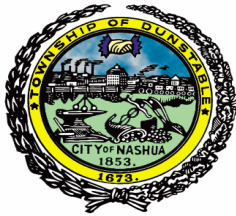




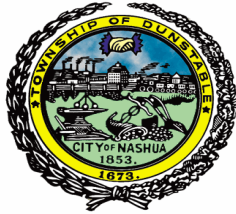
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	10 NORTH SOUTHWOOD, LLC	3,451.11	271761	CHK
11200	BLOEMEN, DALE F	949.56	271762	CHK
11200	CORRIVEAU, KEVIN P	2,897.88	271764	CHK
11200	GREAT EAST TITLE SERVICES	2,541.18	271765	CHK
11200	HSBC MORTGAGE	1,967.77	271766	CHK
11200	INTEGRATED TITLE SERVICES LLC	2,468.61	271767	CHK
11200	LEAHY, SEAN M &	2,839.36	271768	CHK
11200	LERETA LLC	2,181.26	271769	CHK
11200	LYNCH, GEOFFREY	10,520.19	271770	CHK
11200	MAHONEY, JENNIFER L	1,188.18	271771	CHK
11200	PAUL PATTI	1,345.62	271772	CHK
11200	PHENIX TITLE SERVICES	2,140.20	271773	CHK
11200	RYAN OUELLETTE	3,178.32	271774	CHK
11200	STAWASZ, ROBERT A & ARLETTE B	1,339.09	271775	CHK
11200	TITLE NEW HAMPSHIRE LLC	1,462.47	271776	CHK
11200	TROMBLY, STUART G & DIANE M	2,284.11	271777	CHK
11200	BOYCE, RONALD A & ANDREA A	981.24	272248	CHK
11500	BOYCE, RONALD A & ANDREA A	20.32	272248	CHK
11500	PROPERTY VALUATION ADVISORS	3,600.00	271536	CHK
11500	SHURTLEFF APPAISAL ASSOC INC	1,600.00	271549	CHK
11500	MCMANUS & NAULT APPRAISAL CO	4,600.00	272451	CHK
14144	PURCHASE POWER	9,057.00	271845	CHK
20800	INSITUFORM TECHNOLOGIES LLC	2,440.00	272428	CHK
20850	INSITUFORM TECHNOLOGIES LLC	0.39	272428	CHK
21418	NH RETIREMENT SYSTEM	992,926.93	148575	ACH
21420	NH RETIREMENT SYSTEM	360,378.39	148575	ACH
21422	NH RETIREMENT SYSTEM	419,469.63	148575	ACH
21425	NH RETIREMENT SYSTEM	387,894.29	148575	ACH
21432	TSA CONSULTING GROUP	2,298.92	148599	ACH
21432	TSA CONSULTING GROUP	81,556.91	148632	ACH
21432	TSA CONSULTING GROUP	2,695.55	148667	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	52,642.04	148586	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	39,048.72	148619	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	28,773.32	148654	ACH
21460	BENEFIT STRATEGIES (FLEX)	1,278.87	148582	ACH
21460	BENEFIT STRATEGIES (FLEX)	3,705.50	148614	ACH
21467	BENEFIT STRATEGIES (FLEX)	36,028.65	148641	ACH
21475	CITIZENS BANK	2,285.41	271319	CHK
21475	CITIZENS BANK	2,919.77	271812	CHK
21475	CITIZENS BANK	2,165.41	272283	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,058.62	148581	ACH
21485	FIREFIGHTERS LOCAL 789	4,206.41	148585	ACH
21485	IAFF LOCAL 789	236.00	148587	ACH
21485	NASHUA POLICE COMM UNION	198.00	148590	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148591	ACH
21485	NASHUA POLICE RELIEF ASSOC	778.50	148592	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148593	ACH
21485	NPLE-LOCAL #4831	241.19	148595	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	TEAMSTERS UNION LOCAL #633	277.53	148597	ACH
21485	TREAS NASHUA TEACHERS UNION	4,678.80	148598	ACH
21485	UAW LOCAL 2232	771.90	148600	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,058.62	148613	ACH
21485	FIREFIIGHTERS LOCAL 789	4,206.41	148618	ACH
21485	IAFF LOCAL 789	236.00	148620	ACH
21485	NASHUA POLICE COMM UNION	198.00	148623	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148624	ACH
21485	NASHUA POLICE RELIEF ASSOC	774.00	148625	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148626	ACH
21485	NPLE-LOCAL #4831	241.19	148628	ACH
21485	TEAMSTERS UNION LOCAL #633	267.15	148630	ACH
21485	TREAS NASHUA TEACHERS UNION	29,645.42	148631	ACH
21485	UAW LOCAL 2232	771.90	148633	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,067.62	148650	ACH
21485	FIREFIIGHTERS LOCAL 789	4,206.41	148653	ACH
21485	IAFF LOCAL 789	236.00	148655	ACH
21485	NASHUA POLICE COMM UNION	198.00	148658	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148659	ACH
21485	NASHUA POLICE RELIEF ASSOC	778.50	148660	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148661	ACH
21485	NPLE-LOCAL #4831	249.18	148663	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148665	ACH
21485	TREAS NASHUA TEACHERS UNION	4,687.20	148666	ACH
21485	UAW LOCAL 2322	785.08	148668	ACH
21485	AMERICAN FEDERATION OF TEACHER	14.00	271320	CHK
21485	AMERICAN FEDERATION OF TEACHER	200.00	271813	CHK
21485	AMERICAN FEDERATION OF TEACHER	15.00	272284	CHK
21490	UNITED WAY OF GREATER NASHUA	222.76	271330	CHK
21490	UNITED WAY OF GREATER NASHUA	613.76	271825	CHK
21490	UNITED WAY OF GREATER NASHUA	217.76	272294	CHK
21495	WAGE ASSIGNMENT	275.00	148583	ACH
21495	WAGE ASSIGNMENT	175.00	148584	ACH
21495	WAGE ASSIGNMENT	300.00	148588	ACH
21495	WAGE ASSIGNMENT	318.00	148589	ACH
21495	WAGE ASSIGNMENT	259.00	148596	ACH
21495	WAGE ASSIGNMENT	275.00	148615	ACH
21495	WAGE ASSIGNMENT	594.00	148616	ACH
21495	WAGE ASSIGNMENT	175.00	148617	ACH
21495	WAGE ASSIGNMENT	300.00	148621	ACH
21495	WAGE ASSIGNMENT	318.00	148622	ACH
21495	WAGE ASSIGNMENT	259.00	148629	ACH
21495	WAGE ASSIGNMENT	275.00	148651	ACH
21495	WAGE ASSIGNMENT	175.00	148652	ACH
21495	WAGE ASSIGNMENT	300.00	148656	ACH
21495	WAGE ASSIGNMENT	318.00	148657	ACH
21495	WAGE ASSIGNMENT	259.00	148664	ACH
21495	WAGE ASSIGNMENT	1,454.25	271321	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	1.15	271322	CHK
21495	WAGE ASSIGNMENT	56.25	271323	CHK
21495	WAGE ASSIGNMENT	56.79	271324	CHK
21495	WAGE ASSIGNMENT	104.00	271325	CHK
21495	WAGE ASSIGNMENT	1,488.39	271326	CHK
21495	WAGE ASSIGNMENT	11.54	271327	CHK
21495	WAGE ASSIGNMENT	11.54	271328	CHK
21495	WAGE ASSIGNMENT	237.00	271329	CHK
21495	WAGE ASSIGNMENT	1,454.25	271814	CHK
21495	WAGE ASSIGNMENT	1.15	271815	CHK
21495	WAGE ASSIGNMENT	56.25	271816	CHK
21495	WAGE ASSIGNMENT	55.13	271817	CHK
21495	WAGE ASSIGNMENT	104.00	271818	CHK
21495	WAGE ASSIGNMENT	1,454.30	271819	CHK
21495	WAGE ASSIGNMENT	11.54	271820	CHK
21495	WAGE ASSIGNMENT	11.54	271821	CHK
21495	WAGE ASSIGNMENT	205.18	271822	CHK
21495	WAGE ASSIGNMENT	237.00	271823	CHK
21495	WAGE ASSIGNMENT	50.00	271824	CHK
21495	WAGE ASSIGNMENT	432.58	271826	CHK
21495	WAGE ASSIGNMENT	173.80	271827	CHK
21495	WAGE ASSIGNMENT	1,454.25	272285	CHK
21495	WAGE ASSIGNMENT	1.15	272286	CHK
21495	WAGE ASSIGNMENT	56.25	272287	CHK
21495	WAGE ASSIGNMENT	56.76	272288	CHK
21495	WAGE ASSIGNMENT	104.00	272289	CHK
21495	WAGE ASSIGNMENT	1,454.31	272290	CHK
21495	WAGE ASSIGNMENT	11.54	272291	CHK
21495	WAGE ASSIGNMENT	11.54	272292	CHK
21495	WAGE ASSIGNMENT	237.00	272293	CHK
21538	NASHUA TEACHERS UNION	100.32	148594	ACH
21538	NASHUA TEACHERS UNION	4,225.83	148627	ACH
21538	NASHUA TEACHERS UNION	100.32	148662	ACH
21907	CLAIRE MURPHY	10.00	271763	CHK
21921	STATE OF NH -MV	11,786.93	148572	ACH
21921	STATE OF NH -MV	16,098.52	148574	ACH
21921	STATE OF NH -MV	13,932.43	148578	ACH
21921	STATE OF NH -MV	18,743.93	148601	ACH
21921	STATE OF NH -MV	10,028.98	148608	ACH
21921	STATE OF NH -MV	16,963.55	148610	ACH
21921	STATE OF NH -MV	26,831.78	148611	ACH
21921	STATE OF NH -MV	26,189.16	148612	ACH
21921	STATE OF NH -MV	35,982.25	148634	ACH
21921	STATE OF NH -MV	10,659.20	148635	ACH
21921	STATE OF NH -MV	21,505.66	148639	ACH
21921	STATE OF NH -MV	22,236.61	148640	ACH
21921	STATE OF NH -MV	18,135.39	148642	ACH
21921	STATE OF NH -MV	21,454.71	148647	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21921	STATE OF NH -MV	14,925.57	148669	ACH
21922	STATE OF NH DEPT OF SAFETY	59.00	271376	CHK
21922	STATE OF NH DEPT OF SAFETY	29.50	271876	CHK
21922	STATE OF NH DEPT OF SAFETY	59.00	272353	CHK
TOTAL 1 - GENERAL FUND		\$2,857,497.68		
101 - MAYOR				
54421	CONWAY OFFICE SOLUTIONS	90.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	85.24	271385	CHK
55400	CITIZENS BANK CREDIT CARD	Expedia	7.00	9201514
55400	CITIZENS BANK CREDIT CARD	United Airlines	601.20	9201514
55400	CITIZENS BANK CREDIT CARD	USCOM	750.00	9201514
61100	WB MASON CO INC	95.08	271569	CHK
61910	CITIZENS BANK CREDIT CARD	Local Delights	68.56	9201514
61910	CITIZENS BANK CREDIT CARD	Seedling Caf?	26.98	9201514
68300	CITIZENS BANK CREDIT CARD	Pompanoosuc Mills	99.00	9201514
68300	CITIZENS BANK CREDIT CARD	Business and Industry Associat	49.00	9201514
68300	CITIZENS BANK CREDIT CARD	Cimos South End Deli	217.50	9201514
68300	CITIZENS BANK CREDIT CARD	Edible Arrangements	62.49	9201514
TOTAL 101 - MAYOR		\$2,152.05		
102 - BOARD OF ALDERMEN				
53428	DONNA GRAHAM	137.50	271960	CHK
54421	CONWAY OFFICE SOLUTIONS	154.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	150.40	271389	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$441.90		
103 - LEGAL				
54421	CONWAY OFFICE SOLUTIONS	90.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	125.50	271390	CHK
61100	WB MASON CO INC	49.41	271569	CHK
61807	MATTHEW BENDER & CO	411.31	271503	CHK
TOTAL 103 - LEGAL		\$676.22		
107 - CITY CLERK				
54421	CONWAY OFFICE SOLUTIONS	275.00	271431	CHK
55400	LAKES REGION REGIONAL/NHC&TCA	35.00	271838	CHK
55400	NHCTCA	45.00	271844	CHK
55607	MAILWAYS INC	1,000.81	271501	CHK
61100	OFFICE ALTERNATIVES LLC	393.00	272031	CHK
61100	WB MASON CO INC	150.75	272076	CHK
61650	WB MASON CO INC	33.50	272076	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 107 - CITY CLERK		\$1,933.06		
109 - CIVIC & COMMUNITY ACTIVITIES				
55221	NASHUA REGIONAL PLANNING COMM	16,430.00	272465	CHK
56228	NASHUA SENIORS MEAL PROGRAM	2,479.37	272022	CHK
56351	NASHUA ASSOC FOR THE ELDERLY	35,000.00	271843	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$53,909.37		
111 - HUMAN RESOURCES				
54421	CONWAY OFFICE SOLUTIONS	126.00	271431	CHK
55425	DANIEL KOOKEN	25.00	271837	CHK
55425	SUSAN LOVERING	40.00	271839	CHK
55425	IAN CONAWAY	40.00	271926	CHK
55425	DENI DZEBIC	25.00	271941	CHK
55425	KELLY HOULE	40.00	271976	CHK
55425	KAREN BRIEN	25.00	271990	CHK
55425	STEPHEN LIAMOS	40.00	271994	CHK
55425	THOMAS MOONEY	40.00	272013	CHK
55425	KEVIN E MORRISSEY	40.00	272014	CHK
55425	AUSTIN TUCKER	40.00	272068	CHK
55425	BRIAN RENZI	40.00	272388	CHK
TOTAL 111 - HUMAN RESOURCES		\$521.00		
113 - BENEFITS				
59580	STATE OF NH UC	7,222.79	271555	CHK
TOTAL 113 - BENEFITS		\$7,222.79		
120 - TELECOMMUNICATIONS				
55100	CALE AMERICA	1,040.00	271422	CHK
55109	FAIRPOINT COMMUNICATIONS	962.96	271368	CHK
55109	LANGUAGE LINE SERVICES	249.21	271490	CHK
55109	BAYRING COMMUNICATIONS	2,164.29	271852	CHK
55109	SUSAN LOVERING	33.00	272308	CHK
55109	FAIRPOINT COMMUNICATIONS	168.25	272329	CHK
55109	PAETEC COMMUNICATIONS INC	690.93	272348	CHK
55109	PAETEC COMMUNICATIONS INC	2,101.19	272349	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$7,409.83		
122 - INFORMATION TECHNOLOGY				
54407	NITRO SOFTWARE, INC	1,668.00	271372	CHK
54407	INTELLIGOV SOFTWARE INC	12,000.00	271980	CHK
54407	METALOGIX INTERNATIONAL	1,596.00	272453	CHK
54407	ZOHO CORPORATION	334.00	272516	CHK
54407	CITIZENS BANK CREDIT CARD	5.00	9201514	ACH
	ADY*EVERNOTE			



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FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54407	CITIZENS BANK CREDIT CARD IDERA	79.00	9201514	ACH
54407	CITIZENS BANK CREDIT CARD NLI*SHAREFILE	69.95	9201514	ACH
54407	CITIZENS BANK CREDIT CARD NEOVATION.COM	20.00	9201514	ACH
54407	CITIZENS BANK CREDIT CARD NEOVATION.COM FOREIGN EXCHANGE	1.50	9201514	ACH
54414	J LAWRENCE HALL INC	314.69	272431	CHK
54428	AFFILIATED COMPUTER SERVICES	18,218.00	271402	CHK
55118	AT & T MOBILITY	76.22	272323	CHK
61100	AMAZON	427.68	272321	CHK
61615	CONWAY OFFICE SOLUTIONS	10,660.09	271431	CHK
71221	VOLOGY DATA SYSTEMS	884.61	271566	CHK
71221	COMPUTER HUT dba IT INSIDERS	8,919.80	271925	CHK
71221	AMAZON	2,397.09	272321	CHK
71221	CITIZENS BANK CREDIT CARD BESTBUYCOM	339.98	9201514	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$58,011.61		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	64.45	271469	CHK
42200	ALLSTATE TITLE SERVICES	22.00	271405	CHK
42200	DARNELL F DEFELICE	10.00	271437	CHK
42200	IRENE T TELAGE	22.20	271475	CHK
42200	JOSE GALVEZ	32.00	271486	CHK
42200	THOMAS A NICHOLS	86.20	271529	CHK
42200	RANDALL S GEEHAN	76.00	271539	CHK
42200	COMMUNITY CHAPEL	74.00	271924	CHK
42200	DANIEL R CODY	78.00	271934	CHK
42200	FOREST RIDGE ASSOC	6.88	271954	CHK
42200	JUDITH A DIONNE	69.00	271989	CHK
42200	STEPHAN BLAZKA	46.00	272057	CHK
42200	MICHAEL J IADONISI	93.20	272426	CHK
42200	WILLIAM D MILNES JR	238.20	272457	CHK
42200	DONALD A NADREAU	161.20	272459	CHK
42200	DIVYA NAGRI	168.20	272460	CHK
42200	CATHERINE STEINBERG	74.00	272492	CHK
42200	DIANNE SYLVESTER	32.00	272497	CHK
42200	TRUSHA DABNEY	133.20	272504	CHK
45999	CITIZENS BANK CREDIT CARD CITIZENS BANK	15.00	9201514	ACH
45999	CITIZENS BANK CREDIT CARD CITIZENS BANK	13.05	9201514	ACH
53114	MELANSON HEATH & CO PC	16,000.00	272452	CHK
53467	MAILINGS UNLIMITED	928.53	272000	CHK
54421	CONWAY OFFICE SOLUTIONS	547.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	271386	CHK
54828	US BANK EQUIPMENT FINANCE	96.71	271392	CHK
54828	US BANK EQUIPMENT FINANCE	87.58	271881	CHK
55421	NHGFOA	50.00	271872	CHK
55607	MAILINGS UNLIMITED - MVR	1,140.00	148573	ACH
55607	US POSTAL SERVICES	192.00	271849	CHK



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FUND#: 1000- GENERAL FUND				
126 - FINANCIAL SERVICES				
55607	MAILINGS UNLIMITED	252.99	272000	CHK
61100	WB MASON CO INC	(119.90)	272076	CHK
61100	WB MASON CO INC	368.52	272511	CHK
61607	WB MASON CO INC	35.97	272511	CHK
TOTAL 126 - FINANCIAL SERVICES		\$21,122.32		
129 - CITY BUILDINGS				
54100	EVERSOURCE	5,290.13	271854	CHK
54114	LIBERTY UTILITIES - NH	1,211.24	271370	CHK
54114	DIRECT ENERGY BUSINESS	2,139.54	271441	CHK
54114	LIBERTY UTILITIES - NH	1,145.45	271858	CHK
54114	LIBERTY UTILITIES - NH	890.25	271860	CHK
54114	LIBERTY UTILITIES - NH	302.81	272331	CHK
54114	DIRECT ENERGY BUSINESS	1,464.66	272405	CHK
54141	PENNICHUCK WATER WORKS INC	596.17	271874	CHK
54141	PENNICHUCK WATER WORKS INC	431.05	272350	CHK
54228	BAIN PEST CONTROL SERVICE INC	150.00	271412	CHK
54243	J LAWRENCE HALL INC	608.00	271476	CHK
54243	HEATING SPECIALTIES OF NH INC	265.75	272420	CHK
54280	B & S LOCKSMITHS INC	20.00	271411	CHK
54280	CVS WHOLESALE FLAGS	67.00	271435	CHK
54280	HUFF & GAUTHIER INC	587.80	271472	CHK
54280	KAMCO SUPPLY CORP	349.06	271487	CHK
54280	KERRY FIRE PROTECTION INC	2,967.80	271488	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	82.84	271498	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	47.96	271973	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	73.80	271998	CHK
54280	F W WEBB CO	37.44	272409	CHK
54280	KERRY FIRE PROTECTION INC	275.00	272435	CHK
54280	CITIZENS BANK CREDIT CARD	90.98	9201514	ACH
54600	JOE GRAFIX LLC	30.00	272433	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	83.71	271973	CHK
61299	WB MASON CO INC	4.79	272511	CHK
61428	NEW ENGLAND PAPER & SUPPLY	629.14	272024	CHK
TOTAL 129 - CITY BUILDINGS		\$19,842.37		
130 - PURCHASING				
54421	CONWAY OFFICE SOLUTIONS	2,346.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	361.36	271387	CHK
55500	THE TELEGRAPH	1,915.75	271379	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	215.00	272442	CHK
55500	CITIZENS BANK CREDIT CARD	200.00	9201514	ACH
61100	WB MASON CO INC	48.79	272511	CHK
61242	WB MASON CO INC	605.45	272511	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
TOTAL 130 - PURCHASING		\$5,692.35			
131 - HUNT BUILDING					
61100	WB MASON CO INC	49.00	271569	CHK	
61100	CITIZENS BANK CREDIT CARD	House of Antique Hardware	129.90	9201514	ACH
TOTAL 131 - HUNT BUILDING		\$178.90			
132 - ASSESSING					
54421	CONWAY OFFICE SOLUTIONS	90.00	271431	CHK	
54828	US BANK EQUIPMENT FINANCE	109.70	271393	CHK	
61299	LEXISNEXIS RISK DATA MGT INC	1,560.00	271491	CHK	
61830	THE TELEGRAPH	189.80	271377	CHK	
TOTAL 132 - ASSESSING		\$1,949.50			
142 - WOODLAWN CEMETERY					
54107	MCLAUGHLIN OIL CO	390.78	272449	CHK	
54114	LIBERTY UTILITIES - NH	738.20	272337	CHK	
54243	HUFF & GAUTHIER INC	166.00	271472	CHK	
54280	HOME DEPOT CREDIT SERVICE 3065	119.13	271470	CHK	
54280	HOME DEPOT CREDIT SERVICE 3065	476.01	271973	CHK	
54280	GRAINGER	114.40	272415	CHK	
54280	HOLLAND SUPPLY INC	217.73	272421	CHK	
54280	HOME DEPOT CREDIT SERVICE 3065	208.49	272422	CHK	
54487	GRAINGER	138.09	271460	CHK	
54487	NASHUA OUTDOOR POWER EQUIPMENT	148.81	272021	CHK	
54487	GRAINGER	138.09	272415	CHK	
54487	NORTHLAND INDUSTRIAL TRUCK CO	368.65	272469	CHK	
54487	STILL'S POWER EQUIPMENT	849.95	272493	CHK	
54600	NORTHLAND INDUSTRIAL TRUCK CO	1,628.10	272469	CHK	
55109	PAETEC COMMUNICATIONS INC	11.29	272349	CHK	
61300	DENNIS K BURKE INC	365.55	271439	CHK	
61428	HOME DEPOT CREDIT SERVICE 3065	83.20	272422	CHK	
61499	HOME DEPOT CREDIT SERVICE 3065	213.82	271470	CHK	
61499	AMAZON	153.58	272321	CHK	
61499	HOME DEPOT CREDIT SERVICE 3065	78.24	272422	CHK	
61560	BELLETTES INC	5.80	271415	CHK	
61705	MAYNARD & LESIEUR INC	23.90	272003	CHK	
61799	SANEL AUTO PARTS CO	234.03	272050	CHK	
TOTAL 142 - WOODLAWN CEMETERY		\$6,871.84			
144 - EDGEWOOD CEMETERY					
54107	SHATTUCK MALONE OIL CO	867.99	272352	CHK	
54141	PENNICHUCK WATER WORKS INC	126.07	271374	CHK	
54280	GRIFFIN GREENHOUSE SUPPLIES	193.62	271464	CHK	
54280	HOME DEPOT CREDIT SERVICE 3065	29.74	271470	CHK	



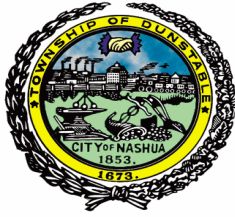
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
144 - EDGEWOOD CEMETERY				
54280	FAY ELECTRIC MOTORS	473.94	271952	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	157.50	272422	CHK
54487	AEBI NEW ENGLAND LLC	318.45	271887	CHK
54600	JEFFREY L SNOW	89.78	271482	CHK
61107	CCP INDUSTRIES INC	263.03	271913	CHK
61300	DENNIS K BURKE INC	291.29	271439	CHK
61428	CCP INDUSTRIES INC	184.08	271913	CHK
61799	CARPARTS OF NASHUA	8.79	271425	CHK
71000	HOME DEPOT CREDIT SERVICE 3065	201.77	271470	CHK
71000	TRIPLE H COMPANY	206.92	272064	CHK
TOTAL 144 - EDGEWOOD CEMETERY		\$3,412.97		
150 - POLICE				
44184	NASHUA POLICE DEPARTMENT	4.99	271355	CHK
52800	AMY MICHAUD	400.00	271841	CHK
52809	JACLYN MCIVER	65.00	271350	CHK
52809	GREGORY MILLER	200.00	271351	CHK
52809	TIMOTHY ROACH	200.00	271361	CHK
52809	HEATHER WEST	200.00	271365	CHK
52809	SCOTT HUDON	250.00	271835	CHK
52809	JOSHUA TREFRY	200.00	271848	CHK
52809	AARON BELANGER	200.00	272297	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	224.35	271553	CHK
53135	OCCUPATIONAL DRUG TESTING LLC	60.00	272029	CHK
53149	ANIMAL HOSPITAL OF NASHUA INC	764.57	272375	CHK
54100	EVERSOURCE	594.01	272328	CHK
54107	SHATTUCK MALONE OIL CO	545.32	271375	CHK
54114	LIBERTY UTILITIES - NH	2,396.26	271863	CHK
54114	LIBERTY UTILITIES - NH	53.47	271864	CHK
54114	LIBERTY UTILITIES - NH	77.33	271868	CHK
54114	LIBERTY UTILITIES - NH	55.30	272335	CHK
54114	DIRECT ENERGY BUSINESS	5,046.45	272405	CHK
54141	PENNICHUCK WATER WORKS INC	24.12	271374	CHK
54243	AIREX FILTER CORPORATION	355.41	271403	CHK
54243	AIREX FILTER CORPORATION	124.56	271888	CHK
54243	J LAWRENCE HALL INC	956.16	271982	CHK
54280	NASHUA OUTDOOR POWER EQUIPMENT	45.12	271521	CHK
54280	DEPENDABLE LOCK SERVICE INC	17.00	271939	CHK
54280	LOWE'S - 3502	62.80	271997	CHK
54280	DEPENDABLE LOCK SERVICE INC	14.00	272404	CHK
54280	REXEL	92.94	272480	CHK
54421	CONWAY OFFICE SOLUTIONS	2,382.27	271431	CHK
54487	CHELMSFORD AUTO ELECTRIC	299.00	271916	CHK
54487	GYM SERVICES INC	910.00	272304	CHK
54487	TREASURER STATE OF NH	418.00	272356	CHK
54600	MACMULKIN CHEVROLET INC	629.05	271499	CHK
54600	DAVE ILLGS COLLISION REPAIR CE	1,383.40	271936	CHK



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FUND#: 1000- GENERAL FUND					
150 - POLICE					
54600	SULLIVAN TIRE COMPANY	42.00	272058	CHK	
54600	DAVE ILLGS COLLISION REPAIR CE	3,452.64	272400	CHK	
54600	MACMULKIN CHEVROLET INC	150.14	272439	CHK	
54600	STATEWIDE COLLISION LLC	1,047.80	272490	CHK	
54828	US BANK EQUIPMENT FINANCE	1,385.98	271391	CHK	
54849	PETER CINFO	45.96	271334	CHK	
54849	JOSHUA ST ONGE	45.96	271363	CHK	
54849	FAIRPOINT COMMUNICATIONS	256.06	271368	CHK	
54849	DIRECTV INC	11.50	271853	CHK	
54849	FAIRPOINT COMMUNICATIONS	62.22	271855	CHK	
54849	COMCAST CABLE COMMUNICATIONS I	149.63	272327	CHK	
55109	PAETEC COMMUNICATIONS INC	186.10	272348	CHK	
55118	VERIZON WIRELESS-581499451	453.57	272363	CHK	
55200	HILLSBOROUGH COUNTY CHIEFS OF	25.00	271369	CHK	
55200	NNEPAC	50.00	271373	CHK	
55200	TREASURER STATE OF NH	75.00	272359	CHK	
55307	CHRISTOPHER MURPHY	46.00	271354	CHK	
55307	THOMAS DURDEN	46.00	271833	CHK	
55307	JOHN COLANGELO	46.00	272299	CHK	
55307	BENNETT STUSSE	46.00	272494	CHK	
55307	CITIZENS BANK CREDIT CARD	NH Turnpike EZ Pass	71.20	9201514	ACH
55400	EDWARD ANNINO	105.00	271332	CHK	
55400	CHRISTOPHER DITULLIO	105.00	271339	CHK	
55400	ADALBERTO GARCIA	105.00	271340	CHK	
55400	SCOTT HUDON	155.00	271342	CHK	
55400	BRIAN KENNEY	180.00	271346	CHK	
55400	MICHAEL LANG	105.00	271347	CHK	
55400	GUIDO MARCHIONDA	105.00	271349	CHK	
55400	TIMOTHY ORRICO	105.00	271358	CHK	
55400	FBI-LEEDA INC	550.00	271856	CHK	
55400	CHEROKEE PRODUCTIONS INC	590.00	271918	CHK	
55400	NICOLE BROOKS	165.00	272298	CHK	
55400	ADALBERTO GARCIA	105.00	272303	CHK	
55400	STEPHEN MORRILL	210.00	272314	CHK	
55400	DAWN REEBY	175.00	272316	CHK	
55400	RYAN ROONEY	584.99	272317	CHK	
55400	BLUELINE SECURITY	625.00	272325	CHK	
55400	CITIZENS BANK CREDIT CARD	Hotels.com	345.15	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Smith & Wesson	505.00	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Resort & Conference	139.63	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Bristol Harbor Inn	418.10	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Bristol Harbor Inn	418.10	9201514	ACH
55421	CALEA	5,000.00	271423	CHK	
55421	CITIZENS BANK CREDIT CARD	Grand Sierra	536.75	9201514	ACH
55421	CITIZENS BANK CREDIT CARD	Grand Sierra RSRT & CASI	23.73	9201514	ACH
55421	CITIZENS BANK CREDIT CARD	Grand Sierra RSRT & CASI	536.75	9201514	ACH
55421	CITIZENS BANK CREDIT CARD	Grand Sierra RSRT & CASI	(131.08)	9201514	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
55421	CITIZENS BANK CREDIT CARD	Grand Sierra RSRT & CASI	(23.73)	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	Grand Sierra RSRT & CASI	(131.08)	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	USAirway	(97.05)	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	USAirway	(97.05)	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	Daytona Beach Resort	490.52	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	Daytona Beach Resort	490.52	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	Daytona Beach Resort	(490.52)	9201514 ACH
55421	CITIZENS BANK CREDIT CARD	Daytona Beach Resort	(490.52)	9201514 ACH
55500	LOWELL PUBLISHING CO		902.04	271496 CHK
55600	ALPHAGRAPHICS #219		495.00	271406 CHK
55699	J P PEST SERVICES		34.30	271477 CHK
55699	CINTAS DOCUMENT MANAGEMENT		60.00	271922 CHK
61100	GRANITE STATE STAMPS INC		21.91	271463 CHK
61100	WB MASON CO INC		0.00	271569 CHK
61100	WB MASON CO INC		15.66	272076 CHK
61100	GRANITE STATE STAMPS INC		23.36	272416 CHK
61100	STATIONERS INC		236.10	272491 CHK
61100	TAB PRODUCTS CO LLC		911.88	272498 CHK
61100	WB MASON CO INC		166.93	272511 CHK
61107	ALECS SHOE STORE INC		1,003.45	271404 CHK
61107	BEN'S UNIFORMS		945.99	271416 CHK
61107	BEN'S UNIFORMS		126.00	271904 CHK
61107	BEN'S UNIFORMS		287.97	272384 CHK
61110	BEN'S UNIFORMS		652.98	271416 CHK
61110	BEN'S UNIFORMS		2,400.00	271904 CHK
61110	STAR PACKER BADGES		100.00	272056 CHK
61110	ATLANTIC TACTICAL INC		77.50	272377 CHK
61142	AIRGAS USA LLC		526.00	271889 CHK
61185	NAT'L LAW ENFORCEMENT SUPPLY		715.32	272466 CHK
61299	SUPREME SALES COMPANY		116.82	271557 CHK
61299	CITIZENS BANK CREDIT CARD	Amazon Mktplace	43.13	9201514 ACH
61299	CITIZENS BANK CREDIT CARD	LA Police Gear	182.99	9201514 ACH
61300	WEX BANK		745.18	271397 CHK
61428	CENTRAL PAPER PRODUCTS CO		397.80	271426 CHK
61428	REXEL		150.80	271542 CHK
61428	THE DURKIN CO INC		482.38	271940 CHK
61428	REXEL		159.30	272046 CHK
61428	CITIZENS BANK CREDIT CARD	Polytech Design	28.90	9201514 ACH
61607	HOME DEPOT CREDIT SERVICE 3073		43.75	271471 CHK
61650	WB MASON CO INC		11.22	272511 CHK
61799	BEST FORD		107.61	271418 CHK
61799	CARPARTS OF NASHUA		422.38	271425 CHK
61799	HOME DEPOT CREDIT SERVICE 3073		18.97	271471 CHK
61799	MACMULKIN CHEVROLET INC		337.73	271499 CHK
61799	NEW ENGLAND PARTS WAREHOUSE		400.29	271524 CHK
61799	TOWERS MOTOR PARTS CORP		7.50	271559 CHK
61799	BEST FORD		523.19	271906 CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
61799	CARPARTS OF NASHUA	102.01	271912	CHK
61799	MHQ MUNICIPAL VEHICLES	899.00	272010	CHK
61799	QUIRK GM PARTS DEPOT	1,593.28	272041	CHK
61799	TOWERS MOTOR PARTS CORP	1.98	272063	CHK
61799	BEST FORD	353.46	272385	CHK
61799	G H BERLIN WINDWARD	82.51	272413	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	(17.25)	272417	CHK
61799	MACMULKIN CHEVROLET INC	33.01	272439	CHK
61799	NEW ENGLAND PARTS WAREHOUSE	0.68	272467	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	790.22	272468	CHK
61799	QUIRK GM PARTS DEPOT	39.60	272477	CHK
61799	SAM'S CLUB DIRECT-0860	92.26	272481	CHK
61799	TOWERS MOTOR PARTS CORP	3.57	272501	CHK
61807	MATTHEW BENDER & CO	143.43	272444	CHK
71025	MATCO TOOLS	63.95	272443	CHK
TOTAL 150 - POLICE		\$56,422.89		
152 - FIRE				
54114	DIRECT ENERGY BUSINESS	2,288.77	271441	CHK
54114	LIBERTY UTILITIES - NH	281.92	271859	CHK
54114	LIBERTY UTILITIES - NH	775.01	271862	CHK
54114	LIBERTY UTILITIES - NH	1,095.55	272332	CHK
54114	LIBERTY UTILITIES - NH	568.40	272333	CHK
54114	LIBERTY UTILITIES - NH	231.32	272334	CHK
54114	LIBERTY UTILITIES - NH	273.32	272345	CHK
54114	DIRECT ENERGY BUSINESS	1,654.50	272405	CHK
54141	PENNICHUCK WATER WORKS INC	746.74	271374	CHK
54141	PENNICHUCK WATER WORKS INC	357.55	271874	CHK
54141	PENNICHUCK WATER WORKS INC	583.11	272350	CHK
54228	J P PEST SERVICES	89.00	271477	CHK
54280	AE MECHANICAL INC	1,997.85	271401	CHK
54280	FIMBEL GARAGE DOORS	770.00	271452	CHK
54280	AE MECHANICAL INC	170.25	271886	CHK
54280	HAJOCA CORPORATION	62.95	271967	CHK
54280	AE MECHANICAL INC	521.00	272369	CHK
54414	AMAZON	258.79	272321	CHK
54421	CONWAY OFFICE SOLUTIONS	722.00	271431	CHK
54600	BEARINGS SPECIALTY CO INC	130.80	271414	CHK
54600	GRANITE CITY ELECTRIC SUPPLY	49.75	271461	CHK
54600	JACK YOUNG CO INC	171.05	271478	CHK
54600	MAYNARD & LESIEUR INC	366.50	271505	CHK
54600	MINUTEMAN TRUCKS INC	357.32	271515	CHK
54600	CHROMATE INDUSTRIAL CORP	713.37	271920	CHK
54600	HANSEN MARINE ENGINEERING	265.00	271969	CHK
54600	MINUTEMAN TRUCKS INC	1,077.52	272012	CHK
54600	SANEL AUTO PARTS CO	203.94	272051	CHK
54600	YANKEE TRUCK LLC	154.39	272078	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
54600	FASTENAL CO	182.97	272410	CHK
54600	INTERSTATE ALL BATTERY CENTER	284.58	272430	CHK
54600	SANEL AUTO PARTS CO	240.65	272482	CHK
55118	PAETEC COMMUNICATIONS INC	10.75	272349	CHK
55118	VERIZON WIRELESS-842015493	80.02	272365	CHK
55421	LIFEGUARD SYSTEMS INC	7,000.00	271995	CHK
55699	TRUE BLUE CLEANERS	100.04	272065	CHK
55699	TRUE BLUE CLEANERS	120.64	272066	CHK
55699	TRUE BLUE CLEANERS	128.18	272502	CHK
55699	TRUE BLUE CLEANERS	120.64	272503	CHK
55699	CITIZENS BANK CREDIT CARD	701.96	9201514	ACH
55699	CITIZENS BANK CREDIT CARD	(100.28)	9201514	ACH
61100	CONWAY OFFICE SOLUTIONS	86.52	271431	CHK
61100	WB MASON CO INC	729.62	271569	CHK
61107	BERGERON PROTECTIVE CLOTHING	411.96	271417	CHK
61107	WAYNE AGAN	337.00	272370	CHK
61110	BERGERON PROTECTIVE CLOTHING	3,091.50	271417	CHK
61110	BERGERON PROTECTIVE CLOTHING	8,426.25	271905	CHK
61166	ARCSOURCE INC	794.33	271895	CHK
61299	GRANITE CITY ELECTRIC SUPPLY	30.99	271461	CHK
61299	BATTERIES PLUS	38.40	271902	CHK
61299	CARD TECH ID	51.29	272326	CHK
61299	R WHITE EQUIPMENT CENTER INC	9.00	272478	CHK
61428	NEW ENGLAND PAPER & SUPPLY	140.64	271523	CHK
61428	NEW ENGLAND PAPER & SUPPLY	45.44	272024	CHK
61499	AE MECHANICAL INC	286.45	271401	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	11.74	271973	CHK
61699	M & M ELECTRICAL SUPPLY CO INC	66.17	271998	CHK
61699	R B ALLEN CO INC	49.47	272042	CHK
61699	CHROMATE INDUSTRIAL CORP	760.69	272391	CHK
61699	M & M ELECTRICAL SUPPLY CO INC	69.68	272438	CHK
61699	POWER & TELEPHONE SUPPLY CO	897.68	272476	CHK
61705	MAYNARD & LESIEUR INC	2,106.84	271505	CHK
61705	MAYNARD & LESIEUR INC	2,106.84	272002	CHK
61799	JACK YOUNG CO INC	372.29	271478	CHK
61807	JONES & BARTLETT LEARNING	636.25	271857	CHK
61807	LIFEGUARD SYSTEMS INC	2,100.00	271995	CHK
61830	NHAFD DUES	85.00	271528	CHK
61830	THE TELEGRAPH	208.00	272354	CHK
68355	DANIEL WEBSTER COLLEGE INC	531.73	272300	CHK
71025	NEW HAMPSHIRE HYDRAULICS INC	205.00	271525	CHK
71025	FASTENAL CO	91.92	271951	CHK
TOTAL 152 - FIRE		\$50,586.51		
153 - BUILDING INSPECTION				
55118	VERIZON WIRELESS-642044677	80.02	271395	CHK
55200	NFPA	300.00	271871	CHK



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FUND#: 1000- GENERAL FUND				
153 - BUILDING INSPECTION				
55307	WILLIAM MCKINNEY	107.64	271366	CHK
55307	WILLIAM MCKINNEY	72.08	271850	CHK
55307	RUSS MARCUM	354.03	272310	CHK
55421	TIMOTHY DUPONT	319.40	271832	CHK
55421	WILLIAM MCKINNEY	313.40	271850	CHK
61299	WILLIAM MCKINNEY	34.99	271850	CHK
71999	WILLIAM MCKINNEY	36.82	271366	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,618.38		
155 - CODE ENFORCEMENT				
55307	KYLE METCALF	351.90	272312	CHK
55307	ROBERT SOUSA	305.33	272319	CHK
TOTAL 155 - CODE ENFORCEMENT		\$657.23		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	634.96	271854	CHK
54100	EVERSOURCE	295.23	272328	CHK
54435	FIMBEL GARAGE DOORS	6,350.00	271953	CHK
54487	D & R TOWING INC	400.00	272399	CHK
55118	VERIZON WIRELESS-581499451	40.01	272363	CHK
55421	BRIAN SHERMAN	462.70	271846	CHK
55699	PAGE STREET LEASING LLC	75.00	272033	CHK
61299	QUIRK GM PARTS DEPOT	18.74	272041	CHK
61799	QUIRK GM PARTS DEPOT	113.25	272477	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$8,389.89		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54100	EVERSOURCE	867.59	272328	CHK
54114	LIBERTY UTILITIES - NH	113.23	271864	CHK
54114	DIRECT ENERGY BUSINESS	203.09	272405	CHK
54141	PENNICHUCK WATER WORKS INC	61.29	271874	CHK
54280	TWIN CITY LOCK & KEY INC	160.00	272505	CHK
54421	CONWAY OFFICE SOLUTIONS	847.14	271431	CHK
54828	US BANK EQUIPMENT FINANCE	198.72	271389	CHK
55109	PAETEC COMMUNICATIONS INC	8.28	272349	CHK
55200	TREASURER STATE OF NH	150.00	271381	CHK
55307	CAROLYN O'CONNOR	12.08	271356	CHK
55307	MARY WOODS	34.50	271851	CHK
55400	UNH	698.00	271382	CHK
55400	LISA FAUTEUX	138.65	272302	CHK
55421	UNH TECHNOLOGY TRANSFER CENTER	160.00	271383	CHK
55699	3D DATA LTD	1,200.00	271399	CHK
55699	J P PEST SERVICES	92.46	271477	CHK
55699	JAN PRO CLEANING SYSTEMS NE	665.00	271479	CHK
61100	WB MASON CO INC	430.20	271569	CHK



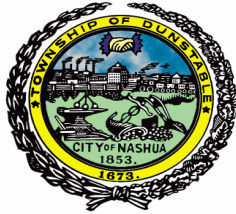
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FUND#: 1000- GENERAL FUND				
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
61100	WB MASON CO INC	257.81	272076	CHK
61100	AMAZON	72.44	272321	CHK
61100	WB MASON CO INC	7.80	272511	CHK
61310	AVSG LP	219.91	272379	CHK
71000	SPILLERS	2,448.00	272488	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$9,046.19		
161 - STREETS				
54100	EVERSOURCE	416.40	271367	CHK
54100	EVERSOURCE	2,884.13	271854	CHK
54100	EVERSOURCE	2,466.90	272328	CHK
54114	ENERGYNORTH PROPANE	2,239.45	271449	CHK
54114	LIBERTY UTILITIES - NH	3,295.03	271866	CHK
54114	DIRECT ENERGY BUSINESS	6,962.70	272405	CHK
54228	J P PEST SERVICES	68.00	271983	CHK
54236	CALLOGIX INC	471.38	271424	CHK
54243	BLAKE GROUP	5,748.42	271419	CHK
54280	STEVE SHUMSKY UNLIMITED DOOR	325.00	271556	CHK
54280	ASAP SPRINKLER LLC	310.00	271896	CHK
54421	CONWAY OFFICE SOLUTIONS	214.00	271431	CHK
54600	CARPARTS OF NASHUA	975.34	271425	CHK
54600	DONOVAN SPRING CO INC	321.08	271443	CHK
54600	IMMOBILIARE INC	325.00	271473	CHK
54600	LOU'S CUSTOM EXHAUST	350.00	271495	CHK
54600	TST HYDRAULICS INC	301.25	271560	CHK
54600	CARPARTS OF NASHUA	410.11	271912	CHK
54600	AMERICAN TANK MANAGEMENT INC	780.00	272374	CHK
54600	AUTO ELECTRIC WAREHOUSE INC	250.00	272378	CHK
54600	CARPARTS OF NASHUA	408.07	272389	CHK
54600	FREIGHTLINER OF NH INC	15.60	272412	CHK
54600	JOE GRAFIX LLC	85.00	272433	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	1,124.43	272436	CHK
54600	MB TRACTOR & EQUIPMENT	47.40	272447	CHK
54600	MCDEVITT TRUCKS INC	26.66	272448	CHK
54600	MILL METALS CORP	342.00	272456	CHK
54600	NAPA AUTO PARTS	135.73	272461	CHK
54600	NUERA TRANSPORT INC	74.84	272470	CHK
54600	SANEL AUTO PARTS CO	743.08	272484	CHK
54600	SOUTHWORTH-MILTON INC	747.01	272487	CHK
54600	YANKEE TRUCK LLC	14.34	272514	CHK
54828	US BANK EQUIPMENT FINANCE	109.70	271394	CHK
55109	PAETEC COMMUNICATIONS INC	21.50	272349	CHK
61100	WB MASON CO INC	276.61	272076	CHK
61107	UNIFIRST CORPORATION	541.50	271562	CHK
61107	UNIFIRST CORPORATION	539.10	272071	CHK
61107	UNIFIRST CORPORATION	985.32	272507	CHK
61166	BOT L GAS INC	190.50	271420	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61166	BOT L GAS INC	190.50	272387	CHK
61299	NH BRAGG & SONS INC	105.84	271527	CHK
61299	REFLECTIVE APPAREL FACTORY INC	463.05	272044	CHK
61299	BELLETTES INC	142.03	272383	CHK
61300	DENNIS K BURKE INC	12,002.76	271439	CHK
61300	DENNIS K BURKE INC	13,301.76	271938	CHK
61307	SHATTUCK MALONE OIL CO	2,248.15	271875	CHK
61307	SHATTUCK MALONE OIL CO	13,493.39	272352	CHK
61310	AVSG LP	1,591.81	272379	CHK
61428	NH BRAGG & SONS INC	1,935.28	272026	CHK
61507	BROX INDUSTRIES INC	4,589.25	271421	CHK
61507	CONTINENTAL PAVING INC	1,508.00	272395	CHK
61514	EASTERN MINERALS INC	6,213.48	271445	CHK
61514	GRANITE STATE MINERAL INC	6,253.76	271462	CHK
61514	EASTERN MINERALS INC	19,392.62	271945	CHK
61521	F L MERRILL CONSTRUCTION, INC	1,035.84	271454	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	140.85	272474	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	32.31	271998	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	69.96	271470	CHK
61560	BELLETTES INC	336.89	272383	CHK
61560	CORRIVEAU ROUTHIER INC	34.93	272397	CHK
61560	HUDSON QUARY CORP	109.20	272424	CHK
61705	MAYNARD & LESIEUR INC	153.90	271506	CHK
61705	MAYNARD & LESIEUR INC	97.50	272446	CHK
61709	NAPA AUTO PARTS	24.95	271518	CHK
61709	G H BERLIN WINDWARD	2,858.94	271956	CHK
61709	NAPA AUTO PARTS	72.79	272461	CHK
61799	BELLETTES INC	14.39	271415	CHK
61799	CARPARTS OF NASHUA	7.46	271425	CHK
61799	FASTENAL CO	116.73	271451	CHK
61799	NAPA AUTO PARTS	297.87	271518	CHK
61799	YANKEE TRUCK LLC	15.70	271572	CHK
61799	BELLETTES INC	7.19	271903	CHK
61799	CARPARTS OF NASHUA	87.35	271912	CHK
61799	JOHNSON SUPPLY CO INC	134.34	271988	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	33.86	272021	CHK
61799	BELLETTES INC	7.19	272383	CHK
61799	CARPARTS OF NASHUA	48.87	272389	CHK
61799	MAINTENANCE CONNECTION	122.42	272440	CHK
61799	NAPA AUTO PARTS	24.57	272461	CHK
61799	SANEL AUTO PARTS CO	46.76	272484	CHK
71025	MCDEVITT TRUCKS INC	4.03	271507	CHK
71025	MCDEVITT TRUCKS INC	72.87	272005	CHK
71025	BELLETTES INC	73.04	272383	CHK
71025	NAPA AUTO PARTS	5.82	272461	CHK
TOTAL 161 - STREETS		\$125,062.78		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
162 - STREET LIGHTING				
54100	EVERSOURCE	559.61	271367	CHK
54100	EVERSOURCE	278.38	271854	CHK
TOTAL 162 - STREET LIGHTING		\$837.99		
166 - PARKING LOTS				
54100	EVERSOURCE	1,553.83	271367	CHK
54100	EVERSOURCE	505.17	271854	CHK
54141	PENNICHUCK WATER WORKS INC	75.24	272350	CHK
54280	GAGNONS ELECTRICAL SERVICE INC	939.80	271457	CHK
54487	MAYNARD & LESIEUR INC	295.50	272004	CHK
54600	QUIRK GM PARTS DEPOT	62.71	272041	CHK
55699	UNITED SITE SERVICES NORTHEAST	54.97	272073	CHK
61299	DEPENDABLE LOCK SERVICE INC	68.00	271440	CHK
61299	BOBCAT OF NEW HAMPSHIRE	12.40	272386	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	81.08	272422	CHK
61299	NAPA AUTO PARTS	2.00	272464	CHK
71600	MUNICIPAL SUPPLY SALES CO	403.00	272017	CHK
TOTAL 166 - PARKING LOTS		\$4,053.70		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	881.94	271367	CHK
54141	PENNICHUCK WATER WORKS INC	220.79	272350	CHK
54421	CONWAY OFFICE SOLUTIONS	357.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	339.00	271883	CHK
61100	CONWAY OFFICE SOLUTIONS	10.35	271431	CHK
61100	WB MASON CO INC	25.30	271569	CHK
61100	CONWAY OFFICE SOLUTIONS	78.24	272396	CHK
61135	AMAZON	225.90	272321	CHK
61250	SIGN-A-RAMA OF NASHUA	493.00	271318	CHK
61250	PETTY CASH	72.15	271359	CHK
61250	CRESTLINE SPECIALTIES INC	388.35	271931	CHK
61250	HIPPO PUBLICATIONS LLC	306.00	272330	CHK
68318	HEALTH PROMOTIONS NOW	245.83	271971	CHK
68320	THE YOUTH COUNCIL	1,460.00	271573	CHK
TOTAL 171 - COMMUNITY SERVICES		\$5,103.85		
172 - COMMUNITY HEALTH				
55307	JACQUELINE AGUILAR	120.31	272296	CHK
TOTAL 172 - COMMUNITY HEALTH		\$120.31		
173 - ENVIRONMENTAL HEALTH				
54487	Q C SERVICES INC	581.73	271537	CHK
54487	EMD MILLIPORE CORPORATION	802.00	271946	CHK
55307	RENE BEAUDOIN	129.95	272045	CHK



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FUND#: 1000- GENERAL FUND				
173 - ENVIRONMENTAL HEALTH				
61149	EMD MILLIPORE CORPORATION	237.00	271946	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,750.68		
174 - WELFARE ADMINISTRATION				
55307	KAREN EMIS-WILLIAMS	25.42	271834	CHK
55307	ROBERT MACK	46.50	271840	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$71.92		
175 - WELFARE ASSISTANCE				
55810	23-25 TEMPLE ST REALTY LLC	980.00	271780	CHK
55810	85 1/2 WEST HOLLIS ST	625.00	271781	CHK
55810	BCAD PROPERTIES	400.00	271782	CHK
55810	BCGP PROPERTY MANAGEMENT LLC	650.00	271783	CHK
55810	COUNTRY BARN MOTEL	886.24	271784	CHK
55810	JACQUES POULIN	850.00	271785	CHK
55810	LEO M LAVOIE	540.00	271786	CHK
55810	EDWARD PAQUIN	850.00	271788	CHK
55810	MIGUEL POMBEIRO	1,100.00	271789	CHK
55810	FERNAND POULIN	403.16	271790	CHK
55810	JUSSARA ROSA	895.00	271791	CHK
55810	THE FRONT DOOR AGENCY INC	360.00	271792	CHK
55810	MOTEL 6	3,015.23	272251	CHK
55810	23-25 TEMPLE ST REALTY LLC	125.00	272252	CHK
55810	CLOCKTOWER PLACE	785.87	272253	CHK
55810	COTTON MILL SQUARE	900.97	272254	CHK
55810	COUNTRY BARN MOTEL	577.98	272255	CHK
55810	EDMUND W KING	925.00	272256	CHK
55810	THE FRONT DOOR AGENCY INC	360.00	272257	CHK
55810	JUAN D JACQUEZ	500.00	272258	CHK
55810	RODNEY KIRKMAN	566.60	272259	CHK
55810	NASHUA HOUSING AUTHORITY	771.00	272260	CHK
55810	WBC ORANGE STREET INVESTMENTS	850.00	272261	CHK
55810	WEST HOLLIS TRUST	782.00	272262	CHK
55810	28-34 RAILROAD SQUARE LLC	500.00	272691	CHK
55810	49 HARBOR AVE LLC	440.33	272692	CHK
55810	GUSTAVO CAMPOS	400.00	272694	CHK
55810	COUNTRY BARN MOTEL	963.26	272695	CHK
55810	CHAD DONALD CRUTCHLEY	1,050.00	272696	CHK
55810	GERALDINE BUTLER	975.00	272699	CHK
55810	ROBERT R JODOIN	440.00	272700	CHK
55810	K & M LU PROPERTIES LLC	369.26	272701	CHK
55810	LAMERAND ENTERPRISES	600.48	272702	CHK
55810	DIOMEDES A MEDRANO	151.98	272703	CHK
55810	MWH HOLDINGS LLC	990.08	272704	CHK
55810	NASHUA HOUSING AUTHORITY	510.00	272705	CHK
55810	MARYANN PAQUIN	600.00	272706	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	SAMUEL K MWANIKI	900.00	272707	CHK
55810	STEVEN SOUCY	760.00	272708	CHK
55810	MIGRELA REALTY TRUST	750.00	272709	CHK
55814	EVERSOURCE	515.23	271778	CHK
55814	LIBERTY UTILITIES	291.53	271779	CHK
55814	EVERSOURCE	899.51	272249	CHK
55814	LIBERTY UTILITIES	252.28	272250	CHK
55814	EVERSOURCE	2,062.16	272689	CHK
55814	LIBERTY UTILITIES	118.79	272690	CHK
55816	MARKET BASKET ACCT 2589096	251.68	271787	CHK
55818	MARKET BASKET ACCT 2589096	26.42	271787	CHK
55820	ANCTIL ROCHETTE FUNERAL HOME	700.00	272693	CHK
55820	DAVIS FUNERAL HOME	750.00	272697	CHK
55820	FARWELL FUNERAL SERVICE INC	750.00	272698	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$35,717.04		
177 - PARKS & RECREATION				
44549	AL OCASIO	20.00	272674	CHK
44549	ANA OVALLE	20.00	272675	CHK
44549	ANDREW FARRELL	20.00	272676	CHK
44549	AUDREY GOFORT	20.00	272677	CHK
44549	BRIAN KEAVEY	20.00	272678	CHK
44549	KHURRAM MAHMUD	20.00	272680	CHK
44549	KIM ECKENRUDE	20.00	272681	CHK
44549	KRISTEN MCNEIL	20.00	272682	CHK
44549	LAURA WILLIAMSON	20.00	272683	CHK
44549	LOIS FOLTON	20.00	272684	CHK
44549	MARISSA ROMANELLO	20.00	272685	CHK
44549	MELODY THOMPSON	20.00	272686	CHK
44549	PAUL LAFORGE	40.00	272688	CHK
53999	THE TELEGRAPH	690.00	271379	CHK
54100	EVERSOURCE	151.40	271367	CHK
54100	EVERSOURCE	60.42	271854	CHK
54114	DIRECT ENERGY BUSINESS	2,087.24	271441	CHK
54114	GEMPLER'S	404.75	271458	CHK
54114	LIBERTY UTILITIES - NH	49.83	271867	CHK
54114	LIBERTY UTILITIES - NH	429.74	271869	CHK
54114	DIRECT ENERGY BUSINESS	804.27	272405	CHK
54141	PENNICHUCK WATER WORKS INC	679.60	271374	CHK
54141	PENNICHUCK WATER WORKS INC	301.23	271874	CHK
54141	PENNICHUCK WATER WORKS INC	278.55	272350	CHK
54253	PIONEER TREE SERVICE LLC	1,031.25	272037	CHK
54280	B & S LOCKSMITHS INC	46.24	271411	CHK
54280	BELLETTES INC	272.37	271415	CHK
54280	CHARLES C HART SEED COMPANY	857.50	271427	CHK
54280	CORRIVEAU ROUTHIER INC	119.48	271433	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,369.85	271470	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	JOHNSONS ELECTRIC INC	245.00	271485	CHK
54280	NASHUA WALLPAPER & PAINT CO	187.13	271522	CHK
54280	WILDCO-PES	157.59	271570	CHK
54280	B & S LOCKSMITHS INC	42.25	271898	CHK
54280	BANNER SYSTEMS OF MASSACHUSETT	50.15	271901	CHK
54280	BELLETTES INC	162.15	271903	CHK
54280	BSN SPORTS	791.23	271909	CHK
54280	CAROLINA EASTERN-VAIL INC-	3,435.00	271911	CHK
54280	CHARLES C HART SEED COMPANY	1,068.00	271915	CHK
54280	F W WEBB CO	15.84	271950	CHK
54280	GATE CITY FENCE CO INC	54.00	271958	CHK
54280	HAJOCA CORPORATION	245.69	271967	CHK
54280	HUDSON SMALL ENGINE	162.00	271977	CHK
54280	JOHN DEERE LANDSCAPES LLC	133.03	271986	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	270.32	271998	CHK
54280	NASHUA FARMERS EXCHANGE INC	84.00	272020	CHK
54280	F W WEBB CO	22.01	272409	CHK
54421	CONWAY OFFICE SOLUTIONS	94.50	271431	CHK
54487	MACMULKIN CHEVROLET INC	298.84	271499	CHK
54487	DONOVAN EQUIPMENT CO INC	83.25	272406	CHK
54600	CARPARTS OF NASHUA	280.19	272389	CHK
54821	UNITED RENTALS (NORTH AMERICA)	579.91	272508	CHK
54828	US BANK EQUIPMENT FINANCE	83.85	271882	CHK
55109	PAETEC COMMUNICATIONS INC	8.59	272349	CHK
55642	GERALD GADBOIS	1,170.00	272679	CHK
55642	BRIAN OLSEN	104.00	272687	CHK
55660	R S FIREWORKS LLC	4,500.00	271538	CHK
61100	SAM'S CLUB DIRECT-0860	149.88	271545	CHK
61100	WB MASON CO INC	9.07	272076	CHK
61100	WB MASON CO INC	75.90	272511	CHK
61128	M & N SPORTS LLC	739.00	271999	CHK
61299	CVS WHOLESALE FLAGS	141.95	271435	CHK
61300	DENNIS K BURKE INC	1,238.39	272403	CHK
61310	AVSG LP	423.78	272379	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	2,463.36	271901	CHK
61705	CARPARTS OF NASHUA	82.36	271425	CHK
61705	D & R TOWING INC	125.00	271436	CHK
61799	BEST FORD	50.43	271418	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	703.81	271492	CHK
61799	NAPA AUTO PARTS	84.38	271520	CHK
61799	NUERA TRANSPORT INC	131.18	271530	CHK
61799	AMBROSE EQUIPMENT CO INC	67.00	271891	CHK
61799	CARPARTS OF NASHUA	4.42	271912	CHK
61799	FREIGHTLINER OF NH INC	42.06	271955	CHK
61799	SANEL AUTO PARTS CO	286.12	272052	CHK
61799	SANEL AUTO PARTS CO	15.15	272483	CHK
61799	TOWERS MOTOR PARTS CORP	107.50	272501	CHK
71025	RC WELDING LLC	990.00	271541	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 177 - PARKS & RECREATION		\$32,172.98		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	905.70	271861	CHK
54114	DIRECT ENERGY BUSINESS	1,519.70	272405	CHK
54141	PENNICHUCK WATER WORKS INC	351.13	271874	CHK
54141	PENNICHUCK WATER WORKS INC	20.80	272350	CHK
54280	PIANOARTS INC	99.00	271533	CHK
54280	GRANITE GROUP	191.29	271962	CHK
54280	J P PEST SERVICES	114.00	271983	CHK
54280	NH SIGNS	165.00	272027	CHK
54280	ALPHAGRAPHICS	240.00	272372	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	82.11	272422	CHK
54421	CONWAY OFFICE SOLUTIONS	300.00	271431	CHK
54428	OCLC INC	1,376.00	272030	CHK
54600	H DAW SERVICE STATION INC	495.55	271966	CHK
54828	US BANK EQUIPMENT FINANCE	133.06	271388	CHK
55307	CAROL EYMAN	88.47	271949	CHK
61100	WB MASON CO INC	298.83	271569	CHK
61100	WB MASON CO INC	186.74	272076	CHK
61107	WORK N GEAR LLC	30.00	272512	CHK
61142	ULINE	52.81	272070	CHK
61299	PETTY CASH	13.99	271360	CHK
61299	DEMCO	91.60	271438	CHK
61299	JANWAY COMPANY USA INC	669.28	271480	CHK
61299	AMAZON	53.95	272321	CHK
61299	GENERAL BOOK COVERS	165.45	272414	CHK
61807	D K AGENCIES P LTD	510.90	271336	CHK
61807	BAKER & TAYLOR	648.40	271413	CHK
61807	INGRAM LIBRARY SERVICES	182.93	271474	CHK
61807	MATTHEW BENDER & CO	130.73	271503	CHK
61807	SIMON & SCHUSTER	17.64	271550	CHK
61807	BAKER & TAYLOR	1,725.06	271900	CHK
61807	INGRAM LIBRARY SERVICES	968.81	271979	CHK
61807	AMAZON	219.76	272321	CHK
61807	BAKER & TAYLOR	1,163.40	272381	CHK
61807	INGRAM LIBRARY SERVICES	339.33	272427	CHK
61807	INTERNATIONAL BOOK IMPORT SVC	94.02	272429	CHK
61807	MULTICULTURAL BOOKS & VIDEOS	103.80	272458	CHK
61807	SIMON & SCHUSTER	26.88	272485	CHK
61814	PETTY CASH	9.97	271360	CHK
61814	BAKER & TAYLOR	86.86	271413	CHK
61814	MIDWEST TAPE	415.89	271513	CHK
61814	RANDOM HOUSE LLC	142.50	271540	CHK
61814	BAKER & TAYLOR	41.23	271900	CHK
61814	MIDWEST TAPE	116.20	272011	CHK
61814	MULTICULTURAL BOOKS & VIDEOS	107.75	272016	CHK
61814	MIDWEST TAPE	64.52	272455	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61816	INGRAM LIBRARY SERVICES	54.89	271979	CHK
61816	AMAZON	31.28	272321	CHK
61816	INGRAM LIBRARY SERVICES	(0.02)	272427	CHK
61819	INGRAM LIBRARY SERVICES	37.98	271474	CHK
61819	AMAZON	332.05	272321	CHK
61819	INGRAM LIBRARY SERVICES	122.58	272427	CHK
61821	UNION LEADER CORP	159.12	271384	CHK
61821	EBSCO INFORMATION SERVICES	70.36	271446	CHK
61821	THE KEENE SENTINEL	293.80	272355	CHK
61830	OVERDRIVE INC	1,400.00	272473	CHK
68322	PETTY CASH	92.91	271360	CHK
68322	SPELLMAN MUSEUM OF STAMPS	135.00	271362	CHK
68322	UPSTART	226.33	271564	CHK
68322	EMILY CLASSON	350.00	271828	CHK
68322	AC MOORE INC	79.62	272368	CHK
68322	SAM'S CLUB DIRECT-0860	86.84	272481	CHK
71221	APPLE INC	2,125.00	271409	CHK
71221	COMPUTER HUT dba IT INSIDERS	2,282.98	271429	CHK
71221	APPLE INC	29.95	271894	CHK
71221	DELL MARKETING LP	1,091.90	271937	CHK
71221	AMAZON	79.00	272321	CHK
71221	DELL MARKETING LP	2,668.14	272402	CHK
TOTAL 179 - LIBRARY		\$26,510.75		
181 - COMMUNITY DEVELOPMENT				
54421	CONWAY OFFICE SOLUTIONS	517.00	271431	CHK
54828	US BANK EQUIPMENT FINANCE	364.19	271389	CHK
61100	WB MASON CO INC	6.39	271569	CHK
61100	WB MASON CO INC	164.95	272076	CHK
61100	WB MASON CO INC	83.27	272511	CHK
61650	WB MASON CO INC	45.82	272511	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$1,181.62		
182 - PLANNING & ZONING				
55200	AMERICAN PLANNING ASSOC	441.00	272322	CHK
55421	ROGER HOUSTON	1,796.90	272305	CHK
55421	SARAH MARCHANT	920.69	272309	CHK
55421	MATT TAYLOR	1,153.16	272320	CHK
55421	OFFICE OF ENERGY AND PLANNING	60.00	272347	CHK
71900	WB MASON CO INC	164.95	272076	CHK
TOTAL 182 - PLANNING & ZONING		\$4,536.70		
183 - ECONOMIC DEVELOPMENT				
53400	GREATER NASHUA CHAMBER OF COMM	95.00	271965	CHK
54421	CONWAY OFFICE SOLUTIONS	90.00	271431	CHK



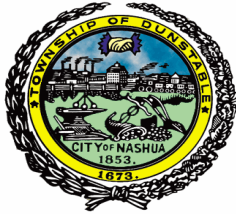
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
183 - ECONOMIC DEVELOPMENT				
54828	US BANK EQUIPMENT FINANCE	85.24	271385	CHK
55400	GREATER NASHUA CHAMBER OF COMM	25.00	271965	CHK
61299	ALPHAGRAPHS	276.44	271890	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$571.68		
191 - SCHOOL				
51750	THE ESTATE OF RAYMOND G DUBE	9,603.48	271450	CHK
52300	UNUM LIFE INSURANCE	1,646.80	272523	CHK
52300	GUARDIAN LIFE INSURANCE	2,890.74	272589	CHK
52800	KAREN CREBASE	1,231.20	272563	CHK
52800	DIANA PEABODY	950.00	272644	CHK
53128	JACKSON LEWIS LLP	200.00	271676	CHK
53600	EDUCATION INC	744.80	272141	CHK
53600	HAMPSTEAD HOSPITAL	250.00	272163	CHK
53600	EDUCATION INC	46.55	272569	CHK
53614	COMPASSIONATE STAFFING LLC	832.50	271626	CHK
53614	SPEECH THERAPY SOLUTIONS INC	5,200.00	271741	CHK
53614	CLARK ASSOC	41,101.00	272126	CHK
53614	AMY MCCARTNEY	9,254.55	272193	CHK
53614	ONWARD HEALTHCARE	4,154.00	272210	CHK
53614	SPEECH THERAPY SOLUTIONS INC	3,760.00	272235	CHK
53614	YORK MS CCC SLP TRICIA	2,250.00	272246	CHK
53614	COMPASSIONATE STAFFING LLC	911.25	272555	CHK
53614	READYNURSE STAFFING SERVICES	325.02	272650	CHK
53614	SPEECH THERAPY SOLUTIONS INC	1,760.00	272664	CHK
53628	CLARITY WATER TECHNOLOGIES	798.17	271622	CHK
53628	DAVE'S QUALITY DRY CLEANING	2,520.90	271640	CHK
53628	HEWLETT PACKARD CO	2,022.33	271665	CHK
53628	LAURA IWASKIEWICZ	1,000.00	271674	CHK
53628	LINDSAY & HER PUPPET PALS	450.00	271690	CHK
53628	MULTI STATE BILLING SERVICES L	4,198.67	271705	CHK
53628	WAVEGUIDE INC	825.00	271754	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,224.50	272087	CHK
53628	TREASURER STATE OF NH	75.00	272090	CHK
53628	HAMPSTEAD HOSPITAL	150.00	272163	CHK
53628	MULTI STATE BILLING SERVICES L	6,178.78	272200	CHK
53628	YOUTH EDUCATIONAL EMPLOYMENT	3,000.00	272247	CHK
53628	APS LIGHTING SOUND A V	165.00	272529	CHK
53628	LAURA BABB	1,000.00	272533	CHK
53628	ANDREW BOYSEN	450.00	272542	CHK
53628	CMSGT. BRUCE KIMBALL	40.00	272607	CHK
53628	MULTI STATE BILLING SERVICES L	2,112.20	272627	CHK
54100	EVERSOURCE	12,702.42	271580	CHK
54100	EVERSOURCE	99,437.05	272081	CHK
54114	DIRECT ENERGY BUSINESS	58,382.61	272080	CHK
54114	LIBERTY UTILITIES	20,897.38	272083	CHK
54114	LIBERTY UTILITIES	2,082.06	272519	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54114	DIRECT ENERGY BUSINESS	4,016.29	272566	CHK
54141	PENNICHUCK WATER WORKS INC	2,597.87	271574	CHK
54141	PENNICHUCK WATER WORKS INC	3,564.52	272079	CHK
54141	PENNICHUCK WATER WORKS INC	2,790.63	272520	CHK
54243	CONTROL TECHNOLOGIES INC	783.51	272557	CHK
54280	B & S LOCKSMITHS INC	174.82	271596	CHK
54280	MARVELL PLATE GLASS INC	80.01	271700	CHK
54280	SUNTECH TINTING	1,600.00	271744	CHK
54280	B & S LOCKSMITHS INC	284.66	272098	CHK
54280	FIMBEL GARAGE DOORS	775.00	272146	CHK
54280	B & S LOCKSMITHS INC	791.36	272532	CHK
54487	DAVID BAILEY	155.00	271598	CHK
54487	D R GUILBEAULT AIR COMP LLC	349.25	271638	CHK
54487	GOODWAY TECHNOLOGIES, INC	879.00	271658	CHK
54487	HILLYARD/MANCHESTER	45.00	271666	CHK
54487	HOBART SERVICE	223.38	271667	CHK
54487	KEITH KLAWES	65.00	271680	CHK
54487	M & N SPORTS LLC	595.75	271694	CHK
54487	SIROIS & SON APPLIANCE REPAIRS	82.00	271740	CHK
54487	CEN-COM	96.00	272123	CHK
54487	HILLYARD/MANCHESTER	12.67	272168	CHK
54487	NELSON PIANO SERVICE	450.00	272206	CHK
54487	PAPPAS COMPANY INC	2,605.00	272213	CHK
54487	PLANT OPS PETTY CASH	26.17	272521	CHK
54487	DAVID BAILEY	40.00	272534	CHK
54487	M-F ATHLETIC COMPANY INC	554.50	272613	CHK
54600	CHAPPELL TRACTOR SALES INC	52.70	271621	CHK
54600	SANEL AUTO PARTS CO	36.99	271731	CHK
54600	SANEL AUTO PARTS CO	128.40	272223	CHK
54600	DMR SERVICES	40.00	272567	CHK
55109	FAIRPOINT COMMUNICATIONS	851.74	271368	CHK
55109	BAYRING COMMUNICATIONS	2,313.49	271576	CHK
55109	EARTHLINK BUSINESS	1,154.92	271578	CHK
55109	EARTHLINK BUSINESS	260.96	271579	CHK
55109	FAIRPOINT COMMUNICATIONS	101.45	271581	CHK
55109	FAIRPOINT COMMUNICATIONS	34.98	272082	CHK
55109	FAIRPOINT COMMUNICATIONS	5,238.45	272518	CHK
55109	VERIZON WIRELESS 742005979	411.62	272524	CHK
55109	JAY SHEEHY	237.80	272661	CHK
55200	NAFME Tri-M Music Honor Soc.	129.00	271583	CHK
55200	NCTM	113.00	272631	CHK
55300	STACEY L ALLEN	332.35	272094	CHK
55300	BRITTANY BOONE	16.68	272106	CHK
55300	ANN MARIE CRICHTON	61.60	272133	CHK
55300	SONDRA DUNN	233.00	272139	CHK
55300	DEBORAH HOVEY	73.75	272170	CHK
55300	CHELSEA HUCKINS	60.58	272171	CHK
55300	LYNNE JOSEPH	1,181.48	272176	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55300	AMANDA MCGUIRE	89.97	272195	CHK
55300	LINDA RYAN	243.47	272220	CHK
55300	NHASEA	1,000.00	272637	CHK
55307	ARELINDA ALVES	43.41	271591	CHK
55307	SUSAN ANGEL	60.87	271593	CHK
55307	MARCIA BAGLEY	112.70	271597	CHK
55307	CRISTA BURRELL	34.64	271611	CHK
55307	MARIANNE BUSTEED	88.46	271612	CHK
55307	AMY CONNORS	46.43	271629	CHK
55307	MARK CONRAD	267.33	271630	CHK
55307	LORI COUTU	19.84	271635	CHK
55307	CARMEN KOSOW	27.31	271681	CHK
55307	GLADYS MARCANO	68.71	271698	CHK
55307	PAULA PAPANICOLAOU	66.41	271713	CHK
55307	DENISE PETZ	14.01	271720	CHK
55307	JOHN RICHARD	96.02	271727	CHK
55307	PHILIP SCHAPPLER	59.38	271735	CHK
55307	MARIANNE BUSTEED	24.43	272113	CHK
55307	KIMBERLY CALLAN	450.61	272115	CHK
55307	JENNIFER CAMPO	47.01	272118	CHK
55307	CLAUDIA CASTANO-VELEZ	46.56	272122	CHK
55307	ROBERTA FLANAGAN	128.75	272148	CHK
55307	JENNIFER GOODWIN	55.63	272156	CHK
55307	CORI HERSOM	25.16	272166	CHK
55307	STACY HYNES	82.22	272172	CHK
55307	LYNNE JOSEPH	29.32	272176	CHK
55307	SARAH MARANDOS	250.68	272189	CHK
55307	TAMMY O'TOOLE	43.05	272209	CHK
55307	MICHELLE PAPANICOLAOU	227.41	272212	CHK
55307	SHARON SAUNDERS	77.90	272224	CHK
55307	JENNIFER SEUSING	117.94	272232	CHK
55307	SHAWN SMITH	247.65	272234	CHK
55307	AMY CONNORS	48.88	272556	CHK
55307	DELESE HOVEY	50.60	272597	CHK
55307	SCOTT MAYS	50.60	272620	CHK
55307	DANA O'GARA	108.13	272641	CHK
55307	MARGARET REYNOLDS	184.46	272652	CHK
55307	RENEE SCHWARZ	25.01	272658	CHK
55307	ALAN VERLEY	19.69	272669	CHK
55400	JENNIFER CAMPO	532.24	271615	CHK
55400	RICHARD FARRENKOPF	532.24	271648	CHK
55400	DONNA LATINA	532.24	271683	CHK
55400	SARAH MARANDOS	586.48	271697	CHK
55400	DIANNE MCCANN THOMAS	532.24	271702	CHK
55400	MICHELLE QUADROS	150.00	271724	CHK
55400	SUSAN WILBORG	532.24	271758	CHK
55400	TEACHER'S COLLEGE READING	825.00	272088	CHK
55400	MONTE BAGLEY	213.48	272099	CHK



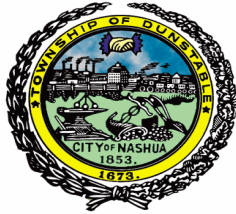
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FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
55400	SHWETA GULATI	419.90	272160	CHK	
55400	AMANDA HILLARD	60.00	272167	CHK	
55400	SHRIPAD KANGLE	535.00	272177	CHK	
55400	CHELSEY TURNER	60.00	272239	CHK	
55400	KEVIN SWIFT	125.00	272666	CHK	
55400	CITIZENS BANK CREDIT CARD	Omni Providence RI	224.87	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Omni Providence RI	224.87	9201514	ACH
55500	THE TELEGRAPH	850.00	271379	CHK	
55500	LOWELL PUBLISHING CO	1,950.08	271496	CHK	
55500	DEAFDIGEST	90.00	272564	CHK	
55600	THE COPY SHOP	528.88	271631	CHK	
55600	JOSTENS INC	1,481.10	271677	CHK	
55607	AMHERST ST PETTY CASH	19.47	271575	CHK	
55607	RESERVE ACCOUNT	2,500.00	271585	CHK	
55607	BOOK DEPOT	7.26	271608	CHK	
55607	USPS HASLER	2,000.00	271751	CHK	
55607	POSTMASTER	220.00	272086	CHK	
55607	US POSTAL SERVICE	490.00	272240	CHK	
55607	US POSTAL SERVICE	750.00	272241	CHK	
55607	MAILFINANCE	413.82	272616	CHK	
55635	NASHUA SCHOOL DISTRICT 42	945.00	148609	ACH	
55642	JOHN ANDRICK	64.00	271592	CHK	
55642	STACIE L GREENWOOD	64.00	271662	CHK	
55642	CHARLES KAJEN	118.00	271679	CHK	
55642	BARBARA MICHAEL	128.00	271703	CHK	
55642	SAMANTHA MURRAY	64.00	271706	CHK	
55642	DAVID PELLETTIER	128.00	271715	CHK	
55642	ED BERRIMAN	78.00	272103	CHK	
55642	RAYMOND BIENVENUE	64.00	272104	CHK	
55642	KENNETH A BOURQUE	64.00	272108	CHK	
55642	BRUCE CAMPBELL	84.00	272116	CHK	
55642	RUSSELL CARDIN	84.00	272119	CHK	
55642	MICHAEL COUTURE	84.00	272132	CHK	
55642	DON FERNANDES	64.00	272145	CHK	
55642	JOSEPH E KELLY	138.00	272179	CHK	
55642	BRUCE A KENISON	64.00	272180	CHK	
55642	GARY KUBA	84.00	272181	CHK	
55642	CHESTER MARTEL	84.00	272192	CHK	
55642	BARBARA MICHAEL	128.00	272198	CHK	
55642	BARRY REDDICK	84.00	272218	CHK	
55642	ROGER ROBICHAUD	84.00	272219	CHK	
55642	JAMES SEROSKIE	84.00	272231	CHK	
55642	DAVID SHANNON	98.00	272233	CHK	
55642	JIM TUFTS	138.00	272238	CHK	
55642	WILLIAM AUBIN	202.00	272531	CHK	
55642	DANIEL BELLIVEAU SR	138.00	272538	CHK	
55642	RUSSELL CARDIN	84.00	272549	CHK	



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	EDWARD J EMOND JR	128.00	272570	CHK
55642	RICHARD EVANS	138.00	272573	CHK
55642	MICHAEL FROST	64.00	272579	CHK
55642	JEFF GRIMES	98.00	272588	CHK
55642	JOHN HABIB	64.00	272591	CHK
55642	ART JACKSON	138.00	272600	CHK
55642	EMILY ANNE JOHNSON	130.00	272601	CHK
55642	CHARLES KAJEN	128.00	272603	CHK
55642	MITCHELL MASTROMATTEO	64.00	272619	CHK
55642	BARBARA MICHAEL	276.00	272622	CHK
55642	JAMES YOUNG	98.00	272673	CHK
55649	DICK DUMAIS	292.50	272568	CHK
55691	CARING HANDS TRANSPORTATION LL	12,565.00	271616	CHK
55691	DERRY COOPERATIVE SCHOOL DISTR	396.00	271641	CHK
55691	FIRST STUDENT INC	120.00	271650	CHK
55691	THE PROVIDER ENTERPRISES INC	65,922.60	271722	CHK
55691	TIM FRIZZEL	433.55	272667	CHK
55694	VERMONT PERMANENCY INITIATIVE	17,094.30	271602	CHK
55694	CHAMBERLAIN INTERNATIONAL SCH	11,316.24	271620	CHK
55694	ST ANNS HOME INC	6,317.74	271743	CHK
55694	LIGHTHOUSE SCHOOL INC	98,410.00	272610	CHK
55694	NASHUA CHILDRENS HOME	7,001.40	272629	CHK
61100	BAUDVILLE, INC	78.35	271600	CHK
61100	CENTRAL PAPER PRODUCTS CO	63.03	271619	CHK
61100	LISA GINGRAS	40.25	271656	CHK
61100	SCHOOL SPECIALTY	141.65	271737	CHK
61100	WB MASON CO INC	490.60	271755	CHK
61100	SUSAN WILBORG	22.98	271758	CHK
61100	SCHOOL SPECIALTY	82.83	272229	CHK
61100	WB MASON CO INC	3,412.82	272244	CHK
61100	PLANT OPS PETTY CASH	25.49	272521	CHK
61100	WB MASON CO INC	1,491.95	272671	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	192.90	271577	CHK
61135	ACORN NATURALISTS	140.58	271589	CHK
61135	B & H PHOTO VIDEO PRO AUDIO	766.12	271595	CHK
61135	BELLETTES INC	24.58	271601	CHK
61135	KAREN BENZEKRI	23.97	271603	CHK
61135	BEST BUY BUSINESS ADVANTAGE	549.48	271604	CHK
61135	BURMAX CO INC	13.62	271610	CHK
61135	BUYQUEST.COM	119.00	271613	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	7,206.72	271617	CHK
61135	CENGAGE LEARNING	84.98	271618	CHK
61135	SHERIE CLARK	71.84	271623	CHK
61135	COLLINS EDUCATION ASSOC LLC	121.00	271625	CHK
61135	COMPUTER HUT dba IT INSIDERS	279.96	271627	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	34.24	271628	CHK
61135	BRENDA CURTIN	50.06	271636	CHK
61135	JENNIFER DIMARIA	19.47	271642	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	LAURA DIONNE	172.42	271643	CHK
61135	F W WEBB CO	108.11	271647	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	56.10	271652	CHK
61135	GENERAL LINEN SERVICE INC	87.75	271655	CHK
61135	HANNAFORD	194.35	271663	CHK
61135	HOME DEPOT CREDIT SERVICE	105.96	271668	CHK
61135	DANNO HYNES	100.00	271671	CHK
61135	J W PEPPER & SONS INC	486.37	271675	CHK
61135	JUGS SPORTS INC	91.76	271678	CHK
61135	KEITH KLAWES	24.00	271680	CHK
61135	LEARNING CYCLES LLC	104.50	271685	CHK
61135	RITA LEWANDOWSKI	22.86	271687	CHK
61135	MARKET BASKET ACCT 2589096	461.15	271699	CHK
61135	MOORE MEDICAL LLC	845.00	271704	CHK
61135	MYBINDING.COM	692.00	271707	CHK
61135	NASCO	67.58	271708	CHK
61135	NORTH CENTER FOOD SERVICE	928.90	271712	CHK
61135	DAVID PELLETIER	333.20	271716	CHK
61135	PENN STATE INDUSTRIES	403.60	271717	CHK
61135	SIMONNE PERRY	38.97	271719	CHK
61135	DAVID PURINGTON	217.87	271723	CHK
61135	DAVID QUIMBY	41.89	271725	CHK
61135	SANE	1,822.47	271730	CHK
61135	SARGENT WELCH	4,022.72	271732	CHK
61135	LISA SAUNDERS	175.98	271733	CHK
61135	SHARON SAUNDERS	140.00	271734	CHK
61135	SCHOOL SPECIALTY	49.02	271737	CHK
61135	TEACHERS DISCOVERY	189.07	271746	CHK
61135	TOLEDO PHYSICAL EDUCATION SUPP	89.99	271748	CHK
61135	TOWERS MOTOR PARTS CORP	340.15	271749	CHK
61135	KATHLEEN VERSPRILLE	97.00	271752	CHK
61135	WAL-MART	96.43	271753	CHK
61135	WB MASON CO INC	3,404.88	271755	CHK
61135	MEGHAN WILSON	87.68	271759	CHK
61135	WOODBURN PRESS	572.99	271760	CHK
61135	B & H PHOTO VIDEO PRO AUDIO	205.99	272097	CHK
61135	BARNES & NOBLE INC	299.20	272100	CHK
61135	BELLETTES INC	5.35	272102	CHK
61135	BRAINPOP LLC	440.00	272110	CHK
61135	BUYQUEST.COM	99.00	272114	CHK
61135	CARLEX INC	105.70	272120	CHK
61135	CARTRIDGE WORLD NASHUA	66.00	272121	CHK
61135	CENTRAL PAPER PRODUCTS CO	575.06	272124	CHK
61135	CHRISTIAN BOOKS	203.53	272125	CHK
61135	CLASSROOM FRIENDLY SUPPLIES	503.64	272127	CHK
61135	CRYSTAL ROCK BOTTLED WATER	36.59	272135	CHK
61135	CHARLIE DEICHMANN	71.98	272136	CHK
61135	DOWNES & READER HARDWOOD CO IN	1,910.00	272138	CHK



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191 - SCHOOL				
61135	ELLISON EDUCATIONAL EQUIPMENT	264.40	272142	CHK
61135	GENERAL LINEN SERVICE INC	112.54	272153	CHK
61135	KAREN GREEN	43.86	272159	CHK
61135	HANNAFORD	76.13	272164	CHK
61135	HOME DEPOT CREDIT SERVICE	788.02	272169	CHK
61135	J W PEPPER & SONS INC	876.24	272174	CHK
61135	JOSEF LAMBERT	16.98	272183	CHK
61135	MARKERTEK VIDEO SUPPLY	142.47	272190	CHK
61135	MARKET BASKET ACCT 2589096	340.78	272191	CHK
61135	CHERYL MEESIG	13.23	272197	CHK
61135	MUSIC & ART CENTERS	267.01	272202	CHK
61135	NASHUA OUTDOOR POWER EQUIPMENT	17.66	272203	CHK
61135	NORTH CENTER FOOD SERVICE	420.33	272208	CHK
61135	P J CURRIER LUMBER CO	489.17	272211	CHK
61135	PRO AV SYSTEMS INC	403.24	272216	CHK
61135	PRO-ED	197.95	272217	CHK
61135	SCHOLASTIC INC	76.00	272225	CHK
61135	SCHOOL SPECIALTY	1,953.24	272229	CHK
61135	RENEE SCHWARZ	37.82	272230	CHK
61135	SUPER DUPER SCHOOL CO	565.90	272236	CHK
61135	TOLEDO PHYSICAL EDUCATION SUPP	395.98	272237	CHK
61135	WAL-MART	396.73	272242	CHK
61135	WARD'S NATURAL SCIENCE	45.40	272243	CHK
61135	WB MASON CO INC	554.07	272244	CHK
61135	ANN WINANS	45.94	272245	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	122.75	272517	CHK
61135	BAILEY POTTERY EQUIP CORP	225.96	272535	CHK
61135	BARNES & NOBLE INC	595.92	272536	CHK
61135	BIO CORPORATION	69.50	272540	CHK
61135	BLICK ART MATERIALS	193.64	272541	CHK
61135	CANON SOLUTIONS AMERICA INC	282.50	272548	CHK
61135	CARLEX INC	405.97	272550	CHK
61135	CPO SCIENCE	200.00	272562	CHK
61135	ENGINEERING EDUCATION SERVICE	99.00	272571	CHK
61135	ERIC ARMIN INC	570.90	272572	CHK
61135	GOPHER SPORTS	1,092.60	272584	CHK
61135	HANNAFORD	24.62	272593	CHK
61135	INCANDESCENT STUDIOS	400.00	272598	CHK
61135	J W PEPPER & SON INC	60.99	272599	CHK
61135	LYNNE JOSEPH	87.84	272602	CHK
61135	LEARNING CYCLES LLC	222.20	272609	CHK
61135	M & M ELECTRICAL SUPPLY CO INC	766.92	272611	CHK
61135	MARKERBOARD PEOPLE	84.96	272617	CHK
61135	MARKET BASKET ACCT 2589096	471.43	272618	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	875.70	272621	CHK
61135	MODERN SCHOOL SUPPLIES	1,004.77	272624	CHK
61135	MSC INDUSTRIAL SUPPLY CO INC	210.69	272625	CHK
61135	MUSIC IN MOTION	245.02	272628	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	NCS PEARSON	1,059.49	272634	CHK
61135	NCS PEARSON INC	328.49	272635	CHK
61135	NORTH CENTER FOOD SERVICE	318.72	272639	CHK
61135	KATHY PAETZOLD	149.95	272642	CHK
61135	PITSCO INC	1,919.36	272646	CHK
61135	KIMBERLEE REICH	132.29	272651	CHK
61135	SCHOLASTIC INC	30.08	272655	CHK
61135	SCHOOL SPECIALTY	5,983.24	272657	CHK
61135	RENEE SCHWARZ	21.29	272658	CHK
61135	WB MASON CO INC	5,702.86	272671	CHK
61142	AMHERST ST PETTY CASH	5.98	271575	CHK
61142	SCHOOL NURSE SUPPLY INC	629.16	271736	CHK
61142	WB MASON CO INC	29.33	271755	CHK
61142	SCHOOL HEALTH CORP	880.11	272227	CHK
61142	SCHOOL NURSE SUPPLY INC	96.00	272228	CHK
61142	BICENTENNIAL SCHOOL PETTY CASH	28.79	272517	CHK
61142	KARIN O'DONNELL	136.03	272640	CHK
61142	WB MASON CO INC	108.57	272671	CHK
61249	NCS PEARSON	1,045.38	272205	CHK
61299	BELLETTES INC	245.35	271601	CHK
61299	FASTENAL CO	52.42	271649	CHK
61299	HOME DEPOT CREDIT SERVICES	207.56	271669	CHK
61299	AVB PRESS LLC	75.85	272096	CHK
61299	BELLETTES INC	206.43	272102	CHK
61299	FASTENAL CO	49.72	272574	CHK
61299	STEPHANIE SEWHUK-THOMAS	36.25	272660	CHK
61299	CITIZENS BANK CREDIT CARD	(9.88)	9201514	ACH
	Purchase Adjustment			
61407	INTERSTATE BATTERY OF SOUTHERN	99.53	271672	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	278.68	271693	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,379.97	272187	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	725.52	272611	CHK
61414	F W WEBB CO	130.49	271647	CHK
61414	F W WEBB CO	248.29	272144	CHK
61414	HAJOCA CORPORATION	166.50	272161	CHK
61414	GRANITE GROUP	1,162.35	272586	CHK
61414	HAJOCA CORPORATION	49.27	272592	CHK
61421	GRAINGER	839.63	271660	CHK
61421	BEARINGS SPECIALTY CO INC	32.40	272101	CHK
61421	GRAINGER	501.40	272157	CHK
61421	GRAINGER	106.40	272585	CHK
61428	CENTRAL PAPER PRODUCTS CO	163.20	271619	CHK
61428	CENTRAL PAPER PRODUCTS CO	8,343.84	272124	CHK
61428	EXPENSE REDUCTION ANALYSIS	7,997.00	272143	CHK
61428	NATIONWIDE SALES & SERVICE	212.52	272204	CHK
61428	CENTRAL PAPER PRODUCTS CO	13,009.00	272552	CHK
61428	NATIONWIDE SALES & SERVICE	182.31	272633	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	0.63	271709	CHK



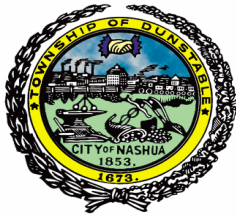
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61599	SPORTS TURF IRRIGATION	1,015.00	271742	CHK
61599	JOHN DEERE LANDSCAPES LLC	252.44	272175	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	10.13	272203	CHK
61599	PLANT OPS PETTY CASH	59.99	272521	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	586.30	272630	CHK
61607	COMPUTER HUT dba IT INSIDERS	809.79	271627	CHK
61607	COMPUTER HUT dba IT INSIDERS	2,188.80	272129	CHK
61607	PAR CODE SYMBOLOGY INC	525.00	272214	CHK
61814	LINCOLN LIBRARY PRESS INC	384.00	271688	CHK
61814	PERMA-BOUND	11.35	271718	CHK
61814	BARNES & NOBLE INC	63.89	272100	CHK
61814	PERMA-BOUND	432.70	272215	CHK
61814	PERMA-BOUND	53.27	272645	CHK
61821	BARNES & NOBLE INC	484.51	271599	CHK
61821	SCHOLASTIC INC	92.77	272656	CHK
61830	NOODLETOOLS INC	1,267.20	272638	CHK
61875	BARNES & NOBLE INC	993.44	271599	CHK
61875	BOOK DEPOT	163.78	271608	CHK
61875	HEINEMANN	138.60	271664	CHK
61875	RITA LEWANDOWSKI	26.04	271687	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	19,780.20	272194	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	45.65	272577	CHK
61875	PERMA-BOUND	426.88	272645	CHK
61875	RAND MCNALLY EDUCATION	237.00	272649	CHK
61875	SCHOOL SPECIALTY	96.60	272657	CHK
71221	IPEVO	65.55	271673	CHK
71221	APPLE INC	49.00	272095	CHK
71221	PRO AV SYSTEMS INC	622.00	272216	CHK
71221	APPLE INC	429.00	272528	CHK
71800	PARTS & PIECES	1,166.00	271714	CHK
71800	ACP DIRECT	557.00	272093	CHK
71999	APS LIGHTING SOUND A V	1,177.55	271594	CHK
71999	PRO AV SYSTEMS INC	2,445.00	272216	CHK
71999	LYNNE JOSEPH	84.55	272602	CHK
71999	NATIONAL MUSIC	3,613.75	272632	CHK
71999	CITIZENS BANK CREDIT CARD	100.00	9201514	ACH
TOTAL 191 - SCHOOL		\$739,382.36		
193 - DEBT SERVICE				
75100	US BANK N.A. (091000022)	990,000.00	148648	ACH
75200	US BANK N.A. (091000022)	158,050.01	148577	ACH
75200	US BANK N.A. (091000022)	396,400.00	148648	ACH
75200	US BANK N.A. (091000022)	25,700.00	148649	ACH
75300	UNITED PARCEL SERVICE	23.63	272361	CHK
TOTAL 193 - DEBT SERVICE		\$1,570,173.64		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 1000 - GENERAL FUND		\$5,722,814.85		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS-CAP IMP				
81100	M & M ELECTRICAL SUPPLY CO INC	524.33	271498	CHK
81100	SWENSON GRANITE WORKS	2,275.00	272496	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	524.33	271498	CHK
81100	SWENSON GRANITE WORKS	2,275.00	272496	CHK
81100	BELLETTES INC	54.00	271415	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	524.34	271498	CHK
81100	R WHITE EQUIPMENT CENTER INC	28.00	272043	CHK
81100	SWENSON GRANITE WORKS	2,275.00	272496	CHK
TOTAL 161 - STREETS-CAP IMP		\$8,480.00		
191 - SCHOOL				
81100	GALE ASSOCIATES INC	12,000.00	272151	CHK
TOTAL 191 - SCHOOL		\$12,000.00		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$20,480.00		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
122 - IT-PRIOR YEAR				
54414	SOUTHWORTH-MILTON INC	455.00	272487	CHK
71221	CDW GOVERNMENT	25,763.82	271914	CHK
TOTAL 122 - IT-PRIOR YEAR		\$26,218.82		
172 - COMMUNITY HEALTH-PRIOR YEAR				
61144	UNITED PARCEL SERVICE	9.90	272361	CHK
TOTAL 172 - COMMUNITY HEALTH-PRIOR YEAR		\$9.90		
181 - COMMUNITY DEV-PRIOR YEAR				
55421	SARAH MARCHANT	275.00	272309	CHK
TOTAL 181 - COMMUNITY DEV-PRIOR YEAR		\$275.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$26,503.72		
FUND#: 2100- FOOD SERVICES FUND				
44503	HEIDI NEILSON	28.75	271710	CHK
44503	FRANK TKACZYK	40.25	271747	CHK
44503	JENNIFER WEILBRENNER	7.75	271756	CHK
44503	MARYALYCE BROOK	12.00	272111	CHK



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FUND#: 2100- FOOD SERVICES FUND				
54487	AFFILIATED HVAC SERVICES LLC	1,225.75	271590	CHK
54487	AFFILIATED HVAC SERVICES LLC	144.00	272527	CHK
54487	BASSETT SERVICES CORPORATION	200.10	272537	CHK
55307	KARYN LAWLESS	113.40	272185	CHK
55307	PAMELA CORREA	88.20	272559	CHK
55307	KAREN GUSTIN	153.61	272590	CHK
55307	PAULE RALPH	68.18	272648	CHK
55400	BARBARA BONENFANT	75.00	271607	CHK
55400	LISA BORDELEAU	75.00	271609	CHK
55400	PAMELA CORREA	75.00	271632	CHK
55400	SHEILA COTE	75.00	271634	CHK
55400	FRANCISCA EVERHART	75.00	271645	CHK
55400	CAROLINE GATES	75.00	271654	CHK
55400	SANDRA M LANCTOT	75.00	271682	CHK
55400	PAULE RALPH	75.00	271726	CHK
55400	WENDY SHATTUK	75.00	271739	CHK
55400	JOAN SWINDELL	75.00	271745	CHK
55400	KELLEY CARLSON	85.00	272551	CHK
55400	YASMIN DEJESUS	85.00	272565	CHK
55400	MARY JEAN FLANAGAN	75.00	272575	CHK
55400	NANCY KATHER	85.00	272604	CHK
55400	ANGELA ROY	85.00	272653	CHK
55400	AVELINA SILVA	85.00	272662	CHK
55400	WAYNE WIDTFELDT	85.00	272672	CHK
55600	ACE PRINTING CO	420.00	272526	CHK
61100	WB MASON CO INC	59.34	271755	CHK
61214	BIMBO FOODS BAKERIES INC	1,520.60	271606	CHK
61214	COCA COLA BOTTLING CO	737.50	271624	CHK
61214	COSTA FRUIT & PRODUCE CO INC	30,427.59	271633	CHK
61214	GREAT STATE BEVERAGES INC	1,085.29	271661	CHK
61214	M SAUNDERS INC	4,941.71	271695	CHK
61214	NEW ENGLAND ICE CREAM	553.68	271711	CHK
61214	SAL'S PIZZA	624.00	271728	CHK
61214	TREASURER ST OF NH - SURPLUS D	2,583.75	272089	CHK
61214	BIMBO FOODS BAKERIES INC	1,301.30	272105	CHK
61214	COCA COLA BOTTLING CO	2,038.90	272128	CHK
61214	COSTA FRUIT & PRODUCE CO INC	36,200.29	272131	CHK
61214	GARELICK FARMS LYNN	26,144.82	272152	CHK
61214	GILLS PIZZA CO	4,903.45	272154	CHK
61214	GREAT STATE BEVERAGES INC	1,206.14	272158	CHK
61214	M SAUNDERS INC	5,228.49	272188	CHK
61214	NEW ENGLAND ICE CREAM	161.18	272207	CHK
61214	SAL'S PIZZA	624.00	272221	CHK
61214	BIMBO FOODS BAKERIES INC	412.10	272539	CHK
61214	COCA COLA BOTTLING CO	676.90	272553	CHK
61214	COSTA FRUIT & PRODUCE CO INC	18,961.73	272560	CHK
61214	GILLS PIZZA CO	2,246.95	272582	CHK
61214	GREAT STATE BEVERAGES INC	335.60	272587	CHK
61214	M SAUNDERS INC	888.07	272612	CHK



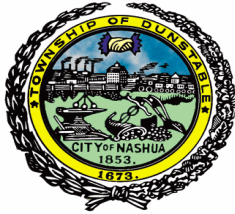
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	NEW ENGLAND ICE CREAM	777.75	272636	CHK
61214	SAL'S PIZZA	585.00	272654	CHK
61299	CENTRAL PAPER PRODUCTS CO	16,322.64	272124	CHK
61299	CENTRAL PAPER PRODUCTS CO	2,172.37	272552	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$167,558.13		
FUND#: 2201- DRIVERS EDUCATION FUND				
55300	KEENE STATE COLLEGE	469.00	272605	CHK
55300	KEENE STATE COLLEGE	469.00	272606	CHK
61799	RICHARD HEUSLEIN	99.99	272596	CHK
61799	MACMULKIN CHEVROLET INC	523.43	272615	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,561.42		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	DIANE J WHITNEY	220.00	271757	CHK
55699	KATHLEEN MATHEWS	51.50	271701	CHK
61299	NHS NORTH - SAF - POTTERY ACCT	1,350.00	272085	CHK
61299	KRISTIN MULLEN	35.45	272626	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$1,656.95		
FUND#: 2212- ATHLETICS REVENUE FUND				
44563	NASHUA SCHOOL DISTRICT 42	200.00	148609	ACH
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$200.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	AC MOORE INC	19.08	271588	CHK
61299	GARELICK FARMS LYNN	167.88	271653	CHK
61299	HOME DEPOT CREDIT SERV	48.21	271670	CHK
61299	MARKET BASKET ACCT 2589096	155.91	271699	CHK
61299	SAMS CLUB/SYNCHRONY BANK	182.28	271729	CHK
61299	WAL-MART	58.91	271753	CHK
61299	NHRPA	235.00	272084	CHK
61299	STATE OF NH CRIMINAL RECORDS	199.00	272087	CHK
61299	AC MOORE INC	21.23	272092	CHK
61299	ALEXANDER BUSH	9.00	272112	CHK
61299	WINITZIA CORREA	3.56	272130	CHK
61299	COSTA FRUIT & PRODUCE CO INC	556.35	272131	CHK
61299	GARELICK FARMS LYNN	88.70	272152	CHK
61299	LINDA HAMM	6.53	272162	CHK
61299	M SAUNDERS INC	104.40	272188	CHK
61299	MARKET BASKET ACCT 2589096	76.35	272191	CHK
61299	WB MASON CO INC	20.79	272244	CHK



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FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	AC MOORE INC	20.66	272525	CHK
61299	GARELICK FARMS LYNN	279.14	272580	CHK
61299	M SAUNDERS INC	119.40	272612	CHK
61299	MARKET BASKET ACCT 2589096	24.89	272618	CHK
61299	ASHLEIGH STONE	40.98	272665	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$2,438.25		
FUND#: 2247- CULINARY ARTS				
61135	D A BUCCI & SONS INC	54.00	271637	CHK
61135	A & E COFFEE ROASTERY LLC	188.98	272091	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$242.98		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53470	MIKE JEYNES	100.00	271483	CHK
53470	JIM MCLEAN	250.00	271508	CHK
53470	TIM O'NEIL	200.00	271531	CHK
53470	FRANK J WALLENT	500.00	271568	CHK
53470	MIKE JEYNES	375.00	272432	CHK
53470	JIM MCLEAN	250.00	272450	CHK
53470	TIM O'NEIL	525.00	272471	CHK
53470	FRANK J WALLENT	425.00	272509	CHK
53470	LOUISE WALLENT	50.00	272510	CHK
54100	EVERSOURCE	241.00	272328	CHK
54114	LIBERTY UTILITIES - NH	31.45	271864	CHK
54114	DIRECT ENERGY BUSINESS	56.41	272405	CHK
54141	PENNICHUCK WATER WORKS INC	16.72	271874	CHK
55300	PETER JOHNSON	320.92	271836	CHK
55400	PETER JOHNSON	681.97	271836	CHK
55699	J P PEST SERVICES	74.24	271477	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	272367	CHK
61830	EZSTREAM.COM	2,495.00	272408	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$6,787.71		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54114	DIRECT ENERGY BUSINESS	1,829.25	271441	CHK
54141	PENNICHUCK WATER WORKS INC	51.12	271874	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$1,880.37		
FUND#: 3060- FIRE GRANTS FUND				
71400	FIRE TECH & SAFETY OF NEW ENGL	49,327.00	271453	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
TOTAL FUND 3060 - FIRE GRANTS FUND		\$49,327.00			
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND					
55300	AMY MOUTENOT	25.00	271353	CHK	
55300	AMY MOUTENOT	49.43	271842	CHK	
55300	MELISSA SCHOEMMELL	240.00	272311	CHK	
55300	CITIZENS BANK CREDIT CARD	Travelocity	420.20	9201514	ACH
55699	SOUTHERN NH HIV AIDS TASK FORC	10,144.00	271551	CHK	
55810	HARBOR HOMES INC	35,972.00	271466	CHK	
61100	WB MASON CO INC	60.20	271569	CHK	
68235	HARBOR HOMES INC	2,518.04	271466	CHK	
68235	SOUTHERN NH HIV AIDS TASK FORC	893.00	271551	CHK	
68322	WB MASON CO INC	131.61	271569	CHK	
69025	SOUTHERN NH HIV AIDS TASK FORC	2,614.00	271551	CHK	
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$53,067.48			
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND					
61135	ETR ASSOCIATES INC	134.56	271948	CHK	
61250	ALPHAGRAPHICS	678.57	272372	CHK	
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$813.13			
FUND#: 3090- URBAN PROGRAM GRANTS FUND					
54210	DAD'S ABATEMENT LLC	12,000.00	271829	CHK	
54210	JWP & SONS CONTRACTING LLC	12,000.00	271344	CHK	
54210	DAD'S ABATEMENT LLC	2,000.00	271829	CHK	
54210	DAD'S ABATEMENT LLC	8,500.00	271831	CHK	
54210	DAD'S ABATEMENT LLC	45,000.00	271337	CHK	
54210	DAD'S ABATEMENT LLC	34,500.00	271830	CHK	
54210	DAD'S ABATEMENT LLC	15,000.00	271337	CHK	
54210	DAD'S ABATEMENT LLC	2,500.00	271830	CHK	
55300	DAVID SULLIVAN	312.23	271364	CHK	
55300	ELINETH MORE	465.49	272313	CHK	
55300	AMY MOUTENOT	594.95	272315	CHK	
55300	SHAWNASEY MADISON	527.24	272318	CHK	
55300	ROBERT SOUSA	348.16	272319	CHK	
55307	SHAWNASEY MADISON	213.90	272318	CHK	
55421	JEAN L CHESTER	150.00	271343	CHK	
55421	CITY OF MANCHESTER	150.00	271398	CHK	
55421	APPLE PAINTING & RESTORATION	150.00	271410	CHK	
55421	CHRISTOPHERSEN CONSTRUCTION	150.00	271428	CHK	
55421	DONNA J RYAN	390.00	271442	CHK	
55421	JM ON THE LEVEL LLC	153.00	271484	CHK	
55421	LIBERTY LANDSCAPE CONSTRUCTION	585.00	271493	CHK	
55421	LYNN PERKINS	150.00	271497	CHK	
55421	MANCUSI BUILDERS LLC	300.00	271502	CHK	



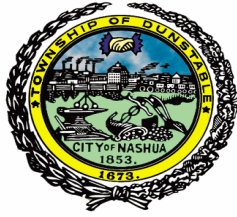
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
55421	MET GENERAL CONTRACTING INC	200.00	271510	CHK
55421	EZRA MORENCY	195.00	271517	CHK
55421	NEWELL & CRATHERN LLC	300.00	271526	CHK
55421	RICHARD M FOLGER JR	150.00	271543	CHK
55421	SCHUYLER GENERAL CONTRACTORS	540.00	271548	CHK
55421	TURN CYCLE SOLUTIONS	600.00	271561	CHK
55421	WINN ASSOC PROPERTY MANAGEMENT	300.00	271571	CHK
55421	BONNETTE PAGE & STONE CORP	495.00	271908	CHK
55421	CHICK BEAULIEU INC	1,791.00	271919	CHK
55421	CAROLANN CONSTANT	150.00	271927	CHK
55421	LARRY CONSTANT	150.00	271928	CHK
55421	ROBERT GRANT	450.00	271964	CHK
55421	DAVID W HANEY JR	150.00	271968	CHK
55421	KENNETH A HOPPLE	195.00	271974	CHK
55421	HUMBLE HOMES PROPERTY SERVICES	195.00	271978	CHK
55421	STEVEN A JENNISON	150.00	271985	CHK
55421	CHAD E JOHNSON	150.00	271987	CHK
55421	KT BLUEBOARD PLASTERING	390.00	271991	CHK
55421	PATRICIA J MCLAUGHLIN	195.00	272006	CHK
55421	MTDS PROPERTY MTNC &	750.00	272015	CHK
55421	NEWELL & CRATHERN LLC	150.00	272025	CHK
55421	QUALITY INSTULATION	2,160.00	272040	CHK
55421	RYAN ROUSSEAU	150.00	272048	CHK
55421	JOHN WILLIAMS	195.00	272077	CHK
55500	THE TELEGRAPH	146.80	271379	CHK
55699	SOUTHERN NH SERVICES	31,809.38	272053	CHK
61900	ELINETH MORE	140.00	272313	CHK
61900	AMY MOUTENOT	175.00	272315	CHK
61900	SHAWNASEY MADISON	140.00	272318	CHK
61900	ROBERT SOUSA	105.00	272319	CHK
68345	DAVID CARROLL	400.00	271333	CHK
68345	CHRISTINA DEMMONS	400.00	271338	CHK
68345	DOREEN HADGE	400.00	271341	CHK
68345	KATHLEEN M ZACCAGNINI	400.00	271345	CHK
68345	RICHARD LAROSE	400.00	271348	CHK
68345	KYLE MILLER	400.00	271352	CHK
68345	TRINA OAK	400.00	271357	CHK
69075	HARBOR HOMES-MAPLE ARMS	2,038.00	271970	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$183,645.15		
FUND#: 3100- ECONOMIC DEVELOPMENT GRANTS				
53400	ALPHAGRAPHICS	256.35	272372	CHK
TOTAL FUND 3100 - ECONOMIC DEVELOPMENT GRANTS		\$256.35		
FUND#: 3120- TRANSIT GRANTS FUND				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 3120- TRANSIT GRANTS FUND					
54100	EVERSOURCE	891.69	272328	CHK	
54114	LIBERTY UTILITIES - NH	116.37	271864	CHK	
54114	DIRECT ENERGY BUSINESS	208.73	272405	CHK	
54114	LIBERTY UTILITIES - NH	371.78	271865	CHK	
54114	DIRECT ENERGY BUSINESS	689.98	272405	CHK	
54114	LIBERTY UTILITIES - NH	182.70	271370	CHK	
54114	DIRECT ENERGY BUSINESS	261.39	271441	CHK	
54141	PENNICHUCK WATER WORKS INC	61.30	271874	CHK	
54141	PENNICHUCK WATER WORKS INC	59.70	272350	CHK	
54421	CONWAY OFFICE SOLUTIONS	310.00	271431	CHK	
55400	CITIZENS BANK CREDIT CARD	Hartford Marriott Downtown	224.25	9201514	ACH
55699	J P PEST SERVICES	67.00	271477	CHK	
55699	CONTROL TECHNOLOGIES INC	409.17	271929	CHK	
55699	DEPENDABLE LOCK SERVICE INC	98.00	271939	CHK	
55699	CINTAS UNIFORMS	80.92	272393	CHK	
61299	WB MASON CO INC	216.25	271569	CHK	
61299	CONTROL TECHNOLOGIES INC	1,163.73	271929	CHK	
61299	DEPENDABLE LOCK SERVICE INC	24.00	271939	CHK	
61307	EAST RIVER ENERGY INC	21,974.00	271942	CHK	
61310	AVSG LP	450.78	272379	CHK	
61799	CUMMINS NORTHEAST LLC	289.95	271434	CHK	
61799	GILLIG LLC	856.42	271459	CHK	
61799	GILLIG LLC	2,501.56	271959	CHK	
61799	NAPA AUTO PARTS	61.21	272019	CHK	
61799	AMBI CIRCUIT BOARD ELECTRONICS	323.86	272373	CHK	
61799	CUMMINS NORTHEAST LLC	1,140.84	272398	CHK	
61799	FASTENAL CO	13.35	271451	CHK	
61799	NAPA AUTO PARTS	20.59	272019	CHK	
61799	MOLLY CORPORATION	228.27	271516	CHK	
61799	FASTENAL CO	33.34	271951	CHK	
61799	HOME DEPOT CREDIT SERVICE 3065	100.99	271973	CHK	
61799	NAPA AUTO PARTS	58.44	272019	CHK	
61799	RYDER FLEET PRODUCTS	282.43	272049	CHK	
61799	BOBCAT OF NEW HAMPSHIRE	324.59	271907	CHK	
61799	NAPA AUTO PARTS	(101.63)	272019	CHK	
68240	PURE WATERS OF NEW ENGLAND LLC	31.50	272039	CHK	
71000	ALPHAGRAPHS	2,616.22	272372	CHK	
71000	ALPHAGRAPHS	356.28	272372	CHK	
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$36,999.95			
FUND#: 3300- LIBRARY GRANTS FUND					
71221	DELL MARKETING LP	2,406.24	271937	CHK	
71221	AMAZON	248.30	272321	CHK	
TOTAL FUND 3300 - LIBRARY GRANTS FUND		\$2,654.54			



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 3800- SCHOOL GRANTS FUND					
53600	FRANKLIN COVEY CLIENT SALES	1,054.72	272149	CHK	
53607	BHLUE PUBLISHING LLC	9,486.00	271605	CHK	
53607	HARRY DARWISH	262.50	271639	CHK	
53607	JAMES FOLEY	122.50	271651	CHK	
53607	ERIC LINDQUIST	245.00	271689	CHK	
53607	MARK PROULX	490.00	271721	CHK	
53607	BEVERLY TUFTS	367.50	271750	CHK	
53607	JAMES FOLEY	122.50	272576	CHK	
53607	WAYNE GEORGIANA	122.50	272581	CHK	
53607	MARK PROULX	367.50	272647	CHK	
53607	BEVERLY TUFTS	245.00	272668	CHK	
53628	JAMES DONESKI	630.00	271644	CHK	
53628	JAMES DONESKI	390.00	272137	CHK	
53628	MULTILINGUAL LINKS	99.14	272201	CHK	
53628	ASCENTRIA COMMUNITY SERVICES	99.00	272530	CHK	
53628	MARIAH CAMPBELL	200.00	271614	CHK	
53628	KATHERINE S GOLTSOV	50.00	271657	CHK	
53628	HOLLY LAVINE	100.00	271684	CHK	
53628	WHITNEY FREEMAN	50.00	272150	CHK	
53628	KATHERINE S GOLTSOV	25.00	272155	CHK	
53628	HOLLY LAVINE	75.00	272184	CHK	
53628	CAROL ANN MCGURK	1,190.00	272196	CHK	
53628	WHITNEY FREEMAN	50.00	272578	CHK	
53628	KATHERINE S GOLTSOV	50.00	272583	CHK	
53628	HOLLY LAVINE	100.00	272608	CHK	
53628	BOOTHBY THERAPY SERVICES LLC	1,402.72	272107	CHK	
53628	INTERIM HEALTH CARE	7,902.75	272173	CHK	
55109	FAIRPOINT COMMUNICATIONS	170.40	271368	CHK	
55200	ST. JOSEPH HOSPITAL	1,000.00	271586	CHK	
55200	EXCEL TESTING, LLC	1,600.00	271646	CHK	
55300	LORI COUTU	225.89	272561	CHK	
55300	MEREDITH CAMPBELL	25.87	272117	CHK	
55300	JULIA SANDERS	436.05	272222	CHK	
55300	ESTHER BRODEUR	401.00	272545	CHK	
55300	COLLEGE BOARD	415.00	272554	CHK	
55300	JULIA LUTERAN	219.45	271691	CHK	
55300	RENEE SCHWARZ	40.25	271738	CHK	
55300	MARIANNE DUSTIN	60.00	272140	CHK	
55400	CITIZENS BANK CREDIT CARD	Sheraton Boston Hotel	142.49	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Sheraton Boston Hotel	142.49	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	Sheraton Boston Hotel	284.98	9201514	ACH
55400	JULIE GOULET	129.00	271659	CHK	
55400	BRITTANY LEIDINGER	239.00	271686	CHK	
55400	ROBIN LYLE	121.09	271692	CHK	
55400	LTR TUTORING ASSOCIATES LLC	2,200.00	272186	CHK	
55607	US POSTAL SERVICE	98.00	271587	CHK	
55690	FIRST STUDENT INC	427.56	271650	CHK	
55690	BOYS & GIRLS CLUB OF	3,600.00	272109	CHK	
55690	FIRST STUDENT INC	269.64	272147	CHK	

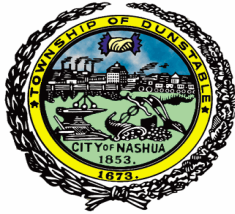


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
61135	KATHLEEN MACINTYRE	51.99	271696	CHK
61135	WB MASON CO INC	113.98	272671	CHK
61135	MSC INDUSTRIAL SUPPLY CO INC	4,031.62	272199	CHK
61135	BURMAX CO INC	565.75	272546	CHK
61135	THE COPY SHOP	192.00	272558	CHK
61299	LAUREN BYERS	64.83	272547	CHK
61299	WB MASON CO INC	48.43	271755	CHK
61299	WAL-MART	254.28	272670	CHK
61299	LUCIE L CROWDER	153.35	272134	CHK
61299	LAKESHORE LEARNING MATERIALS	337.22	272182	CHK
61299	JULIA MACINTOSH	52.80	272614	CHK
61299	CYNTHIA MICHAUD	256.95	272623	CHK
61299	WB MASON CO INC	37.12	272671	CHK
61299	KAPLAN EARLY LEARNING CO	172.21	272178	CHK
61875	UNITED PARCEL SERVICE	19.15	272522	CHK
61875	BRIGANTINE MEDIA	973.20	272544	CHK
61875	PARENTS MAGAZINE	7.99	271584	CHK
61875	BRAINPOP LLC	380.00	272543	CHK
61875	MAILBOX PRESCHOOL MAGAZINE	29.99	271582	CHK
61875	SCHOLASTIC INC	225.00	272226	CHK
61875	NCS PEARSON	9,097.92	272634	CHK
71221	APPLE INC	2,740.00	272095	CHK
71221	COMPUTER HUT dba IT INSIDERS	699.56	272129	CHK
71228	NCS PEARSON	2,101.05	272634	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$60,153.88		

FUND#: 3810- FOOD SERVICE GRANTS FUND

61214	M SAUNDERS INC	1,454.89	272612	CHK
61214	M SAUNDERS INC	1,498.90	272612	CHK
61214	M SAUNDERS INC	1,015.70	272612	CHK
61214	M SAUNDERS INC	1,519.80	272612	CHK
61214	M SAUNDERS INC	2,138.15	272612	CHK
61214	M SAUNDERS INC	1,946.18	272612	CHK
61214	M SAUNDERS INC	1,643.80	272612	CHK
61214	M SAUNDERS INC	2,018.40	272612	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	271633	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	271633	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	271633	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	271633	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	272131	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	271633	CHK
61299	CENTRAL PAPER PRODUCTS CO	52.28	272124	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	272131	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	271633	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	272131	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$13,672.10		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	FRANKIE A SIMS	200.00	272486	CHK
45400	GEORGE TEBBETTS	20.00	272499	CHK
55607	MAILINGS UNLIMITED - MVR	760.00	148573	ACH
55607	MAILINGS UNLIMITED	168.66	272000	CHK
55607	UNITED PARCEL SERVICE	4.24	272361	CHK
55699	VERIZON WIRELESS-742016226	193.07	272364	CHK
61107	BEN'S UNIFORMS	330.00	271416	CHK
61107	BEN'S UNIFORMS	100.00	272384	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	177.95	272417	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	59.88	272468	CHK
81500	MHQ MUNICIPAL VEHICLES	3,059.60	271511	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$5,073.40		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
53467	MAILINGS UNLIMITED	163.85	272000	CHK
55699	CINTAS DOCUMENT MANAGEMENT	86.56	272392	CHK
61100	GRANITE STATE STAMPS INC	109.50	271963	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$359.91		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
54899	LAW REALTY CO INC	416.67	271993	CHK
54899	LITCHFIELD VANTAGE LLC	1,583.33	271996	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$2,000.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	337.42	271367	CHK
55118	VERIZON WIRELESS-785728687	661.97	272362	CHK
55400	CITIZENS BANK CREDIT CARD	490.52	9201514	ACH
55400	CITIZENS BANK CREDIT CARD	490.52	9201514	ACH
56315	HILLSBOROUGH COUNTY CHILD	833.33	271468	CHK
56347	THE YOUTH COUNCIL	1,200.00	272515	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$4,013.76		
FUND#: 4030- POLICE SPECIAL DETAILS FUND				
44542	NASHUA POLICE DEPARTMENT	26.02	271355	CHK
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND		\$26.02		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	286.40	272072	CHK
61814	MICRO MARKETING ASSOCIATES	12.00	271512	CHK
61875	INGRAM LIBRARY SERVICES	40.65	271474	CHK
61875	BAKER & TAYLOR	128.96	271900	CHK
61875	INGRAM LIBRARY SERVICES	76.20	271979	CHK
61875	BAKER & TAYLOR	12.19	272381	CHK
61875	INGRAM LIBRARY SERVICES	39.17	272427	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$595.57		
FUND#: 4600- ECON DEV-GREATER NASHUA RLF				
53628	MERRA & KANAKIS PC	150.00	272009	CHK
55421	ELIZABETH HAMILTON	155.62	272301	CHK
55421	CITIZENS BANK CREDIT CARD Courtyard Marriott	395.02	9201514	ACH
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF		\$700.64		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				
81200	TYCO INTEGRATED SECURITY LLC	4,432.76	272069	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS		\$4,432.76		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	TYLER TECHNOLOGIES INC	2,750.00	272506	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$2,750.00		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	2-WAY COMMUNICATIONS SERVICE	2,050.00	271885	CHK
53999	COMCAST CABLE COMMUNICATIONS I	99.90	272327	CHK
81300	AXIS BUSINESS SOLUTIONS	375.00	271897	CHK
81300	MOTOROLA SOLUTIONS INC	954.00	272346	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$3,478.90		
FUND#: 5200- CAPITAL PROJECTS-STREETS				
81700	VANASSE HANGEN BRUSTLIN INC	1,062.24	271565	CHK
81700	STV INCORPORATED	6,479.23	272495	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS		\$7,541.47		
FUND#: 5300- CAPITAL PROJECTS-PARKING				
81200	TYCO INTEGRATED SECURITY LLC	12,655.59	272069	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 5300 - CAPITAL PROJECTS-PARKING		\$12,655.59		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	R S AUDLEY INC	79,678.00	272723	CHK
81700	CONTINENTAL PAVING INC	81,490.00	271430	CHK
81700	CONTINENTAL PAVING INC	338,854.39	272394	CHK
81700	PARSONS BRINCKERHOFF INC	13,709.84	272034	CHK
81700	PARSONS BRINCKERHOFF INC	14,092.80	272035	CHK
81700	PARSONS BRINCKERHOFF INC	29,239.19	272034	CHK
81700	PARSONS BRINCKERHOFF INC	27,395.69	272035	CHK
81700	PARSONS BRINCKERHOFF INC	1,879.50	272034	CHK
81700	PARSONS BRINCKERHOFF INC	3,628.62	272035	CHK
81700	PARSONS BRINCKERHOFF INC	1,795.20	272034	CHK
81700	PARSONS BRINCKERHOFF INC	1,286.25	272035	CHK
81700	RPF ENVIRONMENTAL INC	7,275.00	272047	CHK
81700	WARD GEOTECHNICAL CONSULTING	881.90	272075	CHK
81700	PAN AM RAILWAYS	144,067.95	271873	CHK
81700	CRAFTS APPRAISAL ASSOC LTD	5,200.00	271930	CHK
81700	ALBANESE D & S INC	190,010.00	272371	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$940,484.33		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND				
81200	HARRIMAN ASSOCIATES	11,058.10	272165	CHK
81200	HARRIMAN ASSOCIATES	5,376.65	272594	CHK
81200	HARVEY CONSTRUCTION CO	198,326.05	272595	CHK
81200	PAGE STREET LEASING LLC	190.00	272643	CHK
81200	SECURADYNE SYSTEMS	38,719.62	272659	CHK
81200	SMRT INC	201.00	272663	CHK
81200	HARRIMAN ASSOCIATES	136,942.82	272594	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$390,814.24		
FUND#: 6000- SOLID WASTE FUND				
53107	ECS INC	4,819.25	271447	CHK
53999	USDA, APHIS, GENERAL	21,805.33	271884	CHK
54100	EVERSOURCE	724.49	271854	CHK
54100	EVERSOURCE	473.61	272328	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	15.70	271470	CHK
54280	POWER WASHER SALES LLC	38.01	271534	CHK
54280	B & S LOCKSMITHS INC	9.50	271898	CHK
54280	B-B CHAIN INC	90.00	271899	CHK
54280	FASTENAL CO	15.73	271951	CHK
54421	CONWAY OFFICE SOLUTIONS	90.00	271431	CHK
54487	LANDTEC NORTH AMERICA	633.29	271992	CHK
54600	CARPARTS OF NASHUA	98.91	271425	CHK
54600	G H BERLIN WINDWARD	448.67	271456	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54600	MCDEVITT TRUCKS INC	27.54	271507	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	152.22	271509	CHK
54600	MILL METALS CORP	150.00	271514	CHK
54600	NAPA AUTO PARTS	431.77	271519	CHK
54600	POWERPLAN	296.98	271535	CHK
54600	SANEL AUTO PARTS CO	43.64	271546	CHK
54600	SANEL AUTO PARTS CO	81.12	271547	CHK
54600	SOUTHWORTH-MILTON INC	218.10	271552	CHK
54600	THG CORPORATION	113.10	271558	CHK
54600	CARPARTS OF NASHUA	469.10	271912	CHK
54600	FREIGHTLINER OF NH INC	259.56	271955	CHK
54600	G H BERLIN WINDWARD	824.92	271956	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	201.33	272008	CHK
54600	NASHUA OUTDOOR POWER EQUIPMENT	156.20	272021	CHK
54600	CARPARTS OF NASHUA	129.54	272389	CHK
54600	FREIGHTLINER OF NH INC	361.11	272412	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	(18.13)	272436	CHK
54600	NAPA AUTO PARTS	24.22	272462	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	271385	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	271386	CHK
55109	FAIRPOINT COMMUNICATIONS	32.72	271855	CHK
55109	COMCAST CABLE COMMUNICATIONS I	112.68	272327	CHK
55109	PAETEC COMMUNICATIONS INC	4.50	272349	CHK
55421	ENVIRONMENTAL BUSINESS COUNCIL	30.00	271331	CHK
55607	UNITED PARCEL SERVICE	446.65	272361	CHK
55699	TREASURER STATE OF NH	26,831.42	271317	CHK
55699	AMHERST APPLIANCE REPAIR	623.00	271407	CHK
55699	CALLOGIX INC	202.02	271424	CHK
55699	LIBERTY TIRE RECYCLING LLC	1,504.80	271494	CHK
55699	UNIVERSAL RECYCLING TECH	2,778.60	271563	CHK
55699	AMHERST APPLIANCE REPAIR	735.00	271893	CHK
55699	LIBERTY TIRE RECYCLING LLC	867.24	272437	CHK
61100	AMAZON	29.98	272321	CHK
61107	UNIFIRST CORPORATION	475.97	271562	CHK
61107	UNIFIRST CORPORATION	172.11	272071	CHK
61107	UNIFIRST CORPORATION	183.51	272507	CHK
61110	REFLECTIVE APPAREL FACTORY INC	707.89	272044	CHK
61192	STANLEY CONVERGENT SECURITY	242.00	271554	CHK
61192	STANLEY CONVERGENT SECURITY	89.04	272054	CHK
61307	SHATTUCK MALONE OIL CO	476.78	271375	CHK
61307	SHATTUCK MALONE OIL CO	1,660.91	271875	CHK
61307	SHATTUCK MALONE OIL CO	586.53	272352	CHK
61310	AVSG LP	13,134.05	272379	CHK
61428	NEW ENGLAND PAPER & SUPPLY	265.28	272024	CHK
61542	AMAZON	123.90	272321	CHK
61705	MAYNARD & LESIEUR INC	2,281.50	271504	CHK
61705	MAYNARD & LESIEUR INC	421.51	272445	CHK
71000	NASHUA OUTDOOR POWER EQUIPMENT	9,071.16	271521	CHK
71000	ISCO INDUSTRIES	2,251.35	271981	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
71000	NEW ENGLAND ENERGY SERVICES	905.00	272023	CHK
71000	FLUID COMPONENTS INTL	311.04	272411	CHK
71000	SPILLERS	612.00	272488	CHK
75100	US BANK N.A. (091000022)	515,000.00	148576	ACH
75200	US BANK N.A. (091000022)	72,734.38	148576	ACH
TOTAL FUND 6000 - SOLID WASTE FUND		\$689,231.01		
FUND#: 6200- WASTEWATER FUND				
44597	HILLSBOROUGH COUNTY REGISTRY	262.61	271469	CHK
53107	EASTERN ANALYTICAL INC	65.00	271444	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	1,905.93	271917	CHK
53107	EASTERN ANALYTICAL INC	65.00	271943	CHK
53107	RATH YOUNG & PIGNATELLI PC	44,948.50	272479	CHK
53467	MAILINGS UNLIMITED - NWS	7,000.00	148580	ACH
53467	MAILINGS UNLIMITED	1,010.39	271500	CHK
54100	EVERSOURCE	27,549.58	271854	CHK
54114	LIBERTY UTILITIES - NH	53.54	272336	CHK
54114	LIBERTY UTILITIES - NH	3,963.21	272338	CHK
54114	LIBERTY UTILITIES - NH	388.60	272339	CHK
54114	LIBERTY UTILITIES - NH	153.92	272340	CHK
54114	LIBERTY UTILITIES - NH	470.71	272341	CHK
54114	LIBERTY UTILITIES - NH	189.85	272342	CHK
54114	LIBERTY UTILITIES - NH	66.67	272343	CHK
54114	LIBERTY UTILITIES - NH	102.00	272344	CHK
54141	PENNICHUCK WATER WORKS INC	209.42	271374	CHK
54141	PENNICHUCK WATER WORKS INC	4,345.33	271874	CHK
54141	PENNICHUCK WATER WORKS INC	3,578.25	272350	CHK
54221	CASELLA ORGANICS	105,081.32	272390	CHK
54280	CLARITY WATER TECHNOLOGIES	749.16	271923	CHK
54300	CRISP CONTRACTING LLC	13,000.00	271335	CHK
54300	UNDERGROUND TESTING & SERVICES	68.12	271880	CHK
54300	CORRIVEAU ROUTHIER INC	47.90	272397	CHK
54421	CONWAY OFFICE SOLUTIONS	90.00	271431	CHK
54487	A W CHESTERTON COMPANY	756.96	271400	CHK
54487	HIGHLAND POWER	7,000.00	271467	CHK
54487	KOMLINE-SANDERSON ENGR CORP	211.14	271489	CHK
54487	RIVERSIDE MECHANICAL	1,600.00	271544	CHK
54487	VWR INTERNATIONAL	409.20	271567	CHK
54487	AMERICAN TANK MANAGEMENT INC	2,190.00	271892	CHK
54487	EASTERN INDUSTRIAL AUTOMATION	77.71	271944	CHK
54487	G H BERLIN WINDWARD	1,811.20	271956	CHK
54487	GRAINGER	849.50	271961	CHK
54487	HAJOCA CORPORATION	394.42	271967	CHK
54487	HIGHLAND POWER	3,015.26	271972	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	275.99	271973	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	1,442.12	271998	CHK
54487	MCMASTER-CARR	1,966.89	272007	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54487	PINE MOTOR PARTS	2.99	272036	CHK
54487	ARCSOURCE INC	283.75	272376	CHK
54487	FASTENAL CO	271.58	272410	CHK
54487	GRAINGER	1,089.57	272415	CHK
54487	Hajoca Corporation	459.41	272418	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	1,560.67	272438	CHK
54487	MANLEY BROS OF INDIANA INC	1,557.25	272441	CHK
54487	PINE MOTOR PARTS	528.62	272475	CHK
54600	FORT MILLER FAB3 CORP	370.14	271455	CHK
54600	CARPARTS OF NASHUA	172.86	271912	CHK
54600	CUES INC	129.78	271932	CHK
54600	D & R TOWING INC	240.00	271933	CHK
54600	F W WEBB CO	98.20	271950	CHK
54600	NAPA AUTO PARTS	896.25	272018	CHK
54600	PINE MOTOR PARTS	95.74	272036	CHK
54600	TST HYDRAULICS INC	48.36	272067	CHK
54600	F W WEBB CO	84.78	272409	CHK
54600	JOE GRAFIX LLC	155.00	272433	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	426.26	272436	CHK
54600	NAPA AUTO PARTS	486.67	272463	CHK
54600	PINE MOTOR PARTS	87.45	272475	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	271386	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	271390	CHK
55109	FAIRPOINT COMMUNICATIONS	811.86	271368	CHK
55109	BAYRING COMMUNICATIONS	60.21	271852	CHK
55109	PAETEC COMMUNICATIONS INC	4.79	272349	CHK
55118	AT & T MOBILITY	400.52	272324	CHK
55200	WATER ENVIROMENT FOUNDATION	864.00	272366	CHK
55400	NHWPCA	190.00	272028	CHK
55421	NEIWPC	165.00	271371	CHK
55421	TREASURER STATE OF NH	100.00	271878	CHK
55421	TREASURER STATE OF NH	50.00	272358	CHK
55514	TREASURER STATE OF NH	250.00	271879	CHK
55514	STANLEY ELEVATOR CO INC	279.00	272055	CHK
55618	CITIZENS BANK	1,600.72	148579	ACH
55618	CITIZENS BANK	1,184.68	148603	ACH
55699	CALLOGIX INC	160.00	271910	CHK
55699	TREASURER STATE OF NH	225.00	272360	CHK
61100	WB MASON CO INC	1,436.33	272076	CHK
61100	WB MASON CO INC	63.10	272511	CHK
61107	UNIFIRST CORPORATION	485.14	271562	CHK
61107	UNIFIRST CORPORATION	351.07	272507	CHK
61149	ANCO SIGNS & STAMPS INC	145.82	271408	CHK
61149	EMD MILLIPORE CORPORATION	424.00	271448	CHK
61149	VWR INTERNATIONAL	460.55	271567	CHK
61149	EMD MILLIPORE CORPORATION	1,556.00	271946	CHK
61149	GRAINGER	339.41	271961	CHK
61149	VWR INTERNATIONAL	2,025.32	272074	CHK
61149	ENVIROSYSTEMS INC	1,165.00	272407	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61156	SAVAS C DANOS	100.00	271935	CHK
61156	JCI JONES CHEMICALS INC	2,164.34	271984	CHK
61156	POLYDYNE INC	4,738.00	272038	CHK
61156	BASF CORP	22,682.87	272382	CHK
61299	FASTENAL CO	6.38	271951	CHK
61299	HAJOCA CORPORATION	11.37	271967	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	88.89	271973	CHK
61299	MCMASTER-CARR	270.84	272007	CHK
61299	OMEGA INDUSTRIAL SUPPLY INC	1,376.73	272032	CHK
61299	SACRAMENTO STATE UNIVERSITY	99.00	272351	CHK
61299	GRAINGER	773.50	272415	CHK
61299	HAJOCA CORPORATION	30.53	272418	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	52.70	272422	CHK
61299	OMEGA INDUSTRIAL SUPPLY INC	349.56	272472	CHK
61310	AVSG LP	635.09	272379	CHK
71000	HORIZON SOLUTIONS LLC	1,468.70	271975	CHK
71000	MCMASTER-CARR	466.12	272007	CHK
71000	VWR INTERNATIONAL	3,308.80	272074	CHK
71000	FASTENAL CO	1,654.91	272410	CHK
71000	SPILLERS	3,060.00	272488	CHK
71025	FASTENAL CO	108.83	271951	CHK
71025	GRAINGER	249.70	271961	CHK
71025	FASTENAL CO	991.88	272410	CHK
71228	HACH COMPANY	660.00	271465	CHK
75100	US BANK N.A. (091000022)	110,000.00	148648	ACH
75200	US BANK N.A. (091000022)	39,600.00	148648	ACH
81200	HORIZON SOLUTIONS LLC	155.10	271975	CHK
81300	HAYES PUMPS INC	16,928.00	272419	CHK
81700	TEAM EJP CONCORD NH	2,144.31	272062	CHK
81700	PARK CONSTRUCTION CORP	76,964.97	271532	CHK
81700	WRIGHT-PIERCE	2,569.10	272513	CHK
81700	WRIGHT-PIERCE	32,441.70	272513	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$587,501.85		

FUND#: 6500- PROPERTY & CASUALTY FUND

54236	STANLEY CONVERGENT SECURITY	325.50	272489	CHK
54267	TREASURER STATE OF NH	400.00	271380	CHK
54267	TREASURER STATE OF NH	100.00	271877	CHK
54267	TREASURER STATE OF NH	50.00	272357	CHK
54421	CONWAY OFFICE SOLUTIONS	130.00	271431	CHK
59120	HUB INT'L NEW ENGLAND LLC	2,635.00	148637	ACH
59207	MICHAEL STANIUM	309.35	271793	CHK
59207	APPLE NASHUA LLC	8,893.00	271794	CHK
59207	CPTNASHUA	984.00	271796	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	181.00	271797	CHK
59207	DEVINE MILLIMET & BRANCH PA	216.30	271798	CHK
59207	MATTHEW EISERMAN	206.13	271799	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	EXCEL ORTHOPAEDIC SPECIALISTS	433.00	271800	CHK
59207	FAMILY PHYSICAL THERAPY SVC	335.01	271801	CHK
59207	FOUNDATION MEDICAL PARTNERS	483.00	271802	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	180.00	271803	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	1,108.62	271807	CHK
59207	PAIN SOLUTIONS PLLC	200.00	271808	CHK
59207	PERFORMANCE REHAB INC	400.00	271809	CHK
59207	SJ PHYSICIAN SERVICES	140.00	271810	CHK
59207	SO NH REGIONAL MEDICAL CENTER	8,801.13	271811	CHK
59207	CAPE MEDICAL SUPPLY INC	105.00	272263	CHK
59207	CPT NASHUA	984.00	272264	CHK
59207	CULLENCOLLIMORE PLLC	2,783.00	272265	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	362.00	272266	CHK
59207	DEVINE MILLIMET & BRANCH PA	9.73	272267	CHK
59207	FLEISCHER SPINE PLLC	514.57	272269	CHK
59207	FOUNDATION MEDICAL PARTNERS	556.00	272270	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,667.00	272271	CHK
59207	INJURED WORKERS PHARMACY LLC	133.16	272274	CHK
59207	NASHUA RADIOLOGY PA	37.00	272275	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	175.00	272276	CHK
59207	PERFORMANCE REHAB INC	1,000.00	272277	CHK
59207	PRATT OPHTHALMOLOGY ASSOC	612.00	272278	CHK
59207	SANG-GIL LEE MD	275.00	272279	CHK
59207	SJ PHYSICIAN SERVICES	135.00	272280	CHK
59207	SOUTHERN NH INTERNAL MEDICINE	175.00	272281	CHK
59207	ST JOSEPH BUSINESS & HEALTH	123.00	272282	CHK
59207	CPT NASHUA	435.00	272712	CHK
59207	DRS HELFMAN, LASKEY & ASSOC	429.00	272713	CHK
59207	JODY STEWART	91.66	272715	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	231.01	272717	CHK
59207	PAIN SOLUTIONS PLLC	300.00	272718	CHK
59207	PERFORMANCE REHAB INC	400.00	272719	CHK
59207	SJ PHYSICIAN SERVICES	320.00	272720	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,940.36	272721	CHK
59207	ST JOSEPH BUSINESS & HEALTH	123.00	272722	CHK
59225	CULLENCOLLIMORE PLLC	2,438.50	272265	CHK
59225	GREGORY DUPONT	1,542.53	272295	CHK
59250	J LAWRENCE HALL INC	1,187.60	271804	CHK
59250	MARVELL PLATE GLASS INC	283.00	271806	CHK
59250	ELECTRICAL INSTALLATIONS INC	46,254.00	272268	CHK
59250	GATE CITY MONUMENT INC	468.00	272273	CHK
59250	SWENSON GRANITE WORKS	1,710.00	272496	CHK
59250	GATE CITY FENCE CO INC	1,425.00	272714	CHK
59275	BARBARA KATSIAFICIAS	18.00	271795	CHK
59275	JEANNE BOSKA	7.00	271805	CHK
59275	GATE CITY FENCE CO INC	175.00	272272	CHK
59275	EVERSOURCE	13,240.20	272710	CHK
59275	COMCAST OF MAINE/NEW HAMPSHIRE	1,167.00	272711	CHK
59275	GATE CITY FENCE CO INC	485.00	272714	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59275	WILLIAM R MANSFIELD	1,035.58	272716	CHK
61830	THE TELEGRAPH	208.00	271378	CHK
68360	JOSEPH ANDERSON	448.00	272306	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$114,519.94		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21516	BOSTON MUTUAL LIFE INSURANCE	8,079.67	148645	ACH
21545	NORTHERN NEW ENGLAND BENEFIT	41,513.24	148607	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	353,757.41	148602	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	350,616.47	148644	ACH
21575	NORTHEAST DELTA DENTAL	172,064.99	148638	ACH
21585	VISION SERVICE PLAN	8,181.42	271396	CHK
59165	HCC LIFE INSURANCE CO	96,013.60	148605	ACH
59500	NORTHEAST DELTA DENTAL	12,335.24	148638	ACH
59500	ANTHEM BCBS OF NE	87,881.60	148643	ACH
59507	ANTHEM BCBS OF NE	174,756.43	148636	ACH
59507	ANTHEM BCBS OF NE	1,247,549.24	148636	ACH
59507	ANTHEM BCBS OF NE	90,752.73	148636	ACH
59507	HARVARD PILGRIM HEALTH CARE	281,721.26	148604	ACH
59507	HARVARD PILGRIM HEALTH CARE	138,685.85	148646	ACH
59525	NORTHEAST DELTA DENTAL	21,238.99	148606	ACH
59525	NORTHEAST DELTA DENTAL	113,411.72	148638	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$3,198,559.86		
FUND#: 7020- UAW EDUCATIONAL ASSISTANCE				
51607	JILL STANSFIELD	60.00	271847	CHK
51607	REAN LAM	89.25	272307	CHK
TOTAL FUND 7020 - UAW EDUCATIONAL ASSISTANCE		\$149.25		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	29,251.00	272454	CHK
81500	HOWARD P FAIRFIELD LLC	131,169.00	272423	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$160,420.00		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	JOHN DEERE LANDSCAPES LLC	1,064.80	272434	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$1,064.80		
FUND#: 7052- MINE FALLS PARK ETF				
54280	CHARLES C HART SEED COMPANY	1,225.00	271427	CHK



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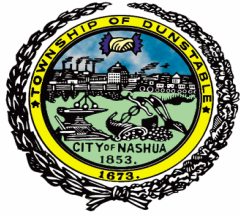
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7052- MINE FALLS PARK ETF				
54280	CAROLINA EASTERN-VAIL INC-	3,435.00	271911	CHK
54280	CHARLES C HART SEED COMPANY	1,068.00	271915	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$5,728.00		
FUND#: 7062- ENERGY EFFICIENCY ETF				
54280	GATE CITY ELECTRIC	7,240.00	271957	CHK
TOTAL FUND 7062 - ENERGY EFFICIENCY ETF		\$7,240.00		
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54100	EVERSOURCE	1,485.95	271367	CHK
54221	DAVES SEPTIC SERVICE INC	92.15	272401	CHK
55699	ESSEX POWER SERVICES INC	27,344.66	271947	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$28,922.76		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	B & S LOCKSMITHS INC	19,458.00	272380	CHK
54280	HUFF & GAUTHIER INC	216.65	272425	CHK
61299	MATTHEWS INTERNATIONAL	1,427.55	272001	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$21,102.20		
FUND#: 7534- LIBRARY-CHANDLER MEM LIB FUND				
53107	TENNANT WALLACE ARCHITECTS AIA	3,074.40	272500	CHK
TOTAL FUND 7534 - LIBRARY-CHANDLER MEM LIB FUND		\$3,074.40		
FUND#: 7551- P&R-SUMMERFUN				
68322	JEANNOTTE'S MARKET LLC	67.37	271481	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$67.37		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	BOOK DEPOT	119.92	271608	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$119.92		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
10640	TD BANK ACCT#664854015	10,200.00	272060	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$10,200.00		
FUND#: 8010- EDGEWOOD CEMETERY FLOWER FUND				
10644	TD BANK ACCT#664855012	300.00	272061	CHK
TOTAL FUND 8010 - EDGEWOOD CEMETERY FLOWER FUND		\$300.00		
FUND#: 8014- SUBURBAN CEMETERY PERP-CARE				
10628	TD BANK ACCT#663492015	2,000.00	272059	CHK
TOTAL FUND 8014 - SUBURBAN CEMETERY PERP-CARE		\$2,000.00		
FUND#: 8028- WOODLAWN CEMETERY PERP-CARE				
10672	NATIONAL FINANCIAL SERVICE LLC	20,818.00	271870	CHK
TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE		\$20,818.00		
FUND#: 8050- LIBRARY-CHARLES ZYLONIS				
55650	DOVILE M COOPER	560.00	271432	CHK
TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS		\$560.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	319.17	271413	CHK
61807	BAKER & TAYLOR	175.24	271900	CHK
61807	AMAZON	139.45	272321	CHK
61807	BAKER & TAYLOR	992.37	272381	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$1,626.23		

Grand Total: \$12,580,846.14



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
4/16/15	51100	CITIZEN SERVICES DIRECTOR	929.80
4/23/15	51100	CITIZEN SERVICES DIRECTOR	929.80
4/30/15	51100	CITIZEN SERVICES DIRECTOR	929.80
4/16/15	51100	COMMUNICATIONS DIRECTOR	877.25
4/23/15	51100	COMMUNICATIONS DIRECTOR	877.26
4/30/15	51100	COMMUNICATIONS DIRECTOR	877.25
4/16/15	51100	EXECUTIVE SECRETARY AA	929.80
4/23/15	51100	EXECUTIVE SECRETARY AA	929.80
4/30/15	51100	EXECUTIVE SECRETARY AA	929.80
4/16/15	51100	SECRETARY RECEPTIONIST	585.00
4/23/15	51100	SECRETARY RECEPTIONIST	584.99
4/30/15	51100	SECRETARY RECEPTIONIST	585.00
4/16/15	51500	MAYOR	2,160.35
4/23/15	51500	MAYOR	2,160.35
4/30/15	51500	MAYOR	2,160.35
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 101 - MAYOR			\$16,496.60
102 BOARD OF ALDERMEN			
4/16/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
4/23/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
4/30/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
4/16/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	424.55
4/23/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	420.21
4/30/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	424.54
TOTAL 102 - BOARD OF ALDERMEN			\$5,608.50
103 LEGAL			
4/16/15	51100	ASSISTANT CORP COUNSEL	767.35
4/23/15	51100	ASSISTANT CORP COUNSEL	767.35
4/30/15	51100	ASSISTANT CORP COUNSEL	767.35
4/16/15	51100	CORPORATION COUNSEL	2,229.60
4/23/15	51100	CORPORATION COUNSEL	2,229.60
4/30/15	51100	CORPORATION COUNSEL	2,229.60
4/16/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
4/23/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
4/30/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
4/16/15	51100	LEGAL ASSISTANT	1,901.05
4/23/15	51100	LEGAL ASSISTANT	1,901.05
4/30/15	51100	LEGAL ASSISTANT	1,901.05
4/30/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$20,879.20
107 CITY CLERK			
4/16/15	51100	CITY CLERK	1,823.90
4/23/15	51100	CITY CLERK	1,823.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
4/30/15	51100	CITY CLERK	1,823.90
4/16/15	51100	CLERK VITAL RECORDS II	2,122.71
4/23/15	51100	CLERK VITAL RECORDS II	2,122.70
4/30/15	51100	CLERK VITAL RECORDS II	3,760.56
4/16/15	51100	DEPARTMENT COORDINATOR, CC	817.35
4/23/15	51100	DEPARTMENT COORDINATOR, CC	817.35
4/30/15	51100	DEPARTMENT COORDINATOR, CC	817.35
4/16/15	51100	DEPUTY CITY CLERK	1,411.70
4/23/15	51100	DEPUTY CITY CLERK	1,411.70
4/30/15	51100	DEPUTY CITY CLERK	1,411.70
4/16/15	51300	OVERTIME-REGULAR	30.64
4/23/15	51300	OVERTIME-REGULAR	15.32
4/30/15	51300	OVERTIME-REGULAR	237.72
TOTAL 107 - CITY CLERK			\$20,448.50
111 HUMAN RESOURCES			
4/30/15	51100	ADMINISTRATIVE ASSISTANT I	276.62
4/16/15	51100	HR ANALYST	1,044.70
4/23/15	51100	HR ANALYST	1,044.70
4/30/15	51100	HR ANALYST	1,044.70
4/16/15	51100	HR SPEC	833.85
4/23/15	51100	HR SPEC	833.85
4/30/15	51100	HR SPEC	833.85
4/16/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
4/23/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
4/30/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
4/16/15	51300	OVERTIME-REGULAR	31.27
4/23/15	51300	OVERTIME-REGULAR	54.73
4/30/15	51300	OVERTIME-REGULAR	39.09
4/16/15	51400	WAGES TEMP-SEASONAL	310.61
TOTAL 111 - HUMAN RESOURCES			\$10,208.37
115 CITYWIDE PENSIONS			
4/30/15	52120	PENSION DISTRIBUTIONS	50.00
TOTAL 115 - CITYWIDE PENSIONS			\$50.00
122 INFORMATION TECHNOLOGY			
4/16/15	51100	ADMIN ASSISTANT II	687.40
4/23/15	51100	ADMIN ASSISTANT II	687.40
4/30/15	51100	ADMIN ASSISTANT II	687.40
4/16/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
4/23/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
4/30/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
4/16/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
4/23/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
4/30/15	51100	ERP SYSTEM ADMIN DBA	1,670.35



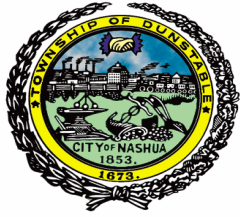
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122	INFORMATION TECHNOLOGY		
4/16/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
4/23/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
4/30/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
4/16/15	51100	IT APPLICATIONS ANALYST	1,176.05
4/23/15	51100	IT APPLICATIONS ANALYST	1,176.05
4/30/15	51100	IT APPLICATIONS ANALYST	1,176.06
4/16/15	51100	IT DIVISION DIRECTOR	2,028.40
4/23/15	51100	IT DIVISION DIRECTOR	2,028.40
4/30/15	51100	IT DIVISION DIRECTOR	2,028.40
4/16/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
4/23/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
4/30/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
4/16/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
4/23/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
4/30/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
4/16/15	51100	TECH SUPPORT TEAM LEADER	1,537.41
4/23/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
4/30/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
4/16/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
4/23/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
4/30/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
4/16/15	51100	TECHNICAL SPECIALIST I	709.90
4/23/15	51100	TECHNICAL SPECIALIST I	709.90
4/30/15	51100	TECHNICAL SPECIALIST I	709.90
4/16/15	51100	WEB DESIGNER	654.20
4/23/15	51100	WEB DESIGNER	654.20
4/30/15	51100	WEB DESIGNER	654.20
4/23/15	51300	OVERTIME-REGULAR	128.25
4/16/15	51400	WAGES TEMP-SEASONAL	358.75
4/23/15	51400	WAGES TEMP-SEASONAL	367.50
4/30/15	51400	WAGES TEMP-SEASONAL	411.25
4/30/15	55118	TELEPHONE-CELLULAR	267.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$49,753.55
126	FINANCIAL SERVICES		
4/16/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.44
4/23/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
4/30/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
4/16/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
4/23/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
4/30/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
4/16/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
4/23/15	51100	ADMINISTRATIVE ASSISTANT I	813.20
4/30/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
4/16/15	51100	CFO COMPTRROLLER	2,059.25
4/23/15	51100	CFO COMPTRROLLER	2,059.25
4/30/15	51100	CFO COMPTRROLLER	2,059.25
4/16/15	51100	COMPENSATION MANAGER	1,579.20
4/23/15	51100	COMPENSATION MANAGER	1,579.20
4/30/15	51100	COMPENSATION MANAGER	1,579.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
4/16/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
4/23/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
4/30/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
4/16/15	51100	DPW COLLECTIONS SPEC III	714.00
4/23/15	51100	DPW COLLECTIONS SPEC III	714.00
4/30/15	51100	DPW COLLECTIONS SPEC III	714.00
4/16/15	51100	FINANCE AND ADMIN MANAGER	766.80
4/23/15	51100	FINANCE AND ADMIN MANAGER	766.80
4/30/15	51100	FINANCE AND ADMIN MANAGER	766.80
4/16/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
4/23/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
4/30/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
4/16/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
4/23/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
4/30/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
4/16/15	51100	MOTOR VEHICLE COORDINATOR	666.90
4/23/15	51100	MOTOR VEHICLE COORDINATOR	666.90
4/30/15	51100	MOTOR VEHICLE COORDINATOR	666.90
4/16/15	51100	MV CLERK II REGISTRATION	1,430.46
4/23/15	51100	MV CLERK II REGISTRATION	1,273.85
4/30/15	51100	MV CLERK II REGISTRATION	1,273.85
4/16/15	51100	OPERATIONS ANALYST	742.60
4/23/15	51100	OPERATIONS ANALYST	742.60
4/30/15	51100	OPERATIONS ANALYST	742.60
4/16/15	51100	PAYROLL ANALYST	1,044.25
4/23/15	51100	PAYROLL ANALYST	1,044.25
4/30/15	51100	PAYROLL ANALYST	1,044.26
4/16/15	51100	RESOURCE COORDINATOR	486.36
4/23/15	51100	RESOURCE COORDINATOR	486.36
4/30/15	51100	RESOURCE COORDINATOR	486.35
4/16/15	51100	REVENUE ACCOUNTS SPEC	757.75
4/23/15	51100	REVENUE ACCOUNTS SPEC	757.75
4/30/15	51100	REVENUE ACCOUNTS SPEC	757.75
4/16/15	51100	REVENUE COORDINATOR	988.15
4/23/15	51100	REVENUE COORDINATOR	988.15
4/30/15	51100	REVENUE COORDINATOR	988.15
4/16/15	51100	SENIOR ACCOUNTANT	1,042.70
4/23/15	51100	SENIOR ACCOUNTANT	1,042.70
4/30/15	51100	SENIOR ACCOUNTANT	1,042.70
4/16/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
4/23/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
4/30/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
4/16/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
4/23/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
4/30/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
4/16/15	51100	TREASURER TAX COLLECTOR	1,823.90
4/23/15	51100	TREASURER TAX COLLECTOR	1,823.90
4/30/15	51100	TREASURER TAX COLLECTOR	1,823.90
4/16/15	51100	VEHICLE REGISTRATION CLERK	535.75
4/23/15	51100	VEHICLE REGISTRATION CLERK	535.75
4/30/15	51100	VEHICLE REGISTRATION CLERK	535.75
4/16/15	51200	TRUST ACCOUNTANT PT	689.88



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
4/23/15	51200	TRUST ACCOUNTANT PT	689.88
4/30/15	51200	TRUST ACCOUNTANT PT	689.88
4/16/15	51300	OVERTIME-REGULAR	423.66
4/23/15	51300	OVERTIME-REGULAR	194.32
4/30/15	51300	OVERTIME-REGULAR	302.06
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$75,921.61
129	CITY BUILDINGS		
4/16/15	51100	BUILDING MANAGER	811.80
4/23/15	51100	BUILDING MANAGER	811.80
4/30/15	51100	BUILDING MANAGER	811.80
4/16/15	51100	CUSTODIAN I	1,223.01
4/23/15	51100	CUSTODIAN I	1,223.01
4/30/15	51100	CUSTODIAN I	1,223.01
4/16/15	51100	MAINTENANCE SPEC	685.70
4/23/15	51100	MAINTENANCE SPEC	685.70
4/30/15	51100	MAINTENANCE SPEC	685.70
4/16/15	51200	CUSTODIAN I	318.45
4/23/15	51200	CUSTODIAN I	318.45
4/30/15	51200	CUSTODIAN I	318.45
TOTAL 129 - CITY BUILDINGS			\$9,116.88
130	PURCHASING		
4/16/15	51100	PRINTING TECH MAIL DIST	999.20
4/23/15	51100	PRINTING TECH MAIL DIST	999.20
4/30/15	51100	PRINTING TECH MAIL DIST	999.20
4/16/15	51100	PURCHASING AGENT I	682.50
4/23/15	51100	PURCHASING AGENT I	682.50
4/30/15	51100	PURCHASING AGENT I	682.50
4/16/15	51100	PURCHASING AGENT II	1,048.70
4/23/15	51100	PURCHASING AGENT II	1,048.70
4/30/15	51100	PURCHASING AGENT II	1,048.70
4/16/15	51100	PURCHASING MANAGER	1,579.19
4/23/15	51100	PURCHASING MANAGER	1,579.20
4/30/15	51100	PURCHASING MANAGER	1,579.20
4/30/15	51300	OVERTIME-REGULAR	12.80
TOTAL 130 - PURCHASING			\$12,941.59
131	HUNT BUILDING		
4/16/15	51200	COMMUNICATIONS DIRECTOR	200.00
4/23/15	51200	COMMUNICATIONS DIRECTOR	200.00
4/30/15	51200	COMMUNICATIONS DIRECTOR	200.00
TOTAL 131 - HUNT BUILDING			\$600.00

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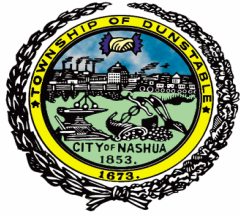


PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132	ASSESSING		
4/16/15	51100	APPRAISER I	877.90
4/23/15	51100	APPRAISER I	877.90
4/30/15	51100	APPRAISER I	877.90
4/16/15	51100	APPRAISER II	1,048.70
4/23/15	51100	APPRAISER II	1,048.70
4/30/15	51100	APPRAISER II	1,048.70
4/16/15	51100	APPRAISER III	1,194.60
4/23/15	51100	APPRAISER III	1,194.60
4/30/15	51100	APPRAISER III	716.76
4/16/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
4/23/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
4/30/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
4/16/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
4/23/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
4/30/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
4/16/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
4/23/15	51100	ASSESSING ADMIN SPEC III CSR	913.36
4/30/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
4/16/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
4/23/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
4/30/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
4/16/15	51100	DEPARTMENT COORDINATOR	867.35
4/23/15	51100	DEPARTMENT COORDINATOR	867.35
4/30/15	51100	DEPARTMENT COORDINATOR	867.35
4/16/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
4/23/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
4/30/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
4/30/15	51512	WAGES APPOINTED OFFICIALS	375.00
TOTAL 132 - ASSESSING			\$29,474.92
134	GIS		
4/16/15	51100	GIS TECHNICIAN II	1,072.10
4/23/15	51100	GIS TECHNICIAN II	1,072.10
4/30/15	51100	GIS TECHNICIAN II	1,072.10
TOTAL 134 - GIS			\$3,216.30
140	PINEWOOD CEMETERY		
4/30/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINEWOOD CEMETERY			\$100.00
142	WOODLAWN CEMETERY		
4/16/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
4/23/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
4/30/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
4/16/15	51100	SUBFOREMAN CEMETERY	744.15
4/23/15	51100	SUBFOREMAN CEMETERY	744.15



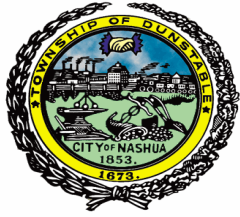
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
142	WOODLAWN CEMETERY		
4/30/15	51100	SUBFOREMAN CEMETERY	744.15
4/16/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
4/23/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
4/30/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
4/16/15	51300	OVERTIME-REGULAR	103.72
4/23/15	51300	OVERTIME-REGULAR	54.91
4/30/15	51300	OVERTIME-REGULAR	122.02
4/30/15	51400	WAGES TEMP-SEASONAL	1,200.00
TOTAL 142 - WOODLAWN CEMETERY			\$10,751.70
144	EDGEWOOD CEMETERY		
4/16/15	51100	GROUNDSKEEPER CEMETERY	1,113.46
4/23/15	51100	GROUNDSKEEPER CEMETERY	1,113.46
4/30/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
4/16/15	51100	SUBFOREMAN CEMETERY	811.80
4/23/15	51100	SUBFOREMAN CEMETERY	811.80
4/30/15	51100	SUBFOREMAN CEMETERY	811.80
4/16/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
4/23/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
4/30/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
4/23/15	51400	WAGES TEMP-SEASONAL	480.00
4/30/15	51400	WAGES TEMP-SEASONAL	560.00
4/30/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD CEMETERY			\$10,374.22
150	POLICE		
4/16/15	51100	1ST YEAR OFFICERS	13,344.80
4/23/15	51100	1ST YEAR OFFICERS	13,344.79
4/30/15	51100	1ST YEAR OFFICERS	13,726.08
4/16/15	51100	ACCOUNT CLERK III	2,143.11
4/23/15	51100	ACCOUNT CLERK III	2,143.10
4/30/15	51100	ACCOUNT CLERK III	2,143.11
4/16/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
4/23/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
4/30/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
4/16/15	51100	ANIMAL CONTROL OFFICER	927.40
4/23/15	51100	ANIMAL CONTROL OFFICER	927.40
4/30/15	51100	ANIMAL CONTROL OFFICER	927.40
4/16/15	51100	ASSISTANT RECORDS MANAGER	962.10
4/23/15	51100	ASSISTANT RECORDS MANAGER	962.10
4/30/15	51100	ASSISTANT RECORDS MANAGER	962.10
4/16/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
4/23/15	51100	AUTO MECHANIC 1ST CLASS	1,589.33
4/30/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
4/16/15	51100	BUILDING MAINTENANCE SUPV	962.00
4/23/15	51100	BUILDING MAINTENANCE SUPV	962.00
4/30/15	51100	BUILDING MAINTENANCE SUPV	962.00
4/16/15	51100	CAPTAIN	12,292.50



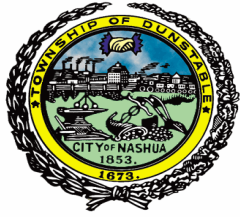
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/23/15	51100	CAPTAIN	12,292.50
4/30/15	51100	CAPTAIN	12,292.50
4/16/15	51100	CHIEF OF POLICE	2,524.30
4/23/15	51100	CHIEF OF POLICE	2,524.30
4/30/15	51100	CHIEF OF POLICE	2,524.30
4/16/15	51100	COMM TECH ALL DESIGNATIONS	9,221.16
4/23/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
4/30/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
4/16/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
4/23/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
4/30/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
4/16/15	51100	CRIME ANALYST	1,229.75
4/23/15	51100	CRIME ANALYST	1,229.75
4/30/15	51100	CRIME ANALYST	1,229.75
4/16/15	51100	CUSTODIAN II	741.45
4/23/15	51100	CUSTODIAN II	741.45
4/30/15	51100	CUSTODIAN II	741.46
4/16/15	51100	CUSTODIAN III	1,449.36
4/23/15	51100	CUSTODIAN III	1,449.34
4/30/15	51100	CUSTODIAN III	1,449.33
4/16/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
4/23/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
4/30/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
4/16/15	51100	DETENTION SPEC	837.65
4/23/15	51100	DETENTION SPEC	837.65
4/30/15	51100	DETENTION SPEC	837.65
4/16/15	51100	DISPATCHERS ALL DESIGNATIONS	4,820.40
4/23/15	51100	DISPATCHERS ALL DESIGNATIONS	4,790.70
4/30/15	51100	DISPATCHERS ALL DESIGNATIONS	4,790.70
4/16/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
4/23/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
4/30/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
4/16/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
4/23/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
4/30/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
4/16/15	51100	LEGAL SECRETARY	678.40
4/23/15	51100	LEGAL SECRETARY	678.40
4/30/15	51100	LEGAL SECRETARY	678.40
4/16/15	51100	LIEUTENANT	15,632.55
4/23/15	51100	LIEUTENANT	15,632.55
4/30/15	51100	LIEUTENANT	15,632.55
4/16/15	51100	NPD BUSINESS COORDINATOR	962.00
4/23/15	51100	NPD BUSINESS COORDINATOR	962.00
4/30/15	51100	NPD BUSINESS COORDINATOR	962.00
4/16/15	51100	NPD BUSINESS MANAGER	1,709.65
4/23/15	51100	NPD BUSINESS MANAGER	1,709.65
4/30/15	51100	NPD BUSINESS MANAGER	1,709.65
4/16/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
4/23/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
4/30/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
4/16/15	51100	PARALEGAL	948.65
4/23/15	51100	PARALEGAL	948.65



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/30/15	51100	PARALEGAL	948.65
4/16/15	51100	PATROLMAN ALL RANKS	156,840.79
4/23/15	51100	PATROLMAN ALL RANKS	155,423.17
4/30/15	51100	PATROLMAN ALL RANKS	155,430.78
4/16/15	51100	POLICE ATTORNEY	1,561.60
4/23/15	51100	POLICE ATTORNEY	1,561.60
4/30/15	51100	POLICE ATTORNEY	1,561.60
4/16/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
4/23/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
4/30/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
4/16/15	51100	RECORDS TECHNICIAN I	1,357.95
4/23/15	51100	RECORDS TECHNICIAN I	1,266.90
4/30/15	51100	RECORDS TECHNICIAN I	1,266.90
4/16/15	51100	RECORDS TECHNICIAN II	824.10
4/23/15	51100	RECORDS TECHNICIAN II	824.10
4/30/15	51100	RECORDS TECHNICIAN II	824.10
4/16/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
4/23/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
4/30/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
4/16/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
4/23/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
4/30/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
4/16/15	51100	SECRETARY III	2,728.92
4/23/15	51100	SECRETARY III	2,728.95
4/30/15	51100	SECRETARY III	2,728.93
4/16/15	51100	SECRETARY V	1,624.60
4/23/15	51100	SECRETARY V	1,624.62
4/30/15	51100	SECRETARY V	1,624.60
4/16/15	51100	SECRETARY VI	772.55
4/23/15	51100	SECRETARY VI	772.55
4/30/15	51100	SECRETARY VI	772.55
4/16/15	51100	SERGEANT	36,533.12
4/23/15	51100	SERGEANT	36,533.13
4/30/15	51100	SERGEANT	36,533.13
4/16/15	51100	SHIFT LEADER	2,971.22
4/23/15	51100	SHIFT LEADER	2,971.21
4/30/15	51100	SHIFT LEADER	2,971.23
4/16/15	51100	SUPV POLICE FLEET	1,222.00
4/23/15	51100	SUPV POLICE FLEET	1,222.00
4/30/15	51100	SUPV POLICE FLEET	1,222.00
4/16/15	51200	ACCREDITATION MANAGER	1,043.20
4/23/15	51200	ACCREDITATION MANAGER	1,043.20
4/30/15	51200	ACCREDITATION MANAGER	1,043.20
4/16/15	51200	DETENTION SPEC	716.64
4/23/15	51200	DETENTION SPEC	716.64
4/30/15	51200	DETENTION SPEC	716.64
4/16/15	51200	POLICE ATTORNEY PT	1,208.96
4/23/15	51200	POLICE ATTORNEY PT	1,208.96
4/30/15	51200	POLICE ATTORNEY PT	1,208.96
4/16/15	51200	PRISONER TRANSPORT OFFICER	775.80
4/23/15	51200	PRISONER TRANSPORT OFFICER	775.80
4/30/15	51200	PRISONER TRANSPORT OFFICER	775.80



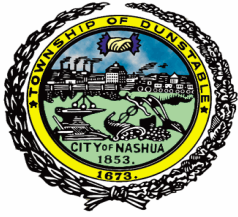
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/16/15	51200	SENIOR RELATIONS SPECIALIST	670.12
4/23/15	51200	SENIOR RELATIONS SPECIALIST	670.12
4/30/15	51200	SENIOR RELATIONS SPECIALIST	670.12
4/16/15	51300	OVERTIME-REGULAR	714.59
4/23/15	51300	OVERTIME-REGULAR	6,313.21
4/30/15	51300	OVERTIME-REGULAR	599.81
4/16/15	51315	OVERTIME-WITNESS	3,873.38
4/23/15	51315	OVERTIME-WITNESS	4,977.44
4/30/15	51315	OVERTIME-WITNESS	4,947.79
4/16/15	51322	OVERTIME-INVESTIGATIVE	9,921.65
4/23/15	51322	OVERTIME-INVESTIGATIVE	12,230.68
4/30/15	51322	OVERTIME-INVESTIGATIVE	3,382.67
4/16/15	51330	OVERTIME-COVERAGE	2,172.53
4/23/15	51330	OVERTIME-COVERAGE	13,727.55
4/30/15	51330	OVERTIME-COVERAGE	6,222.45
4/16/15	51412	WAGES PER DIEM	1,045.50
4/23/15	51412	WAGES PER DIEM	861.00
4/30/15	51412	WAGES PER DIEM	1,096.75
4/16/15	51600	LONGEVITY	400.00
4/23/15	51600	LONGEVITY	4,350.00
4/30/15	51600	LONGEVITY	6,200.00
4/30/15	55118	TELEPHONE-CELLULAR	100.00
4/16/15	61107	CLOTHING & UNIFORMS	391.94
4/23/15	61107	CLOTHING & UNIFORMS	254.46
4/30/15	61107	CLOTHING & UNIFORMS	522.09
TOTAL 150 - POLICE			\$968,111.72
152	FIRE		
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
4/16/15	51100	ASST FIRE CHIEF	2,075.08
4/23/15	51100	ASST FIRE CHIEF	2,075.08
4/30/15	51100	ASST FIRE CHIEF	2,075.08
4/16/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
4/23/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
4/30/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
4/16/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
4/23/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
4/30/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
4/16/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
4/23/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
4/30/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
4/16/15	51100	CAPTAIN	12,179.18
4/23/15	51100	CAPTAIN	12,179.18
4/30/15	51100	CAPTAIN	12,179.16
4/16/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
4/23/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
4/30/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
4/16/15	51100	DEPUTY FIRE CHIEF	7,506.71



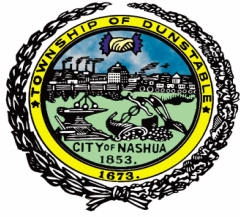
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/23/15	51100	DEPUTY FIRE CHIEF	7,506.72
4/30/15	51100	DEPUTY FIRE CHIEF	7,506.71
4/16/15	51100	EXEC ASST BUSINESS COORD	1,070.14
4/23/15	51100	EXEC ASST BUSINESS COORD	1,070.15
4/30/15	51100	EXEC ASST BUSINESS COORD	1,070.15
4/16/15	51100	FIRE CHIEF	2,380.24
4/23/15	51100	FIRE CHIEF	2,380.24
4/30/15	51100	FIRE CHIEF	2,380.24
4/16/15	51100	FIRE DISPATCH ALL RANKS	7,392.27
4/23/15	51100	FIRE DISPATCH ALL RANKS	7,242.25
4/30/15	51100	FIRE DISPATCH ALL RANKS	6,970.77
4/16/15	51100	FIRE DISPATCHER CLERK TRAINER	1,084.47
4/23/15	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
4/30/15	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
4/16/15	51100	FIRE LIEUTENANT	38,225.65
4/23/15	51100	FIRE LIEUTENANT	38,298.17
4/30/15	51100	FIRE LIEUTENANT	38,225.67
4/16/15	51100	FIRE MECHANIC	1,341.20
4/23/15	51100	FIRE MECHANIC	1,341.20
4/30/15	51100	FIRE MECHANIC	1,341.20
4/16/15	51100	FIRE TRAINING OFFICER	1,482.96
4/23/15	51100	FIRE TRAINING OFFICER	1,482.96
4/30/15	51100	FIRE TRAINING OFFICER	1,482.96
4/16/15	51100	FIREFIGHTERS ALL RANKS	120,924.93
4/23/15	51100	FIREFIGHTERS ALL RANKS	120,883.34
4/30/15	51100	FIREFIGHTERS ALL RANKS	120,883.40
4/16/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
4/23/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
4/30/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
4/16/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
4/23/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
4/30/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
4/16/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
4/23/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
4/30/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
4/16/15	51300	OVERTIME-REGULAR	112.75
4/23/15	51300	OVERTIME-REGULAR	2,735.34
4/30/15	51300	OVERTIME-REGULAR	192.39
4/16/15	51330	OVERTIME-COVERAGE	9,891.12
4/23/15	51330	OVERTIME-COVERAGE	9,271.79
4/30/15	51330	OVERTIME-COVERAGE	11,648.34
4/16/15	51650	ADDITIONAL HOURS	24,284.58
4/23/15	51650	ADDITIONAL HOURS	22,931.26
4/30/15	51650	ADDITIONAL HOURS	26,154.70
4/16/15	51700	STIPENDS	4,501.99
4/23/15	51700	STIPENDS	4,501.99
4/30/15	51700	STIPENDS	4,501.99
4/30/15	51750	RETIREMENT & SEPARATION PAY	10,515.91
4/30/15	55118	TELEPHONE-CELLULAR	402.00
TOTAL 152 - FIRE			\$763,672.71



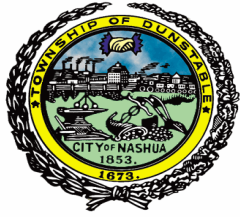
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
4/16/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.22
4/23/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
4/30/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.22
4/16/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
4/23/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
4/30/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
4/16/15	51100	PERMIT TECHNICIAN I	618.60
4/23/15	51100	PERMIT TECHNICIAN I	618.60
4/30/15	51100	PERMIT TECHNICIAN I	618.60
4/16/15	51100	PERMIT TECHNICIAN III	758.85
4/23/15	51100	PERMIT TECHNICIAN III	758.85
4/30/15	51100	PERMIT TECHNICIAN III	758.85
4/16/15	51100	PLANS EXAMINER	1,162.76
4/23/15	51100	PLANS EXAMINER	1,162.75
4/30/15	51100	PLANS EXAMINER	1,162.75
4/16/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
4/23/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
4/30/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
TOTAL 153 - BUILDING INSPECTION			\$24,157.41
155 CODE ENFORCEMENT			
4/16/15	51100	CODE ENFORCEMENT OFFICER II	2,082.69
4/23/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
4/30/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
4/16/15	51100	MGR CODE ENFORCEMENT DEPT	722.20
4/23/15	51100	MGR CODE ENFORCEMENT DEPT	722.20
4/30/15	51100	MGR CODE ENFORCEMENT DEPT	705.60
4/30/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 155 - CODE ENFORCEMENT			\$8,415.09
156 EMERGENCY MANAGEMENT			
4/16/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
4/23/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
4/30/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
4/30/15	51400	WAGES TEMP-SEASONAL	277.50
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,784.60
157 CITYWIDE COMMUNICATIONS			
4/16/15	51100	COMM SYS ENGR TECH	1,512.40
4/23/15	51100	COMM SYS ENGR TECH	1,512.40
4/30/15	51100	COMM SYS ENGR TECH	1,512.40
4/16/15	51200	RADIO SYSTEMS MANAGER	1,283.52
4/23/15	51200	RADIO SYSTEMS MANAGER	1,283.52
4/30/15	51200	RADIO SYSTEMS MANAGER	1,283.52
4/30/15	55118	TELEPHONE-CELLULAR	100.00



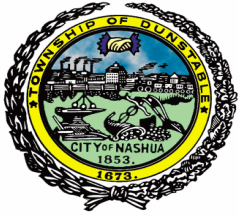
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$8,487.76
160 PUBLIC WORKS-ADMIN/ENGINEERING			
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	687.41
4/16/15	51100	CITIZEN SERVICES COORDINATOR	745.20
4/23/15	51100	CITIZEN SERVICES COORDINATOR	745.20
4/30/15	51100	CITIZEN SERVICES COORDINATOR	745.20
4/16/15	51100	CITY ENGINEER	1,014.20
4/23/15	51100	CITY ENGINEER	1,014.20
4/30/15	51100	CITY ENGINEER	1,014.20
4/16/15	51100	CONST INSP ENGINEERING ASST	928.95
4/23/15	51100	CONST INSP ENGINEERING ASST	928.95
4/30/15	51100	CONST INSP ENGINEERING ASST	928.95
4/16/15	51100	DEPUTY MANAGER OF ENGINEERING	690.11
4/23/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
4/30/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
4/16/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
4/23/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
4/30/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
4/16/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
4/23/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
4/30/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
4/16/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
4/23/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
4/30/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
4/16/15	51100	ENGINEERING INSPECTORS	1,863.39
4/23/15	51100	ENGINEERING INSPECTORS	1,863.40
4/30/15	51100	ENGINEERING INSPECTORS	1,863.39
4/16/15	51100	EXECUTIVE ASSISTANT	670.10
4/23/15	51100	EXECUTIVE ASSISTANT	670.10
4/30/15	51100	EXECUTIVE ASSISTANT	670.10
4/16/15	51100	SENIOR FOREMAN	1,285.00
4/23/15	51100	SENIOR FOREMAN	1,285.00
4/30/15	51100	SENIOR FOREMAN	1,285.00
4/16/15	51100	SENIOR STAFF ENGINEER	426.90
4/23/15	51100	SENIOR STAFF ENGINEER	426.90
4/30/15	51100	SENIOR STAFF ENGINEER	426.90
4/16/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
4/23/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
4/30/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
4/16/15	51100	STAFF ENGINEER	1,219.70
4/23/15	51100	STAFF ENGINEER	1,219.70
4/30/15	51100	STAFF ENGINEER	1,219.70
4/16/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
4/23/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
4/30/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
4/16/15	51100	SURVEY TECHNICIAN	1,126.95
4/23/15	51100	SURVEY TECHNICIAN	1,126.95
4/30/15	51100	SURVEY TECHNICIAN	1,126.95
4/30/15	55118	TELEPHONE-CELLULAR	268.00



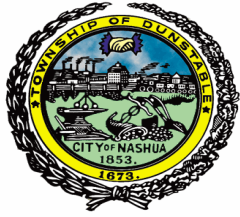
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$50,610.25
161	STREETS		
4/16/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
4/23/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
4/30/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
4/16/15	51100	AUTO MECH 1ST CLASS NIGHTS	2,960.60
4/23/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,116.40
4/30/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,116.40
4/16/15	51100	AUTO MECH 2ND CLASS	1,868.80
4/23/15	51100	AUTO MECH 2ND CLASS	1,868.80
4/30/15	51100	AUTO MECH 2ND CLASS	1,868.80
4/16/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
4/23/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
4/30/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
4/16/15	51100	AUTO MECHANIC 1ST CLASS	3,076.41
4/23/15	51100	AUTO MECHANIC 1ST CLASS	3,076.41
4/30/15	51100	AUTO MECHANIC 1ST CLASS	3,076.40
4/16/15	51100	EQUIP OPR STREET REPAIR	7,475.20
4/23/15	51100	EQUIP OPR STREET REPAIR	7,475.20
4/30/15	51100	EQUIP OPR STREET REPAIR	7,475.20
4/16/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
4/23/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
4/30/15	51100	FLEET MAINTENANCE FOREMAN	1,126.96
4/16/15	51100	FLEET MANAGER STREET DEPT	1,044.00
4/23/15	51100	FLEET MANAGER STREET DEPT	1,044.00
4/30/15	51100	FLEET MANAGER STREET DEPT	1,044.00
4/16/15	51100	MASON PIPELAYER	2,680.81
4/23/15	51100	MASON PIPELAYER	2,680.80
4/30/15	51100	MASON PIPELAYER	2,680.81
4/16/15	51100	OPERATIONS COORDINATOR	814.72
4/23/15	51100	OPERATIONS COORDINATOR	814.70
4/30/15	51100	OPERATIONS COORDINATOR	814.70
4/16/15	51100	SIGN MAINTENANCE	1,779.20
4/23/15	51100	SIGN MAINTENANCE	1,779.20
4/30/15	51100	SIGN MAINTENANCE	1,779.20
4/16/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
4/23/15	51100	SIGN MAINTENANCE ASSISTANT	829.61
4/30/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
4/16/15	51100	STOREKEEPER PWD	920.45
4/23/15	51100	STOREKEEPER PWD	920.44
4/30/15	51100	STOREKEEPER PWD	920.44
4/16/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
4/23/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
4/30/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
4/16/15	51100	STREET FOREMAN	4,744.01
4/23/15	51100	STREET FOREMAN	4,744.02
4/30/15	51100	STREET FOREMAN	4,744.01
4/16/15	51100	SUPERINTENDENT OF STREETS	1,771.20
4/23/15	51100	SUPERINTENDENT OF STREETS	1,771.20
4/30/15	51100	SUPERINTENDENT OF STREETS	1,771.20
4/16/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/23/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
4/30/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
4/16/15	51100	TRAFFIC TECHNICIAN I	2,128.80
4/23/15	51100	TRAFFIC TECHNICIAN I	2,128.80
4/30/15	51100	TRAFFIC TECHNICIAN I	2,128.80
4/16/15	51100	TRUCK DRIVER STREET REPAIR	16,416.01
4/23/15	51100	TRUCK DRIVER STREET REPAIR	16,532.60
4/30/15	51100	TRUCK DRIVER STREET REPAIR	16,398.23
4/16/15	51100	WELDER FIRST CLASS	2,039.20
4/23/15	51100	WELDER FIRST CLASS	2,039.20
4/30/15	51100	WELDER FIRST CLASS	2,039.20
4/16/15	51300	OVERTIME-REGULAR	984.98
4/23/15	51300	OVERTIME-REGULAR	1,054.54
4/30/15	51300	OVERTIME-REGULAR	773.47
4/30/15	55118	TELEPHONE-CELLULAR	67.00
TOTAL 161 - STREETS			\$170,065.18
166 PARKING LOTS			
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/16/15	51100	PARKING MAINTENANCE	1,353.90
4/23/15	51100	PARKING MAINTENANCE	1,353.90
4/30/15	51100	PARKING MAINTENANCE	1,353.90
4/16/15	51100	TRANSPORTATION DEPT MANAGER	64.50
4/23/15	51100	TRANSPORTATION DEPT MANAGER	64.50
4/30/15	51100	TRANSPORTATION DEPT MANAGER	64.50
4/30/15	55118	TELEPHONE-CELLULAR	51.00
4/16/15	61107	CLOTHING & UNIFORMS	100.00
TOTAL 166 - PARKING LOTS			\$6,468.40
171 COMMUNITY SERVICES			
4/16/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
4/23/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
4/30/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
4/16/15	51100	PROGRAM ASSISTANT	435.30
4/23/15	51100	PROGRAM ASSISTANT	435.30
4/30/15	51100	PROGRAM ASSISTANT	435.29
4/16/15	51100	PROGRAM COORDINATOR	929.80
4/23/15	51100	PROGRAM COORDINATOR	929.80
4/30/15	51100	PROGRAM COORDINATOR	929.80
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$9,325.99
172 COMMUNITY HEALTH			
4/16/15	51100	BILINGUAL OUTREACH WORKER	764.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
4/23/15	51100	BILINGUAL OUTREACH WORKER	764.30
4/30/15	51100	BILINGUAL OUTREACH WORKER	764.30
4/16/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
4/23/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
4/30/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
4/16/15	51100	PUB HEALTH NURSE	3,307.96
4/23/15	51100	PUB HEALTH NURSE	3,307.96
4/30/15	51100	PUB HEALTH NURSE	3,065.54
4/16/15	51412	WAGES PER DIEM	303.01
4/23/15	51412	WAGES PER DIEM	469.65
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$16,889.62
173 ENVIRONMENTAL HEALTH			
4/16/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
4/23/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
4/30/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
4/16/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
4/23/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
4/30/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
4/16/15	51100	LABORATORY DIRECTOR	988.20
4/23/15	51100	LABORATORY DIRECTOR	988.20
4/30/15	51100	LABORATORY DIRECTOR	988.20
4/16/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
4/23/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
4/30/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
4/30/15	55118	TELEPHONE-CELLULAR	84.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$17,527.50
174 WELFARE ADMINISTRATION			
4/16/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
4/23/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
4/30/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
4/16/15	51100	CASE TECHNICIAN WELFARE	2,384.95
4/23/15	51100	CASE TECHNICIAN WELFARE	2,384.95
4/30/15	51100	CASE TECHNICIAN WELFARE	2,384.96
4/16/15	51100	INTAKE WORKER ACCOUNTANT	936.70
4/23/15	51100	INTAKE WORKER ACCOUNTANT	936.70
4/30/15	51100	INTAKE WORKER ACCOUNTANT	936.70
4/16/15	51100	SENIOR CASE TECHNICIAN	957.29
4/23/15	51100	SENIOR CASE TECHNICIAN	957.29
4/30/15	51100	SENIOR CASE TECHNICIAN	957.29
4/16/15	51100	WELFARE OFFICER	1,450.00
4/23/15	51100	WELFARE OFFICER	1,450.00
4/30/15	51100	WELFARE OFFICER	1,450.00
4/30/15	55118	TELEPHONE-CELLULAR	50.00



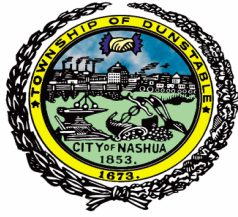
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 174 - WELFARE ADMINISTRATION			\$19,724.73
177	PARKS & RECREATION		
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
4/16/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
4/23/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
4/30/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
4/16/15	51100	FOREMAN LABOR PARK	3,380.86
4/23/15	51100	FOREMAN LABOR PARK	3,380.87
4/30/15	51100	FOREMAN LABOR PARK	3,380.85
4/16/15	51100	GROUNDSKEEPER MAINTENANCE	6,817.07
4/23/15	51100	GROUNDSKEEPER MAINTENANCE	6,817.07
4/30/15	51100	GROUNDSKEEPER MAINTENANCE	6,787.20
4/16/15	51100	GROUNDSMAN I	2,403.61
4/23/15	51100	GROUNDSMAN I	2,083.13
4/30/15	51100	GROUNDSMAN I	2,363.54
4/16/15	51100	GROUNDSMAN II	841.60
4/23/15	51100	GROUNDSMAN II	841.60
4/30/15	51100	GROUNDSMAN II	841.60
4/16/15	51100	LEAD GROUNDSMAN	2,835.60
4/23/15	51100	LEAD GROUNDSMAN	2,835.60
4/30/15	51100	LEAD GROUNDSMAN	2,835.60
4/16/15	51100	NURSERY WORKER PARKS	889.60
4/23/15	51100	NURSERY WORKER PARKS	889.60
4/30/15	51100	NURSERY WORKER PARKS	889.60
4/16/15	51100	PROGRAM COORDINATOR	357.70
4/23/15	51100	PROGRAM COORDINATOR	357.70
4/30/15	51100	PROGRAM COORDINATOR	357.70
4/16/15	51100	RECREATION PROGRAM MANAGER	1,098.20
4/23/15	51100	RECREATION PROGRAM MANAGER	1,098.20
4/30/15	51100	RECREATION PROGRAM MANAGER	1,098.20
4/16/15	51100	STELLOS STADIUM ATTENDANT	939.20
4/23/15	51100	STELLOS STADIUM ATTENDANT	936.80
4/30/15	51100	STELLOS STADIUM ATTENDANT	939.20
4/16/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
4/23/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
4/30/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
4/16/15	51100	TRUCK DRIVER	855.20
4/23/15	51100	TRUCK DRIVER	855.20
4/30/15	51100	TRUCK DRIVER	855.20
4/1/15	51300	OVERTIME-REGULAR	6,034.73
4/16/15	51300	OVERTIME-REGULAR	1,589.71
4/23/15	51300	OVERTIME-REGULAR	4,889.91
4/30/15	51300	OVERTIME-REGULAR	3,097.66
4/23/15	51400	WAGES TEMP-SEASONAL	767.50
4/30/15	51400	WAGES TEMP-SEASONAL	1,807.50
4/23/15	51600	LONGEVITY	600.00
4/30/15	55118	TELEPHONE-CELLULAR	67.00



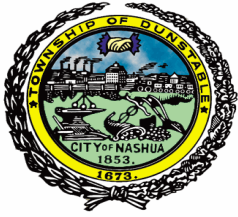
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 177 - PARKS & RECREATION			\$89,956.86
179	LIBRARY		
4/16/15	51100	ADMIN ASST COST ACCOUNTANT	805.43
4/23/15	51100	ADMIN ASST COST ACCOUNTANT	805.43
4/30/15	51100	ADMIN ASST COST ACCOUNTANT	805.43
4/16/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
4/23/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
4/30/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
4/16/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
4/23/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
4/30/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
4/16/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
4/23/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
4/30/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
4/16/15	51100	DIRECTOR LIBRARY	1,885.70
4/23/15	51100	DIRECTOR LIBRARY	1,885.70
4/30/15	51100	DIRECTOR LIBRARY	1,885.70
4/16/15	51100	EXECUTIVE ASST OFFICE MANAGER	863.81
4/23/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
4/30/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
4/16/15	51100	JANITOR	490.50
4/23/15	51100	JANITOR	487.44
4/30/15	51100	JANITOR	490.50
4/16/15	51100	LIBRARIAN ADULT SERVICES	962.60
4/23/15	51100	LIBRARIAN ADULT SERVICES	962.61
4/30/15	51100	LIBRARIAN ADULT SERVICES	968.63
4/16/15	51100	LIBRARIAN CIRCULATION	1,003.20
4/23/15	51100	LIBRARIAN CIRCULATION	1,003.20
4/30/15	51100	LIBRARIAN CIRCULATION	1,003.20
4/16/15	51100	LIBRARIAN OUTREACH SVS	999.19
4/23/15	51100	LIBRARIAN OUTREACH SVS	999.18
4/30/15	51100	LIBRARIAN OUTREACH SVS	999.19
4/16/15	51100	LIBRARIAN TECH SERVICES	1,980.67
4/23/15	51100	LIBRARIAN TECH SERVICES	1,998.70
4/30/15	51100	LIBRARIAN TECH SERVICES	1,998.70
4/16/15	51100	LIBRARIAN YOUTH SERVICES	2,283.21
4/23/15	51100	LIBRARIAN YOUTH SERVICES	2,283.20
4/30/15	51100	LIBRARIAN YOUTH SERVICES	2,283.22
4/16/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.96
4/23/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
4/30/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
4/16/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
4/23/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
4/30/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.89
4/16/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
4/23/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
4/30/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
4/16/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,571.40
4/23/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,724.36
4/30/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,660.57
4/16/15	51100	MAINTENANCE SUPV	852.55



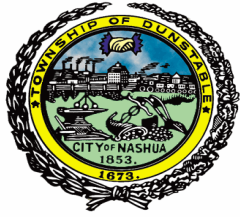
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
4/23/15	51100	MAINTENANCE SUPV	852.55
4/30/15	51100	MAINTENANCE SUPV	852.55
4/16/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
4/23/15	51100	MEDIA SERVICES COORDINATOR	1,227.63
4/30/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
4/16/15	51100	PAGE & COLLECTION COORDINATOR	840.00
4/23/15	51100	PAGE & COLLECTION COORDINATOR	840.00
4/30/15	51100	PAGE & COLLECTION COORDINATOR	840.00
4/16/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.29
4/23/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.26
4/30/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.27
4/16/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
4/23/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
4/30/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
4/16/15	51100	SECURITY LIBRARY	614.05
4/23/15	51100	SECURITY LIBRARY	614.04
4/30/15	51100	SECURITY LIBRARY	602.53
4/16/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
4/23/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
4/30/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
4/16/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
4/23/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
4/30/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
4/16/15	51200	LIBRARY PAGE YOUTH SERVICES	443.52
4/23/15	51200	LIBRARY PAGE YOUTH SERVICES	439.01
4/30/15	51200	LIBRARY PAGE YOUTH SERVICES	441.38
4/16/15	51200	LIBRARY PAGES CIRCULATION	405.90
4/23/15	51200	LIBRARY PAGES CIRCULATION	497.60
4/30/15	51200	LIBRARY PAGES CIRCULATION	460.00
4/16/15	51200	LIBRARY PAGES MEDIA SERVICES	531.79
4/23/15	51200	LIBRARY PAGES MEDIA SERVICES	614.10
4/30/15	51200	LIBRARY PAGES MEDIA SERVICES	513.98
4/16/15	51200	REFERENCE LIBRARIAN ADULT SERV	535.05
4/23/15	51200	REFERENCE LIBRARIAN ADULT SERV	479.70
4/30/15	51200	REFERENCE LIBRARIAN ADULT SERV	590.40
4/16/15	51300	OVERTIME-REGULAR	246.17
4/23/15	51300	OVERTIME-REGULAR	1,374.21
4/30/15	51300	OVERTIME-REGULAR	1,401.03
TOTAL 179 - LIBRARY			\$101,451.73
181	COMMUNITY DEVELOPMENT		
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	687.41
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/16/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
4/23/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
4/30/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
4/16/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
4/23/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
4/30/15	51200	ADMINISTRATIVE ASSISTANT I	347.46



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
4/16/15	51400	WAGES TEMP-SEASONAL	100.00
4/23/15	51400	WAGES TEMP-SEASONAL	100.00
4/30/15	51400	WAGES TEMP-SEASONAL	100.00
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$8,754.84
182 PLANNING & ZONING			
4/16/15	51100	DEPARTMENT COORDINATOR	938.85
4/23/15	51100	DEPARTMENT COORDINATOR	938.85
4/30/15	51100	DEPARTMENT COORDINATOR	938.85
4/16/15	51100	DEPUTY PLANNING MANAGER	2,661.20
4/23/15	51100	DEPUTY PLANNING MANAGER	2,661.20
4/30/15	51100	DEPUTY PLANNING MANAGER	2,661.20
4/16/15	51100	MANAGER PLANNING DEPT	1,905.00
4/23/15	51100	MANAGER PLANNING DEPT	1,905.00
4/30/15	51100	MANAGER PLANNING DEPT	1,905.00
4/16/15	51100	PLANNER I	1,722.25
4/23/15	51100	PLANNER I	1,722.25
4/30/15	51100	PLANNER I	1,722.25
4/16/15	51100	ZONING COORDINATOR	704.60
4/23/15	51100	ZONING COORDINATOR	704.60
4/30/15	51100	ZONING COORDINATOR	704.60
4/23/15	53428	STENOGRAPHIC SERVICES	500.00
4/30/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING & ZONING			\$24,312.70
183 ECONOMIC DEVELOPMENT			
4/16/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
4/23/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
4/30/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
4/16/15	51100	OED PROGRAM COORDINATOR	558.80
4/23/15	51100	OED PROGRAM COORDINATOR	558.80
4/30/15	51100	OED PROGRAM COORDINATOR	558.80
4/30/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$7,346.90
191 SCHOOL			
4/23/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
4/23/15	51100	ASSISTANT PRINCIPAL AMH	1,406.10
4/23/15	51100	ASSISTANT PRINCIPAL BIC	2,779.42
4/23/15	51100	ASSISTANT PRINCIPAL BRO	1,403.80
4/23/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
4/23/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
4/23/15	51100	ASSISTANT PRINCIPAL ELM	6,549.40
4/23/15	51100	ASSISTANT PRINCIPAL FES	2,967.50
4/23/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	ASSISTANT PRINCIPAL LEDGE	2,812.31
4/23/15	51100	ASSISTANT PRINCIPAL MDE	1,406.11
4/23/15	51100	ASSISTANT PRINCIPAL MTP	2,626.50
4/23/15	51100	ASSISTANT PRINCIPAL NHN	12,595.80
4/23/15	51100	ASSISTANT PRINCIPAL NHS	12,890.20
4/23/15	51100	ASSISTANT PRINCIPAL PMS	3,272.60
4/23/15	51100	ASSISTANT PRINCIPAL SHE	1,403.80
4/23/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
4/23/15	51100	ASST DIRECTOR PLANT OPS	4,470.90
4/23/15	51100	ASST DIRECTOR SPED	6,243.60
4/23/15	51100	ASST SYSTEMS ADMIN FULL YEAR	12,584.38
4/16/15	51100	ASST SYSTEMS ADMIN SCH YEAR	708.88
4/23/15	51100	ASST SYSTEMS ADMIN SCH YEAR	435.38
4/30/15	51100	ASST SYSTEMS ADMIN SCH YEAR	787.03
4/23/15	51100	ATTENDANCE OFFICER	2,331.50
4/23/15	51100	CAREER CENTER COORD NHN	1,518.30
4/23/15	51100	CHIEF OPERATING OFFICER	4,044.00
4/16/15	51100	CLERICAL ACADEMY NHN	3,480.57
4/23/15	51100	CLERICAL ACADEMY NHN	3,470.95
4/30/15	51100	CLERICAL ACADEMY NHN	3,440.91
4/16/15	51100	CLERICAL ACADEMY NHS	2,789.68
4/23/15	51100	CLERICAL ACADEMY NHS	2,789.08
4/30/15	51100	CLERICAL ACADEMY NHS	2,794.20
4/16/15	51100	CLERICAL ADULT ED NHN	750.14
4/23/15	51100	CLERICAL ADULT ED NHN	752.90
4/30/15	51100	CLERICAL ADULT ED NHN	752.14
4/16/15	51100	CLERICAL ASST SUPER SUP	1,351.23
4/23/15	51100	CLERICAL ASST SUPER SUP	1,333.67
4/30/15	51100	CLERICAL ASST SUPER SUP	1,351.23
4/16/15	51100	CLERICAL ATHLETIC NHN	721.15
4/23/15	51100	CLERICAL ATHLETIC NHN	721.15
4/30/15	51100	CLERICAL ATHLETIC NHN	721.15
4/16/15	51100	CLERICAL ATHLETIC NHS	745.15
4/23/15	51100	CLERICAL ATHLETIC NHS	745.15
4/30/15	51100	CLERICAL ATHLETIC NHS	705.41
4/16/15	51100	CLERICAL BUSINESS	3,718.20
4/23/15	51100	CLERICAL BUSINESS	3,713.69
4/30/15	51100	CLERICAL BUSINESS	3,718.20
4/16/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.08
4/23/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
4/30/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.08
4/16/15	51100	CLERICAL CTE NHS	756.40
4/23/15	51100	CLERICAL CTE NHS	756.40
4/30/15	51100	CLERICAL CTE NHS	736.23
4/16/15	51100	CLERICAL GUIDANCE ELM	756.40
4/23/15	51100	CLERICAL GUIDANCE ELM	756.40
4/30/15	51100	CLERICAL GUIDANCE ELM	756.40
4/16/15	51100	CLERICAL GUIDANCE NHN	2,086.78
4/23/15	51100	CLERICAL GUIDANCE NHN	2,106.65
4/30/15	51100	CLERICAL GUIDANCE NHN	2,106.65
4/16/15	51100	CLERICAL GUIDANCE NHS	2,108.90
4/23/15	51100	CLERICAL GUIDANCE NHS	2,108.89



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/30/15	51100	CLERICAL GUIDANCE NHS	2,108.90
4/16/15	51100	CLERICAL HUMAN RESOURCES	1,839.74
4/23/15	51100	CLERICAL HUMAN RESOURCES	2,132.97
4/30/15	51100	CLERICAL HUMAN RESOURCES	2,156.70
4/16/15	51100	CLERICAL PAYROLL SUP	677.25
4/23/15	51100	CLERICAL PAYROLL SUP	677.25
4/30/15	51100	CLERICAL PAYROLL SUP	677.25
4/16/15	51100	CLERICAL PLANT OPS	756.40
4/23/15	51100	CLERICAL PLANT OPS	756.40
4/30/15	51100	CLERICAL PLANT OPS	756.39
4/16/15	51100	CLERICAL PRINCIPAL AMH	1,321.15
4/23/15	51100	CLERICAL PRINCIPAL AMH	1,321.15
4/30/15	51100	CLERICAL PRINCIPAL AMH	1,303.54
4/16/15	51100	CLERICAL PRINCIPAL BIC	1,374.66
4/23/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
4/30/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
4/16/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
4/23/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
4/30/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
4/16/15	51100	CLERICAL PRINCIPAL BRO	1,512.79
4/23/15	51100	CLERICAL PRINCIPAL BRO	1,512.80
4/30/15	51100	CLERICAL PRINCIPAL BRO	1,512.78
4/16/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
4/23/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
4/30/15	51100	CLERICAL PRINCIPAL CHA	1,354.51
4/16/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
4/23/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
4/30/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
4/16/15	51100	CLERICAL PRINCIPAL ELM	3,402.50
4/23/15	51100	CLERICAL PRINCIPAL ELM	3,104.90
4/30/15	51100	CLERICAL PRINCIPAL ELM	3,397.53
4/16/15	51100	CLERICAL PRINCIPAL FES	1,329.88
4/23/15	51100	CLERICAL PRINCIPAL FES	1,419.79
4/30/15	51100	CLERICAL PRINCIPAL FES	1,419.80
4/16/15	51100	CLERICAL PRINCIPAL FMS	2,206.48
4/23/15	51100	CLERICAL PRINCIPAL FMS	2,211.45
4/30/15	51100	CLERICAL PRINCIPAL FMS	2,211.45
4/16/15	51100	CLERICAL PRINCIPAL LDG	1,382.64
4/23/15	51100	CLERICAL PRINCIPAL LDG	1,387.16
4/30/15	51100	CLERICAL PRINCIPAL LDG	1,387.15
4/16/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
4/23/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
4/30/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
4/16/15	51100	CLERICAL PRINCIPAL MTP	1,412.12
4/23/15	51100	CLERICAL PRINCIPAL MTP	1,431.04
4/30/15	51100	CLERICAL PRINCIPAL MTP	1,411.82
4/16/15	51100	CLERICAL PRINCIPAL NHN	1,382.40
4/23/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
4/30/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
4/16/15	51100	CLERICAL PRINCIPAL NHS	1,467.29
4/23/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
4/30/15	51100	CLERICAL PRINCIPAL NHS	1,473.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/16/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
4/23/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
4/30/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
4/16/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
4/23/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
4/30/15	51100	CLERICAL PRINCIPAL PMS	2,028.65
4/16/15	51100	CLERICAL PRINCIPAL SHE	1,512.78
4/23/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
4/30/15	51100	CLERICAL PRINCIPAL SHE	1,492.63
4/16/15	51100	CLERICAL RECEPTIONIST NHN	756.40
4/23/15	51100	CLERICAL RECEPTIONIST NHN	756.40
4/30/15	51100	CLERICAL RECEPTIONIST NHN	756.40
4/16/15	51100	CLERICAL RECEPTIONIST NHS	709.90
4/23/15	51100	CLERICAL RECEPTIONIST NHS	709.90
4/30/15	51100	CLERICAL RECEPTIONIST NHS	709.90
4/16/15	51100	CLERICAL SPECIAL ED NHN	756.40
4/23/15	51100	CLERICAL SPECIAL ED NHN	756.40
4/30/15	51100	CLERICAL SPECIAL ED NHN	756.40
4/16/15	51100	CLERICAL SPECIAL ED NHS	643.90
4/23/15	51100	CLERICAL SPECIAL ED NHS	643.90
4/30/15	51100	CLERICAL SPECIAL ED NHS	643.90
4/16/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
4/23/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
4/30/15	51100	CLERICAL SPECIAL ED SUP	756.40
4/16/15	51100	CLERICAL STUDENT SERV SUP	805.30
4/23/15	51100	CLERICAL STUDENT SERV SUP	805.30
4/30/15	51100	CLERICAL STUDENT SERV SUP	805.30
4/16/15	51100	CLERICAL SUB SERVICE SUP	755.15
4/23/15	51100	CLERICAL SUB SERVICE SUP	755.15
4/30/15	51100	CLERICAL SUB SERVICE SUP	802.82
4/16/15	51100	CLERICAL SUPERINTENDANT SUP	787.51
4/23/15	51100	CLERICAL SUPERINTENDANT SUP	1,929.23
4/16/15	51100	CLERICAL TRANSPORTATION SUP	605.24
4/23/15	51100	CLERICAL TRANSPORTATION SUP	356.28
4/30/15	51100	CLERICAL TRANSPORTATION SUP	343.40
4/23/15	51100	CURRICULUM SUPERVISOR	2,888.30
4/16/15	51100	CUSTODIAN AMH	2,034.00
4/23/15	51100	CUSTODIAN AMH	2,052.80
4/30/15	51100	CUSTODIAN AMH	2,034.00
4/16/15	51100	CUSTODIAN ASST HEAD ELM	772.00
4/23/15	51100	CUSTODIAN ASST HEAD ELM	772.00
4/30/15	51100	CUSTODIAN ASST HEAD ELM	772.00
4/16/15	51100	CUSTODIAN ASST HEAD FMS	772.00
4/23/15	51100	CUSTODIAN ASST HEAD FMS	772.00
4/30/15	51100	CUSTODIAN ASST HEAD FMS	772.00
4/16/15	51100	CUSTODIAN ASST HEAD NHN	1,694.81
4/23/15	51100	CUSTODIAN ASST HEAD NHN	1,683.28
4/30/15	51100	CUSTODIAN ASST HEAD NHN	1,694.83
4/16/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
4/23/15	51100	CUSTODIAN ASST HEAD NHS	1,694.82
4/30/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
4/16/15	51100	CUSTODIAN ASST HEAD PMS	772.00



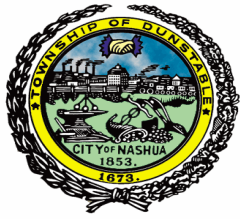
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	CUSTODIAN ASST HEAD PMS	772.00
4/30/15	51100	CUSTODIAN ASST HEAD PMS	772.00
4/16/15	51100	CUSTODIAN BIC	2,034.00
4/23/15	51100	CUSTODIAN BIC	2,034.00
4/30/15	51100	CUSTODIAN BIC	2,034.00
4/16/15	51100	CUSTODIAN BIR	2,034.00
4/23/15	51100	CUSTODIAN BIR	2,069.75
4/30/15	51100	CUSTODIAN BIR	2,034.00
4/16/15	51100	CUSTODIAN BRO	1,356.00
4/23/15	51100	CUSTODIAN BRO	1,374.80
4/30/15	51100	CUSTODIAN BRO	1,356.01
4/16/15	51100	CUSTODIAN CHA	1,374.80
4/23/15	51100	CUSTODIAN CHA	1,356.00
4/30/15	51100	CUSTODIAN CHA	1,356.00
4/16/15	51100	CUSTODIAN DRC	1,450.00
4/23/15	51100	CUSTODIAN DRC	1,450.00
4/30/15	51100	CUSTODIAN DRC	1,450.00
4/16/15	51100	CUSTODIAN ELM	4,155.11
4/23/15	51100	CUSTODIAN ELM	4,155.10
4/30/15	51100	CUSTODIAN ELM	4,155.11
4/16/15	51100	CUSTODIAN FES	1,356.00
4/23/15	51100	CUSTODIAN FES	1,356.00
4/30/15	51100	CUSTODIAN FES	1,356.00
4/16/15	51100	CUSTODIAN FMS	2,759.36
4/23/15	51100	CUSTODIAN FMS	2,712.00
4/30/15	51100	CUSTODIAN FMS	2,712.00
4/16/15	51100	CUSTODIAN HEAD AMH	772.00
4/23/15	51100	CUSTODIAN HEAD AMH	772.00
4/30/15	51100	CUSTODIAN HEAD AMH	772.00
4/16/15	51100	CUSTODIAN HEAD BIC	772.00
4/23/15	51100	CUSTODIAN HEAD BIC	772.00
4/30/15	51100	CUSTODIAN HEAD BIC	772.00
4/16/15	51100	CUSTODIAN HEAD BIR	772.00
4/23/15	51100	CUSTODIAN HEAD BIR	772.00
4/30/15	51100	CUSTODIAN HEAD BIR	772.00
4/16/15	51100	CUSTODIAN HEAD BRO	772.00
4/23/15	51100	CUSTODIAN HEAD BRO	772.00
4/30/15	51100	CUSTODIAN HEAD BRO	772.00
4/16/15	51100	CUSTODIAN HEAD CHA	772.00
4/23/15	51100	CUSTODIAN HEAD CHA	772.00
4/30/15	51100	CUSTODIAN HEAD CHA	772.00
4/16/15	51100	CUSTODIAN HEAD DRC	149.58
4/23/15	51100	CUSTODIAN HEAD DRC	149.58
4/30/15	51100	CUSTODIAN HEAD DRC	149.58
4/16/15	51100	CUSTODIAN HEAD ELM	914.81
4/23/15	51100	CUSTODIAN HEAD ELM	914.80
4/30/15	51100	CUSTODIAN HEAD ELM	914.81
4/16/15	51100	CUSTODIAN HEAD FES	772.01
4/23/15	51100	CUSTODIAN HEAD FES	772.00
4/30/15	51100	CUSTODIAN HEAD FES	772.00
4/16/15	51100	CUSTODIAN HEAD FMS	914.80
4/23/15	51100	CUSTODIAN HEAD FMS	914.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/30/15	51100	CUSTODIAN HEAD FMS	914.81
4/16/15	51100	CUSTODIAN HEAD LDG	772.00
4/23/15	51100	CUSTODIAN HEAD LDG	772.00
4/30/15	51100	CUSTODIAN HEAD LDG	772.00
4/16/15	51100	CUSTODIAN HEAD MTP	772.00
4/23/15	51100	CUSTODIAN HEAD MTP	772.00
4/30/15	51100	CUSTODIAN HEAD MTP	772.00
4/16/15	51100	CUSTODIAN HEAD NHN	920.00
4/23/15	51100	CUSTODIAN HEAD NHN	920.00
4/30/15	51100	CUSTODIAN HEAD NHN	920.00
4/16/15	51100	CUSTODIAN HEAD NHS	920.00
4/23/15	51100	CUSTODIAN HEAD NHS	920.00
4/30/15	51100	CUSTODIAN HEAD NHS	920.00
4/16/15	51100	CUSTODIAN HEAD NSE	736.80
4/23/15	51100	CUSTODIAN HEAD NSE	736.80
4/30/15	51100	CUSTODIAN HEAD NSE	736.80
4/16/15	51100	CUSTODIAN HEAD PMS	914.80
4/23/15	51100	CUSTODIAN HEAD PMS	914.80
4/30/15	51100	CUSTODIAN HEAD PMS	914.80
4/16/15	51100	CUSTODIAN HEAD SHE	772.01
4/23/15	51100	CUSTODIAN HEAD SHE	772.00
4/30/15	51100	CUSTODIAN HEAD SHE	772.01
4/16/15	51100	CUSTODIAN LDG	1,408.70
4/23/15	51100	CUSTODIAN LDG	1,356.01
4/30/15	51100	CUSTODIAN LDG	1,521.27
4/16/15	51100	CUSTODIAN MDE	1,283.55
4/23/15	51100	CUSTODIAN MDE	1,421.91
4/30/15	51100	CUSTODIAN MDE	1,450.00
4/16/15	51100	CUSTODIAN MTP	1,356.01
4/23/15	51100	CUSTODIAN MTP	1,356.00
4/30/15	51100	CUSTODIAN MTP	1,356.00
4/16/15	51100	CUSTODIAN NHN	10,424.66
4/23/15	51100	CUSTODIAN NHN	10,878.08
4/30/15	51100	CUSTODIAN NHN	10,579.09
4/16/15	51100	CUSTODIAN NHS	10,543.10
4/23/15	51100	CUSTODIAN NHS	10,873.21
4/30/15	51100	CUSTODIAN NHS	10,915.80
4/16/15	51100	CUSTODIAN NSE	1,356.00
4/23/15	51100	CUSTODIAN NSE	1,374.80
4/30/15	51100	CUSTODIAN NSE	1,356.00
4/16/15	51100	CUSTODIAN PMS	2,726.59
4/23/15	51100	CUSTODIAN PMS	2,712.02
4/30/15	51100	CUSTODIAN PMS	2,871.84
4/16/15	51100	CUSTODIAN SHE	1,356.00
4/23/15	51100	CUSTODIAN SHE	1,356.00
4/30/15	51100	CUSTODIAN SHE	1,356.01
4/23/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
4/16/15	51100	CUSTODIAN WID	1,356.00
4/23/15	51100	CUSTODIAN WID	1,351.76
4/30/15	51100	CUSTODIAN WID	1,186.50
4/23/15	51100	DATA ANALYST	1,808.40
4/23/15	51100	DIRECTOR ADULT ED	3,160.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	DIRECTOR ATHLETICS	3,476.00
4/23/15	51100	DIRECTOR COM GRANTS	3,090.10
4/23/15	51100	DIRECTOR GUIDANCE	6,192.30
4/23/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
4/23/15	51100	DIRECTOR PLANT OPS	3,608.20
4/23/15	51100	DIRECTOR PRE SCHOOL	2,663.50
4/23/15	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
4/23/15	51100	DIRECTOR SPECIAL ED	3,755.10
4/23/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
4/23/15	51100	DIRECTOR TECHNOLOGY	4,058.30
4/23/15	51100	DIRECTOR TRANSPORTATION	3,067.10
4/23/15	51100	DIRECTOR VOCATIONAL	7,084.40
4/23/15	51100	DW TECHNOLOGY PEER COACH	2,551.90
4/23/15	51100	ELL OUTREACH WORKER	1,611.50
4/23/15	51100	GUIDANCE COUNSELOR AMH	1,762.10
4/23/15	51100	GUIDANCE COUNSELOR BIC	1,823.10
4/23/15	51100	GUIDANCE COUNSELOR BIR	2,885.93
4/23/15	51100	GUIDANCE COUNSELOR BRO	1,694.50
4/23/15	51100	GUIDANCE COUNSELOR CHA	2,816.70
4/23/15	51100	GUIDANCE COUNSELOR DRC	2,728.30
4/23/15	51100	GUIDANCE COUNSELOR ELM	11,120.80
4/23/15	51100	GUIDANCE COUNSELOR FES	2,728.30
4/23/15	51100	GUIDANCE COUNSELOR FMS	5,431.73
4/23/15	51100	GUIDANCE COUNSELOR LDG	2,650.80
4/23/15	51100	GUIDANCE COUNSELOR MDE	2,204.20
4/23/15	51100	GUIDANCE COUNSELOR MTP	2,728.30
4/23/15	51100	GUIDANCE COUNSELOR NHN	19,346.80
4/23/15	51100	GUIDANCE COUNSELOR NHS	18,079.10
4/23/15	51100	GUIDANCE COUNSELOR NSE	2,728.30
4/23/15	51100	GUIDANCE COUNSELOR PMS	8,011.79
4/30/15	51100	GUIDANCE COUNSELOR PMS	354.16
4/23/15	51100	GUIDANCE COUNSELOR SHE	2,566.70
4/23/15	51100	JOB DEVELOPER SPED NHN	2,816.69
4/23/15	51100	LIBRARIAN AMH	2,566.70
4/23/15	51100	LIBRARIAN BIC	1,667.00
4/23/15	51100	LIBRARIAN BIR	1,885.00
4/23/15	51100	LIBRARIAN BRO	1,745.50
4/23/15	51100	LIBRARIAN CHA	2,816.70
4/23/15	51100	LIBRARIAN DRC	1,867.20
4/23/15	51100	LIBRARIAN ELM	1,622.40
4/23/15	51100	LIBRARIAN FES	2,227.80
4/23/15	51100	LIBRARIAN FMS	3,224.40
4/23/15	51100	LIBRARIAN LDG	1,960.60
4/23/15	51100	LIBRARIAN MDE	2,204.20
4/23/15	51100	LIBRARIAN MTP	2,398.90
4/23/15	51100	LIBRARIAN NHN	4,506.13
4/23/15	51100	LIBRARIAN NHS	4,755.10
4/23/15	51100	LIBRARIAN NSE	2,204.20
4/23/15	51100	LIBRARIAN PMS	1,762.10
4/23/15	51100	LIBRARIAN SHE	2,728.30
4/23/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.70
4/23/15	51100	LICENSED PRACTICAL NURSE ELM	1,476.00



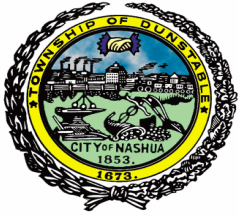
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/16/15	51100	MAINTENANCE ALARM WPO	974.80
4/23/15	51100	MAINTENANCE ALARM WPO	974.80
4/30/15	51100	MAINTENANCE ALARM WPO	974.80
4/16/15	51100	MAINTENANCE ASST GRDS WPO	928.00
4/23/15	51100	MAINTENANCE ASST GRDS WPO	951.20
4/30/15	51100	MAINTENANCE ASST GRDS WPO	947.30
4/16/15	51100	MAINTENANCE CARPENTER WPO	952.00
4/23/15	51100	MAINTENANCE CARPENTER WPO	952.00
4/30/15	51100	MAINTENANCE CARPENTER WPO	952.00
4/16/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
4/23/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
4/30/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
4/16/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
4/23/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
4/30/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
4/16/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
4/23/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
4/30/15	51100	MAINTENANCE GROUNDS WPO	3,439.36
4/16/15	51100	MAINTENANCE HVAC WPO	2,860.00
4/23/15	51100	MAINTENANCE HVAC WPO	3,768.80
4/30/15	51100	MAINTENANCE HVAC WPO	3,768.80
4/16/15	51100	MAINTENANCE MESSENGER WPO	914.80
4/23/15	51100	MAINTENANCE MESSENGER WPO	914.80
4/30/15	51100	MAINTENANCE MESSENGER WPO	914.80
4/16/15	51100	MAINTENANCE PLUMBER WPO	1,374.81
4/23/15	51100	MAINTENANCE PLUMBER WPO	1,374.80
4/30/15	51100	MAINTENANCE PLUMBER WPO	1,374.80
4/16/15	51100	MAINTENANCE TRADES WPO	2,840.00
4/23/15	51100	MAINTENANCE TRADES WPO	2,840.00
4/30/15	51100	MAINTENANCE TRADES WPO	2,840.00
4/23/15	51100	MARKETING TEACHER NHS	2,204.20
4/23/15	51100	NURSE AMH	2,424.30
4/23/15	51100	NURSE BIC	3,177.20
4/23/15	51100	NURSE BIR	1,950.40
4/23/15	51100	NURSE BRO	2,104.20
4/23/15	51100	NURSE CHA	2,424.30
4/23/15	51100	NURSE DRC	2,424.30
4/23/15	51100	NURSE ELM	2,865.10
4/23/15	51100	NURSE FMS	2,424.30
4/23/15	51100	NURSE LDG	1,950.40
4/23/15	51100	NURSE MDE	2,424.30
4/23/15	51100	NURSE MTP	1,541.30
4/23/15	51100	NURSE NHN	4,703.20
4/23/15	51100	NURSE NHS	4,848.60
4/23/15	51100	NURSE NSE	2,278.90
4/23/15	51100	NURSE PMS	4,944.75
4/23/15	51100	NURSE SHE	2,865.10
4/23/15	51100	OFFICE MANAGER BUSINESS	2,453.60
4/23/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
4/23/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
4/23/15	51100	OFFICE MANAGER SPED	1,880.80
4/23/15	51100	OUT DISTRICT COORDINATOR	3,058.10



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/16/15	51100	PARA ALT AMH	558.90
4/23/15	51100	PARA ALT AMH	582.20
4/30/15	51100	PARA ALT AMH	535.62
4/16/15	51100	PARA ALT DRC	432.76
4/23/15	51100	PARA ALT DRC	422.29
4/30/15	51100	PARA ALT DRC	436.25
4/16/15	51100	PARA ALT FMS	614.80
4/23/15	51100	PARA ALT FMS	610.15
4/30/15	51100	PARA ALT FMS	605.49
4/16/15	51100	PARA ALT LDG	558.90
4/23/15	51100	PARA ALT LDG	577.53
4/30/15	51100	PARA ALT LDG	558.90
4/16/15	51100	PARA ALT PMS	488.27
4/23/15	51100	PARA ALT PMS	492.14
4/30/15	51100	PARA ALT PMS	492.14
4/16/15	51100	PARA DW SPEC ED AMH	8,521.25
4/23/15	51100	PARA DW SPEC ED AMH	8,679.68
4/30/15	51100	PARA DW SPEC ED AMH	8,598.47
4/16/15	51100	PARA DW SPEC ED BIC	468.46
4/23/15	51100	PARA DW SPEC ED BIC	484.34
4/30/15	51100	PARA DW SPEC ED BIC	472.43
4/16/15	51100	PARA DW SPEC ED BIR	1,405.55
4/23/15	51100	PARA DW SPEC ED BIR	1,371.85
4/30/15	51100	PARA DW SPEC ED BIR	1,398.81
4/16/15	51100	PARA DW SPEC ED BRO	3,788.34
4/23/15	51100	PARA DW SPEC ED BRO	3,903.13
4/30/15	51100	PARA DW SPEC ED BRO	3,848.06
4/16/15	51100	PARA DW SPEC ED CHA	6,421.07
4/23/15	51100	PARA DW SPEC ED CHA	6,519.14
4/30/15	51100	PARA DW SPEC ED CHA	6,985.05
4/16/15	51100	PARA DW SPEC ED DRC	817.83
4/23/15	51100	PARA DW SPEC ED DRC	734.66
4/30/15	51100	PARA DW SPEC ED DRC	822.28
4/16/15	51100	PARA DW SPEC ED FMS	1,716.09
4/23/15	51100	PARA DW SPEC ED FMS	1,701.81
4/30/15	51100	PARA DW SPEC ED FMS	1,715.29
4/16/15	51100	PARA DW SPEC ED MDE	8,422.60
4/23/15	51100	PARA DW SPEC ED MDE	8,174.49
4/30/15	51100	PARA DW SPEC ED MDE	8,054.85
4/16/15	51100	PARA DW SPEC ED MTP	476.40
4/23/15	51100	PARA DW SPEC ED MTP	484.34
4/30/15	51100	PARA DW SPEC ED MTP	476.40
4/16/15	51100	PARA DW SPEC ED NHN	4,600.01
4/23/15	51100	PARA DW SPEC ED NHN	4,664.93
4/30/15	51100	PARA DW SPEC ED NHN	4,760.16
4/16/15	51100	PARA DW SPEC ED NHS	7,114.68
4/23/15	51100	PARA DW SPEC ED NHS	7,230.52
4/30/15	51100	PARA DW SPEC ED NHS	7,118.48
4/16/15	51100	PARA DW SPEC ED NSE	5,517.15
4/23/15	51100	PARA DW SPEC ED NSE	5,520.03
4/30/15	51100	PARA DW SPEC ED NSE	5,517.82
4/16/15	51100	PARA DW SPEC ED PMS	6,879.41



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	PARA DW SPEC ED PMS	6,947.13
4/30/15	51100	PARA DW SPEC ED PMS	6,766.92
4/16/15	51100	PARA DW SPEC ED SHE	8,040.24
4/23/15	51100	PARA DW SPEC ED SHE	8,367.39
4/30/15	51100	PARA DW SPEC ED SHE	8,488.68
4/16/15	51100	PARA DW SPEC ED WID	2,129.80
4/23/15	51100	PARA DW SPEC ED WID	2,065.96
4/30/15	51100	PARA DW SPEC ED WID	2,142.35
4/16/15	51100	PARA DW SPEC ELM	5,331.79
4/23/15	51100	PARA DW SPEC ELM	5,391.03
4/30/15	51100	PARA DW SPEC ELM	5,169.50
4/16/15	51100	PARA ELL BIR	529.80
4/23/15	51100	PARA ELL BIR	503.31
4/30/15	51100	PARA ELL BIR	529.80
4/16/15	51100	PARA ELL DRC	529.81
4/30/15	51100	PARA ELL DRC	529.80
4/16/15	51100	PARA ELL ELM	805.85
4/23/15	51100	PARA ELL ELM	799.48
4/30/15	51100	PARA ELL ELM	799.48
4/16/15	51100	PARA ELL FES	457.38
4/23/15	51100	PARA ELL FES	457.38
4/30/15	51100	PARA ELL FES	468.72
4/16/15	51100	PARA ELL FMS	424.40
4/23/15	51100	PARA ELL FMS	427.79
4/30/15	51100	PARA ELL FMS	431.18
4/16/15	51100	PARA ELL LDG	529.80
4/23/15	51100	PARA ELL LDG	529.80
4/30/15	51100	PARA ELL LDG	529.80
4/16/15	51100	PARA ELL MTP	385.39
4/23/15	51100	PARA ELL MTP	366.28
4/30/15	51100	PARA ELL MTP	385.39
4/16/15	51100	PARA ELL NHS	578.38
4/23/15	51100	PARA ELL NHS	591.63
4/30/15	51100	PARA ELL NHS	582.79
4/16/15	51100	PARA ELL PMS	35.04
4/16/15	51100	PARA ELL SHE	560.72
4/23/15	51100	PARA ELL SHE	538.64
4/30/15	51100	PARA ELL SHE	476.83
4/16/15	51100	PARA INST AMH	2,430.69
4/23/15	51100	PARA INST AMH	2,301.68
4/30/15	51100	PARA INST AMH	2,412.29
4/16/15	51100	PARA INST BIC	5,672.90
4/23/15	51100	PARA INST BIC	5,581.62
4/30/15	51100	PARA INST BIC	5,622.66
4/16/15	51100	PARA INST BIR	4,123.49
4/23/15	51100	PARA INST BIR	4,086.47
4/30/15	51100	PARA INST BIR	4,103.94
4/16/15	51100	PARA INST BRO	2,745.35
4/23/15	51100	PARA INST BRO	2,736.37
4/30/15	51100	PARA INST BRO	2,736.21
4/16/15	51100	PARA INST CHA	5,505.79
4/23/15	51100	PARA INST CHA	5,404.02



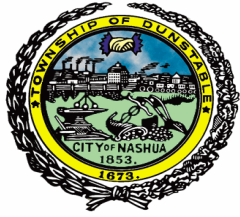
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/30/15	51100	PARA INST CHA	5,547.09
4/16/15	51100	PARA INST DRC	3,680.21
4/23/15	51100	PARA INST DRC	3,676.14
4/30/15	51100	PARA INST DRC	3,641.93
4/16/15	51100	PARA INST ELM	5,265.06
4/23/15	51100	PARA INST ELM	5,408.04
4/30/15	51100	PARA INST ELM	5,467.83
4/16/15	51100	PARA INST FES	2,821.20
4/23/15	51100	PARA INST FES	4,889.99
4/30/15	51100	PARA INST FES	4,465.41
4/16/15	51100	PARA INST FMS	4,779.25
4/23/15	51100	PARA INST FMS	4,897.21
4/30/15	51100	PARA INST FMS	4,871.23
4/16/15	51100	PARA INST LDG	6,837.88
4/23/15	51100	PARA INST LDG	6,839.06
4/30/15	51100	PARA INST LDG	6,951.15
4/16/15	51100	PARA INST MDE	4,090.62
4/23/15	51100	PARA INST MDE	4,037.99
4/30/15	51100	PARA INST MDE	4,061.91
4/16/15	51100	PARA INST MTP	2,575.45
4/23/15	51100	PARA INST MTP	2,584.70
4/30/15	51100	PARA INST MTP	2,513.91
4/16/15	51100	PARA INST NHN	2,538.89
4/23/15	51100	PARA INST NHN	2,848.54
4/30/15	51100	PARA INST NHN	2,703.65
4/16/15	51100	PARA INST NHS	2,111.08
4/23/15	51100	PARA INST NHS	2,127.66
4/30/15	51100	PARA INST NHS	2,136.19
4/16/15	51100	PARA INST NSE	969.80
4/23/15	51100	PARA INST NSE	976.60
4/30/15	51100	PARA INST NSE	976.60
4/16/15	51100	PARA INST PMS	4,375.44
4/23/15	51100	PARA INST PMS	4,368.44
4/30/15	51100	PARA INST PMS	4,368.86
4/16/15	51100	PARA INST SHE	4,023.20
4/23/15	51100	PARA INST SHE	3,960.11
4/30/15	51100	PARA INST SHE	3,907.29
4/16/15	51100	PARA KIND AMH	963.42
4/23/15	51100	PARA KIND AMH	895.61
4/30/15	51100	PARA KIND AMH	999.90
4/16/15	51100	PARA KIND BIC	556.02
4/23/15	51100	PARA KIND BIC	569.70
4/30/15	51100	PARA KIND BIC	556.02
4/16/15	51100	PARA KIND BIR	534.22
4/23/15	51100	PARA KIND BIR	538.64
4/30/15	51100	PARA KIND BIR	534.22
4/16/15	51100	PARA KIND BRO	556.02
4/23/15	51100	PARA KIND BRO	556.02
4/30/15	51100	PARA KIND BRO	656.28
4/16/15	51100	PARA KIND CHA	461.16
4/23/15	51100	PARA KIND CHA	453.60
4/30/15	51100	PARA KIND CHA	457.38



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/16/15	51100	PARA KIND DRC	529.80
4/23/15	51100	PARA KIND DRC	529.80
4/30/15	51100	PARA KIND DRC	529.80
4/16/15	51100	PARA KIND FES	845.37
4/23/15	51100	PARA KIND FES	841.98
4/30/15	51100	PARA KIND FES	841.97
4/16/15	51100	PARA KIND LDG	957.70
4/23/15	51100	PARA KIND LDG	977.02
4/30/15	51100	PARA KIND LDG	995.25
4/16/15	51100	PARA KIND MDE	546.90
4/23/15	51100	PARA KIND MDE	546.90
4/30/15	51100	PARA KIND MDE	542.35
4/16/15	51100	PARA KIND MTP	556.02
4/23/15	51100	PARA KIND MTP	1,121.16
4/30/15	51100	PARA KIND MTP	1,134.84
4/16/15	51100	PARA KIND NSE	560.58
4/23/15	51100	PARA KIND NSE	556.02
4/30/15	51100	PARA KIND NSE	560.58
4/16/15	51100	PARA KIND SHE	615.25
4/23/15	51100	PARA KIND SHE	483.09
4/30/15	51100	PARA KIND SHE	583.35
4/16/15	51100	PARA MEDIA NHN	628.75
4/23/15	51100	PARA MEDIA NHN	628.75
4/30/15	51100	PARA MEDIA NHN	638.07
4/16/15	51100	PARA MEDIA NHS	1,769.30
4/23/15	51100	PARA MEDIA NHS	1,755.32
4/30/15	51100	PARA MEDIA NHS	1,732.61
4/16/15	51100	PARA PRE SCH BIC	899.23
4/23/15	51100	PARA PRE SCH BIC	907.57
4/30/15	51100	PARA PRE SCH BIC	906.40
4/16/15	51100	PARA PRE SCH BRO	4,833.12
4/23/15	51100	PARA PRE SCH BRO	4,875.03
4/30/15	51100	PARA PRE SCH BRO	4,848.79
4/16/15	51100	PARA READ ELM	583.37
4/23/15	51100	PARA READ ELM	578.81
4/30/15	51100	PARA READ ELM	578.81
4/16/15	51100	PARA SCI NHN	582.20
4/23/15	51100	PARA SCI NHN	586.86
4/30/15	51100	PARA SCI NHN	591.52
4/16/15	51100	PARA SCI NHS	564.05
4/23/15	51100	PARA SCI NHS	536.98
4/30/15	51100	PARA SCI NHS	546.00
4/16/15	51100	PARA TTI DRC	(2,414.30)
4/16/15	51100	PARA VOC NHS	586.64
4/23/15	51100	PARA VOC NHS	555.04
4/30/15	51100	PARA VOC NHS	582.12
4/23/15	51100	PEER COACH SCIENCE	5,585.91
4/23/15	51100	PRINCIPAL AMH	3,426.00
4/23/15	51100	PRINCIPAL BIC	3,791.50
4/23/15	51100	PRINCIPAL BIR	3,531.70
4/23/15	51100	PRINCIPAL BRO	3,572.60
4/23/15	51100	PRINCIPAL CHA	3,474.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	PRINCIPAL DRC	3,084.60
4/23/15	51100	PRINCIPAL ELM	3,630.60
4/23/15	51100	PRINCIPAL FES	3,426.00
4/23/15	51100	PRINCIPAL FMS	3,858.80
4/23/15	51100	PRINCIPAL LDG	3,795.10
4/23/15	51100	PRINCIPAL MDE	3,474.90
4/23/15	51100	PRINCIPAL MTP	3,572.60
4/23/15	51100	PRINCIPAL NHN	3,961.50
4/23/15	51100	PRINCIPAL NHS	4,032.80
4/23/15	51100	PRINCIPAL NSE	3,531.70
4/23/15	51100	PRINCIPAL PMS	3,680.50
4/23/15	51100	PRINCIPAL SHE	3,841.80
4/23/15	51100	SCHOOL PSYCHOLOGIST WID	37,640.63
4/23/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
4/16/15	51100	SECURITY GUARD NHS	772.00
4/23/15	51100	SECURITY GUARD NHS	772.00
4/30/15	51100	SECURITY GUARD NHS	772.00
4/16/15	51100	SECURITY MONITOR NHN	2,025.53
4/23/15	51100	SECURITY MONITOR NHN	2,004.33
4/30/15	51100	SECURITY MONITOR NHN	2,034.00
4/16/15	51100	SECURITY MONITOR NHS	2,034.00
4/23/15	51100	SECURITY MONITOR NHS	2,034.01
4/30/15	51100	SECURITY MONITOR NHS	2,034.01
4/16/15	51100	SIGN LANGUAGE INTERPRETER	3,312.51
4/23/15	51100	SIGN LANGUAGE INTERPRETER	3,364.48
4/30/15	51100	SIGN LANGUAGE INTERPRETER	3,297.68
4/23/15	51100	SOCIAL WORKER ELM	2,101.80
4/23/15	51100	SOCIAL WORKER FMS	1,529.50
4/23/15	51100	SPEECH LANG PATHOLOGIST WID	50,035.41
4/16/15	51100	SPEECH LANGUAGE ASST	680.15
4/23/15	51100	SPEECH LANGUAGE ASST	680.15
4/30/15	51100	SPEECH LANGUAGE ASST	680.15
4/23/15	51100	STUDENT ACTIVITY COORD NHN	423.70
4/23/15	51100	STUDENT ACTIVITY COORD NHS	1,125.40
4/23/15	51100	STUDENT INFO COORDINATOR	1,777.50
4/23/15	51100	SUPERINTENDENT	5,489.10
4/23/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.40
4/23/15	51100	TEACHER ART AMH	2,551.90
4/23/15	51100	TEACHER ART BIC	1,885.00
4/23/15	51100	TEACHER ART BIR	2,551.90
4/23/15	51100	TEACHER ART BRO	2,887.22
4/23/15	51100	TEACHER ART CHA	2,728.31
4/23/15	51100	TEACHER ART DRC	1,380.10
4/23/15	51100	TEACHER ART ELM	4,490.40
4/23/15	51100	TEACHER ART FES	1,885.00
4/23/15	51100	TEACHER ART FMS	4,766.90
4/23/15	51100	TEACHER ART LDG	2,053.10
4/23/15	51100	TEACHER ART MDE	1,823.10
4/23/15	51100	TEACHER ART NHN	10,115.70
4/23/15	51100	TEACHER ART NHS	9,963.20
4/23/15	51100	TEACHER ART NSE	2,816.70
4/23/15	51100	TEACHER ART PMS	3,514.39



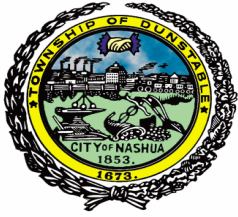
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	TEACHER ART SHE	1,623.97
4/23/15	51100	TEACHER AUTO NHN	5,103.80
4/23/15	51100	TEACHER BEHAVIOR SPEC WID	5,071.07
4/23/15	51100	TEACHER BIO TEC NHN	2,179.70
4/23/15	51100	TEACHER BUILD CONST NHS	2,551.90
4/30/15	51100	TEACHER BUILD CONST NHS	360.59
4/23/15	51100	TEACHER BUSINESS NHN	10,816.70
4/23/15	51100	TEACHER BUSINESS NHS	5,190.50
4/23/15	51100	TEACHER COMPUTER ELM	4,389.80
4/23/15	51100	TEACHER COMPUTER FMS	4,542.60
4/23/15	51100	TEACHER COMPUTER NHN	2,227.80
4/23/15	51100	TEACHER COMPUTER NHS	8,763.93
4/23/15	51100	TEACHER COMPUTER PMS	5,744.20
4/23/15	51100	TEACHER COSMETOLOGY NHN	5,585.30
4/23/15	51100	TEACHER CULINARY NHN	5,103.80
4/23/15	51100	TEACHER DEAF NSE	4,545.93
4/23/15	51100	TEACHER DEAF WID	2,728.30
4/23/15	51100	TEACHER DWSE AMH	7,057.10
4/23/15	51100	TEACHER DWSE BIR	2,398.90
4/23/15	51100	TEACHER DWSE BRO	5,560.50
4/23/15	51100	TEACHER DWSE CHA	1,622.40
4/23/15	51100	TEACHER DWSE ELM	10,189.09
4/23/15	51100	TEACHER DWSE MDE	2,566.70
4/23/15	51100	TEACHER DWSE NSE	4,551.40
4/23/15	51100	TEACHER DWSE PMS	7,204.10
4/23/15	51100	TEACHER DWSE SHE	5,591.90
4/23/15	51100	TEACHER ECE NHS	5,456.60
4/23/15	51100	TEACHER ELECTRICAL NHS	2,551.90
4/23/15	51100	TEACHER ELL AMH	1,745.50
4/23/15	51100	TEACHER ELL BIR	2,728.30
4/23/15	51100	TEACHER ELL DRC	5,707.10
4/23/15	51100	TEACHER ELL ELM	4,411.80
4/23/15	51100	TEACHER ELL FES	8,023.30
4/23/15	51100	TEACHER ELL FMS	2,034.50
4/23/15	51100	TEACHER ELL LDG	5,427.70
4/23/15	51100	TEACHER ELL MTP	2,728.30
4/23/15	51100	TEACHER ELL NHN	4,165.30
4/23/15	51100	TEACHER ELL NHS	4,741.79
4/23/15	51100	TEACHER ELL PMS	1,885.00
4/23/15	51100	TEACHER ELL SHE	2,020.40
4/23/15	51100	TEACHER ENGLISH ELM	23,287.93
4/23/15	51100	TEACHER ENGLISH FMS	17,530.83
4/23/15	51100	TEACHER ENGLISH NHN	38,181.16
4/23/15	51100	TEACHER ENGLISH NHS	43,782.71
4/23/15	51100	TEACHER ENGLISH PMS	15,891.82
4/23/15	51100	TEACHER FACS ELM	3,432.60
4/23/15	51100	TEACHER FACS FMS	4,640.79
4/23/15	51100	TEACHER FACS NHN	3,695.20
4/23/15	51100	TEACHER FACS NHS	9,865.10
4/23/15	51100	TEACHER FACS PMS	5,280.20
4/23/15	51100	TEACHER FOREIGN LANG ELM	5,545.00
4/23/15	51100	TEACHER FOREIGN LANG FMS	2,728.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	TEACHER FOREIGN LANG NHN	14,134.53
4/23/15	51100	TEACHER FOREIGN LANG NHS	19,798.13
4/23/15	51100	TEACHER FOREIGN LANG PMS	5,368.60
4/23/15	51100	TEACHER GR1 AMH	9,835.30
4/23/15	51100	TEACHER GR1 BIC	9,492.40
4/23/15	51100	TEACHER GR1 BIR	9,850.80
4/23/15	51100	TEACHER GR1 BRO	4,882.80
4/23/15	51100	TEACHER GR1 CHA	10,789.00
4/23/15	51100	TEACHER GR1 DRC	6,864.20
4/23/15	51100	TEACHER GR1 FES	10,312.90
4/23/15	51100	TEACHER GR1 LDG	9,563.50
4/23/15	51100	TEACHER GR1 MDE	8,353.50
4/23/15	51100	TEACHER GR1 MTP	7,151.11
4/23/15	51100	TEACHER GR1 NSE	6,554.90
4/23/15	51100	TEACHER GR1 SHE	7,846.90
4/23/15	51100	TEACHER GR2 AMH	7,570.49
4/23/15	51100	TEACHER GR2 BIC	8,706.70
4/23/15	51100	TEACHER GR2 BIR	9,785.40
4/23/15	51100	TEACHER GR2 BRO	6,993.10
4/23/15	51100	TEACHER GR2 CHA	8,259.50
4/23/15	51100	TEACHER GR2 DRC	7,624.90
4/23/15	51100	TEACHER GR2 FES	9,414.29
4/23/15	51100	TEACHER GR2 LDG	9,785.40
4/23/15	51100	TEACHER GR2 MDE	8,421.70
4/23/15	51100	TEACHER GR2 MTP	6,426.70
4/23/15	51100	TEACHER GR2 NSE	6,651.90
4/23/15	51100	TEACHER GR2 SHE	6,142.80
4/23/15	51100	TEACHER GR3 AMH	4,578.80
4/23/15	51100	TEACHER GR3 BIC	8,705.70
4/23/15	51100	TEACHER GR3 BIR	8,679.50
4/23/15	51100	TEACHER GR3 BRO	5,280.19
4/23/15	51100	TEACHER GR3 CHA	7,889.30
4/23/15	51100	TEACHER GR3 DRC	5,201.90
4/23/15	51100	TEACHER GR3 FES	7,550.60
4/23/15	51100	TEACHER GR3 LDG	7,042.30
4/23/15	51100	TEACHER GR3 MDE	11,266.00
4/23/15	51100	TEACHER GR3 MTP	7,057.00
4/23/15	51100	TEACHER GR3 NSE	6,228.00
4/23/15	51100	TEACHER GR3 SHE	8,097.29
4/23/15	51100	TEACHER GR4 AMH	1,885.00
4/23/15	51100	TEACHER GR4 BIC	6,336.20
4/23/15	51100	TEACHER GR4 BIR	8,092.40
4/23/15	51100	TEACHER GR4 BRO	7,076.90
4/23/15	51100	TEACHER GR4 CHA	8,185.10
4/23/15	51100	TEACHER GR4 DRC	5,069.21
4/23/15	51100	TEACHER GR4 FES	7,836.20
4/23/15	51100	TEACHER GR4 LDG	9,130.20
4/23/15	51100	TEACHER GR4 MDE	8,125.40
4/23/15	51100	TEACHER GR4 MTP	6,032.20
4/23/15	51100	TEACHER GR4 NSE	6,785.60
4/23/15	51100	TEACHER GR4 SHE	7,715.40
4/23/15	51100	TEACHER GR5 AMH	5,280.20



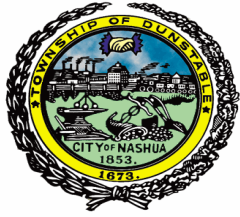
City of Nashua, New Hampshire
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	TEACHER GR5 BIC	11,407.40
4/23/15	51100	TEACHER GR5 BIR	10,087.60
4/23/15	51100	TEACHER GR5 BRO	7,555.70
4/23/15	51100	TEACHER GR5 CHA	8,207.60
4/23/15	51100	TEACHER GR5 DRC	5,207.72
4/23/15	51100	TEACHER GR5 FES	8,582.59
4/23/15	51100	TEACHER GR5 LDG	10,057.79
4/23/15	51100	TEACHER GR5 MDE	12,290.00
4/23/15	51100	TEACHER GR5 MTP	7,130.70
4/23/15	51100	TEACHER GR5 NSE	7,935.10
4/23/15	51100	TEACHER GR5 SHE	7,484.40
4/23/15	51100	TEACHER GR6 ELM	33,617.08
4/23/15	51100	TEACHER GR6 FMS	24,547.61
4/23/15	51100	TEACHER GR6 PMS	23,270.12
4/23/15	51100	TEACHER GRAPH NHS	2,053.10
4/23/15	51100	TEACHER GRAPHICS NHN	2,551.90
4/23/15	51100	TEACHER HEALTH ELM	2,482.70
4/23/15	51100	TEACHER HEALTH NHN	3,132.80
4/23/15	51100	TEACHER HEALTH NHS	4,246.40
4/23/15	51100	TEACHER HEALTHOC NHS	4,894.67
4/23/15	51100	TEACHER HVAC NHS	1,622.40
4/23/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
4/23/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
4/23/15	51100	TEACHER KIND AMH	4,940.50
4/23/15	51100	TEACHER KIND BIC	2,728.30
4/23/15	51100	TEACHER KIND BIR	2,566.70
4/23/15	51100	TEACHER KIND BRO	2,551.90
4/23/15	51100	TEACHER KIND CHA	4,422.80
4/23/15	51100	TEACHER KIND DRC	8,069.90
4/23/15	51100	TEACHER KIND FES	9,410.81
4/23/15	51100	TEACHER KIND LDG	10,444.90
4/23/15	51100	TEACHER KIND MDE	4,657.80
4/23/15	51100	TEACHER KIND MTP	5,327.60
4/23/15	51100	TEACHER KIND NSE	1,949.70
4/23/15	51100	TEACHER KIND SHE	2,034.50
4/23/15	51100	TEACHER MATH ELM	20,158.02
4/23/15	51100	TEACHER MATH FMS	11,303.63
4/23/15	51100	TEACHER MATH NHN	37,637.91
4/23/15	51100	TEACHER MATH NHS	39,290.73
4/23/15	51100	TEACHER MATH PMS	10,491.33
4/23/15	51100	TEACHER MUSIC AMH	1,622.40
4/23/15	51100	TEACHER MUSIC BIC	2,551.90
4/23/15	51100	TEACHER MUSIC BIR	2,551.90
4/23/15	51100	TEACHER MUSIC BRO	2,728.30
4/23/15	51100	TEACHER MUSIC CHA	2,728.30
4/23/15	51100	TEACHER MUSIC DRC	2,640.10
4/23/15	51100	TEACHER MUSIC ELM	3,695.20
4/23/15	51100	TEACHER MUSIC FES	2,551.90
4/23/15	51100	TEACHER MUSIC FMS	5,009.73
4/23/15	51100	TEACHER MUSIC LDG	2,650.80
4/23/15	51100	TEACHER MUSIC MDE	1,885.00
4/23/15	51100	TEACHER MUSIC NHN	5,315.16



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51100	TEACHER MUSIC NHS	4,950.80
4/23/15	51100	TEACHER MUSIC NSE	1,961.90
4/23/15	51100	TEACHER MUSIC PMS	4,243.20
4/23/15	51100	TEACHER MUSIC SHE	2,398.90
4/23/15	51100	TEACHER PE BIC	1,949.70
4/23/15	51100	TEACHER PE BIR	2,650.80
4/23/15	51100	TEACHER PE BRO	2,640.10
4/23/15	51100	TEACHER PE CHA	2,551.90
4/23/15	51100	TEACHER PE DRC	2,728.30
4/23/15	51100	TEACHER PE ELM	6,935.30
4/23/15	51100	TEACHER PE FES	1,510.90
4/23/15	51100	TEACHER PE FMS	5,103.80
4/23/15	51100	TEACHER PE LDG	1,745.50
4/30/15	51100	TEACHER PE LDG	371.73
4/23/15	51100	TEACHER PE MDE	2,566.70
4/23/15	51100	TEACHER PE MTP	2,034.50
4/23/15	51100	TEACHER PE NHN	10,307.29
4/23/15	51100	TEACHER PE NHS	7,275.90
4/23/15	51100	TEACHER PE NSE	2,404.40
4/23/15	51100	TEACHER PE PMS	4,477.48
4/23/15	51100	TEACHER PE SHE	2,566.70
4/23/15	51100	TEACHER PRESCHOOL BIC	8,133.40
4/23/15	51100	TEACHER PRESCHOOL BRO	7,364.50
4/23/15	51100	TEACHER PRESCHOOL DRC	4,297.40
4/23/15	51100	TEACHER PRESCHOOL MTP	2,728.30
4/23/15	51100	TEACHER PRESCHOOL NHS	1,126.70
4/23/15	51100	TEACHER PRESCHOOL NSE	5,620.20
4/23/15	51100	TEACHER READ AMH	2,816.70
4/23/15	51100	TEACHER READ BIC	5,190.50
4/23/15	51100	TEACHER READ BIR	2,728.30
4/23/15	51100	TEACHER READ BRO	1,414.50
4/23/15	51100	TEACHER READ DRC	2,816.70
4/23/15	51100	TEACHER READ ELM	6,041.10
4/23/15	51100	TEACHER READ FES	2,728.30
4/23/15	51100	TEACHER READ FMS	5,295.00
4/23/15	51100	TEACHER READ LDG	2,373.80
4/23/15	51100	TEACHER READ MDE	2,728.30
4/23/15	51100	TEACHER READ MTP	1,955.80
4/23/15	51100	TEACHER READ NHN	1,762.10
4/23/15	51100	TEACHER READ NHS	3,224.40
4/23/15	51100	TEACHER READ NSE	2,728.30
4/23/15	51100	TEACHER READ PMS	4,389.80
4/23/15	51100	TEACHER READ SHE	2,566.70
4/23/15	51100	TEACHER SCIENCE ELM	19,784.93
4/23/15	51100	TEACHER SCIENCE FMS	8,489.22
4/23/15	51100	TEACHER SCIENCE NHN	32,360.03
4/23/15	51100	TEACHER SCIENCE NHS	40,402.33
4/23/15	51100	TEACHER SCIENCE PMS	10,156.52
4/23/15	51100	TEACHER SOCIAL STUDIES ELM	15,004.03
4/23/15	51100	TEACHER SOCIAL STUDIES FMS	13,513.11
4/23/15	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
4/23/15	51100	TEACHER SOCIAL STUDIES NHS	34,838.20



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191	SCHOOL		
4/30/15	51100	TEACHER SOCIAL STUDIES NHS	7,677.90
4/23/15	51100	TEACHER SOCIAL STUDIES PMS	11,056.33
4/23/15	51100	TEACHER SPED BIC	6,081.20
4/23/15	51100	TEACHER SPED BIR	5,127.20
4/23/15	51100	TEACHER SPED BRO	5,545.00
4/23/15	51100	TEACHER SPED CHA	10,224.60
4/23/15	51100	TEACHER SPED DRC	2,566.70
4/23/15	51100	TEACHER SPED ELM	19,898.63
4/23/15	51100	TEACHER SPED FES	5,327.60
4/23/15	51100	TEACHER SPED FMS	6,589.39
4/23/15	51100	TEACHER SPED LDG	2,204.20
4/23/15	51100	TEACHER SPED MDE	6,261.30
4/23/15	51100	TEACHER SPED MTP	5,280.20
4/23/15	51100	TEACHER SPED NHN	19,690.53
4/23/15	51100	TEACHER SPED NHS	31,289.52
4/23/15	51100	TEACHER SPED NSE	1,961.90
4/23/15	51100	TEACHER SPED PMS	11,979.10
4/23/15	51100	TEACHER SPED SHE	5,280.20
4/23/15	51100	TEACHER TECHED ELM	8,360.50
4/23/15	51100	TEACHER TECHED FMS	5,383.40
4/23/15	51100	TEACHER TECHED NHN	8,221.03
4/23/15	51100	TEACHER TECHED NHS	10,952.19
4/23/15	51100	TEACHER TECHED PMS	5,456.60
4/23/15	51100	TEACHER TV PROD NHS	2,566.70
4/23/15	51100	TEACHER VISION WID	5,161.70
4/16/15	51100	TECH INTERGRATION ASST AMH	1,205.90
4/23/15	51100	TECH INTERGRATION ASST AMH	1,158.99
4/30/15	51100	TECH INTERGRATION ASST AMH	1,191.45
4/16/15	51100	TECH INTERGRATION ASST BIC	634.27
4/23/15	51100	TECH INTERGRATION ASST BIC	644.41
4/30/15	51100	TECH INTERGRATION ASST BIC	639.34
4/16/15	51100	TECH INTERGRATION ASST CHA	547.80
4/23/15	51100	TECH INTERGRATION ASST CHA	547.80
4/30/15	51100	TECH INTERGRATION ASST CHA	547.80
4/16/15	51100	TECH INTERGRATION ASST FES	631.41
4/23/15	51100	TECH INTERGRATION ASST FES	631.41
4/30/15	51100	TECH INTERGRATION ASST FES	626.23
4/16/15	51100	TECH INTERGRATION ASST LDG	562.60
4/23/15	51100	TECH INTERGRATION ASST LDG	562.60
4/30/15	51100	TECH INTERGRATION ASST LDG	562.60
4/16/15	51100	TECH INTERGRATION ASST MDE	621.05
4/23/15	51100	TECH INTERGRATION ASST MDE	621.05
4/30/15	51100	TECH INTERGRATION ASST MDE	621.05
4/16/15	51100	TECH INTERGRATION ASST NSE	595.36
4/23/15	51100	TECH INTERGRATION ASST NSE	595.36
4/30/15	51100	TECH INTERGRATION ASST NSE	595.36
4/16/15	51100	TECH INTERGRATION ASST SHE	547.80
4/23/15	51100	TECH INTERGRATION ASST SHE	547.80
4/30/15	51100	TECH INTERGRATION ASST SHE	547.80
4/16/15	51200	CLERICAL BOARD OF ED SUP	811.91
4/23/15	51200	CLERICAL BOARD OF ED SUP	806.61
4/30/15	51200	CLERICAL BOARD OF ED SUP	721.73



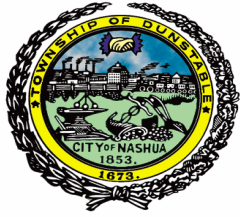
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/16/15	51200	CLERICAL PRINCIPAL NHN	257.55
4/23/15	51200	CLERICAL PRINCIPAL NHN	257.55
4/30/15	51200	CLERICAL PRINCIPAL NHN	206.04
4/16/15	51200	CLERICAL VOLUNTEER SUP	369.15
4/23/15	51200	CLERICAL VOLUNTEER SUP	369.15
4/30/15	51200	CLERICAL VOLUNTEER SUP	369.15
4/16/15	51200	CROSSING GUARD WPO	2,122.74
4/23/15	51200	CROSSING GUARD WPO	2,039.75
4/30/15	51200	CROSSING GUARD WPO	1,803.51
4/16/15	51200	CUSTODIAN CHA	339.00
4/23/15	51200	CUSTODIAN CHA	339.00
4/30/15	51200	CUSTODIAN CHA	339.00
4/16/15	51200	CUSTODIAN NHN	323.60
4/23/15	51200	CUSTODIAN NHN	323.60
4/30/15	51200	CUSTODIAN NHN	323.60
4/23/15	51200	DATA ANALYST	1,421.52
4/16/15	51200	FOOD SERVICE ASST PT AMH	45.50
4/23/15	51200	FOOD SERVICE ASST PT AMH	45.50
4/30/15	51200	FOOD SERVICE ASST PT AMH	36.40
4/16/15	51200	FOOD SERVICE ASST PT CHA	36.40
4/23/15	51200	FOOD SERVICE ASST PT CHA	36.40
4/30/15	51200	FOOD SERVICE ASST PT CHA	45.50
4/16/15	51200	FOOD SERVICE ASST PT FMS	83.15
4/23/15	51200	FOOD SERVICE ASST PT FMS	66.52
4/30/15	51200	FOOD SERVICE ASST PT FMS	83.15
4/16/15	51200	FOOD SERVICE ASST PT MDE	11.38
4/23/15	51200	FOOD SERVICE ASST PT MDE	11.38
4/30/15	51200	FOOD SERVICE ASST PT MDE	11.38
4/16/15	51200	FOOD SERVICE ASST PT NSE	22.75
4/23/15	51200	FOOD SERVICE ASST PT NSE	11.38
4/30/15	51200	FOOD SERVICE ASST PT NSE	18.20
4/16/15	51200	FOOD SERVICE COOK LDG	51.60
4/23/15	51200	FOOD SERVICE COOK LDG	51.60
4/30/15	51200	FOOD SERVICE COOK LDG	51.60
4/23/15	51200	GUIDANCE COUNSELOR ELM	112.50
4/23/15	51200	GUIDANCE COUNSELOR NHS	802.91
4/16/15	51200	INSTRUMENTAL MUSIC	1,237.50
4/23/15	51200	INSTRUMENTAL MUSIC	1,012.50
4/30/15	51200	INSTRUMENTAL MUSIC	1,087.50
4/16/15	51200	LUNCH MONITOR AMH	489.15
4/23/15	51200	LUNCH MONITOR AMH	518.33
4/30/15	51200	LUNCH MONITOR AMH	498.54
4/16/15	51200	LUNCH MONITOR BIC	692.20
4/23/15	51200	LUNCH MONITOR BIC	548.12
4/30/15	51200	LUNCH MONITOR BIC	743.09
4/16/15	51200	LUNCH MONITOR BIR	867.95
4/23/15	51200	LUNCH MONITOR BIR	804.89
4/30/15	51200	LUNCH MONITOR BIR	867.95
4/16/15	51200	LUNCH MONITOR BRO	429.40
4/23/15	51200	LUNCH MONITOR BRO	452.00
4/30/15	51200	LUNCH MONITOR BRO	384.20
4/16/15	51200	LUNCH MONITOR CHA	718.18



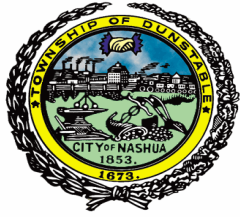
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51200	LUNCH MONITOR CHA	616.48
4/30/15	51200	LUNCH MONITOR CHA	692.14
4/16/15	51200	LUNCH MONITOR DRC	432.55
4/23/15	51200	LUNCH MONITOR DRC	528.03
4/30/15	51200	LUNCH MONITOR DRC	548.25
4/16/15	51200	LUNCH MONITOR ELM	310.80
4/23/15	51200	LUNCH MONITOR ELM	305.14
4/30/15	51200	LUNCH MONITOR ELM	242.99
4/16/15	51200	LUNCH MONITOR FES	992.50
4/23/15	51200	LUNCH MONITOR FES	823.00
4/30/15	51200	LUNCH MONITOR FES	702.30
4/16/15	51200	LUNCH MONITOR FMS	246.15
4/23/15	51200	LUNCH MONITOR FMS	265.02
4/30/15	51200	LUNCH MONITOR FMS	246.15
4/16/15	51200	LUNCH MONITOR LDG	768.65
4/23/15	51200	LUNCH MONITOR LDG	774.29
4/30/15	51200	LUNCH MONITOR LDG	822.33
4/16/15	51200	LUNCH MONITOR MDE	578.50
4/23/15	51200	LUNCH MONITOR MDE	643.36
4/30/15	51200	LUNCH MONITOR MDE	636.80
4/16/15	51200	LUNCH MONITOR MTP	206.24
4/23/15	51200	LUNCH MONITOR MTP	242.98
4/30/15	51200	LUNCH MONITOR MTP	333.38
4/16/15	51200	LUNCH MONITOR NHN	254.25
4/23/15	51200	LUNCH MONITOR NHN	226.00
4/30/15	51200	LUNCH MONITOR NHN	282.50
4/16/15	51200	LUNCH MONITOR NHS	415.28
4/23/15	51200	LUNCH MONITOR NHS	336.18
4/30/15	51200	LUNCH MONITOR NHS	327.71
4/16/15	51200	LUNCH MONITOR NSE	432.23
4/23/15	51200	LUNCH MONITOR NSE	454.83
4/30/15	51200	LUNCH MONITOR NSE	330.54
4/16/15	51200	LUNCH MONITOR PMS	279.68
4/23/15	51200	LUNCH MONITOR PMS	279.68
4/30/15	51200	LUNCH MONITOR PMS	254.25
4/16/15	51200	LUNCH MONITOR SHE	570.75
4/23/15	51200	LUNCH MONITOR SHE	613.14
4/30/15	51200	LUNCH MONITOR SHE	635.73
4/23/15	51200	NURSE FES	770.68
4/16/15	51200	PARA ALT PMS	64.68
4/23/15	51200	PARA ALT PMS	80.85
4/30/15	51200	PARA ALT PMS	80.85
4/16/15	51200	PARA DW SPEC ED BIR	283.08
4/23/15	51200	PARA DW SPEC ED BIR	306.67
4/30/15	51200	PARA DW SPEC ED BIR	283.08
4/16/15	51200	PARA DW SPEC ED BRO	18.20
4/23/15	51200	PARA DW SPEC ED BRO	22.75
4/30/15	51200	PARA DW SPEC ED BRO	18.20
4/16/15	51200	PARA DW SPEC ED MTP	175.24
4/23/15	51200	PARA DW SPEC ED MTP	181.98
4/30/15	51200	PARA DW SPEC ED MTP	195.46
4/16/15	51200	PARA DW SPEC ED NHN	150.00



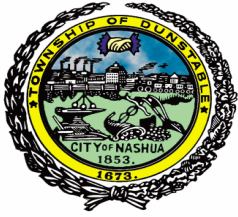
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51200	PARA DW SPEC ED NHN	125.00
4/23/15	51200	PARA DW SPEC ED NHS	33.70
4/30/15	51200	PARA DW SPEC ED NHS	33.70
4/30/15	51200	PARA DW SPEC ED PMS	198.02
4/16/15	51200	PARA ELL FES	34.13
4/23/15	51200	PARA ELL FES	27.30
4/30/15	51200	PARA ELL FES	34.13
4/16/15	51200	PARA INST AMH	838.40
4/23/15	51200	PARA INST AMH	745.08
4/30/15	51200	PARA INST AMH	776.98
4/16/15	51200	PARA INST BIC	674.58
4/23/15	51200	PARA INST BIC	608.07
4/30/15	51200	PARA INST BIC	643.25
4/16/15	51200	PARA INST BIR	45.50
4/23/15	51200	PARA INST BIR	45.50
4/30/15	51200	PARA INST BIR	45.50
4/16/15	51200	PARA INST DRC	57.33
4/23/15	51200	PARA INST DRC	63.70
4/30/15	51200	PARA INST DRC	63.70
4/16/15	51200	PARA INST FES	34.13
4/23/15	51200	PARA INST FES	34.13
4/30/15	51200	PARA INST FES	34.13
4/16/15	51200	PARA INST FMS	22.75
4/23/15	51200	PARA INST FMS	22.75
4/30/15	51200	PARA INST FMS	18.20
4/16/15	51200	PARA INST LDG	34.13
4/23/15	51200	PARA INST LDG	34.13
4/30/15	51200	PARA INST LDG	34.13
4/16/15	51200	PARA INST MTP	334.50
4/23/15	51200	PARA INST MTP	328.32
4/30/15	51200	PARA INST MTP	334.50
4/16/15	51200	PARA INST NHN	291.40
4/23/15	51200	PARA INST NHN	291.39
4/30/15	51200	PARA INST NHN	295.81
4/16/15	51200	PARA INST PMS	136.67
4/23/15	51200	PARA INST PMS	45.50
4/30/15	51200	PARA INST PMS	45.50
4/16/15	51200	PARA INST SHE	366.66
4/23/15	51200	PARA INST SHE	279.72
4/30/15	51200	PARA INST SHE	189.00
4/16/15	51200	PARA LIB NHN	273.45
4/23/15	51200	PARA LIB NHN	268.89
4/30/15	51200	PARA LIB NHN	273.45
4/16/15	51200	PARA LIB PMS	241.06
4/23/15	51200	PARA LIB PMS	220.68
4/30/15	51200	PARA LIB PMS	241.05
4/16/15	51200	PARA MEDIA NHS	196.66
4/23/15	51200	PARA MEDIA NHS	196.66
4/30/15	51200	PARA MEDIA NHS	196.66
4/16/15	51200	PARA MUSIC FMS	269.32
4/23/15	51200	PARA MUSIC FMS	273.74
4/30/15	51200	PARA MUSIC FMS	269.32



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/16/15	51200	PARA PRE SCH BIC	2,717.06
4/23/15	51200	PARA PRE SCH BIC	2,683.83
4/30/15	51200	PARA PRE SCH BIC	2,717.85
4/16/15	51200	PARA PRE SCH BRO	1,559.52
4/23/15	51200	PARA PRE SCH BRO	1,559.52
4/30/15	51200	PARA PRE SCH BRO	1,488.75
4/16/15	51200	PARA PRE SCH DRC	2,420.88
4/23/15	51200	PARA PRE SCH DRC	2,199.11
4/30/15	51200	PARA PRE SCH DRC	2,424.46
4/16/15	51200	PARA PRE SCH MTP	1,024.60
4/23/15	51200	PARA PRE SCH MTP	1,031.76
4/30/15	51200	PARA PRE SCH MTP	1,038.92
4/16/15	51200	PARA PRE SCH NSE	3,644.85
4/23/15	51200	PARA PRE SCH NSE	3,789.30
4/30/15	51200	PARA PRE SCH NSE	4,069.29
4/16/15	51200	PARA TTI DRC	247.84
4/23/15	51200	PARA TTI DRC	207.10
4/30/15	51200	PARA TTI DRC	281.79
4/16/15	51200	PARA TTI LDG	77.00
4/23/15	51200	PARA TTI LDG	77.00
4/30/15	51200	PARA TTI LDG	61.60
4/23/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
4/16/15	51200	SPECIAL EDUCATION TUTOR	231.25
4/23/15	51200	SPEECH LANG PATHOLOGIST WID	13,359.23
4/23/15	51200	STUDENT ACTIVITY COORD NHN	1,045.49
4/16/15	51200	SUB CLERICAL	425.30
4/23/15	51200	SUB CLERICAL	239.60
4/30/15	51200	SUB CLERICAL	356.41
4/16/15	51200	SUB LUNCH MONITOR	34.13
4/23/15	51200	SUB LUNCH MONITOR	34.13
4/30/15	51200	SUB LUNCH MONITOR	34.13
4/16/15	51200	SUB TEACHER	275.00
4/23/15	51200	SUB TEACHER	287.50
4/30/15	51200	SUB TEACHER	287.50
4/23/15	51200	TEACHER ART NHN	651.50
4/23/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
4/23/15	51200	TEACHER BIO TEC NHN	520.60
4/23/15	51200	TEACHER ENGLISH NHN	1,283.40
4/23/15	51200	TEACHER ENGLISH NHS	276.62
4/23/15	51200	TEACHER FOREIGN LANG FMS	959.60
4/23/15	51200	TEACHER GR2 SHE	37.50
4/23/15	51200	TEACHER GR3 CHA	150.00
4/23/15	51200	TEACHER GR6 FMS	225.00
4/23/15	51200	TEACHER IN SCH SUSPENSION ELM	262.50
4/23/15	51200	TEACHER IN SCH SUSPENSION NHN	192.00
4/23/15	51200	TEACHER INST SPED WID	1,899.00
4/23/15	51200	TEACHER KIND BIC	2,311.10
4/23/15	51200	TEACHER KIND BIR	881.10
4/23/15	51200	TEACHER MATH FMS	445.58
4/23/15	51200	TEACHER MATH NHN	1,133.20
4/23/15	51200	TEACHER MUSIC AMH	87.50
4/23/15	51200	TEACHER MUSIC DRC	300.00

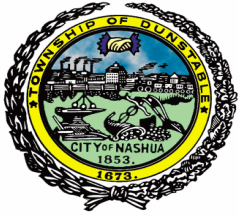


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/23/15	51200	TEACHER MUSIC ELM	825.30
4/23/15	51200	TEACHER MUSIC MTP	1,199.42
4/23/15	51200	TEACHER PE NHS	776.54
4/23/15	51200	TEACHER READ ELM	1,612.20
4/23/15	51200	TEACHER SCIENCE ELM	21.25
4/23/15	51200	TEACHER SCIENCE NHS	100.00
4/23/15	51200	TEACHER SOCIAL STUDIES NHN	818.75
4/23/15	51200	TEACHER SOCIAL STUDIES NHS	50.00
4/23/15	51200	TEACHER SPED NHN	5,378.11
4/23/15	51200	TEACHER SPED NHS	881.10
4/23/15	51200	TEACHER VISION WIDE	1,091.33
4/1/15	51300	OVERTIME-REGULAR	(6,034.73)
4/16/15	51300	OVERTIME-REGULAR	5,163.62
4/23/15	51300	OVERTIME-REGULAR	5,696.34
4/30/15	51300	OVERTIME-REGULAR	4,039.11
4/16/15	51400	WAGES TEMP-SEASONAL	1,288.00
4/23/15	51400	WAGES TEMP-SEASONAL	1,288.00
4/30/15	51400	WAGES TEMP-SEASONAL	1,288.00
4/16/15	51412	WAGES PER DIEM	37,093.38
4/23/15	51412	WAGES PER DIEM	38,164.54
4/30/15	51412	WAGES PER DIEM	36,441.97
4/16/15	51600	LONGEVITY	2,905.20
4/23/15	51600	LONGEVITY	2,918.72
4/30/15	51600	LONGEVITY	2,932.23
4/16/15	51650	ADDITIONAL HOURS	988.61
4/23/15	51650	ADDITIONAL HOURS	5,800.76
4/30/15	51650	ADDITIONAL HOURS	964.90
4/23/15	51700	STIPENDS	353.43
4/30/15	51700	STIPENDS	1,352.00
4/16/15	51750	RETIREMENT & SEPARATION PAY	30,629.07
4/23/15	55118	TELEPHONE-CELLULAR	2,600.00
TOTAL 191 - SCHOOL			\$3,628,808.32
TOTAL FUND 1000 - GENERAL FUND			\$6,204,814.25

FUND#: 1001 - GF-CAPITAL IMPROVEMENTS

161	STREETS-CAP IMP		
4/30/15	51300	OVERTIME-REGULAR	4,282.69
4/23/15	81100	CAPITAL IMPROVEMENTS	973.26
TOTAL 161 - STREETS-CAP IMP			\$5,255.95



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

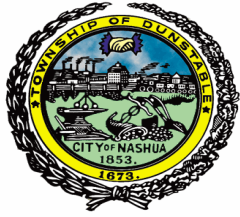
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS

\$5,255.95

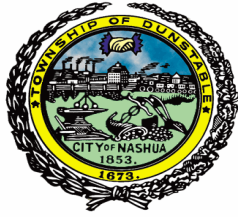
FUND#: 2100 - FOOD SERVICES FUND

4/16/15	51100	CLERICAL FOOD SERVICE NHS	709.90
4/23/15	51100	CLERICAL FOOD SERVICE NHS	709.90
4/30/15	51100	CLERICAL FOOD SERVICE NHS	709.90
4/16/15	51100	DELIVERY DRIVER FOOD SERVICE	786.65
4/23/15	51100	DELIVERY DRIVER FOOD SERVICE	786.65
4/30/15	51100	DELIVERY DRIVER FOOD SERVICE	747.32
4/23/15	51100	DIRECTOR FOOD SERVICE	2,930.90
4/23/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
4/16/15	51100	FOOD SERVICE COOK AMH	491.40
4/23/15	51100	FOOD SERVICE COOK AMH	491.40
4/30/15	51100	FOOD SERVICE COOK AMH	400.14
4/16/15	51100	FOOD SERVICE COOK BIC	491.40
4/23/15	51100	FOOD SERVICE COOK BIC	491.40
4/30/15	51100	FOOD SERVICE COOK BIC	491.40
4/16/15	51100	FOOD SERVICE COOK BIR	491.40
4/23/15	51100	FOOD SERVICE COOK BIR	491.40
4/30/15	51100	FOOD SERVICE COOK BIR	491.40
4/16/15	51100	FOOD SERVICE COOK BRO	491.40
4/23/15	51100	FOOD SERVICE COOK BRO	480.87
4/30/15	51100	FOOD SERVICE COOK BRO	487.89
4/16/15	51100	FOOD SERVICE COOK CHA	491.40
4/23/15	51100	FOOD SERVICE COOK CHA	484.38
4/30/15	51100	FOOD SERVICE COOK CHA	491.40
4/16/15	51100	FOOD SERVICE COOK DRC	487.89
4/23/15	51100	FOOD SERVICE COOK DRC	491.40
4/30/15	51100	FOOD SERVICE COOK DRC	491.40
4/16/15	51100	FOOD SERVICE COOK ELM	1,028.90
4/23/15	51100	FOOD SERVICE COOK ELM	989.47
4/30/15	51100	FOOD SERVICE COOK ELM	1,003.80
4/16/15	51100	FOOD SERVICE COOK FMS	473.22
4/23/15	51100	FOOD SERVICE COOK FMS	487.56
4/30/15	51100	FOOD SERVICE COOK FMS	501.90
4/16/15	51100	FOOD SERVICE COOK LDG	473.90
4/23/15	51100	FOOD SERVICE COOK LDG	473.90
4/30/15	51100	FOOD SERVICE COOK LDG	473.90
4/16/15	51100	FOOD SERVICE COOK MDE	473.90
4/23/15	51100	FOOD SERVICE COOK MDE	470.52
4/30/15	51100	FOOD SERVICE COOK MDE	473.90
4/16/15	51100	FOOD SERVICE COOK NHN	1,060.75
4/23/15	51100	FOOD SERVICE COOK NHN	1,017.73
4/30/15	51100	FOOD SERVICE COOK NHN	1,053.58
4/16/15	51100	FOOD SERVICE COOK NHS	973.35
4/23/15	51100	FOOD SERVICE COOK NHS	973.35
4/30/15	51100	FOOD SERVICE COOK NHS	973.35
4/16/15	51100	FOOD SERVICE COOK NSE	470.40
4/23/15	51100	FOOD SERVICE COOK NSE	463.68
4/30/15	51100	FOOD SERVICE COOK NSE	470.40
4/16/15	51100	FOOD SERVICE COOK PMS	501.92
4/23/15	51100	FOOD SERVICE COOK PMS	498.32



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/30/15	51100	FOOD SERVICE COOK PMS	501.90
4/16/15	51100	FOOD SERVICE COOK SHE	497.60
4/23/15	51100	FOOD SERVICE COOK SHE	460.36
4/30/15	51100	FOOD SERVICE COOK SHE	473.90
4/23/15	51100	FOOD SERVICE SITE CORD	11,439.20
4/16/15	51100	FOOD SERVICE COOK MTP	452.90
4/23/15	51100	FOOD SERVICE COOK MTP	449.67
4/30/15	51100	FOOD SERVICE COOK MTP	452.90
4/16/15	51200	FOOD SERVICE ASST PT AMH	523.26
4/23/15	51200	FOOD SERVICE ASST PT AMH	523.25
4/30/15	51200	FOOD SERVICE ASST PT AMH	550.17
4/16/15	51200	FOOD SERVICE ASST PT BIC	541.60
4/23/15	51200	FOOD SERVICE ASST PT BIC	541.60
4/30/15	51200	FOOD SERVICE ASST PT BIC	541.60
4/16/15	51200	FOOD SERVICE ASST PT BIR	425.65
4/23/15	51200	FOOD SERVICE ASST PT BIR	425.65
4/30/15	51200	FOOD SERVICE ASST PT BIR	425.65
4/16/15	51200	FOOD SERVICE ASST PT BRO	354.90
4/23/15	51200	FOOD SERVICE ASST PT BRO	357.86
4/30/15	51200	FOOD SERVICE ASST PT BRO	354.90
4/16/15	51200	FOOD SERVICE ASST PT CHA	495.96
4/23/15	51200	FOOD SERVICE ASST PT CHA	552.58
4/30/15	51200	FOOD SERVICE ASST PT CHA	452.90
4/16/15	51200	FOOD SERVICE ASST PT DRC	612.05
4/23/15	51200	FOOD SERVICE ASST PT DRC	629.10
4/30/15	51200	FOOD SERVICE ASST PT DRC	846.42
4/16/15	51200	FOOD SERVICE ASST PT ELM	2,404.89
4/23/15	51200	FOOD SERVICE ASST PT ELM	2,440.28
4/30/15	51200	FOOD SERVICE ASST PT ELM	2,285.89
4/16/15	51200	FOOD SERVICE ASST PT FES	983.58
4/23/15	51200	FOOD SERVICE ASST PT FES	1,091.57
4/30/15	51200	FOOD SERVICE ASST PT FES	1,115.25
4/16/15	51200	FOOD SERVICE ASST PT FMS	2,544.75
4/23/15	51200	FOOD SERVICE ASST PT FMS	2,497.46
4/30/15	51200	FOOD SERVICE ASST PT FMS	2,493.08
4/16/15	51200	FOOD SERVICE ASST PT LDG	944.37
4/23/15	51200	FOOD SERVICE ASST PT LDG	941.40
4/30/15	51200	FOOD SERVICE ASST PT LDG	941.40
4/16/15	51200	FOOD SERVICE ASST PT MDE	563.81
4/23/15	51200	FOOD SERVICE ASST PT MDE	566.69
4/30/15	51200	FOOD SERVICE ASST PT MDE	578.21
4/16/15	51200	FOOD SERVICE ASST PT MTP	477.25
4/23/15	51200	FOOD SERVICE ASST PT MTP	554.71
4/30/15	51200	FOOD SERVICE ASST PT MTP	477.25
4/16/15	51200	FOOD SERVICE ASST PT NHN	4,690.23
4/23/15	51200	FOOD SERVICE ASST PT NHN	4,298.31
4/30/15	51200	FOOD SERVICE ASST PT NHN	4,509.97
4/16/15	51200	FOOD SERVICE ASST PT NHS	4,126.19
4/23/15	51200	FOOD SERVICE ASST PT NHS	3,643.42
4/30/15	51200	FOOD SERVICE ASST PT NHS	4,158.01
4/16/15	51200	FOOD SERVICE ASST PT NSE	289.25
4/23/15	51200	FOOD SERVICE ASST PT NSE	289.25
4/30/15	51200	FOOD SERVICE ASST PT NSE	315.28
4/16/15	51200	FOOD SERVICE ASST PT PMS	2,306.42



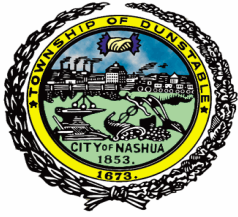
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/23/15	51200	FOOD SERVICE ASST PT PMS	2,195.87
4/30/15	51200	FOOD SERVICE ASST PT PMS	2,262.84
4/16/15	51200	FOOD SERVICE ASST PT SHE	527.15
4/23/15	51200	FOOD SERVICE ASST PT SHE	538.73
4/30/15	51200	FOOD SERVICE ASST PT SHE	532.94
4/16/15	51300	OVERTIME-REGULAR	65.41
4/23/15	51300	OVERTIME-REGULAR	121.70
4/30/15	51300	OVERTIME-REGULAR	157.88
4/16/15	51412	WAGES PER DIEM	2,718.34
4/23/15	51412	WAGES PER DIEM	3,019.13
4/30/15	51412	WAGES PER DIEM	2,792.12
4/23/15	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$125,401.40
FUND#: 2201 - DRIVERS EDUCATION FUND			
4/23/15	51200	ADULT ED DIPOLMA INST	50.00
4/23/15	51200	DRIVER INSTRUCTOR	275.00
4/30/15	51200	DRIVER INSTRUCTOR	525.00
4/16/15	51200	ELL OUTREACH WORKER HOURLY	50.00
4/23/15	51200	ELL OUTREACH WORKER HOURLY	75.00
4/30/15	51200	ELL OUTREACH WORKER HOURLY	100.00
4/23/15	51200	TEACHER TECHED ELM	300.00
4/23/15	51200	TEACHER TECHED PMS	100.00
4/16/15	51300	OVERTIME-REGULAR	74.52
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$1,549.52
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/16/15	51200	ADULT ED ENRICHMENT INST	175.00
4/23/15	51200	ADULT ED ENRICHMENT INST	175.00
4/30/15	51200	ADULT ED ENRICHMENT INST	175.00
4/16/15	51200	ADULT ED ENRICHMENT TEACHER	50.00
4/23/15	51200	ADULT ED ENRICHMENT TEACHER	50.00
4/30/15	51200	ADULT ED ENRICHMENT TEACHER	50.00
4/16/15	51200	CLERICAL SPECIAL ED NHN	37.50
4/23/15	51200	CLERICAL SPECIAL ED NHN	37.50
4/30/15	51200	CLERICAL SPECIAL ED NHN	37.50
4/16/15	51200	SUB TEACHER	200.00
4/23/15	51200	SUB TEACHER	200.00
4/30/15	51200	SUB TEACHER	150.00
4/23/15	51200	TEACHER ART PMS	100.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$1,437.50



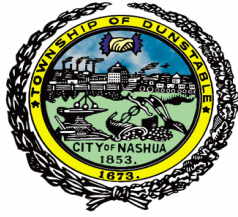
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2222 - AFTER SCHOOL PROGRAM			
4/23/15	51200	21 CENTURY ELEM MFAM RES COORD	162.56
4/16/15	51200	21ST CENTURY INSTRUCTOR	1,653.85
4/23/15	51200	21ST CENTURY INSTRUCTOR	1,705.97
4/30/15	51200	21ST CENTURY INSTRUCTOR	1,820.92
4/16/15	51200	FOOD SERVICE COOK LDG	35.00
4/30/15	51200	FOOD SERVICE COOK LDG	35.00
4/23/15	51200	GUIDANCE COUNSELOR FES	105.88
4/23/15	51200	LIBRARIAN AMH	49.18
4/16/15	51200	LUNCH MONITOR DRC	223.44
4/23/15	51200	LUNCH MONITOR DRC	245.18
4/30/15	51200	LUNCH MONITOR DRC	223.44
4/16/15	51200	LUNCH MONITOR SHE	306.25
4/23/15	51200	LUNCH MONITOR SHE	263.49
4/30/15	51200	LUNCH MONITOR SHE	306.25
4/16/15	51200	PARA ALT LDG	35.00
4/23/15	51200	PARA ALT LDG	35.00
4/30/15	51200	PARA ALT LDG	35.00
4/16/15	51200	PARA DW SPEC ED AMH	33.38
4/23/15	51200	PARA DW SPEC ED AMH	35.00
4/30/15	51200	PARA DW SPEC ED AMH	43.75
4/16/15	51200	PARA ELL MTP	221.00
4/23/15	51200	PARA ELL MTP	243.55
4/30/15	51200	PARA ELL MTP	221.00
4/16/15	51200	PARA INST AMH	45.01
4/23/15	51200	PARA INST AMH	45.01
4/30/15	51200	PARA INST AMH	45.01
4/16/15	51200	PARA INST DRC	163.45
4/23/15	51200	PARA INST DRC	192.68
4/30/15	51200	PARA INST DRC	163.45
4/16/15	51200	PARA INST FES	173.16
4/23/15	51200	PARA INST FES	285.05
4/30/15	51200	PARA INST FES	254.43
4/16/15	51200	PARA INST LDG	335.50
4/23/15	51200	PARA INST LDG	306.80
4/30/15	51200	PARA INST LDG	403.49
4/16/15	51200	PARA INST MTP	107.53
4/23/15	51200	PARA INST MTP	41.68
4/30/15	51200	PARA INST MTP	41.68
4/16/15	51200	PARA INST NHN	90.03
4/23/15	51200	PARA INST NHN	90.03
4/30/15	51200	PARA INST NHN	90.03
4/16/15	51200	PARA INST PMS	150.01
4/23/15	51200	PARA INST PMS	115.01
4/30/15	51200	PARA INST PMS	115.01
4/16/15	51200	PARA KIND AMH	105.00
4/23/15	51200	PARA KIND AMH	70.00
4/16/15	51200	PARA KIND LDG	80.01
4/23/15	51200	PARA KIND LDG	38.34
4/30/15	51200	PARA KIND LDG	86.69
4/16/15	51200	PARA PRE SCH MTP	140.00
4/23/15	51200	PARA PRE SCH MTP	105.00
4/30/15	51200	PARA PRE SCH MTP	105.00
4/16/15	51200	PARA TTI DRC	61.25
4/23/15	51200	PARA TTI DRC	81.73



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2222 - AFTER SCHOOL PROGRAM			
4/30/15	51200	PARA TTI DRC	55.03
4/23/15	51200	TEACHER GR2 AMH	50.00
4/23/15	51200	TEACHER GR3 DRC	135.00
4/23/15	51200	TEACHER GR3 SHE	17.50
4/23/15	51200	TEACHER GR4 LDG	85.00
4/23/15	51200	TEACHER KIND DRC	100.00
4/23/15	51200	TEACHER KIND LDG	196.70
4/23/15	51200	TEACHER SPED FES	86.70
4/23/15	51200	TEACHER SPED LDG	196.70
4/23/15	51200	TEACHER TTI LDG	170.00
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$13,258.79
FUND#: 2252 - DAY CARE			
4/23/15	51100	PANTHER PRESCHOOL DIRECTOR	869.00
TOTAL FUND 2252 - DAY CARE			\$869.00
FUND#: 2257 - SPECIAL ED LOCAL			
4/16/15	51100	PARA DW SPEC ED CHA	608.34
4/23/15	51100	PARA DW SPEC ED CHA	603.58
4/30/15	51100	PARA DW SPEC ED CHA	613.09
4/16/15	51100	PARA DW SPEC ED SHE	632.10
4/23/15	51100	PARA DW SPEC ED SHE	613.09
4/30/15	51100	PARA DW SPEC ED SHE	622.60
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,692.80
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
4/16/15	51100	PROGRAM COORDINATOR	357.75
4/23/15	51100	PROGRAM COORDINATOR	357.75
4/30/15	51100	PROGRAM COORDINATOR	357.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,073.25
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
4/16/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
4/23/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
4/30/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
4/16/15	51100	PEG PROGRAM MANAGER	1,173.50
4/23/15	51100	PEG PROGRAM MANAGER	1,173.50
4/30/15	51100	PEG PROGRAM MANAGER	1,173.50



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
4/30/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$6,754.60

FUND#: 3050 - POLICE GRANTS FUND

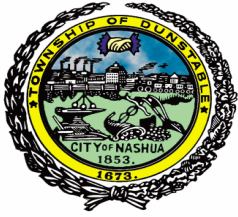
4/16/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.61
4/23/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
4/30/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
4/16/15	51100	PATROLMAN ALL RANKS	1,254.45
4/23/15	51100	PATROLMAN ALL RANKS	1,254.45
4/30/15	51100	PATROLMAN ALL RANKS	1,254.45
4/16/15	51300	OVERTIME-REGULAR	1,906.97
4/23/15	51300	OVERTIME-REGULAR	1,700.31
4/30/15	51300	OVERTIME-REGULAR	1,003.25
TOTAL FUND 3050 - POLICE GRANTS FUND			\$10,796.69

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

4/16/15	51100	EPIDEMIOLOGIST	1,351.05
4/23/15	51100	EPIDEMIOLOGIST	1,351.05
4/30/15	51100	EPIDEMIOLOGIST	1,351.05
4/16/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
4/23/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
4/30/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
4/16/15	51100	PROGRAM ASSISTANT	435.30
4/23/15	51100	PROGRAM ASSISTANT	435.30
4/30/15	51100	PROGRAM ASSISTANT	435.31
4/16/15	51100	PUB HEALTH NURSE	123.85
4/23/15	51100	PUB HEALTH NURSE	123.85
4/30/15	51100	PUB HEALTH NURSE	123.85
4/16/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
4/23/15	51100	PUB HEALTH PREPAREDNESS COORD	1,064.22
4/30/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
4/16/15	51100	SMP PROGRAM COORDINATOR	852.15
4/23/15	51100	SMP PROGRAM COORDINATOR	671.72
4/30/15	51100	SMP PROGRAM COORDINATOR	1,022.58
4/30/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$12,307.18

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

4/16/15	51100	NURSE PER DIEM (PRACTITIONER)	142.50
4/23/15	51100	NURSE PER DIEM (PRACTITIONER)	123.50
4/30/15	51100	NURSE PER DIEM (PRACTITIONER)	123.50
4/16/15	51100	PUB HEALTH NURSE	829.10



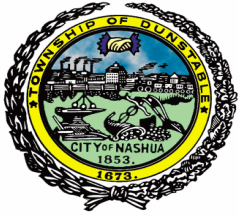
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
4/23/15	51100	PUB HEALTH NURSE	829.10
4/30/15	51100	PUB HEALTH NURSE	829.10
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$2,876.80

FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
4/16/15	51100	OED PROGRAM COORDINATOR	79.85
4/23/15	51100	OED PROGRAM COORDINATOR	79.85
4/30/15	51100	OED PROGRAM COORDINATOR	79.84
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$239.54

FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/16/15	51100	CODE ENFORCEMENT OFFICER II	722.15
4/23/15	51100	CODE ENFORCEMENT OFFICER II	722.15
4/30/15	51100	CODE ENFORCEMENT OFFICER II	722.15
4/16/15	51100	GRANT MGMT SPECIALIST	988.16
4/23/15	51100	GRANT MGMT SPECIALIST	988.15
4/30/15	51100	GRANT MGMT SPECIALIST	988.15
4/16/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
4/23/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
4/30/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
4/16/15	51100	MANAGER URBAN PROGRAMS	1,450.00
4/23/15	51100	MANAGER URBAN PROGRAMS	1,450.00
4/30/15	51100	MANAGER URBAN PROGRAMS	1,450.00
4/16/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
4/23/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
4/30/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
4/16/15	51100	PROJECT ADMINISTRATOR	1,194.60
4/23/15	51100	PROJECT ADMINISTRATOR	1,194.60
4/30/15	51100	PROJECT ADMINISTRATOR	1,194.60
4/16/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
4/23/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
4/30/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
4/16/15	55118	TELEPHONE-CELLULAR	4.25
4/30/15	55118	TELEPHONE-CELLULAR	34.00
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$21,757.81

FUND#: 3120 - TRANSIT GRANTS FUND			
4/16/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
4/23/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
4/30/15	51100	TRANSIT FINANCE COORDINATOR	1,171.16
4/16/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
4/23/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15

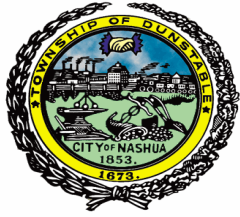


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
4/30/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
4/16/15	51100	TRANSIT MECHANICS	1,792.25
4/23/15	51100	TRANSIT MECHANICS	1,792.25
4/30/15	51100	TRANSIT MECHANICS	1,792.25
4/16/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
4/23/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
4/30/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
4/16/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
4/23/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
4/30/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
4/16/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
4/23/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
4/30/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
4/16/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
4/23/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
4/30/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
4/23/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
4/30/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
4/16/15	51300	OVERTIME-REGULAR	273.90
4/23/15	51300	OVERTIME-REGULAR	42.42
4/30/15	51300	OVERTIME-REGULAR	50.91
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,897.64

FUND#: 3800 - SCHOOL GRANTS FUND

4/23/15	51100	21 CENTURY ELEM MFAM RES COORD	5,965.60
4/23/15	51100	ASSISTANT PRINCIPAL AMH	1,406.20
4/23/15	51100	ASSISTANT PRINCIPAL BRO	1,403.90
4/23/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
4/23/15	51100	ASSISTANT PRINCIPAL MDE	1,406.20
4/23/15	51100	ASSISTANT PRINCIPAL SHE	1,403.90
4/23/15	51100	AYP FACILITATOR FES	2,816.70
4/23/15	51100	AYP FACILITATOR LDG	3,433.10
4/16/15	51100	CLERICAL 21 CENTURY	735.21
4/23/15	51100	CLERICAL 21 CENTURY	745.15
4/30/15	51100	CLERICAL 21 CENTURY	740.18
4/23/15	51100	DIRECTOR 21 CENTURY	2,867.31
4/23/15	51100	DIRECTOR TITLE 1	3,239.00
4/23/15	51100	DW TECHNOLOGY PEER COACH	2,901.99
4/23/15	51100	GUIDANCE COUNSELOR FES	2,583.00
4/23/15	51100	INTRUCTIONAL LEADER FES	5,826.00
4/23/15	51100	JOB DEVELOPER SPED NHS	2,020.40
4/23/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
4/23/15	51100	OFFICE MANAGER TITLE 1	1,481.30
4/16/15	51100	PARA DW SPEC ED WID	488.31
4/23/15	51100	PARA DW SPEC ED WID	488.31
4/30/15	51100	PARA DW SPEC ED WID	488.31
4/16/15	51100	PARA INST FES	4,159.23
4/23/15	51100	PARA INST FES	2,003.64
4/30/15	51100	PARA INST FES	1,704.03
4/16/15	51100	PARA KIND FES	417.59



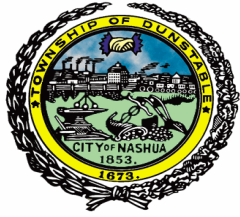
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/23/15	51100	PARA KIND FES	417.59
4/30/15	51100	PARA KIND FES	420.99
4/16/15	51100	PARA TTI AMH	556.02
4/23/15	51100	PARA TTI AMH	569.70
4/30/15	51100	PARA TTI AMH	565.14
4/16/15	51100	PARA TTI DRC	4,094.54
4/23/15	51100	PARA TTI DRC	1,607.52
4/30/15	51100	PARA TTI DRC	1,752.68
4/16/15	51100	PARA TTI LDG	1,978.47
4/23/15	51100	PARA TTI LDG	1,992.14
4/30/15	51100	PARA TTI LDG	1,995.75
4/16/15	51100	PARA TTI NURSERY	741.33
4/23/15	51100	PARA TTI NURSERY	731.23
4/30/15	51100	PARA TTI NURSERY	753.94
4/16/15	51100	PARA VOC NHS	414.95
4/23/15	51100	PARA VOC NHS	390.95
4/30/15	51100	PARA VOC NHS	408.39
4/23/15	51100	PEER COACH SCIENCE	4,039.50
4/23/15	51100	TEACHER DWSE BIR	1,762.10
4/23/15	51100	TEACHER DWSE BRO	1,893.80
4/23/15	51100	TEACHER DWSE CHA	1,885.00
4/23/15	51100	TEACHER DWSE ELM	1,622.40
4/23/15	51100	TEACHER DWSE MDE	1,762.10
4/23/15	51100	TEACHER GR4 AMH	2,082.50
4/23/15	51100	TEACHER GR4 BIC	1,650.70
4/23/15	51100	TEACHER PRESCHOOL NHS	1,690.00
4/23/15	51100	TEACHER SPED AMH	4,073.30
4/23/15	51100	TEACHER SPED DRC	1,745.50
4/23/15	51100	TEACHER SPED ELM	3,507.40
4/23/15	51100	TEACHER SPED FES	2,398.90
4/23/15	51100	TEACHER SPED FMS	3,699.30
4/23/15	51100	TEACHER SPED LDG	5,185.30
4/23/15	51100	TEACHER SPED MDE	1,622.40
4/23/15	51100	TEACHER SPED NHN	6,953.10
4/23/15	51100	TEACHER SPED NHS	6,324.20
4/23/15	51100	TEACHER SPED NSE	3,334.00
4/23/15	51100	TEACHER SPED PMS	1,622.40
4/23/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
4/23/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.70
4/16/15	51200	ADULT ED DIPOLMA INST	12.50
4/23/15	51200	ADULT ED DIPOLMA INST	25.00
4/16/15	51200	ADULT ED DIPOLMA TEACHER	75.00
4/23/15	51200	ADULT ED DIPOLMA TEACHER	75.00
4/30/15	51200	ADULT ED DIPOLMA TEACHER	75.00
4/16/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
4/23/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
4/30/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
4/16/15	51200	ADULT ED INSTRUCTOR	75.00
4/30/15	51200	ADULT ED INSTRUCTOR	75.00
4/30/15	51200	CLERICAL PRINCIPAL AMH	31.25
4/23/15	51200	ELL OUTREACH WORKER	250.00
4/16/15	51200	ELL TUTOR	800.00
4/23/15	51200	ELL TUTOR	750.00
4/30/15	51200	ELL TUTOR	912.50



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/16/15	51200	FAMILY LIAISON	356.25
4/23/15	51200	FAMILY LIAISON	350.00
4/30/15	51200	FAMILY LIAISON	381.25
4/23/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
4/23/15	51200	GUIDANCE COUNSELOR NHN	500.00
4/23/15	51200	GUIDANCE COUNSELOR NHS	325.00
4/16/15	51200	HOME SCHOOL CORD TTI	3,274.27
4/23/15	51200	HOME SCHOOL CORD TTI	3,371.46
4/30/15	51200	HOME SCHOOL CORD TTI	3,479.63
4/16/15	51200	INTERPRETER	112.50
4/23/15	51200	LIBRARIAN NHN	100.00
4/23/15	51200	LIBRARIAN NHS	75.00
4/16/15	51200	PARA DW SPEC ED BIR	17.50
4/23/15	51200	PARA DW SPEC ED BIR	17.50
4/30/15	51200	PARA DW SPEC ED BIR	17.50
4/16/15	51200	PARA DW SPEC ED NHN	75.00
4/23/15	51200	PARA DW SPEC ED NHN	75.00
4/30/15	51200	PARA DW SPEC ED NHN	75.00
4/16/15	51200	PARA ELL PMS	35.00
4/16/15	51200	PARA INST BIR	87.50
4/23/15	51200	PARA INST BIR	35.00
4/30/15	51200	PARA INST BIR	87.50
4/16/15	51200	PARA INST FES	17.50
4/30/15	51200	PARA INST FES	17.50
4/16/15	51200	PARA INST LDG	192.50
4/16/15	51200	PARA INST SHE	157.50
4/23/15	51200	PARA INST SHE	78.75
4/30/15	51200	PARA INST SHE	131.25
4/16/15	51200	PARA KIND FES	52.50
4/23/15	51200	PARA KIND FES	17.50
4/16/15	51200	PARA TTI NURSERY	392.94
4/23/15	51200	PARA TTI NURSERY	406.18
4/30/15	51200	PARA TTI NURSERY	406.18
4/30/15	51200	SUB CUSTODIAN	150.00
4/16/15	51200	SUB TEACHER	137.50
4/23/15	51200	SUB TEACHER	137.50
4/30/15	51200	SUB TEACHER	75.00
4/23/15	51200	TEACHER BUSINESS NHN	150.00
4/23/15	51200	TEACHER ELL AMH	100.00
4/23/15	51200	TEACHER ELL DRC	25.00
4/23/15	51200	TEACHER ELL ELM	125.00
4/23/15	51200	TEACHER ELL FES	75.00
4/23/15	51200	TEACHER ELL FMS	225.00
4/23/15	51200	TEACHER ELL LDG	925.00
4/23/15	51200	TEACHER ELL PMS	150.00
4/23/15	51200	TEACHER ENGLISH FMS	150.00
4/23/15	51200	TEACHER ENGLISH NHN	450.00
4/23/15	51200	TEACHER ENGLISH NHS	150.00
4/23/15	51200	TEACHER GR1 FES	350.00
4/23/15	51200	TEACHER GR1 LDG	250.00
4/23/15	51200	TEACHER GR2 AMH	100.00
4/23/15	51200	TEACHER GR2 BIC	125.00
4/23/15	51200	TEACHER GR2 FES	100.00
4/23/15	51200	TEACHER GR2 SHE	75.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/23/15	51200	TEACHER GR3 BIC	100.00
4/23/15	51200	TEACHER GR3 FES	75.00
4/23/15	51200	TEACHER GR3 SHE	112.50
4/23/15	51200	TEACHER GR4 BIR	75.00
4/23/15	51200	TEACHER GR4 FES	25.00
4/23/15	51200	TEACHER GR5 BIC	125.00
4/23/15	51200	TEACHER GR5 DRC	150.00
4/23/15	51200	TEACHER GR6 ELM	50.00
4/23/15	51200	TEACHER GR6 FMS	225.00
4/23/15	51200	TEACHER MATH ELM	25.00
4/23/15	51200	TEACHER MATH NHN	450.00
4/23/15	51200	TEACHER MATH NHS	300.00
4/23/15	51200	TEACHER SCIENCE ELM	50.00
4/23/15	51200	TEACHER SCIENCE NHN	150.00
4/23/15	51200	TEACHER SCIENCE NHS	150.00
4/23/15	51200	TEACHER SOCIAL STUDIES NHN	825.00
4/23/15	51200	TEACHER SOCIAL STUDIES NHS	350.00
4/23/15	51200	TEACHER SOCIAL STUDIES PMS	150.00
4/23/15	51200	TEACHER SPED DRC	75.00
4/23/15	51200	TEACHER SPED FMS	150.00
4/23/15	51200	TEACHER SPED NHN	150.00
4/23/15	51200	TEACHER SPED PMS	300.00
4/23/15	51200	TEACHER TEAM FACILITATOR AMH	50.00
4/23/15	51200	TEACHER TTI AMH	7,869.50
4/23/15	51200	TEACHER TTI FES	6,389.90
4/23/15	51200	TEACHER TTI LDG	10,753.00
4/23/15	51200	TEACHER TTI MTP	6,379.30
4/23/15	51200	TEACHER TTI NURSERY	4,635.50
4/23/15	51200	TEACHER TTIDRC	8,160.90
4/23/15	51412	WAGES PER DIEM	195.00
4/23/15	51650	ADDITIONAL HOURS	1,225.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$210,431.40

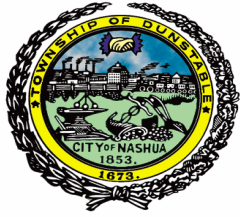
FUND#: 3810 - FOOD SERVICE GRANTS FUND

4/16/15	51300	OVERTIME-REGULAR	719.81
4/23/15	51300	OVERTIME-REGULAR	1,261.16
4/30/15	51300	OVERTIME-REGULAR	730.88

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND **\$2,711.85**

FUND#: 4005 - TRAFFIC VIOLATIONS FUND

4/16/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
4/23/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
4/30/15	51100	PARKING ENFORCEMENT SPEC	3,132.00
4/16/15	51100	PV/MV COORDINATOR	817.35
4/23/15	51100	PV/MV COORDINATOR	817.35
4/30/15	51100	PV/MV COORDINATOR	817.35



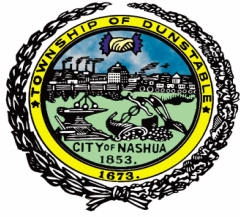
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
4/16/15	51100	RESOURCE COORDINATOR	121.60
4/23/15	51100	RESOURCE COORDINATOR	121.60
4/30/15	51100	RESOURCE COORDINATOR	121.60
4/16/15	51100	VEHICLE REGISTRATION CLERK	273.60
4/23/15	51100	VEHICLE REGISTRATION CLERK	273.60
4/30/15	51100	VEHICLE REGISTRATION CLERK	273.60
4/16/15	51200	VEHICLE REGISTRATION CLERK	899.13
4/23/15	51200	VEHICLE REGISTRATION CLERK	902.69
4/30/15	51200	VEHICLE REGISTRATION CLERK	909.81
4/16/15	51300	OVERTIME-REGULAR	42.98
4/23/15	51300	OVERTIME-REGULAR	27.79
4/30/15	51300	OVERTIME-REGULAR	31.50
4/16/15	51390	OVERTIME-OTHER	243.90
4/23/15	51390	OVERTIME-OTHER	361.92
4/30/15	51390	OVERTIME-OTHER	432.06
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$16,885.43

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
4/16/15	51100	VEHICLE REGISTRATION CLERK	809.65
4/23/15	51100	VEHICLE REGISTRATION CLERK	809.65
4/30/15	51100	VEHICLE REGISTRATION CLERK	809.65
4/16/15	51300	OVERTIME-REGULAR	17.83
4/23/15	51300	OVERTIME-REGULAR	27.80
4/30/15	51300	OVERTIME-REGULAR	25.33
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,499.91

FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
4/16/15	51200	OUTSIDE DETAIL SPEC PT	753.70
4/21/15	51200	OUTSIDE DETAIL SPEC PT	452.23
4/30/15	51200	OUTSIDE DETAIL SPEC PT	602.96
4/16/15	51712	SPECIAL DETAIL	5,398.24
4/23/15	51712	SPECIAL DETAIL	8,215.63
4/30/15	51712	SPECIAL DETAIL	5,669.51
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$21,092.27

FUND#: 4035 - POLICE OVERTIME BILLING FUND			
4/16/15	51300	OVERTIME-REGULAR	6,894.04
4/23/15	51300	OVERTIME-REGULAR	429.00
4/30/15	51300	OVERTIME-REGULAR	214.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND

\$7,537.54

FUND#: 4600 - ECON DEV-GREATER NASHUA RLF

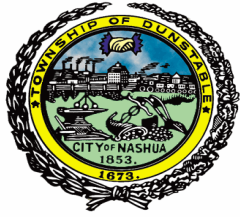
4/16/15	51100	OED PROGRAM COORDINATOR	159.65
4/23/15	51100	OED PROGRAM COORDINATOR	159.65
4/30/15	51100	OED PROGRAM COORDINATOR	159.66

TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF

\$478.96

FUND#: 6000 - SOLID WASTE FUND

4/16/15	51100	ACCOUNTING COMPLIANCE MGR	157.96
4/23/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
4/30/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
4/16/15	51100	ADMINISTRATIVE ASSISTANT I	651.64
4/23/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
4/30/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	711.15
4/16/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
4/23/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
4/30/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
4/16/15	51100	CITY ENGINEER	304.25
4/23/15	51100	CITY ENGINEER	304.25
4/30/15	51100	CITY ENGINEER	304.25
4/16/15	51100	COLLECTION EQUIP OPR	8,860.16
4/23/15	51100	COLLECTION EQUIP OPR	8,850.08
4/30/15	51100	COLLECTION EQUIP OPR	8,880.32
4/16/15	51100	COLLECTION EQUIP OPR LANDFILL	925.61
4/23/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60
4/30/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60
4/16/15	51100	DEP TREASURER TAX COLLECTOR	235.45
4/23/15	51100	DEP TREASURER TAX COLLECTOR	235.45
4/30/15	51100	DEP TREASURER TAX COLLECTOR	235.45
4/16/15	51100	DEPUTY MANAGER OF ENGINEERING	76.69
4/23/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
4/30/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
4/16/15	51100	DIRECTOR PUBLIC WORKS	212.10
4/23/15	51100	DIRECTOR PUBLIC WORKS	212.10
4/30/15	51100	DIRECTOR PUBLIC WORKS	212.10
4/16/15	51100	DIVISION OPERATIONS MANAGER	176.70
4/23/15	51100	DIVISION OPERATIONS MANAGER	176.70
4/30/15	51100	DIVISION OPERATIONS MANAGER	176.70
4/16/15	51100	DPW BILLING ACCOUNTANT	452.45
4/23/15	51100	DPW BILLING ACCOUNTANT	452.45
4/30/15	51100	DPW BILLING ACCOUNTANT	452.45
4/16/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
4/23/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
4/30/15	51100	DPW CONTRACT ADMINISTRATOR	111.30

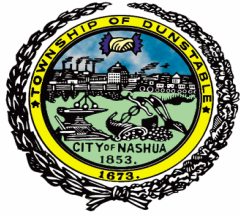


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/16/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
4/23/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
4/30/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
4/16/15	51100	EQUIPMENT OPR LANDFILL	6,568.80
4/23/15	51100	EQUIPMENT OPR LANDFILL	6,568.80
4/30/15	51100	EQUIPMENT OPR LANDFILL	6,568.84
4/16/15	51100	EXECUTIVE ASSISTANT	143.60
4/23/15	51100	EXECUTIVE ASSISTANT	143.60
4/30/15	51100	EXECUTIVE ASSISTANT	143.60
4/16/15	51100	FINANCE AND ADMIN MANAGER	383.40
4/23/15	51100	FINANCE AND ADMIN MANAGER	383.40
4/30/15	51100	FINANCE AND ADMIN MANAGER	383.40
4/16/15	51100	FLEET MANAGER STREET DEPT	304.50
4/23/15	51100	FLEET MANAGER STREET DEPT	304.50
4/30/15	51100	FLEET MANAGER STREET DEPT	304.50
4/16/15	51100	LICENSED SCALE OPERATOR	698.90
4/23/15	51100	LICENSED SCALE OPERATOR	698.90
4/30/15	51100	LICENSED SCALE OPERATOR	698.90
4/16/15	51100	RECYCLING COORDINATOR	1,091.04
4/23/15	51100	RECYCLING COORDINATOR	1,091.05
4/30/15	51100	RECYCLING COORDINATOR	1,091.05
4/16/15	51100	SENIOR STAFF ENGINEER	121.95
4/23/15	51100	SENIOR STAFF ENGINEER	121.95
4/30/15	51100	SENIOR STAFF ENGINEER	121.95
4/16/15	51100	SOLID WASTE FOREMAN	2,372.02
4/23/15	51100	SOLID WASTE FOREMAN	2,372.00
4/30/15	51100	SOLID WASTE FOREMAN	2,372.02
4/16/15	51100	SOLID WASTE TECHNICIAN	985.55
4/23/15	51100	SOLID WASTE TECHNICIAN	985.55
4/30/15	51100	SOLID WASTE TECHNICIAN	985.55
4/16/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
4/23/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
4/30/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
4/16/15	51300	OVERTIME-REGULAR	3,238.03
4/23/15	51300	OVERTIME-REGULAR	1,928.93
4/30/15	51300	OVERTIME-REGULAR	9,187.72
4/16/15	51400	WAGES TEMP-SEASONAL	2,941.25
4/23/15	51400	WAGES TEMP-SEASONAL	3,012.75
4/30/15	51400	WAGES TEMP-SEASONAL	3,016.00
4/30/15	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$119,858.96

FUND#: 6200 - WASTEWATER FUND

4/16/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
4/23/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
4/30/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
4/16/15	51100	ADMINISTRATIVE ASSISTANT II	833.69
4/23/15	51100	ADMINISTRATIVE ASSISTANT II	833.70
4/30/15	51100	ADMINISTRATIVE ASSISTANT II	833.69
4/16/15	51100	ANALYTICAL CHEMIST	877.90



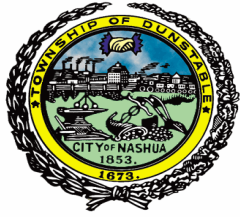
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/23/15	51100	ANALYTICAL CHEMIST	877.90
4/30/15	51100	ANALYTICAL CHEMIST	877.90
4/16/15	51100	CITY ENGINEER	709.95
4/23/15	51100	CITY ENGINEER	709.95
4/30/15	51100	CITY ENGINEER	709.95
4/16/15	51100	COLLECTION SYSTEM FOREMAN	1,140.45
4/23/15	51100	COLLECTION SYSTEM FOREMAN	1,134.75
4/30/15	51100	COLLECTION SYSTEM FOREMAN	1,117.65
4/16/15	51100	COLLECTION SYSTEMS OPERATOR	2,803.20
4/23/15	51100	COLLECTION SYSTEMS OPERATOR	2,803.20
4/30/15	51100	COLLECTION SYSTEMS OPERATOR	2,885.76
4/16/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,404.48
4/23/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,404.48
4/30/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,404.48
4/16/15	51100	COLLECTIONS SPEC II	817.35
4/23/15	51100	COLLECTIONS SPEC II	817.35
4/30/15	51100	COLLECTIONS SPEC II	817.34
4/16/15	51100	CONST INSP ENGINEERING ASST	232.25
4/23/15	51100	CONST INSP ENGINEERING ASST	232.25
4/30/15	51100	CONST INSP ENGINEERING ASST	232.25
4/16/15	51100	CSO STORM WATER ENGINEER	1,225.70
4/23/15	51100	CSO STORM WATER ENGINEER	1,225.70
4/30/15	51100	CSO STORM WATER ENGINEER	1,225.70
4/16/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
4/23/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
4/30/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
4/16/15	51100	DEP TREASURER TAX COLLECTOR	235.45
4/23/15	51100	DEP TREASURER TAX COLLECTOR	235.45
4/30/15	51100	DEP TREASURER TAX COLLECTOR	235.45
4/16/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
4/23/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
4/30/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
4/16/15	51100	DIRECTOR PUBLIC WORKS	424.10
4/23/15	51100	DIRECTOR PUBLIC WORKS	424.10
4/30/15	51100	DIRECTOR PUBLIC WORKS	424.10
4/16/15	51100	DIVISION OPERATIONS MANAGER	176.65
4/23/15	51100	DIVISION OPERATIONS MANAGER	176.65
4/30/15	51100	DIVISION OPERATIONS MANAGER	176.65
4/16/15	51100	DPW BILLING ACCOUNTANT	452.40
4/23/15	51100	DPW BILLING ACCOUNTANT	452.40
4/30/15	51100	DPW BILLING ACCOUNTANT	452.40
4/16/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
4/23/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
4/30/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
4/16/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,286.95
4/23/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
4/30/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
4/16/15	51100	EXECUTIVE ASSISTANT	143.60
4/23/15	51100	EXECUTIVE ASSISTANT	143.60
4/30/15	51100	EXECUTIVE ASSISTANT	143.60
4/16/15	51100	FINANCE AND ADMIN MANAGER	383.40
4/23/15	51100	FINANCE AND ADMIN MANAGER	383.40
4/30/15	51100	FINANCE AND ADMIN MANAGER	383.40
4/16/15	51100	FLEET MANAGER STREET DEPT	101.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/23/15	51100	FLEET MANAGER STREET DEPT	101.50
4/30/15	51100	FLEET MANAGER STREET DEPT	101.50
4/16/15	51100	FOREMAN MAINTENANCE	1,139.95
4/23/15	51100	FOREMAN MAINTENANCE	1,139.95
4/30/15	51100	FOREMAN MAINTENANCE	1,139.95
4/16/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
4/23/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
4/30/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
4/16/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
4/23/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
4/30/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
4/16/15	51100	OPERATOR II WWTP 1st	2,666.88
4/23/15	51100	OPERATOR II WWTP 1st	2,049.60
4/30/15	51100	OPERATOR II WWTP 1st	2,049.60
4/16/15	51100	OPERATOR II WWTP 2nd	1,036.80
4/23/15	51100	OPERATOR II WWTP 2nd	1,036.80
4/30/15	51100	OPERATOR II WWTP 2nd	1,036.80
4/16/15	51100	OPERATOR II WWTP 3rd	1,040.81
4/23/15	51100	OPERATOR II WWTP 3rd	1,040.82
4/30/15	51100	OPERATOR II WWTP 3rd	1,040.81
4/16/15	51100	OPERATOR III WWTP 1st	3,234.80
4/23/15	51100	OPERATOR III WWTP 1st	3,234.81
4/30/15	51100	OPERATOR III WWTP 1st	3,238.80
4/16/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
4/23/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
4/30/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
4/16/15	51100	PROCESS CHEMIST	1,103.60
4/23/15	51100	PROCESS CHEMIST	1,103.60
4/30/15	51100	PROCESS CHEMIST	1,103.60
4/16/15	51100	SENIOR STAFF ENGINEER	670.85
4/23/15	51100	SENIOR STAFF ENGINEER	670.85
4/30/15	51100	SENIOR STAFF ENGINEER	670.85
4/16/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
4/23/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
4/30/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
4/16/15	51100	SUPV LABORATORY	1,186.05
4/23/15	51100	SUPV LABORATORY	1,186.05
4/30/15	51100	SUPV LABORATORY	1,186.05
4/16/15	51100	TRUCK DRIVER STREET REPAIR	874.80
4/23/15	51100	TRUCK DRIVER STREET REPAIR	873.60
4/30/15	51100	TRUCK DRIVER STREET REPAIR	877.20
4/16/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
4/23/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
4/30/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
4/16/15	51300	OVERTIME-REGULAR	7,349.79
4/23/15	51300	OVERTIME-REGULAR	5,976.78
4/30/15	51300	OVERTIME-REGULAR	6,812.66
4/30/15	55118	TELEPHONE-CELLULAR	101.00
TOTAL FUND 6200 - WASTEWATER FUND			\$138,084.28



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 04/10/2015 to 04/30/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
4/16/15	51100	PROGRAM SUPV	1,177.19
4/23/15	51100	PROGRAM SUPV	1,177.20
4/30/15	51100	PROGRAM SUPV	1,177.20
4/16/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
4/23/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
4/30/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
4/16/15	51100	RISK MANAGER	1,579.20
4/23/15	51100	RISK MANAGER	1,579.20
4/30/15	51100	RISK MANAGER	1,579.20
4/16/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
4/23/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
4/30/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
4/16/15	59207	WORKERS COMPENSATION CLAIMS	3,504.47
4/23/15	59207	WORKERS COMPENSATION CLAIMS	5,642.97
4/30/15	59207	WORKERS COMPENSATION CLAIMS	3,775.93
4/16/15	59290	LONG TERM DISABILITY CLAIMS	1,384.62
4/23/15	59290	LONG TERM DISABILITY CLAIMS	1,384.62
4/30/15	59290	LONG TERM DISABILITY CLAIMS	2,278.62
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$35,442.63
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
4/16/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
4/23/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
4/30/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
4/16/15	51100	EMPLOYEE BENEFITS ASSISTANT	591.54
4/23/15	51100	EMPLOYEE BENEFITS ASSISTANT	332.74
4/30/15	51100	EMPLOYEE BENEFITS ASSISTANT	576.74
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$5,268.57
FUND#: 8200 - BPW PENSION FUND			
4/16/15	52120	PENSION DISTRIBUTIONS	44,157.55
4/23/15	52120	PENSION DISTRIBUTIONS	44,157.55
4/30/15	52120	PENSION DISTRIBUTIONS	47,157.55
TOTAL FUND 8200 - BPW PENSION FUND			\$135,472.65
TOTAL GROSS PAYROLL:			\$7,131,747.17