHER GR4 LDG	9,130.20
3/26/15	51100	TEACHER GR4 MDE	5,558.70
3/26/15	51100	TEACHER GR4 MTP	6,032.20
3/26/15	51100	TEACHER GR4 NSE	6,785.60
3/26/15	51100	TEACHER GR4 SHE	7,715.40
3/26/15	51100	TEACHER GR5 AMH	5,280.20
3/26/15	51100	TEACHER GR5 BIC	11,407.40
3/26/15	51100	TEACHER GR5 BIR	10,087.60
3/26/15	51100	TEACHER GR5 BRO	7,555.70
3/26/15	51100	TEACHER GR5 CHA	8,207.60
3/26/15	51100	TEACHER GR5 DRC	5,463.50
3/26/15	51100	TEACHER GR5 FES	8,582.60
3/26/15	51100	TEACHER GR5 LDG	10,057.80
3/26/15	51100	TEACHER GR5 MDE	12,290.00
3/26/15	51100	TEACHER GR5 MTP	7,130.70
3/26/15	51100	TEACHER GR5 NSE	7,935.10
3/26/15	51100	TEACHER GR5 SHE	7,484.40
3/26/15	51100	TEACHER GR6 ELM	33,617.08
3/26/15	51100	TEACHER GR6 FMS	24,547.60
3/26/15	51100	TEACHER GR6 PMS	23,270.12
3/26/15	51100	TEACHER GRAPH NHS	2,053.10
3/26/15	51100	TEACHER GRAPHICS NHN	2,551.90
3/26/15	51100	TEACHER HEALTH ELM	2,482.70
3/26/15	51100	TEACHER HEALTH NHN	3,132.80
3/26/15	51100	TEACHER HEALTH NHS	4,246.40
3/26/15	51100	TEACHER HEALTHOC NHS	5,280.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	TEACHER HVAC NHS	1,622.40
3/26/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
3/26/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
3/26/15	51100	TEACHER KIND AMH	4,940.50
3/26/15	51100	TEACHER KIND BIC	2,728.30
3/26/15	51100	TEACHER KIND BIR	2,566.70
3/26/15	51100	TEACHER KIND BRO	2,551.90
3/26/15	51100	TEACHER KIND CHA	4,422.80
3/26/15	51100	TEACHER KIND DRC	8,069.90
3/26/15	51100	TEACHER KIND FES	9,410.80
3/26/15	51100	TEACHER KIND LDG	10,444.90
3/26/15	51100	TEACHER KIND MDE	4,657.80
3/26/15	51100	TEACHER KIND MTP	5,327.60
3/26/15	51100	TEACHER KIND NSE	1,949.70
3/26/15	51100	TEACHER KIND SHE	2,034.50
3/26/15	51100	TEACHER MATH ELM	20,158.02
3/26/15	51100	TEACHER MATH FMS	11,303.63
3/26/15	51100	TEACHER MATH NHN	37,637.91
3/26/15	51100	TEACHER MATH NHS	40,435.89
3/26/15	51100	TEACHER MATH PMS	10,491.33
3/26/15	51100	TEACHER MUSIC AMH	1,622.40
3/26/15	51100	TEACHER MUSIC BIC	2,551.90
3/26/15	51100	TEACHER MUSIC BIR	2,551.90
3/26/15	51100	TEACHER MUSIC BRO	2,728.30
3/26/15	51100	TEACHER MUSIC CHA	2,728.30
3/26/15	51100	TEACHER MUSIC DRC	2,640.10
3/26/15	51100	TEACHER MUSIC ELM	3,695.20
3/26/15	51100	TEACHER MUSIC FES	2,551.90
3/26/15	51100	TEACHER MUSIC FMS	5,009.73
3/26/15	51100	TEACHER MUSIC LDG	2,650.80
3/26/15	51100	TEACHER MUSIC MDE	1,885.00
3/26/15	51100	TEACHER MUSIC NHN	5,252.03
3/26/15	51100	TEACHER MUSIC NHS	4,950.80
3/26/15	51100	TEACHER MUSIC NSE	1,961.90
3/26/15	51100	TEACHER MUSIC PMS	4,243.20
3/26/15	51100	TEACHER MUSIC SHE	2,398.90
3/26/15	51100	TEACHER PE BIC	1,949.70
3/26/15	51100	TEACHER PE BIR	2,650.80
3/26/15	51100	TEACHER PE BRO	2,640.10
3/26/15	51100	TEACHER PE CHA	2,551.90
3/26/15	51100	TEACHER PE DRC	2,728.30
3/26/15	51100	TEACHER PE ELM	6,935.30
3/26/15	51100	TEACHER PE FES	1,510.90
3/26/15	51100	TEACHER PE FMS	5,103.80
3/26/15	51100	TEACHER PE LDG	1,745.50
3/26/15	51100	TEACHER PE MDE	2,566.70
3/26/15	51100	TEACHER PE MTP	2,034.50
3/26/15	51100	TEACHER PE NHN	9,420.58
3/26/15	51100	TEACHER PE NHS	7,275.90
3/26/15	51100	TEACHER PE NSE	2,404.40
3/26/15	51100	TEACHER PE PMS	4,477.48
3/26/15	51100	TEACHER PE SHE	2,566.70



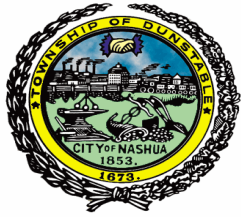
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 03/13/2015 to 03/26/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	TEACHER PRESCHOOL BIC	8,133.40
3/26/15	51100	TEACHER PRESCHOOL BRO	7,364.50
3/26/15	51100	TEACHER PRESCHOOL DRC	4,297.40
3/26/15	51100	TEACHER PRESCHOOL MTP	2,728.30
3/26/15	51100	TEACHER PRESCHOOL NHS	1,126.70
3/26/15	51100	TEACHER PRESCHOOL NSE	5,620.21
3/26/15	51100	TEACHER READ AMH	2,816.70
3/26/15	51100	TEACHER READ BIC	5,190.50
3/26/15	51100	TEACHER READ BIR	2,728.30
3/26/15	51100	TEACHER READ BRO	1,414.50
3/26/15	51100	TEACHER READ DRC	2,816.70
3/26/15	51100	TEACHER READ ELM	6,041.10
3/26/15	51100	TEACHER READ FES	2,728.30
3/26/15	51100	TEACHER READ FMS	5,295.00
3/26/15	51100	TEACHER READ LDG	2,373.79
3/26/15	51100	TEACHER READ MDE	2,728.30
3/26/15	51100	TEACHER READ MTP	1,955.80
3/26/15	51100	TEACHER READ NHN	1,762.11
3/26/15	51100	TEACHER READ NHS	3,224.40
3/26/15	51100	TEACHER READ NSE	2,728.30
3/26/15	51100	TEACHER READ PMS	4,389.80
3/26/15	51100	TEACHER READ SHE	2,566.70
3/26/15	51100	TEACHER SCIENCE ELM	19,784.93
3/26/15	51100	TEACHER SCIENCE FMS	8,489.23
3/26/15	51100	TEACHER SCIENCE NHN	32,360.03
3/26/15	51100	TEACHER SCIENCE NHS	40,402.33
3/26/15	51100	TEACHER SCIENCE PMS	10,156.53
3/26/15	51100	TEACHER SOCIAL STUDIES ELM	15,004.04
3/26/15	51100	TEACHER SOCIAL STUDIES FMS	13,513.11
3/26/15	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
3/26/15	51100	TEACHER SOCIAL STUDIES NHS	37,133.40
3/26/15	51100	TEACHER SOCIAL STUDIES PMS	11,056.33
3/26/15	51100	TEACHER SPED BIC	6,081.20
3/26/15	51100	TEACHER SPED BIR	5,127.20
3/26/15	51100	TEACHER SPED BRO	5,545.00
3/26/15	51100	TEACHER SPED CHA	10,224.60
3/26/15	51100	TEACHER SPED DRC	2,566.70
3/26/15	51100	TEACHER SPED ELM	19,898.63
3/26/15	51100	TEACHER SPED FES	5,327.60
3/26/15	51100	TEACHER SPED FMS	6,589.40
3/26/15	51100	TEACHER SPED LDG	2,204.20
3/26/15	51100	TEACHER SPED MDE	6,261.30
3/26/15	51100	TEACHER SPED MTP	5,280.20
3/26/15	51100	TEACHER SPED NHN	19,690.53
3/26/15	51100	TEACHER SPED NHS	31,289.53
3/26/15	51100	TEACHER SPED NSE	1,961.90
3/26/15	51100	TEACHER SPED PMS	11,979.10
3/26/15	51100	TEACHER SPED SHE	5,280.20
3/26/15	51100	TEACHER TECHED ELM	8,360.50
3/26/15	51100	TEACHER TECHED FMS	5,383.40
3/26/15	51100	TEACHER TECHED NHN	8,221.03
3/26/15	51100	TEACHER TECHED NHS	10,952.20



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51100	TEACHER TECHED PMS	5,456.60
3/26/15	51100	TEACHER TV PROD NHS	2,566.70
3/26/15	51100	TEACHER VISION WID	5,161.70
3/19/15	51100	TECH INTERGRATION ASST AMH	567.88
3/26/15	51100	TECH INTERGRATION ASST AMH	596.76
3/19/15	51100	TECH INTERGRATION ASST BIC	644.42
3/26/15	51100	TECH INTERGRATION ASST BIC	659.64
3/19/15	51100	TECH INTERGRATION ASST CHA	547.80
3/26/15	51100	TECH INTERGRATION ASST CHA	552.37
3/19/15	51100	TECH INTERGRATION ASST FES	626.23
3/26/15	51100	TECH INTERGRATION ASST FES	621.05
3/19/15	51100	TECH INTERGRATION ASST LDG	562.60
3/26/15	51100	TECH INTERGRATION ASST LDG	567.29
3/19/15	51100	TECH INTERGRATION ASST MDE	621.05
3/26/15	51100	TECH INTERGRATION ASST MDE	621.05
3/19/15	51100	TECH INTERGRATION ASST NSE	600.24
3/26/15	51100	TECH INTERGRATION ASST NSE	600.24
3/19/15	51100	TECH INTERGRATION ASST SHE	556.94
3/26/15	51100	TECH INTERGRATION ASST SHE	547.80
3/26/15	51200	ATHLETIC EQUIPMENT MANAGER NHN	20.00
3/19/15	51200	CLERICAL BOARD OF ED SUP	849.03
3/26/15	51200	CLERICAL BOARD OF ED SUP	801.29
3/19/15	51200	CLERICAL PRINCIPAL NHN	257.55
3/26/15	51200	CLERICAL PRINCIPAL NHN	257.55
3/19/15	51200	CLERICAL VOLUNTEER SUP	369.15
3/26/15	51200	CLERICAL VOLUNTEER SUP	369.15
3/19/15	51200	CROSSING GUARD WPO	1,915.80
3/26/15	51200	CROSSING GUARD WPO	1,958.15
3/19/15	51200	CUSTODIAN CHA	339.00
3/26/15	51200	CUSTODIAN CHA	339.00
3/19/15	51200	CUSTODIAN HEAD AMH	15.40
3/19/15	51200	CUSTODIAN HEAD MTP	107.80
3/26/15	51200	CUSTODIAN HEAD MTP	30.80
3/19/15	51200	CUSTODIAN MTP	15.40
3/26/15	51200	CUSTODIAN MTP	15.40
3/19/15	51200	CUSTODIAN NHN	323.60
3/26/15	51200	CUSTODIAN NHN	323.60
3/19/15	51200	CUSTODIAN PMS	15.40
3/26/15	51200	DATA ANALYST	1,421.51
3/19/15	51200	FOOD SERVICE ASST PT AMH	36.40
3/26/15	51200	FOOD SERVICE ASST PT AMH	45.50
3/19/15	51200	FOOD SERVICE ASST PT CHA	45.50
3/26/15	51200	FOOD SERVICE ASST PT CHA	45.50
3/19/15	51200	FOOD SERVICE ASST PT FMS	67.75
3/26/15	51200	FOOD SERVICE ASST PT FMS	83.15
3/19/15	51200	FOOD SERVICE ASST PT MDE	11.38
3/26/15	51200	FOOD SERVICE ASST PT MDE	11.38
3/19/15	51200	FOOD SERVICE ASST PT NSE	18.20
3/26/15	51200	FOOD SERVICE ASST PT NSE	22.75
3/19/15	51200	FOOD SERVICE COOK LDG	51.60
3/26/15	51200	FOOD SERVICE COOK LDG	51.60
3/26/15	51200	GUIDANCE COUNSELOR ELM	350.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51200	GUIDANCE COUNSELOR NHS	802.91
3/19/15	51200	INSTRUMENTAL MUSIC	987.50
3/26/15	51200	INSTRUMENTAL MUSIC	1,087.50
3/19/15	51200	LUNCH MONITOR AMH	474.14
3/26/15	51200	LUNCH MONITOR AMH	443.06
3/19/15	51200	LUNCH MONITOR BIC	720.49
3/26/15	51200	LUNCH MONITOR BIC	745.92
3/19/15	51200	LUNCH MONITOR BIR	851.01
3/26/15	51200	LUNCH MONITOR BIR	870.78
3/19/15	51200	LUNCH MONITOR BRO	271.20
3/26/15	51200	LUNCH MONITOR BRO	339.00
3/19/15	51200	LUNCH MONITOR CHA	700.61
3/26/15	51200	LUNCH MONITOR CHA	678.00
3/19/15	51200	LUNCH MONITOR DRC	490.40
3/26/15	51200	LUNCH MONITOR DRC	503.01
3/19/15	51200	LUNCH MONITOR ELM	293.84
3/26/15	51200	LUNCH MONITOR ELM	310.80
3/19/15	51200	LUNCH MONITOR FES	956.55
3/26/15	51200	LUNCH MONITOR FES	921.88
3/19/15	51200	LUNCH MONITOR FMS	131.10
3/26/15	51200	LUNCH MONITOR FMS	273.50
3/19/15	51200	LUNCH MONITOR LDG	839.27
3/26/15	51200	LUNCH MONITOR LDG	799.76
3/19/15	51200	LUNCH MONITOR MDE	538.06
3/26/15	51200	LUNCH MONITOR MDE	724.25
3/19/15	51200	LUNCH MONITOR MTP	491.22
3/26/15	51200	LUNCH MONITOR MTP	424.69
3/19/15	51200	LUNCH MONITOR NHN	282.50
3/26/15	51200	LUNCH MONITOR NHN	226.00
3/19/15	51200	LUNCH MONITOR NHS	327.71
3/26/15	51200	LUNCH MONITOR NHS	378.58
3/19/15	51200	LUNCH MONITOR NSE	384.20
3/26/15	51200	LUNCH MONITOR NSE	452.00
3/19/15	51200	LUNCH MONITOR PMS	268.38
3/26/15	51200	LUNCH MONITOR PMS	282.50
3/19/15	51200	LUNCH MONITOR SHE	596.06
3/26/15	51200	LUNCH MONITOR SHE	580.01
3/26/15	51200	NURSE FES	770.68
3/19/15	51200	PARA ALT PMS	64.68
3/26/15	51200	PARA ALT PMS	64.68
3/19/15	51200	PARA DW SPEC ED BIR	299.93
3/26/15	51200	PARA DW SPEC ED BIR	283.08
3/19/15	51200	PARA DW SPEC ED BRO	18.20
3/26/15	51200	PARA DW SPEC ED BRO	22.75
3/19/15	51200	PARA DW SPEC ED MTP	168.50
3/26/15	51200	PARA DW SPEC ED MTP	175.24
3/19/15	51200	PARA DW SPEC ED PMS	16.17
3/19/15	51200	PARA ELL FES	34.13
3/26/15	51200	PARA ELL FES	34.13
3/19/15	51200	PARA INST AMH	733.69
3/26/15	51200	PARA INST AMH	772.42
3/19/15	51200	PARA INST BIC	643.54



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51200	PARA INST BIC	384.75
3/19/15	51200	PARA INST BIR	45.50
3/26/15	51200	PARA INST BIR	45.50
3/19/15	51200	PARA INST DRC	79.10
3/26/15	51200	PARA INST DRC	66.26
3/19/15	51200	PARA INST FES	27.30
3/26/15	51200	PARA INST FES	34.13
3/19/15	51200	PARA INST FMS	18.20
3/26/15	51200	PARA INST FMS	22.75
3/19/15	51200	PARA INST LDG	34.13
3/26/15	51200	PARA INST LDG	34.13
3/19/15	51200	PARA INST MTP	339.06
3/26/15	51200	PARA INST MTP	329.79
3/19/15	51200	PARA INST NHN	291.40
3/26/15	51200	PARA INST NHN	300.22
3/19/15	51200	PARA INST PMS	45.50
3/26/15	51200	PARA INST PMS	61.67
3/19/15	51200	PARA INST SHE	264.60
3/26/15	51200	PARA INST SHE	378.00
3/19/15	51200	PARA LIB NHN	273.45
3/26/15	51200	PARA LIB NHN	273.45
3/19/15	51200	PARA LIB PMS	220.69
3/26/15	51200	PARA LIB PMS	254.64
3/19/15	51200	PARA MEDIA NHS	193.38
3/26/15	51200	PARA MEDIA NHS	196.66
3/19/15	51200	PARA MUSIC FMS	317.88
3/26/15	51200	PARA MUSIC FMS	282.57
3/19/15	51200	PARA PRE SCH BIC	2,684.27
3/26/15	51200	PARA PRE SCH BIC	2,701.35
3/19/15	51200	PARA PRE SCH BRO	1,578.54
3/26/15	51200	PARA PRE SCH BRO	1,559.52
3/19/15	51200	PARA PRE SCH DRC	2,436.05
3/26/15	51200	PARA PRE SCH DRC	2,336.78
3/19/15	51200	PARA PRE SCH MTP	1,038.92
3/26/15	51200	PARA PRE SCH MTP	1,024.59
3/19/15	51200	PARA PRE SCH NSE	4,018.94
3/26/15	51200	PARA PRE SCH NSE	4,093.32
3/19/15	51200	PARA TTI DRC	210.50
3/26/15	51200	PARA TTI DRC	196.91
3/19/15	51200	PARA TTI LDG	46.20
3/26/15	51200	PARA TTI LDG	77.00
3/26/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
3/26/15	51200	SPECIAL EDUCATION TUTOR	200.00
3/26/15	51200	SPEECH LANG PATHOLOGIST WID	13,359.24
3/26/15	51200	STUDENT ACTIVITY COORD NHN	2,443.70
3/19/15	51200	SUB CLERICAL	356.41
3/26/15	51200	SUB CLERICAL	488.19
3/19/15	51200	SUB LUNCH MONITOR	34.13
3/26/15	51200	SUB LUNCH MONITOR	34.13
3/19/15	51200	SUB TEACHER	275.00
3/26/15	51200	SUB TEACHER	312.50
3/26/15	51200	TEACHER ART NHN	1,180.13



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
3/26/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
3/26/15	51200	TEACHER BIO TEC NHN	520.60
3/26/15	51200	TEACHER ENGLISH NHN	1,283.40
3/26/15	51200	TEACHER ENGLISH NHS	276.62
3/26/15	51200	TEACHER FOREIGN LANG FMS	959.60
3/26/15	51200	TEACHER GR2 SHE	150.00
3/26/15	51200	TEACHER GR3 CHA	300.00
3/26/15	51200	TEACHER IN SCH SUSPENSION ELM	150.00
3/26/15	51200	TEACHER IN SCH SUSPENSION NHN	129.00
3/26/15	51200	TEACHER INST SPED WID	1,899.00
3/26/15	51200	TEACHER KIND BIC	2,311.11
3/26/15	51200	TEACHER KIND BIR	881.10
3/26/15	51200	TEACHER MATH FMS	445.58
3/26/15	51200	TEACHER MATH NHN	1,133.20
3/26/15	51200	TEACHER MUSIC AMH	175.00
3/26/15	51200	TEACHER MUSIC DRC	312.50
3/26/15	51200	TEACHER MUSIC ELM	825.30
3/26/15	51200	TEACHER MUSIC MTP	1,199.42
3/26/15	51200	TEACHER PE NHS	236.54
3/26/15	51200	TEACHER READ ELM	1,612.20
3/26/15	51200	TEACHER SCIENCE NHN	330.00
3/26/15	51200	TEACHER SOCIAL STUDIES NHN	906.25
3/26/15	51200	TEACHER SOCIAL STUDIES NHS	25.00
3/26/15	51200	TEACHER SPED NHN	5,438.10
3/26/15	51200	TEACHER SPED NHS	881.10
3/26/15	51200	TEACHER VISION WIDE	1,091.33
3/19/15	51300	OVERTIME-REGULAR	6,963.02
3/26/15	51300	OVERTIME-REGULAR	5,752.27
3/19/15	51400	WAGES TEMP-SEASONAL	1,288.00
3/26/15	51400	WAGES TEMP-SEASONAL	1,159.20
3/19/15	51412	WAGES PER DIEM	40,632.52
3/26/15	51412	WAGES PER DIEM	41,191.39
3/26/15	51500	ELECTED SCHOOL BOARD	9,000.00
3/19/15	51600	LONGEVITY	2,966.01
3/26/15	51600	LONGEVITY	2,966.01
3/26/15	51650	ADDITIONAL HOURS	1,782.45
3/26/15	51700	STIPENDS	153.43
3/26/15	55118	TELEPHONE-CELLULAR	2,600.00
TOTAL 191 - SCHOOL			\$3,243,582.73
TOTAL FUND 1000 - GENERAL FUND			\$5,113,648.32
FUND#: 2100 - FOOD SERVICES FUND			
3/19/15	51100	CLERICAL FOOD SERVICE NHS	709.90
3/26/15	51100	CLERICAL FOOD SERVICE NHS	709.90
3/19/15	51100	DELIVERY DRIVER FOOD SERVICE	786.65
3/26/15	51100	DELIVERY DRIVER FOOD SERVICE	786.65



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/26/15	51100	DIRECTOR FOOD SERVICE	2,930.90
3/26/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
3/19/15	51100	FOOD SERVICE COOK AMH	491.40
3/26/15	51100	FOOD SERVICE COOK AMH	491.40
3/19/15	51100	FOOD SERVICE COOK BIC	491.40
3/26/15	51100	FOOD SERVICE COOK BIC	491.40
3/19/15	51100	FOOD SERVICE COOK BIR	491.40
3/26/15	51100	FOOD SERVICE COOK BIR	491.40
3/19/15	51100	FOOD SERVICE COOK BRO	484.38
3/26/15	51100	FOOD SERVICE COOK BRO	491.40
3/19/15	51100	FOOD SERVICE COOK CHA	484.38
3/26/15	51100	FOOD SERVICE COOK CHA	491.40
3/19/15	51100	FOOD SERVICE COOK DRC	491.40
3/26/15	51100	FOOD SERVICE COOK DRC	491.40
3/19/15	51100	FOOD SERVICE COOK ELM	989.46
3/26/15	51100	FOOD SERVICE COOK ELM	1,003.80
3/19/15	51100	FOOD SERVICE COOK FES	423.00
3/26/15	51100	FOOD SERVICE COOK FES	432.26
3/19/15	51100	FOOD SERVICE COOK FMS	487.56
3/26/15	51100	FOOD SERVICE COOK FMS	501.90
3/19/15	51100	FOOD SERVICE COOK LDG	473.90
3/26/15	51100	FOOD SERVICE COOK LDG	473.90
3/19/15	51100	FOOD SERVICE COOK MDE	467.13
3/26/15	51100	FOOD SERVICE COOK MDE	473.90
3/19/15	51100	FOOD SERVICE COOK NHN	1,024.90
3/26/15	51100	FOOD SERVICE COOK NHN	965.65
3/19/15	51100	FOOD SERVICE COOK NHS	963.49
3/26/15	51100	FOOD SERVICE COOK NHS	973.35
3/19/15	51100	FOOD SERVICE COOK NSE	470.40
3/26/15	51100	FOOD SERVICE COOK NSE	470.40
3/19/15	51100	FOOD SERVICE COOK PMS	501.90
3/26/15	51100	FOOD SERVICE COOK PMS	501.90
3/19/15	51100	FOOD SERVICE COOK SHE	473.90
3/26/15	51100	FOOD SERVICE COOK SHE	473.90
3/26/15	51100	FOOD SERVICE SITE CORD	11,439.20
3/19/15	51100	FOOD SERVICE COOK MTP	449.67
3/26/15	51100	FOOD SERVICE COOK MTP	452.90
3/19/15	51200	FOOD SERVICE ASST PT AMH	523.25
3/26/15	51200	FOOD SERVICE ASST PT AMH	558.74
3/19/15	51200	FOOD SERVICE ASST PT BIC	538.51
3/26/15	51200	FOOD SERVICE ASST PT BIC	541.60
3/19/15	51200	FOOD SERVICE ASST PT BIR	425.65
3/26/15	51200	FOOD SERVICE ASST PT BIR	425.65
3/19/15	51200	FOOD SERVICE ASST PT BRO	348.99
3/26/15	51200	FOOD SERVICE ASST PT BRO	354.90
3/19/15	51200	FOOD SERVICE ASST PT CHA	526.32
3/26/15	51200	FOOD SERVICE ASST PT CHA	532.35
3/19/15	51200	FOOD SERVICE ASST PT DRC	672.98
3/26/15	51200	FOOD SERVICE ASST PT DRC	627.93
3/19/15	51200	FOOD SERVICE ASST PT ELM	2,342.64
3/26/15	51200	FOOD SERVICE ASST PT ELM	2,362.50
3/19/15	51200	FOOD SERVICE ASST PT FES	889.89
3/26/15	51200	FOOD SERVICE ASST PT FES	895.80
3/19/15	51200	FOOD SERVICE ASST PT FMS	2,427.25



City of Nashua, New Hampshire
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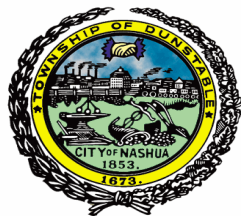
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
3/26/15	51200	FOOD SERVICE ASST PT FMS	2,607.48
3/19/15	51200	FOOD SERVICE ASST PT LDG	938.51
3/26/15	51200	FOOD SERVICE ASST PT LDG	941.40
3/19/15	51200	FOOD SERVICE ASST PT MDE	532.66
3/26/15	51200	FOOD SERVICE ASST PT MDE	566.71
3/19/15	51200	FOOD SERVICE ASST PT MTP	477.25
3/26/15	51200	FOOD SERVICE ASST PT MTP	387.59
3/19/15	51200	FOOD SERVICE ASST PT NHN	4,594.66
3/26/15	51200	FOOD SERVICE ASST PT NHN	4,796.69
3/19/15	51200	FOOD SERVICE ASST PT NHS	4,193.54
3/26/15	51200	FOOD SERVICE ASST PT NHS	4,558.52
3/19/15	51200	FOOD SERVICE ASST PT NSE	289.25
3/26/15	51200	FOOD SERVICE ASST PT NSE	292.14
3/19/15	51200	FOOD SERVICE ASST PT PMS	2,281.62
3/26/15	51200	FOOD SERVICE ASST PT PMS	2,359.00
3/19/15	51200	FOOD SERVICE ASST PT SHE	538.72
3/26/15	51200	FOOD SERVICE ASST PT SHE	527.15
3/19/15	51300	OVERTIME-REGULAR	244.58
3/26/15	51300	OVERTIME-REGULAR	217.49
3/19/15	51412	WAGES PER DIEM	2,689.98
3/26/15	51412	WAGES PER DIEM	2,897.12
3/26/15	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$90,787.44
FUND#: 2201 - DRIVERS EDUCATION FUND			
3/26/15	51200	ADULT ED DIPOLMA INST	650.00
3/19/15	51200	DRIVER INSTRUCTOR	375.00
3/26/15	51200	DRIVER INSTRUCTOR	400.00
3/26/15	51200	ELL OUTREACH WORKER HOURLY	50.00
3/26/15	51200	TEACHER TECHED ELM	450.00
3/26/15	51200	TEACHER TECHED FMS	550.00
3/26/15	51200	TEACHER TECHED PMS	400.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,875.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
3/19/15	51200	ADULT ED ENRICHMENT INST	150.00
3/26/15	51200	ADULT ED ENRICHMENT INST	300.00
3/26/15	51200	ADULT ED ENRICHMENT TEACHER	50.00
3/26/15	51200	ASST SYSTEMS ADMIN FULL YEAR	37.50
3/19/15	51200	CLERICAL SPECIAL ED NHN	37.50
3/26/15	51200	CLERICAL SPECIAL ED NHN	37.50
3/19/15	51200	SUB TEACHER	75.00
3/26/15	51200	SUB TEACHER	125.00
3/26/15	51200	TEACHER ART PMS	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$912.50
FUND#: 2222 - AFTER SCHOOL PROGRAM			
3/26/15	51200	21 CENTURY ELEM MFAM RES COORD	39.60
3/19/15	51200	21ST CENTURY INSTRUCTOR	1,402.28
3/26/15	51200	21ST CENTURY INSTRUCTOR	1,777.67
3/26/15	51200	FOOD SERVICE COOK LDG	35.00
3/26/15	51200	GUIDANCE COUNSELOR FES	215.09
3/26/15	51200	LIBRARIAN AMH	140.48
3/19/15	51200	LUNCH MONITOR DRC	178.43
3/26/15	51200	LUNCH MONITOR DRC	233.45
3/19/15	51200	PARA ALT LDG	26.25
3/26/15	51200	PARA ALT LDG	35.00
3/19/15	51200	PARA DW SPEC ED AMH	26.70
3/26/15	51200	PARA DW SPEC ED AMH	33.38
3/19/15	51200	PARA ELL MTP	159.30
3/26/15	51200	PARA ELL MTP	225.15
3/19/15	51200	PARA INST AMH	41.68
3/26/15	51200	PARA INST AMH	45.01
3/19/15	51200	PARA INST DRC	159.30
3/26/15	51200	PARA INST DRC	170.13
3/19/15	51200	PARA INST FES	233.82
3/26/15	51200	PARA INST FES	193.18
3/19/15	51200	PARA INST LDG	407.73
3/26/15	51200	PARA INST LDG	379.33
3/19/15	51200	PARA INST NHN	90.03
3/26/15	51200	PARA INST NHN	90.03
3/19/15	51200	PARA INST PMS	145.05
3/26/15	51200	PARA INST PMS	118.35
3/19/15	51200	PARA KIND AMH	61.70
3/26/15	51200	PARA KIND AMH	108.34
3/19/15	51200	PARA KIND LDG	20.03
3/26/15	51200	PARA KIND LDG	41.68
3/19/15	51200	PARA MEDIA NHN	53.76
3/19/15	51200	PARA PRE SCH MTP	105.00
3/26/15	51200	PARA PRE SCH MTP	140.00
3/19/15	51200	PARA TTI DRC	33.97
3/26/15	51200	PARA TTI DRC	61.25
3/26/15	51200	TEACHER GR2 AMH	50.00
3/26/15	51200	TEACHER GR3 DRC	170.00
3/26/15	51200	TEACHER GR3 MTP	85.00
3/26/15	51200	TEACHER GR3 SHE	17.50
3/26/15	51200	TEACHER GR4 LDG	60.00
3/26/15	51200	TEACHER GR4 MTP	60.00
3/26/15	51200	TEACHER KIND DRC	100.00
3/26/15	51200	TEACHER KIND LDG	186.69
3/26/15	51200	TEACHER SPED FES	113.40
3/26/15	51200	TEACHER SPED LDG	213.39
3/26/15	51200	TEACHER TTI LDG	176.68

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$8,459.81
FUND#: 2252 - DAY CARE			
3/26/15	51100	PANTHER PRESCHOOL DIRECTOR	869.00
TOTAL FUND 2252 - DAY CARE			\$869.00
FUND#: 2257 - SPECIAL ED LOCAL			
3/19/15	51100	PARA DW SPEC ED CHA	608.33
3/26/15	51100	PARA DW SPEC ED CHA	608.34
3/19/15	51100	PARA DW SPEC ED SHE	627.35
3/26/15	51100	PARA DW SPEC ED SHE	617.85
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,461.87
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
3/19/15	51100	PROGRAM COORDINATOR	357.75
3/26/15	51100	PROGRAM COORDINATOR	357.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$715.50
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
3/19/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
3/26/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
3/19/15	51100	PEG PROGRAM MANAGER	1,173.50
3/26/15	51100	PEG PROGRAM MANAGER	1,173.50
3/26/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$4,536.40
FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
3/19/15	51300	OVERTIME-REGULAR	378.36
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$378.36
FUND#: 3050 - POLICE GRANTS FUND			
3/19/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3050 - POLICE GRANTS FUND			
3/26/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
3/19/15	51100	PATROLMAN ALL RANKS	1,254.45
3/26/15	51100	PATROLMAN ALL RANKS	1,254.45
3/19/15	51300	OVERTIME-REGULAR	868.63
3/26/15	51300	OVERTIME-REGULAR	1,299.13
3/26/15	51628	EXTRA HOLIDAY	250.89
TOTAL FUND 3050 - POLICE GRANTS FUND			\$6,542.75
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
3/19/15	51100	EPIDEMIOLOGIST	1,351.05
3/26/15	51100	EPIDEMIOLOGIST	1,351.05
3/19/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
3/26/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
3/19/15	51100	PROGRAM ASSISTANT	435.31
3/26/15	51100	PROGRAM ASSISTANT	435.30
3/19/15	51100	PUB HEALTH NURSE	123.84
3/26/15	51100	PUB HEALTH NURSE	123.85
3/19/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
3/26/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
3/19/15	51100	SMP PROGRAM COORDINATOR	852.14
3/26/15	51100	SMP PROGRAM COORDINATOR	832.15
3/26/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$8,282.29
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
3/19/15	51100	NURSE PRACTITIONER PT	123.50
3/19/15	51100	PUB HEALTH NURSE	829.12
3/26/15	51100	PUB HEALTH NURSE	829.10
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,781.72
FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
3/19/15	51100	OED PROGRAM COORDINATOR	79.85
3/26/15	51100	OED PROGRAM COORDINATOR	79.85
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$159.70
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/19/15	51100	GRANT MGMT SPECIALIST	988.15
3/26/15	51100	GRANT MGMT SPECIALIST	988.15



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
3/19/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
3/26/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
3/19/15	51100	MANAGER URBAN PROGRAMS	1,450.00
3/26/15	51100	MANAGER URBAN PROGRAMS	1,450.00
3/19/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
3/26/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
3/19/15	51100	PROJECT ADMINISTRATOR	1,194.60
3/26/15	51100	PROJECT ADMINISTRATOR	1,194.60
3/19/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
3/26/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
3/19/15	51200	CODE ENFORCEMENT OFFICER II	577.72
3/26/15	51200	CODE ENFORCEMENT OFFICER II	577.70
3/26/15	55118	TELEPHONE-CELLULAR	29.75
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$14,220.57
FUND#: 3120 - TRANSIT GRANTS FUND			
3/19/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
3/26/15	51100	TRANSIT FINANCE COORDINATOR	1,171.16
3/19/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
3/26/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
3/19/15	51100	TRANSIT MECHANICS	1,792.25
3/26/15	51100	TRANSIT MECHANICS	1,792.25
3/19/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
3/26/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
3/19/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
3/26/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
3/19/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
3/26/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
3/19/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
3/26/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
3/19/15	51200	TRANSIT UTILITY SERVICE WORKER	353.50
3/26/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
3/19/15	51300	OVERTIME-REGULAR	100.34
3/26/15	51300	OVERTIME-REGULAR	24.96
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$16,114.51
FUND#: 3800 - SCHOOL GRANTS FUND			
3/26/15	51100	21 CENTURY ELEM MFAM RES COORD	6,765.50
3/26/15	51100	ASSISTANT PRINCIPAL AMH	1,406.20
3/26/15	51100	ASSISTANT PRINCIPAL BRO	1,403.90
3/26/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
3/26/15	51100	ASSISTANT PRINCIPAL MDE	1,406.20
3/26/15	51100	ASSISTANT PRINCIPAL SHE	1,403.90
3/26/15	51100	AYP FACILITATOR DRC	2,650.80
3/26/15	51100	AYP FACILITATOR FES	2,816.70
3/26/15	51100	AYP FACILITATOR LDG	3,433.10



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FUND#: 3800 - SCHOOL GRANTS FUND			
3/19/15	51100	CLERICAL 21 CENTURY	690.49
3/26/15	51100	CLERICAL 21 CENTURY	725.26
3/26/15	51100	DIRECTOR TITLE 1	3,239.00
3/26/15	51100	DW TECHNOLOGY PEER COACH	2,901.99
3/19/15	51100	ELL OUTREACH WORKER HOURLY	600.00
3/26/15	51100	ELL OUTREACH WORKER HOURLY	600.00
3/26/15	51100	GUIDANCE COUNSELOR FES	2,583.00
3/19/15	51100	INTERPRETER	300.00
3/26/15	51100	INTERPRETER	300.00
3/26/15	51100	INSTRUCTIONAL LEADER FES	5,826.00
3/26/15	51100	JOB DEVELOPER SPED NHS	2,020.40
3/26/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
3/19/15	51100	LUNCH MONITOR SHE	418.45
3/26/15	51100	LUNCH MONITOR SHE	418.45
3/26/15	51100	OFFICE MANAGER TITLE 1	1,481.30
3/19/15	51100	PARA DW SPEC ED WID	488.31
3/26/15	51100	PARA DW SPEC ED WID	492.28
3/19/15	51100	PARA INST FES	1,409.16
3/26/15	51100	PARA INST FES	1,619.23
3/19/15	51100	PARA KIND FES	431.17
3/26/15	51100	PARA KIND FES	414.19
3/19/15	51100	PARA TTI AMH	565.14
3/26/15	51100	PARA TTI AMH	556.02
3/19/15	51100	PARA TTI DRC	1,281.39
3/26/15	51100	PARA TTI DRC	1,278.00
3/19/15	51100	PARA TTI LDG	1,798.59
3/26/15	51100	PARA TTI LDG	2,033.16
3/19/15	51100	PARA TTI NURSERY	762.14
3/26/15	51100	PARA TTI NURSERY	737.55
3/19/15	51100	PARA VOC NHS	392.00
3/26/15	51100	PARA VOC NHS	414.95
3/26/15	51100	PEER COACH SCIENCE	4,039.50
3/26/15	51100	TEACHER DWSE BIR	1,762.10
3/26/15	51100	TEACHER DWSE BRO	1,893.80
3/26/15	51100	TEACHER DWSE CHA	1,885.00
3/26/15	51100	TEACHER DWSE ELM	1,622.40
3/26/15	51100	TEACHER DWSE MDE	1,762.10
3/26/15	51100	TEACHER GR4 AMH	2,082.50
3/26/15	51100	TEACHER GR4 BIC	1,650.70
3/26/15	51100	TEACHER PRESCHOOL NHS	1,690.00
3/26/15	51100	TEACHER SPED AMH	4,258.80
3/26/15	51100	TEACHER SPED DRC	1,745.50
3/26/15	51100	TEACHER SPED ELM	3,507.40
3/26/15	51100	TEACHER SPED FES	2,398.90
3/26/15	51100	TEACHER SPED FMS	3,699.30
3/26/15	51100	TEACHER SPED LDG	5,185.30
3/26/15	51100	TEACHER SPED MDE	1,622.40
3/26/15	51100	TEACHER SPED NHN	6,953.10
3/26/15	51100	TEACHER SPED NHS	6,324.20
3/26/15	51100	TEACHER SPED NSE	3,334.00
3/26/15	51100	TEACHER SPED PMS	1,622.40
3/26/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
3/26/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.70
3/26/15	51200	ADULT ED DIPOLMA INST	18.75



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/19/15	51200	ADULT ED DIPOLMA TEACHER	150.00
3/26/15	51200	ADULT ED DIPOLMA TEACHER	75.00
3/19/15	51200	ADULT ED ENRICHMENT INST	50.00
3/19/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
3/26/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
3/19/15	51200	ADULT ED INSTRUCTOR	75.00
3/26/15	51200	ADULT ED INSTRUCTOR	75.00
3/19/15	51200	ELL TUTOR	800.00
3/26/15	51200	ELL TUTOR	800.00
3/19/15	51200	FAMILY LIAISON	375.00
3/26/15	51200	FAMILY LIAISON	362.50
3/26/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
3/26/15	51200	GUIDANCE COUNSELOR NHN	275.00
3/19/15	51200	HOME SCHOOL CORD TTI	3,237.48
3/26/15	51200	HOME SCHOOL CORD TTI	3,524.21
3/26/15	51200	INTERPRETER	156.25
3/26/15	51200	LIBRARIAN NHN	75.00
3/26/15	51200	LIBRARIAN NHS	75.00
3/26/15	51200	PARA DW SPEC ED BIR	35.00
3/19/15	51200	PARA DW SPEC ED NHN	75.00
3/26/15	51200	PARA DW SPEC ED NHN	75.00
3/19/15	51200	PARA ELL PMS	35.00
3/26/15	51200	PARA ELL PMS	70.00
3/19/15	51200	PARA INST BIR	52.50
3/26/15	51200	PARA INST BIR	70.00
3/26/15	51200	PARA INST FES	35.00
3/19/15	51200	PARA INST SHE	131.25
3/26/15	51200	PARA INST SHE	157.50
3/19/15	51200	PARA TTI NURSERY	410.60
3/26/15	51200	PARA TTI NURSERY	397.35
3/26/15	51200	SUB CUSTODIAN	137.50
3/19/15	51200	SUB TEACHER	125.00
3/26/15	51200	SUB TEACHER	137.50
3/26/15	51200	TEACHER BUSINESS NHN	150.00
3/26/15	51200	TEACHER ELL AMH	75.00
3/26/15	51200	TEACHER ELL BIR	25.00
3/26/15	51200	TEACHER ELL ELM	150.00
3/26/15	51200	TEACHER ELL FES	50.00
3/26/15	51200	TEACHER ELL FMS	175.00
3/26/15	51200	TEACHER ELL PMS	150.00
3/26/15	51200	TEACHER ENGLISH FMS	150.00
3/26/15	51200	TEACHER ENGLISH NHN	150.00
3/26/15	51200	TEACHER ENGLISH NHS	150.00
3/26/15	51200	TEACHER GR1 FES	200.00
3/26/15	51200	TEACHER GR2 AMH	100.00
3/26/15	51200	TEACHER GR2 BIC	75.00
3/26/15	51200	TEACHER GR2 FES	75.00
3/26/15	51200	TEACHER GR2 SHE	75.00
3/26/15	51200	TEACHER GR3 BIC	25.00
3/26/15	51200	TEACHER GR3 FES	125.00
3/26/15	51200	TEACHER GR3 SHE	150.00
3/26/15	51200	TEACHER GR4 BIR	50.00
3/26/15	51200	TEACHER GR4 FES	100.00
3/26/15	51200	TEACHER GR5 BIC	75.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
3/26/15	51200	TEACHER GR5 DRC	150.00
3/26/15	51200	TEACHER GR6 ELM	50.00
3/26/15	51200	TEACHER GR6 FMS	125.00
3/26/15	51200	TEACHER MATH NHN	75.00
3/26/15	51200	TEACHER MATH NHS	225.00
3/26/15	51200	TEACHER SCIENCE NHN	75.00
3/26/15	51200	TEACHER SCIENCE NHS	225.00
3/26/15	51200	TEACHER SOCIAL STUDIES NHN	375.00
3/26/15	51200	TEACHER SOCIAL STUDIES NHS	400.00
3/26/15	51200	TEACHER SOCIAL STUDIES PMS	75.00
3/26/15	51200	TEACHER SPED DRC	100.00
3/26/15	51200	TEACHER SPED FMS	87.50
3/26/15	51200	TEACHER SPED NHN	450.00
3/26/15	51200	TEACHER SPED PMS	150.00
3/26/15	51200	TEACHER TEAM FACILITATOR AMH	100.00
3/26/15	51200	TEACHER TTI AMH	7,869.50
3/26/15	51200	TEACHER TTI FES	6,389.90
3/26/15	51200	TEACHER TTI LDG	10,753.00
3/26/15	51200	TEACHER TTI MTP	6,379.30
3/26/15	51200	TEACHER TTI NURSERY	4,635.49
3/26/15	51200	TEACHER TTIDRC	8,160.90
3/19/15	51412	WAGES PER DIEM	130.00
3/26/15	51412	WAGES PER DIEM	611.50
3/26/15	51650	ADDITIONAL HOURS	5,900.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$194,555.40
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
3/19/15	51300	OVERTIME-REGULAR	750.92
3/26/15	51300	OVERTIME-REGULAR	1,226.28
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,977.20
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
3/19/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
3/26/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
3/19/15	51100	PV/MV COORDINATOR	817.35
3/26/15	51100	PV/MV COORDINATOR	817.34
3/19/15	51100	RESOURCE COORDINATOR	121.60
3/26/15	51100	RESOURCE COORDINATOR	121.60
3/19/15	51100	VEHICLE REGISTRATION CLERK	273.60
3/26/15	51100	VEHICLE REGISTRATION CLERK	273.60
3/19/15	51200	VEHICLE REGISTRATION CLERK	624.10
3/26/15	51200	VEHICLE REGISTRATION CLERK	645.49
3/19/15	51300	OVERTIME-REGULAR	34.65
3/26/15	51300	OVERTIME-REGULAR	40.43
3/19/15	51390	OVERTIME-OTHER	236.04
3/26/15	51390	OVERTIME-OTHER	601.26



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
3/19/15	61107	CLOTHING & UNIFORMS	355.90
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$11,226.96
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
3/19/15	51100	VEHICLE REGISTRATION CLERK	809.65
3/26/15	51100	VEHICLE REGISTRATION CLERK	809.65
3/19/15	51300	OVERTIME-REGULAR	5.12
3/26/15	51300	OVERTIME-REGULAR	10.15
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$1,634.57
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
3/19/15	51200	OUTSIDE DETAIL SPEC PT	602.96
3/26/15	51200	OUTSIDE DETAIL SPEC PT	602.96
3/19/15	51712	SPECIAL DETAIL	3,899.01
3/26/15	51712	SPECIAL DETAIL	5,041.70
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$10,146.63
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
3/19/15	51300	OVERTIME-REGULAR	2,151.37
3/26/15	51300	OVERTIME-REGULAR	3,702.21
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$5,853.58
FUND#: 4057 - NASHUA JUVENILE FIRE INTERVENT			
3/19/15	51300	OVERTIME-REGULAR	193.91
3/26/15	51300	OVERTIME-REGULAR	193.91
TOTAL FUND 4057 - NASHUA JUVENILE FIRE INTERVENT			\$387.82
FUND#: 4065 - FIRE WATCHGUARDS FUND			
3/26/15	51712	SPECIAL DETAIL	832.90
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$832.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
3/19/15	51100	OED PROGRAM COORDINATOR	159.65
3/26/15	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$319.30
FUND#: 5800 - SCHOOL CAPITAL PROJECTS FUND			
3/26/15	81200	BUILDINGS AND IMPROVEMENTS	300.00
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$300.00
FUND#: 6000 - SOLID WASTE FUND			
3/19/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
3/26/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
3/19/15	51100	ADMINISTRATIVE ASSISTANT I	651.63
3/26/15	51100	ADMINISTRATIVE ASSISTANT I	476.51
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	688.10
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
3/19/15	51100	AUTOMATED TRASH COLLECTION OPR	3,636.80
3/26/15	51100	AUTOMATED TRASH COLLECTION OPR	7,233.70
3/19/15	51100	CITY ENGINEER	304.25
3/26/15	51100	CITY ENGINEER	304.25
3/19/15	51100	COLLECTION EQUIP OPR	8,619.70
3/26/15	51100	COLLECTION EQUIP OPR	17,711.13
3/19/15	51100	COLLECTION EQUIP OPR LANDFILL	900.80
3/26/15	51100	COLLECTION EQUIP OPR LANDFILL	1,796.03
3/19/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/26/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/19/15	51100	DEPUTY MANAGER OF ENGINEERING	76.69
3/26/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
3/19/15	51100	DIRECTOR PUBLIC WORKS	212.10
3/26/15	51100	DIRECTOR PUBLIC WORKS	212.10
3/19/15	51100	DIVISION OPERATIONS MANAGER	176.70
3/26/15	51100	DIVISION OPERATIONS MANAGER	176.70
3/19/15	51100	DPW BILLING ACCOUNTANT	452.45
3/26/15	51100	DPW BILLING ACCOUNTANT	452.45
3/19/15	51100	DPW CONTRACT ADMINISTRATOR	111.31
3/26/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
3/19/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
3/26/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
3/19/15	51100	EQUIPMENT OPR LANDFILL	6,392.40
3/26/15	51100	EQUIPMENT OPR LANDFILL	12,850.19
3/19/15	51100	EXECUTIVE ASSISTANT	143.60
3/26/15	51100	EXECUTIVE ASSISTANT	143.60
3/19/15	51100	FINANCE AND ADMIN MANAGER	383.41
3/26/15	51100	FINANCE AND ADMIN MANAGER	383.40
3/19/15	51100	FLEET MANAGER STREET DEPT	304.50
3/26/15	51100	FLEET MANAGER STREET DEPT	304.50
3/19/15	51100	LICENSED SCALE OPERATOR	698.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
3/26/15	51100	LICENSED SCALE OPERATOR	698.90
3/19/15	51100	RECYCLING COORDINATOR	1,091.05
3/26/15	51100	RECYCLING COORDINATOR	1,091.05
3/19/15	51100	SENIOR STAFF ENGINEER	121.95
3/26/15	51100	SENIOR STAFF ENGINEER	121.95
3/19/15	51100	SOLID WASTE FOREMAN	2,372.00
3/26/15	51100	SOLID WASTE FOREMAN	2,372.02
3/19/15	51100	SOLID WASTE TECHNICIAN	985.56
3/26/15	51100	SOLID WASTE TECHNICIAN	985.56
3/19/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
3/26/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
3/19/15	51300	OVERTIME-REGULAR	1,666.77
3/26/15	51300	OVERTIME-REGULAR	1,632.05
3/26/15	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$86,453.76

FUND#: 6200 - WASTEWATER FUND

3/19/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
3/26/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
3/19/15	51100	ADMINISTRATIVE ASSISTANT II	833.69
3/26/15	51100	ADMINISTRATIVE ASSISTANT II	833.69
3/19/15	51100	ANALYTICAL CHEMIST	877.90
3/26/15	51100	ANALYTICAL CHEMIST	877.90
3/19/15	51100	CITY ENGINEER	709.95
3/26/15	51100	CITY ENGINEER	709.95
3/19/15	51100	COLLECTION SYSTEM FOREMAN	1,357.65
3/26/15	51100	COLLECTION SYSTEM FOREMAN	1,357.65
3/19/15	51100	COLLECTION SYSTEMS OPERATOR	1,818.41
3/26/15	51100	COLLECTION SYSTEMS OPERATOR	3,594.48
3/19/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
3/26/15	51100	COLLECTION SYSTEMS TECHNICIAN	3,392.73
3/19/15	51100	COLLECTIONS SPEC II	817.35
3/26/15	51100	COLLECTIONS SPEC II	817.35
3/19/15	51100	CONST INSP ENGINEERING ASST	232.25
3/26/15	51100	CONST INSP ENGINEERING ASST	232.25
3/19/15	51100	CSO STORM WATER ENGINEER	1,225.70
3/26/15	51100	CSO STORM WATER ENGINEER	1,225.70
3/19/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
3/26/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
3/19/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/26/15	51100	DEP TREASURER TAX COLLECTOR	235.45
3/19/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
3/26/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
3/19/15	51100	DIRECTOR PUBLIC WORKS	424.10
3/26/15	51100	DIRECTOR PUBLIC WORKS	424.10
3/19/15	51100	DIVISION OPERATIONS MANAGER	176.65
3/26/15	51100	DIVISION OPERATIONS MANAGER	176.65
3/19/15	51100	DPW BILLING ACCOUNTANT	452.40
3/26/15	51100	DPW BILLING ACCOUNTANT	452.40
3/19/15	51100	DPW CONTRACT ADMINISTRATOR	667.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
3/26/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
3/19/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
3/26/15	51100	ELECTRICAL DIAGNOSTIC TECH I	3,791.29
3/19/15	51100	EXECUTIVE ASSISTANT	143.60
3/26/15	51100	EXECUTIVE ASSISTANT	143.60
3/19/15	51100	FINANCE AND ADMIN MANAGER	383.41
3/26/15	51100	FINANCE AND ADMIN MANAGER	383.40
3/19/15	51100	FLEET MANAGER STREET DEPT	101.50
3/26/15	51100	FLEET MANAGER STREET DEPT	101.50
3/19/15	51100	FOREMAN MAINTENANCE	997.20
3/26/15	51100	FOREMAN MAINTENANCE	1,877.56
3/19/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
3/26/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
3/19/15	51100	MECHANIC WWTP 1ST CLASS	4,004.80
3/26/15	51100	MECHANIC WWTP 1ST CLASS	8,947.06
3/19/15	51100	OPERATOR II WWTP	993.20
3/26/15	51100	OPERATOR II WWTP	1,709.44
3/19/15	51100	OPERATOR II WWTP 2nd	2,018.40
3/26/15	51100	OPERATOR II WWTP 2nd	2,917.31
3/19/15	51100	OPERATOR II WWTP 3rd	2,026.40
3/26/15	51100	OPERATOR II WWTP 3rd	4,042.18
3/19/15	51100	OPERATOR III WWTP	3,147.21
3/26/15	51100	OPERATOR III WWTP	6,119.97
3/19/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
3/26/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
3/19/15	51100	PROCESS CHEMIST	1,103.60
3/26/15	51100	PROCESS CHEMIST	1,103.60
3/19/15	51100	SENIOR STAFF ENGINEER	670.85
3/26/15	51100	SENIOR STAFF ENGINEER	670.85
3/19/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
3/26/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
3/19/15	51100	SUPV LABORATORY	1,186.05
3/26/15	51100	SUPV LABORATORY	1,186.05
3/19/15	51100	TRUCK DRIVER STREET REPAIR	832.00
3/26/15	51100	TRUCK DRIVER STREET REPAIR	1,634.83
3/19/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
3/26/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
3/19/15	51300	OVERTIME-REGULAR	4,497.05
3/26/15	51300	OVERTIME-REGULAR	7,634.77
3/26/15	51600	LONGEVITY	600.00
3/26/15	55118	TELEPHONE-CELLULAR	51.00
TOTAL FUND 6200 - WASTEWATER FUND			\$109,451.58

FUND#: 6500 - PROPERTY & CASUALTY FUND

3/19/15	51100	PROGRAM SUPV	1,177.20
3/26/15	51100	PROGRAM SUPV	1,177.20
3/19/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
3/26/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
3/19/15	51100	RISK MANAGER	1,579.20
3/26/15	51100	RISK MANAGER	1,579.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
3/19/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
3/26/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
3/19/15	59207	WORKERS COMPENSATION CLAIMS	3,597.13
3/26/15	59207	WORKERS COMPENSATION CLAIMS	7,016.13
3/19/15	59290	LONG TERM DISABILITY CLAIMS	2,076.93
3/26/15	59290	LONG TERM DISABILITY CLAIMS	1,384.62
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$25,722.42
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
3/19/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
3/26/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.86
3/19/15	51100	EMPLOYEE BENEFITS ASSISTANT	591.53
3/26/15	51100	EMPLOYEE BENEFITS ASSISTANT	591.53
3/19/15	51300	OVERTIME-REGULAR	44.37
3/26/15	51300	OVERTIME-REGULAR	22.18
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$3,761.32
FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF			
3/26/15	51200	FIELD HOCKEY JV NHS	25.00
3/19/15	51200	PARA SCI NHS	25.00
3/26/15	51200	PARA SCI NHS	25.00
3/26/15	51200	TEACHER HEALTH NHS	50.00
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF			\$125.00
FUND#: 8200 - BPW PENSION FUND			
3/19/15	52120	PENSION DISTRIBUTIONS	86,769.43
3/26/15	52120	PENSION DISTRIBUTIONS	44,157.55
TOTAL FUND 8200 - BPW PENSION FUND			\$130,926.98
TOTAL GROSS PAYROLL:			\$5,856,421.16