



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/01/2015 to 05/14/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	OLD PATRIOT TITLE	471.40	273594	CHK
11500	MCMANUS & NAULT APPRAISAL CO	6,400.00	273302	CHK
20800	ROBERT W CHAMPAGNE	(488.60)	273346	CHK
21418	NH RETIREMENT SYSTEM	984,904.28	148731	ACH
21420	NH RETIREMENT SYSTEM	449,950.75	148731	ACH
21422	NH RETIREMENT SYSTEM	527,265.82	148731	ACH
21425	NH RETIREMENT SYSTEM	475,381.73	148731	ACH
21432	TSA CONSULTING GROUP	78,751.34	148692	ACH
21432	TSA CONSULTING GROUP	2,657.44	148727	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	39,044.36	148679	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	28,074.28	148714	ACH
21475	CITIZENS BANK	2,835.53	272726	CHK
21475	CITIZENS BANK	2,106.17	273119	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	1,995.62	148673	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148678	ACH
21485	IAFF LOCAL 789	235.00	148680	ACH
21485	NASHUA POLICE COMM UNION	198.00	148683	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148684	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	148685	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148686	ACH
21485	NPLE-LOCAL #4831	249.18	148688	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148690	ACH
21485	TREAS NASHUA TEACHERS UNION	25,171.04	148691	ACH
21485	UAW LOCAL 2322	771.90	148693	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,049.62	148709	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148713	ACH
21485	IAFF LOCAL 789	235.00	148715	ACH
21485	NASHUA POLICE COMM UNION	187.00	148718	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148719	ACH
21485	NASHUA POLICE RELIEF ASSOC	774.00	148720	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148721	ACH
21485	NPLE-LOCAL #4831	249.18	148723	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148725	ACH
21485	TREAS NASHUA TEACHERS UNION	4,683.92	148726	ACH
21485	UAW LOCAL 2322	748.68	148728	ACH
21485	AMERICAN FEDERATION OF TEACHER	186.00	272727	CHK
21485	AMERICAN FEDERATION OF TEACHER	14.00	273120	CHK
21490	UNITED WAY OF GREATER NASHUA	587.76	272736	CHK
21490	UNITED WAY OF GREATER NASHUA	217.76	273130	CHK
21495	WAGE ASSIGNMENT	275.00	148674	ACH
21495	WAGE ASSIGNMENT	594.00	148675	ACH
21495	WAGE ASSIGNMENT	175.00	148676	ACH
21495	WAGE ASSIGNMENT	188.00	148677	ACH
21495	WAGE ASSIGNMENT	300.00	148681	ACH
21495	WAGE ASSIGNMENT	318.00	148682	ACH
21495	WAGE ASSIGNMENT	259.00	148689	ACH
21495	WAGE ASSIGNMENT	275.00	148710	ACH
21495	WAGE ASSIGNMENT	175.00	148711	ACH



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1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	188.00	148712	ACH
21495	WAGE ASSIGNMENT	300.00	148716	ACH
21495	WAGE ASSIGNMENT	318.00	148717	ACH
21495	WAGE ASSIGNMENT	259.00	148724	ACH
21495	WAGE ASSIGNMENT	1,303.00	272728	CHK
21495	WAGE ASSIGNMENT	56.25	272729	CHK
21495	WAGE ASSIGNMENT	104.00	272730	CHK
21495	WAGE ASSIGNMENT	1,379.39	272731	CHK
21495	WAGE ASSIGNMENT	11.54	272732	CHK
21495	WAGE ASSIGNMENT	205.18	272733	CHK
21495	WAGE ASSIGNMENT	237.00	272734	CHK
21495	WAGE ASSIGNMENT	50.00	272735	CHK
21495	WAGE ASSIGNMENT	449.99	272737	CHK
21495	WAGE ASSIGNMENT	173.80	272738	CHK
21495	WAGE ASSIGNMENT	1,454.25	273121	CHK
21495	WAGE ASSIGNMENT	1.15	273122	CHK
21495	WAGE ASSIGNMENT	56.25	273123	CHK
21495	WAGE ASSIGNMENT	55.96	273124	CHK
21495	WAGE ASSIGNMENT	104.00	273125	CHK
21495	WAGE ASSIGNMENT	1,454.30	273126	CHK
21495	WAGE ASSIGNMENT	11.54	273127	CHK
21495	WAGE ASSIGNMENT	11.54	273128	CHK
21495	WAGE ASSIGNMENT	237.00	273129	CHK
21538	NASHUA TEACHERS UNION	4,169.78	148687	ACH
21538	NASHUA TEACHERS UNION	100.32	148722	ACH
21921	STATE OF NH -MV	24,791.46	148670	ACH
21921	STATE OF NH -MV	20,718.72	148671	ACH
21921	STATE OF NH -MV	15,618.31	148672	ACH
21921	STATE OF NH -MV	20,874.95	148694	ACH
21921	STATE OF NH -MV	8,774.51	148695	ACH
21921	STATE OF NH -MV	17,552.59	148699	ACH
21921	STATE OF NH -MV	14,896.89	148701	ACH
21921	STATE OF NH -MV	16,692.58	148707	ACH
21921	STATE OF NH -MV	16,265.76	148729	ACH
21921	STATE OF NH -MV	8,122.32	148732	ACH
21922	STATE OF NH DEPT OF SAFETY	44.25	272792	CHK
TOTAL 1 - GENERAL FUND		\$2,827,937.84		
101 - MAYOR				
54828	US BANK EQUIPMENT FINANCE	85.24	273182	CHK
68300	GREATER NASHUA CHAMBER OF COMM	20.00	273261	CHK
TOTAL 101 - MAYOR		\$105.24		
102 - BOARD OF ALDERMEN				
53428	DONNA GRAHAM	237.50	273255	CHK
54828	US BANK EQUIPMENT FINANCE	150.40	273187	CHK



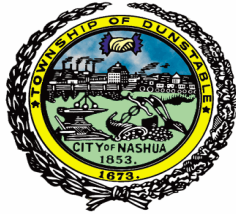
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 102 - BOARD OF ALDERMEN		\$387.90		
103 - LEGAL				
54828	US BANK EQUIPMENT FINANCE	125.50	273186	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	20.49	273265	CHK
61100	WB MASON CO INC	28.53	272912	CHK
TOTAL 103 - LEGAL		\$174.52		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,786.00	273177	CHK
42512	TREASURER STATE OF NH	19,575.50	273178	CHK
44149	TREASURER STATE OF NH	6,931.00	273177	CHK
55200	INTERNATIONAL INSTITUTE OF	195.00	273160	CHK
55307	PAUL BERGERON	390.60	273132	CHK
61100	GRANITE STATE STAMPS INC	58.79	272852	CHK
TOTAL 107 - CITY CLERK		\$28,936.89		
109 - CIVIC & COMMUNITY ACTIVITIES				
54875	NASHUA RIVER HOLDING CO	11,282.16	272762	CHK
56228	NASHUA SENIORS MEAL PROGRAM	2,220.00	273316	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$13,502.16		
111 - HUMAN RESOURCES				
55425	PAUL BOURQUE	25.00	272820	CHK
55425	HEALTH STOP INC	173.00	272857	CHK
55425	BRANDON ROSA	40.00	272900	CHK
55425	MATTHEW FIRMANI	40.00	273246	CHK
55425	JASON JOYCE	40.00	273283	CHK
55425	PEOPLEFACTS LLC	81.85	273330	CHK
55425	NATALIA QUINTERO	40.00	273338	CHK
TOTAL 111 - HUMAN RESOURCES		\$439.85		
120 - TELECOMMUNICATIONS				
55100	CALE AMERICA	1,040.00	273214	CHK
55109	FAIRPOINT COMMUNICATIONS	2,285.81	272779	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	272895	CHK
55109	FAIRPOINT COMMUNICATIONS	74.99	273157	CHK
55109	LANGUAGE LINE SERVICES	154.08	273287	CHK
55118	VERIZON WIRELESS-342053899-000	724.27	272799	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$4,354.15		
122 - INFORMATION TECHNOLOGY				
54407	SUNVIEW SOFTWARE INC	9,121.00	273367	CHK



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FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54407	VIKING CONTROLS INC	701.45	273389	CHK
54414	LOGICMONITOR INC	3,781.83	273289	CHK
54428	AFFILIATED COMPUTER SERVICES	18,218.00	273193	CHK
54487	CONWAY OFFICE SOLUTIONS	280.69	272832	CHK
55118	VERIZON WIRELESS-985557535	40.01	272794	CHK
55118	AT & T MOBILITY	32.10	273117	CHK
55421	ANN SURWELL	9.89	273152	CHK
71228	CDW GOVERNMENT	999.04	273217	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$33,184.01		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	1,354.20	273265	CHK
42200	JAMES J BOVAY III	10.00	272863	CHK
42200	DGT REALTY	246.00	273234	CHK
42200	GIRLS INCORPORATED OF NH	106.76	273254	CHK
42200	KATHLEEN A FRANK	943.60	273284	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	273183	CHK
55200	NH TAX COLLECTORS ASSOCIATION	65.00	272786	CHK
55307	DEREK DANIELSON	44.78	272752	CHK
55307	REAN LAM	140.80	273140	CHK
55307	DEREK DANIELSON	25.55	273231	CHK
55607	MAILINGS UNLIMITED - MVR	1,140.00	148697	ACH
55607	MAILINGS UNLIMITED - TAX	9,750.00	148705	ACH
61100	WB MASON CO INC	23.98	273391	CHK
TOTAL 126 - FINANCIAL SERVICES		\$13,878.81		
129 - CITY BUILDINGS				
54100	EVERSOURCE	2,241.09	272777	CHK
54100	EVERSOURCE	320.76	272778	CHK
54114	LIBERTY UTILITIES - NH	552.63	273164	CHK
54114	DIRECT ENERGY BUSINESS	692.72	273235	CHK
54228	BAIN PEST CONTROL SERVICE INC	150.00	273204	CHK
54243	PIONEER RESEARCH CORP	737.75	273334	CHK
54280	B & S LOCKSMITHS INC	325.70	272806	CHK
55118	AT & T MOBILITY	147.85	273117	CHK
61299	HILLYARD/MANCHESTER	78.29	272858	CHK
61428	HILLYARD/MANCHESTER	57.47	272858	CHK
61428	NEW ENGLAND PAPER & SUPPLY	204.31	272890	CHK
61428	HAJOCA CORPORATION	5.78	273263	CHK
61428	NEW ENGLAND PAPER & SUPPLY	227.20	273320	CHK
TOTAL 129 - CITY BUILDINGS		\$5,741.55		
130 - PURCHASING				
54828	US BANK EQUIPMENT FINANCE	361.36	273184	CHK
55500	THE TELEGRAPH	1,709.95	273175	CHK



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FUND#: 1000- GENERAL FUND				
130 - PURCHASING				
55500	CONCORD MONITOR	256.00	273223	CHK
55500	LOWELL PUBLISHING CO	798.40	273290	CHK
55500	UNION LEADER CORP --19828	518.64	273384	CHK
61242	LINDENMEYR MUNROE	516.25	272869	CHK
TOTAL 130 - PURCHASING		\$4,160.60		
132 - ASSESSING				
55307	DOUGLAS DAME	38.53	272751	CHK
55307	ANDREW G LEMAY	135.70	272759	CHK
55307	GREG TURGISS	10.35	272775	CHK
55307	LOUISE BROWN	20.93	272821	CHK
55307	GARY TURGISS	308.78	272907	CHK
55421	NH DEPARTMENT OF REVENUE ADMIN	10.00	272783	CHK
61100	WB MASON CO INC	66.25	272912	CHK
TOTAL 132 - ASSESSING		\$590.54		
134 - GIS				
55421	NEARC	65.00	272781	CHK
TOTAL 134 - GIS		\$65.00		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	294.85	272777	CHK
54280	STILL'S POWER EQUIPMENT	334.84	272905	CHK
54280	CROWE FENCE & DECK SUPPLY LLC	1,525.62	273228	CHK
54487	STILL'S POWER EQUIPMENT	74.48	273365	CHK
54600	MORIN ENGINE SERVICES LLC	158.50	273143	CHK
61100	WB MASON CO INC	39.18	273391	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,427.47		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	130.35	272777	CHK
54114	BOT L GAS INC	393.17	272819	CHK
54141	PENNICHUCK WATER WORKS INC	159.29	273172	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	269.87	272859	CHK
54280	WATER WORKS SUPPLY CORP	298.10	272911	CHK
54487	GRAINGER	112.59	272850	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	17.94	272888	CHK
61521	CRISP CONTRACTING LLC	480.00	273135	CHK
61705	MAYNARD & LESIEUR, INC.	36.60	272876	CHK
61799	CARPARTS OF NASHUA	76.61	273216	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,974.52		
150 - POLICE				



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
52800	TODD MARTYNY	20.00	273142	CHK
52809	JOHN CINELLI	200.00	272747	CHK
52809	DENNIS LEE	200.00	272758	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	453.35	273359	CHK
54100	EVERSOURCE	153.25	272777	CHK
54100	EVERSOURCE	10,376.51	272778	CHK
54114	DIRECT ENERGY BUSINESS	17.84	272836	CHK
54141	PENNICHUCK WATER WORKS INC	492.73	272790	CHK
54141	PENNICHUCK WATER WORKS INC	24.12	273172	CHK
54243	J LAWRENCE HALL INC	788.20	272862	CHK
54280	CHICK BEAULIEU INC	740.00	272828	CHK
54280	JOHN DEERE LANDSCAPES LLC	166.77	272866	CHK
54280	NORMAN E DAY INC	586.00	272891	CHK
54280	REXEL	120.00	273345	CHK
54407	GOVCONNECTION INC	678.83	272849	CHK
54407	LEXISNEXIS A DIV REED ELSEVIER	149.00	272868	CHK
54414	GOVCONNECTION INC	500.00	272849	CHK
54487	HARRY W WELLS & SON INC	345.50	272856	CHK
54600	MACMULKIN CHEVROLET INC	49.95	273294	CHK
54600	SULLIVAN TIRE COMPANY	84.00	273366	CHK
54849	COMCAST CABLE COMMUNICATIONS I	200.00	272776	CHK
54849	FAIRPOINT COMMUNICATIONS	34.98	272779	CHK
54849	VERIZON WIRELESS-286546928	1,254.57	272797	CHK
54849	PETER CINFO	45.96	273133	CHK
54849	JOSHUA ST ONGE	45.96	273150	CHK
54849	COMCAST CABLE COMMUNICATIONS I	75.70	273155	CHK
55307	JOSEPH DEWITT	46.00	272754	CHK
55307	DANIEL HAYDEN	46.00	272757	CHK
55307	JAMES CIULLA	22.03	273134	CHK
55307	THOMAS DURDEN	46.00	273137	CHK
55307	JAIME L ABRAMS	46.00	273192	CHK
55307	THOMAS DURDEN	46.00	273236	CHK
55400	FORENSIC PIECES INC	1,090.00	272780	CHK
55600	SOURCE 4 INC	374.80	273356	CHK
55607	PETTY CASH	17.44	272765	CHK
55607	UNITED PARCEL SERVICE	19.53	272793	CHK
55699	CANAL ART & FRAMING	411.00	272823	CHK
55699	NASHUA POLICE DEPARTMENT	25.99	273146	CHK
55699	NASHUA MILLYARD ASSOC INC	703.46	273315	CHK
61100	WB MASON CO INC	1,090.16	272912	CHK
61100	GRANITE STATE STAMPS INC	30.47	273258	CHK
61100	WB MASON CO INC	828.47	273391	CHK
61107	BEN'S UNIFORMS	901.05	272815	CHK
61107	GEORGE'S APPAREL	106.00	273252	CHK
61110	ATLANTIC TACTICAL INC	98.75	272805	CHK
61110	BEN'S UNIFORMS	653.00	272815	CHK
61110	ATLANTIC TACTICAL INC	170.85	273202	CHK
61142	BOUND TREE MEDICAL, LLC	55.66	273212	CHK



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150 - POLICE				
61185	ULINE	214.32	273382	CHK
61299	PETTY CASH	17.99	272766	CHK
61299	ALIMED INC	124.50	272803	CHK
61299	TEEL TECHNOLOGIES	265.00	272906	CHK
61428	PETTY CASH	3.49	272765	CHK
61428	CENTRAL PAPER PRODUCTS CO	667.23	272826	CHK
61428	THE DURKIN CO INC	784.24	273237	CHK
61428	F W WEBB CO	660.58	273240	CHK
61615	CONWAY OFFICE SOLUTIONS	903.00	273226	CHK
61650	WB MASON CO INC	866.81	272912	CHK
61650	WB MASON CO INC	298.91	273391	CHK
61705	MAYNARD & LESIEUR INC	621.20	272874	CHK
61799	PETTY CASH	107.81	272765	CHK
61799	BEST FORD	557.88	272817	CHK
61799	CARPARTS OF NASHUA	38.30	272824	CHK
61799	DEPENDABLE LOCK SERVICE INC	180.00	272835	CHK
61799	FISHER AUTO PARTS INC	338.60	272845	CHK
61799	MACMULKIN CHEVROLET INC	160.40	272872	CHK
61799	BEST FORD	78.68	273209	CHK
61799	CARPARTS OF NASHUA	31.42	273216	CHK
61799	FISHER AUTO PARTS INC	6.82	273247	CHK
61799	MACMULKIN CHEVROLET INC	3.97	273294	CHK
61799	MHQ MUNICIPAL VEHICLES	448.40	273306	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	215.50	273324	CHK
61799	QUIRK GM PARTS DEPOT	218.46	273339	CHK
61799	TOWERS MOTOR PARTS CORP	39.98	273376	CHK
61910	PETTY CASH	62.39	272766	CHK
71221	WB MASON CO INC	249.99	273391	CHK
TOTAL 150 - POLICE		\$32,797.75		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	2,732.50	273359	CHK
54100	EVERSOURCE	5,382.11	272777	CHK
54100	EVERSOURCE	415.61	273156	CHK
54114	DIRECT ENERGY BUSINESS	3,373.07	272836	CHK
54114	LIBERTY UTILITIES - NH	444.67	273166	CHK
54114	DIRECT ENERGY BUSINESS	507.75	273235	CHK
54141	PENNICHUCK WATER WORKS INC	241.59	272790	CHK
54141	PENNICHUCK WATER WORKS INC	540.50	273172	CHK
54280	BELLETTES INC	25.25	272814	CHK
54280	FIMBEL GARAGE DOORS	120.00	273244	CHK
54280	J LAWRENCE HALL INC	402.94	273272	CHK
54600	FASTENAL CO	69.48	272842	CHK
54600	MINUTEMAN TRUCKS INC	306.76	272885	CHK
54600	CHROMATE INDUSTRIAL CORP	1,157.66	273220	CHK
54600	FASTENAL CO	80.71	273241	CHK
54600	JACK YOUNG CO INC	443.64	273274	CHK



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152 - FIRE				
54600	MINUTEMAN TRUCKS INC	861.98	273309	CHK
54828	US BANK EQUIPMENT FINANCE	223.26	273181	CHK
55118	AT & T MOBILITY	170.92	273117	CHK
55699	TRUE BLUE CLEANERS	105.56	273378	CHK
55699	TRUE BLUE CLEANERS	30.16	273379	CHK
55699	TRUE BLUE CLEANERS	60.32	273380	CHK
61107	BERGERON PROTECTIVE CLOTHING	413.62	272816	CHK
61107	WAYNE AGAN	161.70	273188	CHK
61110	BERGERON PROTECTIVE CLOTHING	129.86	272816	CHK
61135	KEVIN E MORRISSEY	250.00	273311	CHK
61135	THOMAS NEWMAN	250.00	273321	CHK
61135	NICHOLAS PERAULT	250.00	273331	CHK
61299	GRANITE CITY ELECTRIC SUPPLY	105.17	273256	CHK
61307	YANKEE TRUCK LLC	57.75	273392	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	26.80	273206	CHK
61428	NEW ENGLAND PAPER & SUPPLY	242.24	273320	CHK
61499	BELLETTES INC	33.29	273208	CHK
61699	BATTERIES PLUS	142.50	272813	CHK
61705	MAYNARD & LESIEUR INC	93.00	272875	CHK
61705	MAYNARD & LESIEUR INC	725.28	273297	CHK
61709	G H BERLIN WINDWARD	2,337.99	272846	CHK
68335	NEW ENGLAND ARSON SEMINAR	780.00	273118	CHK
71400	SANEL AUTO PARTS CO	11.39	273352	CHK
TOTAL 152 - FIRE		\$23,707.03		
153 - BUILDING INSPECTION				
55118	VERIZON WIRELESS-642044677	80.02	272798	CHK
55307	WILLIAM CONDRA	312.23	272749	CHK
55307	TIMOTHY DUPONT	405.99	272755	CHK
55307	JEFFREY RICHARD	430.10	272768	CHK
55307	MARK COLLINS	161.60	272830	CHK
55421	NATIONAL SEMINARS TRAINING	199.00	273169	CHK
61299	WB MASON CO INC	39.88	272912	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,628.82		
155 - CODE ENFORCEMENT				
55118	AT & T MOBILITY	96.96	273117	CHK
55200	JOHN E REID & ASSOC INC	50.00	273161	CHK
55307	NELSON ORTEGA	229.43	272763	CHK
55421	NATIONAL SEMINARS TRAINING	398.00	273169	CHK
61807	NATIONAL SEMINARS TRAINING	24.95	273169	CHK
TOTAL 155 - CODE ENFORCEMENT		\$799.34		
156 - EMERGENCY MANAGEMENT				
55307	JUSTIN KATES	83.45	273138	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
156 - EMERGENCY MANAGEMENT				
61100	WB MASON CO INC	106.93	272912	CHK
61100	WB MASON CO INC	70.48	273391	CHK
68325	CHANNING BETE CO INC	130.80	272827	CHK
71000	CARD TECH ID	59.24	273215	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$450.90		
157 - CITYWIDE COMMUNICATIONS				
61799	BEST FORD	203.50	273209	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$203.50		
159 - OTHER PUBLIC SAFETY				
54835	PENNICHUCK WATER WORKS INC	220,909.59	272790	CHK
TOTAL 159 - OTHER PUBLIC SAFETY		\$220,909.59		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54141	PENNICHUCK WATER WORKS INC	83.03	272790	CHK
54828	US BANK EQUIPMENT FINANCE	198.72	273187	CHK
55118	AT & T MOBILITY	214.15	273117	CHK
55307	WILLIAM TOOMEY	305.90	272774	CHK
55307	TODD WELCH	87.98	273153	CHK
55400	TODD WELCH	30.00	272773	CHK
55400	NH PUBLIC WORKS ASSOCIATION	50.00	272785	CHK
61100	STEPHEN DOOKRAN	33.59	272771	CHK
61100	WB MASON CO INC	5.59	273391	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$1,008.96		
161 - STREETS				
54100	EVERSOURCE	57.42	272777	CHK
54100	EVERSOURCE	908.40	273156	CHK
54141	PENNICHUCK WATER WORKS INC	628.24	272790	CHK
54200	JAN PRO CLEANING SYSTEMS NE	855.00	272864	CHK
54228	J P PEST SERVICES	68.00	273273	CHK
54280	STEVE SHUMSKY UNLIMITED DOOR	325.00	273364	CHK
54600	BOBCAT OF NEW HAMPSHIRE	183.69	272818	CHK
54600	DONOVAN EQUIPMENT CO INC	479.06	272837	CHK
54600	DONOVAN SPRING CO INC	481.50	272838	CHK
54600	JOE GRAFIX LLC	155.00	272865	CHK
54600	MB TRACTOR & EQUIPMENT	159.88	272877	CHK
54600	MCDEVITT TRUCKS INC	36.04	272878	CHK
54600	NUERA TRANSPORT INC	32.81	272893	CHK
54600	ATLANTIC BROOM SERVICE INC	1,630.00	273201	CHK
54600	B-B CHAIN INC	560.00	273203	CHK
54600	BEARINGS SPECIALTY CO INC	109.05	273207	CHK
54600	BELLETTES INC	29.69	273208	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	BEST FORD	991.63	273209	CHK
54600	CARPARTS OF NASHUA	303.36	273216	CHK
54600	FASTENAL CO	11.31	273241	CHK
54600	FREIGHTLINER OF NH INC	223.35	273250	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	300.34	273288	CHK
54600	NAPA AUTO PARTS	365.98	273312	CHK
54600	NUERA TRANSPORT INC	68.87	273325	CHK
54600	R WHITE EQUIPMENT CENTER INC	39.90	273340	CHK
54600	TENNANT SALES & SERVICE CO	505.80	273374	CHK
54600	YANKEE TRUCK LLC	108.95	273392	CHK
55118	AT & T MOBILITY	204.00	273117	CHK
55200	APWA	223.75	273154	CHK
61107	UNIFIRST CORPORATION	600.41	272909	CHK
61107	UNIFIRST CORPORATION	787.32	273383	CHK
61166	BOT L GAS INC	127.00	273211	CHK
61299	B-B CHAIN INC	760.00	272808	CHK
61299	F W WEBB CO	10.66	272841	CHK
61299	FASTENAL CO	24.98	272842	CHK
61299	PETTY CASH	16.00	273147	CHK
61299	BANNER SYSTEMS OF MASSACHUSETT	868.92	273206	CHK
61299	FASTENAL CO	99.82	273241	CHK
61299	HAJOCA CORPORATION	68.00	273263	CHK
61300	DENNIS K BURKE INC	11,804.76	272834	CHK
61428	PETTY CASH	39.35	273147	CHK
61507	BROX INDUSTRIES INC	6,143.72	272822	CHK
61507	CONTINENTAL PAVING INC	2,584.60	272831	CHK
61507	CONTINENTAL PAVING INC	1,765.80	273224	CHK
61535	BROX INDUSTRIES INC	213.91	272822	CHK
61542	FASTENAL CO	20.46	272842	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	2,222.35	272896	CHK
61542	FASTENAL CO	24.60	273241	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	910.75	273332	CHK
61556	BELLETTES INC	11.16	273208	CHK
61556	FASTENAL CO	361.22	273241	CHK
61560	CORRIVEAU ROUTHIER INC	201.80	272833	CHK
61560	NEENAH FOUNDRY CO	2,500.00	273319	CHK
61705	MAYNARD & LESIEUR INC	125.00	273299	CHK
61709	NAPA AUTO PARTS	20.78	273312	CHK
61709	SANEL AUTO PARTS CO	43.20	273353	CHK
61799	B F & D SALES INC	651.18	272807	CHK
61799	FASTENAL CO	93.89	272842	CHK
61799	PETTY CASH	24.00	273147	CHK
61799	CARPARTS OF NASHUA	(39.26)	273216	CHK
61799	NAPA AUTO PARTS	34.46	273312	CHK
71025	FASTENAL CO	160.09	272842	CHK
71025	NAPA AUTO PARTS	29.99	273312	CHK
71999	BELLETTES INC	14.39	273208	CHK
71999	IMMOBILIARE INC	5,300.00	273269	CHK



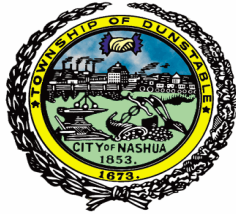
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
71999	R WHITE EQUIPMENT CENTER INC	265.00	273340	CHK
71999	RELIABLE EQUIPMENT LLC	6,795.00	273344	CHK
TOTAL 161 - STREETS		\$55,731.33		
162 - STREET LIGHTING				
54100	EVERSOURCE	60,619.78	272778	CHK
TOTAL 162 - STREET LIGHTING		\$60,619.78		
166 - PARKING LOTS				
45321	BRENDAN P KEEGAN	100.00	273285	CHK
55307	JILL STANSFIELD	21.51	272770	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	13.86	272859	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	40.32	272859	CHK
71600	DEPENDABLE LOCK SERVICE INC	735.00	273233	CHK
TOTAL 166 - PARKING LOTS		\$910.69		
171 - COMMUNITY SERVICES				
54421	CONWAY OFFICE SOLUTIONS	25.12	272832	CHK
55400	SODEXO	390.00	273355	CHK
55600	ALPHAGRAPHS	699.42	273195	CHK
61100	WB MASON CO INC	22.34	272912	CHK
61100	WB MASON CO INC	134.48	273391	CHK
61250	SIGN-A-RAMA OF NASHUA	493.00	272902	CHK
61250	THE TELEGRAPH	350.00	273175	CHK
68320	THE YOUTH COUNCIL	365.00	273393	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,479.36		
172 - COMMUNITY HEALTH				
55307	KAYLA O'BRIEN	2.30	273139	CHK
55307	LUIS PORRES	20.13	273148	CHK
TOTAL 172 - COMMUNITY HEALTH		\$22.43		
173 - ENVIRONMENTAL HEALTH				
54600	MACMULKIN CHEVROLET INC	233.51	272872	CHK
55200	NH HEALTH OFFICERS ASSOCIATION	95.00	272784	CHK
55307	COURTNEY MARRS	52.03	272760	CHK
55307	RENE BEAUDOIN	129.95	273131	CHK
55400	NHWPCA	120.00	272787	CHK
55421	NHWPCA	40.00	273171	CHK
61149	TAYLOR TECHNOLOGIES INC	219.43	273370	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$889.92		



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FUND#: 1000- GENERAL FUND				
174 - WELFARE ADMINISTRATION				
55307	ROBERT MACK	72.40	273141	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$72.40		
175 - WELFARE ASSISTANCE				
55810	CENTRAL REALTY INC	695.00	273106	CHK
55810	MARGUERITES PLACE INC	368.00	273107	CHK
55810	MOTEL 6	6,885.63	273597	CHK
55810	BISHOP REAL ESTATE MGMT INC	850.00	273598	CHK
55810	HOL-COT REALTY LLC	867.00	273599	CHK
55810	RODNEY KIRKMAN	850.00	273600	CHK
55810	LIGHT PARTNERS	650.00	273601	CHK
55810	RJ REAL ESTATE PARTNERSHIP	553.77	273602	CHK
55810	SOLO PROPERTY GROUP LLC	250.00	273603	CHK
55810	SOMERSET ASSOCIATES	785.87	273604	CHK
55810	WILBERTO TORRES	128.49	273605	CHK
55810	DIANE URQUHART	571.50	273606	CHK
55810	MARGARET VICENTE	800.00	273607	CHK
55814	EVERSOURCE	152.52	273104	CHK
55814	LIBERTY UTILITIES	192.17	273105	CHK
55814	EVERSOURCE	283.53	273595	CHK
55814	LIBERTY UTILITIES	411.84	273596	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$15,295.32		
177 - PARKS & RECREATION				
44549	AMBER FURMAN	40.00	273090	CHK
44549	AMY TEFFT	20.00	273091	CHK
44549	BETHANY AZEVEDO	20.00	273093	CHK
44549	EDWARD JOY	20.00	273095	CHK
44549	GARTH HAMELIN	20.00	273096	CHK
44549	HEATHER BLONDIN	20.00	273097	CHK
44549	JENNIFER KING	20.00	273098	CHK
44549	LAURA PATTERSON	20.00	273099	CHK
44549	PAULA PASSERINI	20.00	273100	CHK
44549	SCOTT NUGENT	20.00	273101	CHK
44549	SUZY BERMAN	20.00	273102	CHK
44549	TIMOTHY DOLAN	20.00	273103	CHK
54100	EVERSOURCE	7,051.82	272777	CHK
54100	EVERSOURCE	5,469.31	272778	CHK
54114	LIBERTY UTILITIES - NH	45.16	273163	CHK
54114	LIBERTY UTILITIES - NH	270.05	273167	CHK
54114	DIRECT ENERGY BUSINESS	466.40	273235	CHK
54141	PENNICHUCK WATER WORKS INC	370.72	272790	CHK
54141	PENNICHUCK WATER WORKS INC	623.89	273172	CHK
54280	BANNER SYSTEMS OF MASSACHUSETT	1,150.00	272811	CHK
54280	FASTENAL CO	16.56	272842	CHK
54280	FIMBEL GARAGE DOORS	360.00	272844	CHK



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FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	NORTHEAST NURSERY INC	2,380.00	272892	CHK
54280	A G LANDSCAPING SERVICES LLC	4,350.00	273190	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	129.84	273266	CHK
54280	JAN PRO CLEANING SYSTEMS NE	300.00	273275	CHK
54280	JOHN DEERE LANDSCAPES LLC	1,551.06	273279	CHK
54280	JOHNSONS ELECTRIC INC	1,414.52	273280	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	71.55	273291	CHK
54280	MEMPHIS NET & TWINE CO INC	79.40	273305	CHK
54280	NASHUA FARMERS EXCHANGE INC	668.64	273314	CHK
54280	NASHUA WALLPAPER & PAINT CO	299.35	273318	CHK
54821	UNITED SITE SERVICES NORTHEAST	109.94	273386	CHK
54821	UNITED SITE SERVICES	989.06	273387	CHK
55118	AT & T MOBILITY	166.48	273117	CHK
55642	CHRISTOPHER D BAKER	1,108.00	273092	CHK
55642	BRIAN SORAGHAN	450.00	273094	CHK
55656	NASHUA VETERANS PARADE	4,000.00	273317	CHK
61107	M & N SPORTS LLC	5,166.30	273292	CHK
61128	HUDSON TROPHY CO	100.00	273268	CHK
61705	MAYNARD & LESIEUR INC	872.70	273298	CHK
61799	FORT MILLER FAB3 CORP	412.81	273248	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	299.95	273288	CHK
61799	NUERA TRANSPORT INC	172.76	273325	CHK
61830	INTELLIQUEST MEDIA INC	129.00	273159	CHK
71625	M E O'BRIEN & SONS INC	327.00	273293	CHK
71999	HUDSON SMALL ENGINE	438.00	273267	CHK
TOTAL 177 - PARKS & RECREATION		\$42,070.27		
179 - LIBRARY				
54100	EVERSOURCE	5,147.86	272778	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	137.60	272859	CHK
54428	COMCAST CABLE COMMUNICATIONS I	141.15	272776	CHK
54487	NEVERETTS SEW & VAC INC	250.95	272889	CHK
54828	US BANK EQUIPMENT FINANCE	133.06	273185	CHK
55109	AT & T MOBILITY	32.10	273117	CHK
55307	LARRY CASE	31.05	272825	CHK
61100	ANCO SIGNS & STAMPS INC	10.20	273198	CHK
61299	BRODART CO	248.68	273213	CHK
61299	QOL PRINTING & DISTRIBUTION	250.00	273336	CHK
61299	RED BRICK CLOTHING CO	132.10	273343	CHK
61428	NEW ENGLAND PAPER & SUPPLY	564.04	273320	CHK
61807	BAKER & TAYLOR	2,429.35	272810	CHK
61807	GALE/CENGAGE LEARNING	667.80	272847	CHK
61807	INGRAM LIBRARY SERVICES	60.15	272861	CHK
61807	BAKER & TAYLOR	14.69	273205	CHK
61807	INGRAM LIBRARY SERVICES	290.90	273270	CHK
61814	BAKER & TAYLOR	51.13	272810	CHK
61814	MIDWEST TAPE	268.92	272883	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61814	MIDWEST TAPE	448.06	273308	CHK
61814	RANDOM HOUSE LLC	22.50	273341	CHK
61819	INGRAM LIBRARY SERVICES	18.99	273270	CHK
61830	OVERDRIVE INC	8,000.00	272894	CHK
TOTAL 179 - LIBRARY		\$19,351.28		
181 - COMMUNITY DEVELOPMENT				
54828	US BANK EQUIPMENT FINANCE	364.19	273187	CHK
55421	JOSEPH MERRITT & CO INC	16.74	273282	CHK
61100	WB MASON CO INC	84.19	272912	CHK
61100	WB MASON CO INC	107.68	273391	CHK
61650	WB MASON CO INC	91.01	272912	CHK
61650	WB MASON CO INC	58.76	273391	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$722.57		
182 - PLANNING & ZONING				
55421	CARTER FALK	1,049.16	272756	CHK
55421	OFFICE OF ENERGY AND PLANNING	60.00	272788	CHK
55600	WB MASON CO INC	199.95	273391	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	32.98	273265	CHK
TOTAL 182 - PLANNING & ZONING		\$1,342.09		
183 - ECONOMIC DEVELOPMENT				
54828	US BANK EQUIPMENT FINANCE	85.24	273182	CHK
55400	GREATER NASHUA CHAMBER OF COMM	120.00	272853	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$205.24		
191 - SCHOOL				
52800	EMILY DUSTIN	540.00	272970	CHK
53600	ADULT LEARNING CENTER	29,217.10	273410	CHK
53600	THE YOUTH COUNCIL	6,132.50	273592	CHK
53614	CLARK ASSOC	38,868.00	272959	CHK
53614	AMY MCCARTNEY	9,673.85	273028	CHK
53614	ONWARD HEALTHCARE	1,658.25	273040	CHK
53614	TERESE PAWLETKO	106.50	273042	CHK
53614	SPEECH THERAPY SOLUTIONS INC	1,440.00	273070	CHK
53614	COMPASSIONATE STAFFING LLC	281.25	273448	CHK
53628	LAUREN F DIGENNARO	2,192.39	272725	CHK
53628	MAIN EVENT ENTERTAINMENT LLC	300.00	272920	CHK
53628	STATE OF NH CRIMINAL RECORDS	243.25	272922	CHK
53628	ASAP FIRE & SAFETY CORP	203.50	272924	CHK
53628	MONIQUE DUDA	60.00	272969	CHK
53628	I.T. INSIDERS	75.00	273003	CHK
53628	MULTI STATE BILLING SERVICES L	8,151.30	273032	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	SECURADYNE SYSTEMS	22,524.38	273067	CHK
53628	YOUTH EDUCATIONAL EMPLOYMENT	1,750.00	273089	CHK
53628	MAIN EVENT ENTERTAINMENT LLC	700.00	273404	CHK
53628	PERFORMANCE REHAB INC	5,424.40	273541	CHK
53628	SECURADYNE SYSTEMS	3,985.50	273565	CHK
54100	EVERSOURCE	29,078.01	272919	CHK
54100	EVERSOURCE	9,390.20	273401	CHK
54114	LIBERTY UTILITIES	21,936.19	272913	CHK
54114	DIRECT ENERGY BUSINESS	43,655.27	272915	CHK
54114	LIBERTY UTILITIES	7,244.24	273394	CHK
54114	DIRECT ENERGY BUSINESS	12,469.28	273395	CHK
54141	PENNICHUCK WATER WORKS INC	4,266.46	272914	CHK
54243	TRANE U.S. INC	378.88	273075	CHK
54243	TRANE U.S. INC	305.52	273577	CHK
54280	B & S LOCKSMITHS INC	86.34	272928	CHK
54280	MARVELL PLATE GLASS INC	224.00	273026	CHK
54280	ALTERNATIVE COMMUNICATIONS SVC	240.00	273411	CHK
54280	B & S LOCKSMITHS INC	8.93	273420	CHK
54280	MARVELL PLATE GLASS INC	890.92	273520	CHK
54280	VIKING ROOFING INC	1,383.19	273582	CHK
54487	NATALIE BROWN	69.92	272946	CHK
54487	FOODSERVICEWAREHOUSE.COM	3,663.06	272983	CHK
54487	GOLF & SKI WAREHOUSE	4,799.60	272988	CHK
54487	HOBART SERVICE	153.00	272999	CHK
54487	EDUCATIONAL OUTFITTERS OF NH	342.00	273469	CHK
54600	SANEL AUTO PARTS CO	118.14	273061	CHK
54600	DMR SERVICES	906.97	273464	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	851.38	273514	CHK
54899	SERESC	36,874.45	273566	CHK
55109	SPRINT	13.26	272921	CHK
55109	ELLEN GREENBERG	90.24	272994	CHK
55109	BAYRING COMMUNICATIONS	2,253.06	273398	CHK
55109	FAIRPOINT COMMUNICATIONS	93.77	273403	CHK
55200	NASHUA SCHOOL DISTRICT 42	180.00	148733	ACH
55200	NAFME Tri-M Music Honor Soc.	125.00	273034	CHK
55200	GARY CUSTER	65.00	273458	CHK
55300	NASHUA SCHOOL DISTRICT 42	500.00	148733	ACH
55300	JOANNE LAKE	122.56	273510	CHK
55300	DEB WRIGHT	67.40	273590	CHK
55307	MARCIA BAGLEY	103.07	272930	CHK
55307	KATHLEEN BERRY	45.97	272934	CHK
55307	JAMES FIRMIN	255.87	272978	CHK
55307	ELLEN GREENBERG	465.25	272994	CHK
55307	LORRAINE HORNE	22.71	273002	CHK
55307	LISA JANOSIK	43.84	273006	CHK
55307	MARC LAQUERRE	110.83	273013	CHK
55307	DONNA LATINA	36.36	273014	CHK
55307	GLADYS MARCANO	54.05	273023	CHK



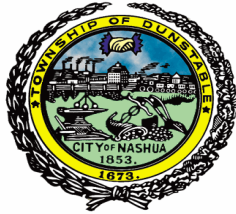
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	DENISE PETZ	26.53	273047	CHK
55307	DANIELLE VELLO	33.06	273081	CHK
55307	SUSAN WILBORG	26.79	273085	CHK
55307	ARELINDA ALVES	18.12	273412	CHK
55307	ROBERT ANASTAS	28.47	273414	CHK
55307	JANICE ARCARO	371.16	273418	CHK
55307	MARK CONRAD	247.37	273451	CHK
55307	KAREN CREBASE	134.15	273456	CHK
55307	DANIEL DONOVAN	14.49	273465	CHK
55307	LISA GINGRAS	204.41	273484	CHK
55307	JOANNE LAKE	22.62	273510	CHK
55307	STEPHEN LARGY	22.42	273512	CHK
55307	SCOTT MAYS	48.76	273523	CHK
55307	PAULA PAPANICOLAOU	77.48	273537	CHK
55307	MARGARET REYNOLDS	42.55	273552	CHK
55400	LINDA BOUCHER-MONDALE	500.00	272944	CHK
55400	KAREN MURRAY	500.00	273033	CHK
55400	DAVID VARANO	90.00	273079	CHK
55400	SUNSET HEIGHTS ELEMENTARY PTO	500.00	273406	CHK
55400	NERA	150.00	273528	CHK
55600	JOSTENS INC	901.98	273008	CHK
55600	THE COPY SHOP	2,805.00	273453	CHK
55607	US POSTAL SERVICE	198.00	273077	CHK
55607	USPS HASLER	2,300.00	273078	CHK
55607	ELM ST PETTY CASH	20.65	273400	CHK
55607	FAIRGROUNDS MIDDLE SCH PETTY C	18.86	273402	CHK
55607	KATHY PAETZOLD	243.75	273536	CHK
55607	US POSTAL SERVICE	454.00	273579	CHK
55635	NASHUA SCHOOL DISTRICT 42	540.00	148733	ACH
55642	WAYNE HUSBAND	64.00	272916	CHK
55642	THOMAS BIRMINGHAM	84.00	272937	CHK
55642	KEVIN BOLDUC	128.00	272939	CHK
55642	STEVE BRACCI	64.00	272945	CHK
55642	COREY BURGESS	84.00	272947	CHK
55642	THOMAS CARR	84.00	272952	CHK
55642	MARK CHERBONNEAU	84.00	272958	CHK
55642	STEPHEN DRESCHER	84.00	272968	CHK
55642	ROBERT A EARL	64.00	272971	CHK
55642	JEFFREY S EMANUELSON	64.00	272973	CHK
55642	DON FERNANDES	64.00	272976	CHK
55642	THOMAS GIBSON	64.00	272987	CHK
55642	AL LANGGUTH	64.00	273012	CHK
55642	TYLER S LEEDS	84.00	273018	CHK
55642	MATTHEW LEVINE	64.00	273019	CHK
55642	ADAM MARCOUX	84.00	273024	CHK
55642	BRETT STEVEN MCCREA	84.00	273029	CHK
55642	RICHARD MILBURN	84.00	273031	CHK
55642	DAVID PELLETIER	268.00	273043	CHK



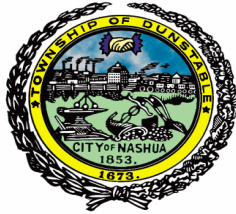
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	VINCENT PERRONI	84.00	273046	CHK
55642	BARRY REYNOLDS	64.00	273054	CHK
55642	PATRICK RICHARD	84.00	273056	CHK
55642	CAROL RIVARD	84.00	273057	CHK
55642	ROGER ROBICHAUD	84.00	273058	CHK
55642	ANTHONY SCALZI	128.00	273063	CHK
55642	SY TEBBETTS	84.00	273072	CHK
55642	GERALD M VEILLEUX	84.00	273080	CHK
55642	DENNIS VIENNEAU	84.00	273082	CHK
55642	FREDERICK WILHELMI	84.00	273086	CHK
55642	GARY WONG	134.00	273088	CHK
55642	WAYNE HUSBAND	64.00	273397	CHK
55642	JAMES O ANDERSON	98.00	273415	CHK
55642	JOHN ANDRICK	64.00	273416	CHK
55642	WILLIAM AUBIN	84.00	273419	CHK
55642	JOHN C BARON	64.00	273422	CHK
55642	DANIEL BELLIVEAU SR	84.00	273426	CHK
55642	ED BERRIMAN	138.00	273428	CHK
55642	MIKE BLAZE	148.00	273430	CHK
55642	KEVIN BOLDOC	128.00	273433	CHK
55642	KENNETH A BOURQUE	64.00	273435	CHK
55642	MARK BUDA	148.00	273436	CHK
55642	KATHLEEN CAMPBELL-KELLEY	84.00	273438	CHK
55642	RUSSELL CARDIN	84.00	273440	CHK
55642	MARK CHERBONNEAU	84.00	273445	CHK
55642	JAMES A DAVALA	64.00	273459	CHK
55642	ROBERT A EARL	128.00	273468	CHK
55642	JASON FERLAN	64.00	273474	CHK
55642	JAMES FLETCHER	84.00	273478	CHK
55642	SCOTT GABRIEL	252.00	273482	CHK
55642	JEFF GRIMES	248.00	273489	CHK
55642	MICHAEL HAMILTON	84.00	273491	CHK
55642	SHAUN HANSON	64.00	273495	CHK
55642	STEPHEN HARRIS	64.00	273496	CHK
55642	TED HOULIHAN	84.00	273499	CHK
55642	CHARLES KAJEN	222.00	273506	CHK
55642	MICHAEL LAFOND	138.00	273509	CHK
55642	AL LANGGUTH	64.00	273511	CHK
55642	MATTHEW LEVINE	64.00	273513	CHK
55642	MITCHELL MASTROMATTEO	64.00	273522	CHK
55642	DENIS MESSIER	84.00	273525	CHK
55642	ALLAN NEVILLE	252.00	273529	CHK
55642	RICHARD J OSBORNE	84.00	273535	CHK
55642	DAVID PELLETIER	8.00	273540	CHK
55642	VINCENT PERRONI	64.00	273542	CHK
55642	THOMAS RICHARD	98.00	273554	CHK
55642	GERARD ROBICHAUD	148.00	273555	CHK
55642	DAVID D SALVACION	98.00	273559	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	THOMAS SAWYER	64.00	273560	CHK
55642	WILLIAM SOUBOSKY	64.00	273567	CHK
55642	A. LEA STABLER	128.00	273569	CHK
55642	BRUCE C TAGGART	84.00	273571	CHK
55642	STEVEN R TIELAND SR	84.00	273575	CHK
55642	HOWARD TITUS	64.00	273576	CHK
55642	DANIEL VALAVANE	64.00	273580	CHK
55642	GERALD M VEILLEUX	84.00	273581	CHK
55642	TERRI WARREN	84.00	273584	CHK
55642	DAVID WEBSTER	276.00	273586	CHK
55642	JAMES R WEST	138.00	273587	CHK
55642	DAVE ZWICKER	84.00	273593	CHK
55690	FIRST STUDENT INC	270,943.96	272980	CHK
55690	FIRST STUDENT INC	6,053.34	273477	CHK
55691	BRAD CANFIELD	977.50	272948	CHK
55691	FIRST STUDENT INC	188,355.40	272980	CHK
55691	CARING HANDS TRANSPORTATION LL	18,765.00	273441	CHK
55691	FIRST STUDENT INC	368.76	273477	CHK
55691	THE PROVIDER ENTERPRISES INC	53,804.10	273546	CHK
55691	SAFEWAY TRAINING & TRANS	1,430.00	273557	CHK
55691	SARAH WINSLOW	232.76	273588	CHK
55694	BOOTHBY THERAPY SERVICES LLC	144.74	272940	CHK
55694	CEDARCREST INC	1,254.30	272956	CHK
55694	CREST COLLABORATIVE	11,268.00	272965	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	43,471.42	272972	CHK
55694	LEARNING CENTER FOR THE DEAF	10,209.54	273016	CHK
55694	LEARNING PREP SCHOOL	8,060.04	273017	CHK
55694	NFI NORTH INC	1,180.48	273532	CHK
55694	REGIONAL SERVICES & EDUCATION	11,089.59	273549	CHK
55694	SPAULDING YOUTH CENTER	14,510.07	273568	CHK
61100	BIRCH HILL SCHOOL PETTY CASH	55.74	272917	CHK
61100	CANON SOLUTIONS AMERICA INC	245.00	272949	CHK
61100	LAWRANCE DIRECT, LLC	271.25	273015	CHK
61100	PITNEY BOWES INC	18.70	273048	CHK
61100	WB MASON CO INC	5,413.74	273084	CHK
61100	SUSAN WILBORG	66.26	273085	CHK
61100	ELM ST PETTY CASH	22.95	273400	CHK
61100	HOME DEPOT CREDIT SERVICES	238.81	273498	CHK
61100	WB MASON CO INC	7,730.32	273585	CHK
61135	BIRCH HILL SCHOOL PETTY CASH	100.40	272917	CHK
61135	B & H PHOTO VIDEO PRO AUDIO	123.65	272927	CHK
61135	BEST BUY BUSINESS ADVANTAGE	334.93	272935	CHK
61135	CANON SOLUTIONS AMERICA INC	282.50	272949	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	107.07	272951	CHK
61135	CASEYS WOOD PRODUCTS INC	165.60	272954	CHK
61135	LEANNE CLARK	66.00	272960	CHK
61135	DEMCO	2.99	272967	CHK
61135	ENCHANTED LEARNING LLC	125.00	272974	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	GENERAL LINEN SERVICE INC	87.75	272986	CHK
61135	KAREN GREEN	66.92	272993	CHK
61135	BELLA GUILMARTIN	90.75	272995	CHK
61135	HANNAFORD	110.11	272997	CHK
61135	HEINEMANN	1,381.60	272998	CHK
61135	HOME DEPOT CREDIT SERVICE	60.14	273000	CHK
61135	IPEVO	943.35	273005	CHK
61135	MARKET BASKET ACCT 2589096	90.12	273025	CHK
61135	NIXON CO INC	495.00	273037	CHK
61135	NORTH CENTER FOOD SERVICE	493.99	273039	CHK
61135	P J CURRIER LUMBER CO	373.57	273041	CHK
61135	ROBIN PERINGER	268.55	273045	CHK
61135	PORTLAND POTTERY	694.47	273049	CHK
61135	PRO AV SYSTEMS INC	231.15	273051	CHK
61135	SARGENT WELCH	883.09	273062	CHK
61135	SCHOOL SPECIALTY	1,908.42	273066	CHK
61135	TRIM & TASSELS	518.68	273076	CHK
61135	WB MASON CO INC	1,099.62	273084	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	95.00	273399	CHK
61135	ELM ST PETTY CASH	48.50	273400	CHK
61135	FAIRGROUNDS MIDDLE SCH PETTY C	75.84	273402	CHK
61135	AC MOORE	9.16	273408	CHK
61135	BARNES & NOBLE INC	363.65	273421	CHK
61135	ELYSE BARSAM	123.79	273423	CHK
61135	BLICK ART MATERIALS	211.44	273431	CHK
61135	BUYQUEST.COM	119.00	273437	CHK
61135	CARPARTS OF NASHUA	73.56	273442	CHK
61135	CARTRIDGE WORLD NASHUA	130.99	273443	CHK
61135	CENTRAL PAPER PRODUCTS CO	249.20	273444	CHK
61135	CHOICE METALS INC	97.50	273446	CHK
61135	JOHN D CONNOLLY	54.10	273450	CHK
61135	ELIZABETH COUGHLIN	176.84	273455	CHK
61135	CURRICULUM ASSOCIATES LLC	237.10	273457	CHK
61135	PATRICIA DAVIDSON	14.62	273460	CHK
61135	COLLEEN DELUDE	72.32	273462	CHK
61135	DEMCO	437.47	273463	CHK
61135	DEBRA DUNNE	87.20	273467	CHK
61135	FIRE MOUNTAIN GEMS	163.22	273476	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	1,815.00	273480	CHK
61135	KAREN GREEN	62.67	273488	CHK
61135	HANDWRITING WITHOUT TEARS	2,371.60	273494	CHK
61135	JASON PROJECT	125.00	273503	CHK
61135	JOCELYN KAUFFMAN	124.90	273507	CHK
61135	SHANNON LACASSE	93.66	273508	CHK
61135	CORTNEY MACDONALD	160.28	273517	CHK
61135	MAINE OXY	237.07	273518	CHK
61135	MARKET BASKET ACCT 2589096	362.45	273519	CHK
61135	EMILY MCCORMACK	159.76	273524	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	NASCO	1,959.37	273526	CHK
61135	NORTH CENTER FOOD SERVICE	17.46	273533	CHK
61135	PEARSON EDUCATION	482.78	273539	CHK
61135	PORTLAND POTTERY	539.57	273543	CHK
61135	PRO AV SYSTEMS INC	331.00	273544	CHK
61135	DAVID PURINGTON	272.62	273547	CHK
61135	KIMBERLEE REICH	744.00	273550	CHK
61135	KIMBERLEE REICH	60.00	273551	CHK
61135	ROCHESTER 100 INC	931.50	273556	CHK
61135	SCHOOL NURSE SUPPLY INC	386.05	273563	CHK
61135	SCHOOL SPECIALTY	874.81	273564	CHK
61135	STENHOUSE PUBLISHERS	50.00	273570	CHK
61135	TEACHERS DISCOVERY	327.60	273572	CHK
61135	US GAMES INC	176.85	273578	CHK
61135	WAL-MART	511.03	273583	CHK
61135	WB MASON CO INC	577.06	273585	CHK
61142	SCHOOL HEALTH ALERT	49.00	273065	CHK
61142	WILLIAM V MACGILL & CO	613.72	273087	CHK
61142	ELM ST PETTY CASH	16.84	273400	CHK
61142	PATTERSON MEDICAL SUPPLY INC	162.64	273538	CHK
61299	BRENTWOOD PETTY CASH	164.90	272918	CHK
61299	AVB PRESS LLC	75.85	272926	CHK
61299	BELLETTES INC	263.06	272933	CHK
61299	DATTCO, INC	200.59	272966	CHK
61299	HOME DEPOT CREDIT SERVICES	400.48	273001	CHK
61299	LAURA MASSUA	15.19	273027	CHK
61299	DAVID PELLETIER	56.10	273044	CHK
61299	BELLETTES INC	123.84	273425	CHK
61299	KAREN BENZEKRI	93.00	273427	CHK
61299	FASTENAL CO	46.20	273473	CHK
61299	HAMPSHIRE PEWTER COMPANY	994.04	273493	CHK
61299	MASTER TEACHER	1,029.94	273521	CHK
61299	NASHUA WALLPAPER & PAINT CO	395.88	273527	CHK
61299	NEW HAMPSHIRE CLOCKS	357.00	273531	CHK
61299	JOHN RICHARD	115.00	273553	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	197.36	273004	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,090.30	273020	CHK
61407	REXEL	18.13	273053	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	419.10	273515	CHK
61414	F W WEBB CO	828.18	272975	CHK
61414	GRANITE GROUP	210.34	272991	CHK
61414	HAJOCA CORPORATION	321.97	272996	CHK
61414	TOTAL AIR SUPPLY INC	32.21	273074	CHK
61414	F W WEBB CO	507.47	273472	CHK
61414	HAJOCA CORPORATION	467.73	273490	CHK
61421	BEARINGS SPECIALTY CO INC	22.00	272932	CHK
61421	CAPP INC	1,090.00	272950	CHK
61421	FILTER SALES & SERVICE	3,852.20	272977	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61421	GOODWAY TECHNOLOGIES, INC	593.48	272989	CHK
61421	GRAINGER	1,439.35	272990	CHK
61421	BEARINGS SPECIALTY CO INC	575.00	273424	CHK
61421	CAPP INC	1,290.00	273439	CHK
61421	FILTER SALES & SERVICE	304.53	273475	CHK
61421	GRAINGER	331.20	273486	CHK
61428	NATIONWIDE SALES & SERVICE	377.32	273035	CHK
61428	CENTRAL PAPER PRODUCTS CO	1,114.69	273444	CHK
61599	FRANKLIN PAINT CO INC	3,673.10	272984	CHK
61599	JOHN DEERE LANDSCAPES LLC	4,093.32	273007	CHK
61599	JOHN DEERE LANDSCAPES LLC	692.00	273504	CHK
61607	COMPUTER HUT dba IT INSIDERS	5,005.78	272962	CHK
61607	COMPUTER HUT dba IT INSIDERS	897.85	273449	CHK
61814	BARNES & NOBLE INC	156.52	272931	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	276.98	272981	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	59.42	272982	CHK
61814	DS ASSOCIATES	665.35	273466	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	1,803.98	273479	CHK
61814	SCHOLASTIC INC	245.16	273561	CHK
61821	FOLLETT SCHOOL SOLUTIONS INC	173.66	273480	CHK
61875	BMI EDUCATIONAL SERVICES INC	451.79	272938	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	90.16	272982	CHK
61875	SCHOLASTIC INC	139.47	273064	CHK
61875	SCHOLASTIC INC	406.54	273562	CHK
71221	COMPUTER HUT dba IT INSIDERS	3,293.25	272962	CHK
71221	APPLE INC	579.00	273417	CHK
71221	COMPUTER HUT dba IT INSIDERS	59.95	273449	CHK
71800	COUSINS VIDEO INC	345.56	272964	CHK
71999	BEST BUY BUSINESS ADVANTAGE	249.90	272935	CHK
71999	IPEVO	655.50	273005	CHK
71999	NATIONWIDE SALES & SERVICE	2,409.50	273035	CHK
71999	SWEETWATER SOUND INC	206.64	273071	CHK
71999	WOODWIND & BRASSWIND	408.00	273589	CHK
TOTAL 191 - SCHOOL		\$1,066,967.97		
193 - DEBT SERVICE				
75300	FIRST SOUTHWEST CO	71,680.00	273158	CHK
75300	LOCKE LORD LLP	38,500.00	273168	CHK
75300	STANDARD & POOR'S LLC	19,550.00	273174	CHK
75300	US BANK	1,500.00	273179	CHK
75300	US BANK	1,250.00	273180	CHK
75300	GRANT THORNTON LLP	3,500.00	273260	CHK
75300	PAUL H MURPHY & COMPANY	2,108.36	273328	CHK
TOTAL 193 - DEBT SERVICE		\$138,088.36		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 1000 - GENERAL FUND		\$4,624,135.95		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS-CAP IMP				
81100	M & M ELECTRICAL SUPPLY CO INC	81.42	272870	CHK
81100	MICHIE CORP	2,120.00	273307	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	1,803.17	272870	CHK
81100	MICHIE CORP	5,378.00	273307	CHK
81100	NEENAH FOUNDRY CO	618.00	273319	CHK
81100	HOME DEPOT CREDIT SERVICE 3065	615.21	272859	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	2,105.75	272870	CHK
81100	MICHIE CORP	828.00	272882	CHK
81100	BELLETTES INC	594.98	273208	CHK
81100	GRANITE STATE CONCRETE CO INC	945.00	273257	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	69.98	273291	CHK
81100	MICHIE CORP	4,064.00	273307	CHK
81100	NEENAH FOUNDRY CO	1,009.00	273319	CHK
81100	SWENSON GRANITE WORKS	3,037.45	273368	CHK
TOTAL 161 - STREETS-CAP IMP		\$23,269.96		
191 - SCHOOL				
81100	NOBLIN & ASSOCIATES	5,407.50	273038	CHK
TOTAL 191 - SCHOOL		\$5,407.50		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$28,677.46		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
109 - CIVIC&COMMUNITY ACT-PRIOR YEAR				
56218	ABMC	1,669.00	272746	CHK
TOTAL 109 - CIVIC&COMMUNITY ACT-PRIOR YEAR		\$1,669.00		
156 - EMERGENCY MGT-PRIOR YEAR				
68325	JUSTIN KATES	151.90	273138	CHK
TOTAL 156 - EMERGENCY MGT-PRIOR YEAR		\$151.90		
172 - COMMUNITY HEALTH-PRIOR YEAR				
61144	SMITH MEDICAL PARTNERS LLC	34.30	273354	CHK
TOTAL 172 - COMMUNITY HEALTH-PRIOR YEAR		\$34.30		
177 - PARKS & RECREATION-PRIOR YEAR				
81650	EASTERN SHED COMPANY INC	4,588.00	272840	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
TOTAL 177 - PARKS & RECREATION-PRIOR YEAR		\$4,588.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$6,443.20		
FUND#: 2100- FOOD SERVICES FUND				
54487	AFFILIATED HVAC SERVICES LLC	393.50	272923	CHK
54487	RC WELDING LLC	250.00	273052	CHK
54487	GOOD MORNING SALES INC	203.95	273485	CHK
55307	LISA BORDELEAU	77.14	272941	CHK
55307	AMY CASSIDY	22.54	272955	CHK
55307	ODETTE SLOSEK	76.30	273069	CHK
55400	IEDA ROCHA	85.00	273059	CHK
61100	WB MASON CO INC	532.75	273585	CHK
61214	BIMBO FOODS BAKERIES INC	1,752.85	272936	CHK
61214	BOSTON PIE INC	2,667.60	272942	CHK
61214	COCA COLA BOTTLING CO	681.80	272961	CHK
61214	COSTA FRUIT & PRODUCE CO INC	6,119.60	272963	CHK
61214	GARELICK FARMS LYNN	15,450.48	272985	CHK
61214	GREAT STATE BEVERAGES INC	549.95	272992	CHK
61214	M SAUNDERS INC	5,824.27	273022	CHK
61214	NEW ENGLAND ICE CREAM	85.40	273036	CHK
61214	BIMBO FOODS BAKERIES INC	1,807.55	273429	CHK
61214	COCA COLA BOTTLING CO	1,462.90	273447	CHK
61214	GREAT STATE BEVERAGES INC	206.70	273487	CHK
61214	M SAUNDERS INC	7,704.78	273516	CHK
61214	NEW ENGLAND ICE CREAM	3,773.20	273530	CHK
61214	PRO DOUGH COMPANY INC	493.85	273545	CHK
61214	SAL'S PIZZA	312.00	273558	CHK
61299	CENTRAL PAPER PRODUCTS CO	1,655.43	272957	CHK
61299	POSITIVE PROMOTIONS INC	924.83	273050	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$53,114.37		
FUND#: 2201- DRIVERS EDUCATION FUND				
44600	MALCOLM KENISTON	450.00	273010	CHK
55300	KEENE STATE COLLEGE	1,407.00	273009	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,857.00		
FUND#: 2204- SUMMER SCHOOL				
22250	ANNE JURIS	25.00	273505	CHK
22250	MAHAVEERA PUSHPARAJU	50.00	273548	CHK
22250	AIKO YOSHIDA	50.00	273591	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2204 - SUMMER SCHOOL		\$125.00		
FUND#: 2207- ADULT ED/CONTINUING ED				
61807	BARNES & NOBLE INC	15.16	272931	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$15.16		
FUND#: 2212- ATHLETICS REVENUE FUND				
44563	NASHUA SCHOOL DISTRICT 42	150.00	148733	ACH
61299	SCOTT MAYS	29.98	273523	CHK
61299	PATTERSON MEDICAL SUPPLY INC	111.56	273538	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$291.54		
FUND#: 2222- AFTER SCHOOL PROGRAM				
22221	CHARITY CONSIDINE	195.00	273452	CHK
53628	SYMPHONY NEW HAMPSHIRE	900.00	273396	CHK
55300	DEBRA KUDALIS	301.66	273011	CHK
55300	STEVE AMROL	168.12	273413	CHK
55690	FIRST STUDENT INC	1,596.19	273477	CHK
61299	HEATHER BOUCHER	38.00	272943	CHK
61299	COSTA FRUIT & PRODUCE CO INC	537.60	272963	CHK
61299	GARELICK FARMS LYNN	149.41	272985	CHK
61299	WAL-MART	4.80	273083	CHK
61299	AC MOORE INC	5.97	273409	CHK
61299	COSTA FRUIT & PRODUCE CO INC	474.50	273454	CHK
61299	GARELICK FARMS LYNN	173.29	273483	CHK
61299	LINDA HAMM	6.79	273492	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$4,551.33		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53432	DONNA GRAHAM	20.00	273255	CHK
53470	JOHN COLLINS	150.00	273222	CHK
53470	JOHN C FRANZINI	100.00	273249	CHK
53470	MIKE JEYNES	350.00	273278	CHK
53470	THOMAS KING	150.00	273286	CHK
53470	JIM MCLEAN	300.00	273301	CHK
53470	TIM O'NEIL	550.00	273326	CHK
53470	TEN SIX SIX MEDIA	50.00	273373	CHK
53470	FRANK J WALLENT	350.00	273390	CHK
54141	PENNICHUCK WATER WORKS INC	22.65	272790	CHK
55300	JEFF POEHNERT	224.25	272767	CHK
55699	COMCAST CABLE COMMUNICATIONS I	10.39	272776	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	273191	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$2,472.29		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54100	EVERSOURCE	426.44	272777	CHK
54114	LIBERTY UTILITIES - NH	229.96	273162	CHK
54114	DIRECT ENERGY BUSINESS	378.42	273235	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$1,034.82		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND				
55699	TEXAS STATE UNIVERSITY	16,500.00	273375	CHK
55699	TEXAS STATE UNIVERSITY	16,500.00	273375	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND		\$33,000.00		
FUND#: 3050- POLICE GRANTS FUND				
55400	NEW JERSEY HOMICIDE	1,250.00	273170	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND		\$1,250.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
53999	GREATER NASHUA MENTAL HEALTH	4,592.02	272854	CHK
55100	MELISSA SCHOEMMELL	185.55	272761	CHK
55100	AT & T MOBILITY	76.22	273117	CHK
55300	AMY MOUTENOT	25.00	273144	CHK
55300	ASHLEY CONLEY	420.13	272750	CHK
55421	SODEXO	708.00	273355	CHK
55699	SOUTHERN NH HIV AIDS TASK FORC	10,506.00	273357	CHK
55699	ANCHOR LINE PROJECTS LLC	5,250.00	272804	CHK
68235	SOUTHERN NH HIV AIDS TASK FORC	786.00	273357	CHK
69025	SOUTHERN NH HIV AIDS TASK FORC	725.00	273357	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$23,273.92		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
54221	STERICYCLE INC	88.72	273363	CHK
55300	KAYLA O'BRIEN	68.35	273139	CHK
55300	LUIS PORRES	12.65	273148	CHK
55699	ALEXANDER GRANOK MD	800.00	273259	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	563.94	273322	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	616.00	273322	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	112.10	273322	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$2,261.76		



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FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54225	ALCHEMY LEAD MANAGMENT	2,485.00	273194	CHK
55118	AT & T MOBILITY	32.10	273117	CHK
55300	DAVID SULLIVAN	285.20	273151	CHK
55300	CARRIE JOHNSON SCHENA	571.14	272769	CHK
55300	DAVID SULLIVAN	613.45	272772	CHK
55500	THE TELEGRAPH	238.55	273175	CHK
61900	CARRIE JOHNSON SCHENA	140.00	272769	CHK
61900	DAVID SULLIVAN	175.00	272772	CHK
69010	NASHUA POLICE ATHLETIC LEAGUE	5,000.00	273145	CHK
69075	NASHUA ADULT LEARNING CENTER	5,400.00	272801	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$14,940.44		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	785.07	272777	CHK
54100	EVERSOURCE	304.68	272777	CHK
54114	LIBERTY UTILITIES - NH	98.13	273165	CHK
54114	DIRECT ENERGY BUSINESS	88.78	273235	CHK
54141	PENNICHUCK WATER WORKS INC	83.03	272790	CHK
54141	PENNICHUCK WATER WORKS INC	164.39	272790	CHK
55109	FAIRPOINT COMMUNICATIONS	50.00	273157	CHK
55118	AT & T MOBILITY	125.38	273117	CHK
55400	PETTY CASH	57.00	272764	CHK
55607	UNITED PARCEL SERVICE	38.86	272793	CHK
55699	VERIZON WIRELESS-342008805	131.00	272795	CHK
55699	VERIZON WIRELESS-842008777	191.04	272796	CHK
55699	PRINT FACTORY	90.00	272899	CHK
55699	STANTEC CONSULTING SERVICES	3,800.00	272903	CHK
55699	CINTAS UNIFORMS	131.88	272829	CHK
55699	CONTROL TECHNOLOGIES INC	329.34	273225	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	155.62	272859	CHK
61299	NASHUA OUTDOOR POWER EQUIPMENT	94.73	272888	CHK
61299	CENTRAL PAPER PRODUCTS CO	174.95	273218	CHK
61299	CONTROL TECHNOLOGIES INC	80.68	273225	CHK
61300	CITY OF NASHUA/TAX COLLECTORS	73.02	272748	CHK
61709	G H BERLIN WINDWARD	369.07	273251	CHK
61709	SAFETY KLEEN SYSTEMS INC	307.55	273349	CHK
61799	GILLIG LLC	777.64	272848	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	12.34	272859	CHK
61799	NAPA AUTO PARTS	667.50	272887	CHK
61799	GILLIG LLC	310.44	273253	CHK
61799	RYDER FLEET PRODUCTS	33.18	273348	CHK
61799	NAPA AUTO PARTS	305.95	272887	CHK
61799	NAPA AUTO PARTS	1,161.72	272887	CHK
61799	RYDER FLEET PRODUCTS	199.35	272901	CHK
61799	MOLLY CORPORATION	500.78	273310	CHK
61799	FASTENAL CO	31.21	272842	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	58.51	272859	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
61799	NAPA AUTO PARTS	314.38	272887	CHK
61799	RYDER FLEET PRODUCTS	148.93	272901	CHK
61799	FASTENAL CO	10.23	273241	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$12,256.36		
FUND#: 3800- SCHOOL GRANTS FUND				
53600	STEVE BLUNT	200.00	273432	CHK
53607	SERESC	7,335.00	273566	CHK
53607	GAYLE R ESTERLY	4,062.03	273470	CHK
53628	SERESC	14,513.62	273566	CHK
53628	ASCENTRIA COMMUNITY SERVICES	1,014.75	272925	CHK
53628	TERESE PAWLETKO	2,400.00	273042	CHK
53628	THE CARROLL CENTER FOR THE BLI	125.00	272953	CHK
53628	BOOTHBY THERAPY SERVICES LLC	1,402.72	272940	CHK
53628	THE CARROLL CENTER FOR THE BLI	6,105.25	272953	CHK
53628	BOOTHBY THERAPY SERVICES LLC	701.36	273434	CHK
53628	INTERIM HEALTH CARE	6,003.75	273501	CHK
53628	MARGARET M DAWSON EdD	2,000.00	273461	CHK
53628	TERESA BOLICK PHD	2,500.00	273573	CHK
54807	FIRST CHURCH	3,746.00	272979	CHK
55200	ST. JOSEPH SCHOOL OF NURSING	1,600.00	273405	CHK
55200	EXCEL TESTING, LLC	1,600.00	273471	CHK
55300	LESA MCQUESTEN	83.35	273030	CHK
55300	AMI RICH	197.20	273055	CHK
55300	ELIZABETH THOMSON	121.90	273073	CHK
55300	STACY BACHELDER-GILES	78.02	272929	CHK
55300	DELESE HOVEY	164.96	273500	CHK
55300	LENNY HARRISON	72.33	273497	CHK
55400	CHERRIE FULTON	218.70	273481	CHK
55690	FIRST STUDENT INC	1,165.92	273477	CHK
61135	HEINEMANN	(630.00)	272998	CHK
61135	WB MASON CO INC	42.54	273084	CHK
61299	COMPUTER HUT dba IT INSIDERS	599.50	273449	CHK
61299	SERESC	200.94	273566	CHK
61299	ORIENTAL TRADING CO INC	90.46	273534	CHK
61299	SCHOOL SPECIALTY	187.38	273564	CHK
61299	THERAPRO INC	178.75	273574	CHK
61875	HEINEMANN	1,155.00	272998	CHK
61875	BARNES & NOBLE INC	6,889.40	273421	CHK
61875	HEINEMANN	761.78	272998	CHK
61875	HEINEMANN	434.50	272998	CHK
61875	UNITED PARCEL SERVICE	2,134.69	273407	CHK
71221	APPLE INC	7,480.00	273417	CHK
71228	RULE BROADCAST SYSTEMS INC	2,575.00	273060	CHK
71999	PRO AV SYSTEMS INC	62,104.00	273544	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$141,615.80		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
54407	T2 SYSTEMS INC	788.00	273369	CHK
55607	MAILINGS UNLIMITED - MVR	760.00	148697	ACH
55699	1ST PRIORITY TOWING & RECOVERY	250.00	273189	CHK
55699	D & R TOWING INC	505.00	273230	CHK
55699	STATEWIDE COLLISION LLC	820.00	273362	CHK
61100	PARTEK SOLUTIONS INC	1,210.34	273327	CHK
61799	CARPARTS OF NASHUA	8.84	273216	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$4,342.18		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
61100	MILES KEDEX CO INC	740.86	272884	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$740.86		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
55699	TRANSUNION RISK & ALTERNATIVE	110.00	273377	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$110.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	193.90	273156	CHK
55400	DANIEL ARCHAMBAULT	105.00	272739	CHK
55400	CHRISTOPHER CARON	105.00	272740	CHK
55400	CLARK GAPHARDT	105.00	272741	CHK
55400	TY KUCHARSKI	105.00	272742	CHK
55400	MICHAEL LANG	105.00	272743	CHK
55400	TIMOTHY MACISAAC	105.00	272744	CHK
55400	MIKE WELCH	105.00	272745	CHK
55699	COMCAST CABLE COMMUNICATIONS I	234.52	272776	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$1,163.42		
FUND#: 4030- POLICE SPECIAL DETAILS FUND				
44542	NASHUA POLICE DEPARTMENT	52.07	273146	CHK
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND		\$52.07		
FUND#: 4032- PISTOL PERMIT FEES FUND				
55699	MARIKAS TAILOR SHOP	465.00	272873	CHK
55699	MARIKAS TAILOR SHOP	385.00	273295	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 4032 - PISTOL PERMIT FEES FUND		\$850.00		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	MOORE MEDICAL LLC	1,113.54	272886	CHK
71000	FIREMATIC SUPPLY CO INC	1,566.97	273245	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$2,680.51		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	384.85	273385	CHK
61807	TELEVEND SERVICES INC	325.85	273372	CHK
61814	MIDWEST TAPE	70.02	273308	CHK
61875	BAKER & TAYLOR	175.50	272810	CHK
61875	INGRAM LIBRARY SERVICES	124.01	273270	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$1,080.23		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				
81200	TYCO INTEGRATED SECURITY LLC	388.80	273381	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS		\$388.80		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	TYLER TECHNOLOGIES INC	4,634.08	272908	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$4,634.08		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	2-WAY COMMUNICATIONS SERVICE	760.00	272800	CHK
81300	FIBER OPTIC SPLICING & TESTING	300.00	273242	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$1,060.00		
FUND#: 5200- CAPITAL PROJECTS-STREETS				
81700	CLD CONSULTING ENGINEERS INC	1,856.47	273221	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS		\$1,856.47		
FUND#: 5300- CAPITAL PROJECTS-PARKING				
81200	FIBER OPTIC SPLICING & TESTING	1,240.00	272843	CHK
81200	FIBERTRONICS, INC	315.91	273243	CHK
81200	FIBER OPTIC SPLICING & TESTING	1,240.00	272843	CHK
81200	ASAP ALARM & ELECTRICAL LLC	1,620.00	273200	CHK
81200	FIBERTRONICS, INC	315.90	273243	CHK



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TOTAL FUND 5300 - CAPITAL PROJECTS-PARKING		\$4,731.81		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	INTERNATIONAL CHIMNEY CORP	43,800.00	273271	CHK
81700	E D SWETT INC	433,602.73	273238	CHK
81700	E D SWETT INC	248,390.61	273238	CHK
81700	EVERSOURCE	35.59	272778	CHK
81700	WB MASON CO INC	111.95	272912	CHK
81700	DENNIS MIRES PA	332.50	273232	CHK
81700	RPF ENVIRONMENTAL INC	14,038.75	273347	CHK
81700	CWS FENCE & GUARDRAIL	4,400.00	273229	CHK
81700	NASHUA MILLYARD ASSOC INC	703.46	273315	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$745,415.59		
FUND#: 6000- SOLID WASTE FUND				
44289	REBECCA CLARY	60.00	273342	CHK
53107	ALS GROUP USA CORP	807.00	273196	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	15,440.92	273219	CHK
53107	SANBORN HEAD & ASSOC INC	11,808.17	273350	CHK
53999	AMERISCI BOSTON	47.00	273197	CHK
54114	ENERGYNORTH PROPANE	1,962.22	273239	CHK
54141	PENNICHUCK WATER WORKS INC	227.84	272790	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	273210	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	33.55	272859	CHK
54280	BELLETTES INC	6.83	273208	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	206.37	273266	CHK
54487	PINE ENVIRONMENTAL	960.00	272897	CHK
54600	CARPARTS OF NASHUA	24.28	272824	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	5,404.85	272880	CHK
54600	POWERPLAN	1,762.90	272898	CHK
54600	FREIGHTLINER OF NH INC	1,162.34	273250	CHK
54600	JORDAN EQUIPMENT CO	94.68	273281	CHK
54600	MCDEVITT TRUCKS INC	18.66	273300	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	427.54	273304	CHK
54600	NAPA AUTO PARTS	274.72	273313	CHK
54600	NORTH AMERICAN EQUIP UPFITTERS	125.82	273323	CHK
54600	SANEL AUTO PARTS CO	18.97	273351	CHK
54600	SOUTHWORTH-MILTON INC	120.20	273358	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	273182	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	273183	CHK
55699	UNIVERSAL RECYCLING TECH	2,759.45	273388	CHK
61107	UNIFIRST CORPORATION	351.97	273383	CHK
61192	QUALITY LOGO PRODUCTS	235.05	273337	CHK
61192	STANLEY CONVERGENT SECURITY	89.04	273360	CHK
61307	SHATTUCK MALONE OIL CO	889.37	272791	CHK
61307	SHATTUCK MALONE OIL CO	1,326.80	273173	CHK
61705	MAYNARD & LESIEUR INC	5,375.48	273296	CHK



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FUND#: 6000- SOLID WASTE FUND				
71000	GRAINGER	160.63	272851	CHK
81100	STEARNS CONRAD & SCHMIDT	76,228.00	272904	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$129,332.33		
FUND#: 6200- WASTEWATER FUND				
44597	HILLSBOROUGH COUNTY REGISTRY	472.53	273265	CHK
53107	EASTERN ANALYTICAL INC	2,215.00	272839	CHK
53467	PENNICHUCK WATER WORKS INC	9,409.68	272789	CHK
54100	EVERSOURCE	200.29	272778	CHK
54114	DIRECT ENERGY BUSINESS	10,365.50	272836	CHK
54141	PENNICHUCK WATER WORKS INC	56.57	272790	CHK
54141	PENNICHUCK WATER WORKS INC	182.64	273172	CHK
54300	BROX INDUSTRIES INC	639.40	272822	CHK
54300	CORRIVEAU ROUTHIER INC	27.00	272833	CHK
54300	CRISP CONTRACTING LLC	2,400.00	273135	CHK
54300	CORRIVEAU ROUTHIER INC	75.53	273227	CHK
54300	NEENAH FOUNDRY CO	2,105.00	273319	CHK
54300	TEAM EJP CONCORD NH	1,201.46	273371	CHK
54487	BAHR SALES INC	631.19	272809	CHK
54487	HOWARD P FAIRFIELD LLC	800.00	272860	CHK
54487	KOMLINE-SANDERSON ENGR CORP	195.49	272867	CHK
54487	ARCSOURCE INC	72.00	273199	CHK
54487	F W WEBB CO	153.08	273240	CHK
54487	FASTENAL CO	158.08	273241	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	927.44	273291	CHK
54487	MCMASTER-CARR	299.28	273303	CHK
54600	BEST FORD	607.35	272817	CHK
54600	DONOVAN SPRING CO INC	1,421.28	272838	CHK
54600	FASTENAL CO	75.15	273241	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	273183	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	273186	CHK
55109	FAIRPOINT COMMUNICATIONS	38.47	273157	CHK
55118	AT & T MOBILITY	196.00	273117	CHK
55400	NEWEA	400.00	272782	CHK
55421	TREASURER STATE OF NH	100.00	273176	CHK
61107	ALECS SHOE STORE INC	82.95	272802	CHK
61107	GRAINGER	136.80	272850	CHK
61107	UNIFIRST CORPORATION	475.58	273383	CHK
61149	HACH COMPANY	1,320.72	273262	CHK
61156	BASF CORP	4,739.04	272812	CHK
61156	JCI JONES CHEMICALS INC	4,267.57	273276	CHK
61156	PVS CHEMICAL SOLUTIONS INC	6,683.02	273335	CHK
61428	CENTRAL PAPER PRODUCTS CO	99.57	273218	CHK
71025	MCMASTER-CARR	847.45	272879	CHK
81500	MHQ MUNICIPAL VEHICLES	30,364.00	272881	CHK
81700	HAZEN & SAWYER PC	17,069.56	273264	CHK
81700	PENTA CORP	59,258.70	273329	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
81700	ROBERT W CHAMPAGNE	4,886.00	273346	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$165,798.05		
FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	STANLEY ELEVATOR CO INC	4,414.54	273361	CHK
55307	ROSS DUGAS	27.03	273136	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	296.00	273108	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	180.00	273110	CHK
59207	LAHEY CLINIC HOSPITAL INC	110.00	273112	CHK
59207	PERFORMANCE REHAB INC	200.00	273113	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,280.02	273114	CHK
59207	ST JOSEPHS HOSPITAL	1,084.70	273115	CHK
59207	MICHAEL STANIUM	20.00	273608	CHK
59207	ASSOCIATED RADIOLOGISTS PA	487.00	273611	CHK
59207	BOSTON SPORTS & SHOULDER CTR	375.00	273612	CHK
59207	CATHOLIC MEDICAL CENTER	2,486.00	273613	CHK
59207	CONCORD HOSPITAL	969.00	273614	CHK
59207	CPTN NASHUA	3,118.00	273615	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	2,713.00	273618	CHK
59207	ELLIOT HOSPITAL	125.00	273619	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	548.00	273621	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	1,543.55	273624	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	240.00	273625	CHK
59207	PAIN SOLUTIONS PLLC	200.00	273626	CHK
59207	PERFORMANCE REHAB INC	1,115.00	273627	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,290.50	273629	CHK
59207	SOUTHERN NH INTERNAL MEDICINE	480.00	273630	CHK
59207	ST JOSEPH BUSINESS & HEALTH	123.00	273631	CHK
59207	ST JOSEPHS HOSPITAL	875.10	273632	CHK
59207	STONERIVER PHARMACY SOLUTIONS	1,209.56	273633	CHK
59207	X-RAY PROFESSIONAL ASSOCIATION	78.50	273634	CHK
59225	DEVINE MILLIMET & BRANCH PA	1,131.00	273109	CHK
59225	CULLEN COLLIMORE PLLC	3,272.50	273616	CHK
59250	TIM LOCKHART	3,800.00	273116	CHK
59250	FIMBEL GARAGE DOORS	771.00	273620	CHK
59250	MARVELL PLATE GLASS INC	229.80	273623	CHK
59275	GATE CITY FENCE CO INC	3,155.00	273111	CHK
59275	EVERSOURCE	7,526.24	273609	CHK
59275	ALLSTATE PAYMENT PROCESSING	6,182.04	273610	CHK
59275	D & R TOWING INC	187.50	273617	CHK
59275	GATE CITY FENCE CO INC	225.00	273622	CHK
59275	PROGRESSIVE UNIVERSAL INSURANC	7,786.49	273628	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$61,855.07		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21545	NORTHERN NEW ENGLAND BENEFIT	42,402.60	148730	ACH
21575	NORTHEAST DELTA DENTAL	162,077.16	148698	ACH
53135	ST JOSEPHS BUSINESS & HEALTH	2,108.60	273359	CHK
59165	HCC LIFE INSURANCE CO	96,013.60	148704	ACH
59500	ANTHEM BCBS OF NE	87,644.85	148702	ACH
59500	NORTHEAST DELTA DENTAL	23,323.22	148706	ACH
59507	ANTHEM BCBS OF NE	(482.37)	148696	ACH
59507	ANTHEM BCBS OF NE	61,768.27	148696	ACH
59507	ANTHEM BCBS OF NE	59,620.13	148700	ACH
59507	ANTHEM BCBS OF NE	72,669.60	148702	ACH
59507	ANTHEM BCBS OF NE	67,577.46	148708	ACH
59507	ANTHEM BCBS OF NE	503,172.65	148696	ACH
59507	ANTHEM BCBS OF NE	477,606.60	148700	ACH
59507	ANTHEM BCBS OF NE	429,688.99	148702	ACH
59507	ANTHEM BCBS OF NE	475,838.05	148708	ACH
59507	ANTHEM BCBS OF NE	44,525.75	148696	ACH
59507	ANTHEM BCBS OF NE	39,820.09	148700	ACH
59507	ANTHEM BCBS OF NE	40,062.86	148702	ACH
59507	ANTHEM BCBS OF NE	36,487.48	148708	ACH
59507	HARVARD PILGRIM HEALTH CARE	232,645.83	148703	ACH
59525	NORTHEAST DELTA DENTAL	45,220.26	148698	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,999,791.68		
FUND#: 7020- UAW EDUCATIONAL ASSISTANCE				
51607	VALTER DE SOUZA	1,410.75	272753	CHK
TOTAL FUND 7020 - UAW EDUCATIONAL ASSISTANCE		\$1,410.75		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	24,018.00	272881	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$24,018.00		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	NORTHEAST NURSERY INC	2,380.00	272892	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$2,380.00		
FUND#: 7052- MINE FALLS PARK ETF				
54280	UNITED SITE SERVICES	54.97	272910	CHK
54280	PIONEER ATHLETICS	989.00	273333	CHK
54280	UNITED SITE SERVICES	109.94	273387	CHK
61107	M & N SPORTS LLC	982.00	272871	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$2,135.91		
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54100	EVERSOURCE	1,030.07	273156	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$1,030.07		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	SAYCO TREE & LANDSCAPE INC	3,680.00	273149	CHK
54280	FIBER OPTIC SPLICING & TESTING	13,360.00	273242	CHK
54280	J LAWRENCE HALL INC	476.35	273272	CHK
61299	HARDY DORIC INC	585.00	272855	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$18,101.35		
FUND#: 7551- P&R-SUMMERFUN				
68322	JEANNOTTE'S MARKET LLC	67.37	273277	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$67.37		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61135	SHAR MUSIC	295.30	273068	CHK
61135	IPEVO	196.65	273502	CHK
61299	HOME DEPOT CREDIT SERVICE	1,252.12	273000	CHK
61299	M & N SPORTS LLC	406.75	273021	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$2,150.82		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	863.91	272810	CHK
61807	INGRAM LIBRARY SERVICES	65.64	273270	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$929.55		
FUND#: 8613- WILLIAM H & EDITH E KEENAN				
68370	BRUNA SOARES AND	500.00	272724	CHK
TOTAL FUND 8613 - WILLIAM H & EDITH E KEENAN		\$500.00		
Grand Total:		\$9,129,923.37		



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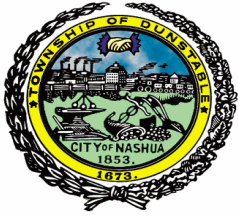
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/7/15	51100	CITIZEN SERVICES DIRECTOR	929.80
5/14/15	51100	CITIZEN SERVICES DIRECTOR	929.80
5/7/15	51100	COMMUNICATIONS DIRECTOR	877.25
5/14/15	51100	COMMUNICATIONS DIRECTOR	877.25
5/7/15	51100	EXECUTIVE SECRETARY AA	929.80
5/14/15	51100	EXECUTIVE SECRETARY AA	929.80
5/7/15	51100	SECRETARY RECEPTIONIST	585.00
5/14/15	51100	SECRETARY RECEPTIONIST	585.00
5/7/15	51500	MAYOR	2,160.35
5/14/15	51500	MAYOR	2,160.35
TOTAL 101 - MAYOR			\$10,964.40
102 BOARD OF ALDERMEN			
5/7/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
5/14/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
5/7/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	398.54
5/14/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	463.53
TOTAL 102 - BOARD OF ALDERMEN			\$3,754.87
103 LEGAL			
5/7/15	51100	ASSISTANT CORP COUNSEL	767.35
5/14/15	51100	ASSISTANT CORP COUNSEL	767.35
5/7/15	51100	CORPORATION COUNSEL	2,229.60
5/14/15	51100	CORPORATION COUNSEL	2,229.60
5/7/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
5/14/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
5/7/15	51100	LEGAL ASSISTANT	1,901.05
5/14/15	51100	LEGAL ASSISTANT	1,901.05
TOTAL 103 - LEGAL			\$13,852.80
107 CITY CLERK			
5/7/15	51100	CITY CLERK	1,823.90
5/14/15	51100	CITY CLERK	1,823.90
5/7/15	51100	CLERK VITAL RECORDS II	2,122.70
5/14/15	51100	CLERK VITAL RECORDS II	1,303.80
5/7/15	51100	DEPARTMENT COORDINATOR, CC	817.35
5/14/15	51100	DEPARTMENT COORDINATOR, CC	817.35
5/7/15	51100	DEPUTY CITY CLERK	1,411.70
5/14/15	51100	DEPUTY CITY CLERK	1,411.70
5/7/15	51300	OVERTIME-REGULAR	30.64
5/14/15	51300	OVERTIME-REGULAR	22.98
TOTAL 107 - CITY CLERK			\$11,586.02
111 HUMAN RESOURCES			



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
5/7/15	51100	ADMINISTRATIVE ASSISTANT I	276.62
5/14/15	51100	ADMINISTRATIVE ASSISTANT I	280.04
5/7/15	51100	HR ANALYST	1,044.70
5/14/15	51100	HR ANALYST	1,044.70
5/7/15	51100	HR SPEC	833.85
5/14/15	51100	HR SPEC	828.64
5/7/15	51100	HUMAN RESOURCES DIRECTOR	1,286.79
5/14/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
5/7/15	51300	OVERTIME-REGULAR	31.28
TOTAL 111 - HUMAN RESOURCES			\$6,913.42
122 INFORMATION TECHNOLOGY			
5/7/15	51100	ADMIN ASSISTANT II	687.40
5/14/15	51100	ADMIN ASSISTANT II	687.40
5/7/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
5/14/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
5/7/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
5/14/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
5/7/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
5/14/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
5/7/15	51100	IT APPLICATIONS ANALYST	1,176.05
5/14/15	51100	IT APPLICATIONS ANALYST	1,029.05
5/7/15	51100	IT DIVISION DIRECTOR	2,028.40
5/14/15	51100	IT DIVISION DIRECTOR	2,028.40
5/7/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
5/14/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
5/7/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
5/14/15	51100	SYSTEMS ADM DATABASE ADM	1,655.70
5/7/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
5/14/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
5/7/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
5/14/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
5/7/15	51100	TECHNICAL SPECIALIST I	709.90
5/14/15	51100	TECHNICAL SPECIALIST I	709.90
5/7/15	51100	WEB DESIGNER	654.20
5/14/15	51100	WEB DESIGNER	654.20
5/7/15	51400	WAGES TEMP-SEASONAL	393.75
5/14/15	51400	WAGES TEMP-SEASONAL	87.50
TOTAL 122 - INFORMATION TECHNOLOGY			\$32,481.46
126 FINANCIAL SERVICES			
5/7/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
5/14/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
5/7/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
5/14/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
5/7/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
5/14/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
5/7/15	51100	CFO COMPTRROLLER	2,059.25

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
5/14/15	51100	CFO COMPTROLLER	2,059.25
5/7/15	51100	COMPENSATION MANAGER	1,579.20
5/14/15	51100	COMPENSATION MANAGER	1,579.20
5/7/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
5/14/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
5/7/15	51100	DPW COLLECTIONS SPEC III	714.00
5/14/15	51100	DPW COLLECTIONS SPEC III	285.60
5/7/15	51100	FINANCE AND ADMIN MANAGER	766.80
5/14/15	51100	FINANCE AND ADMIN MANAGER	766.80
5/7/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
5/14/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
5/7/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
5/14/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
5/7/15	51100	MOTOR VEHICLE COORDINATOR	666.90
5/14/15	51100	MOTOR VEHICLE COORDINATOR	666.89
5/7/15	51100	MV CLERK II REGISTRATION	1,273.85
5/14/15	51100	MV CLERK II REGISTRATION	1,273.84
5/7/15	51100	OPERATIONS ANALYST	742.60
5/14/15	51100	OPERATIONS ANALYST	742.60
5/7/15	51100	PAYROLL ANALYST	1,044.25
5/14/15	51100	PAYROLL ANALYST	1,024.67
5/7/15	51100	RESOURCE COORDINATOR	486.36
5/14/15	51100	RESOURCE COORDINATOR	486.35
5/7/15	51100	REVENUE ACCOUNTS SPEC	757.75
5/14/15	51100	REVENUE ACCOUNTS SPEC	757.75
5/7/15	51100	REVENUE COORDINATOR	988.15
5/14/15	51100	REVENUE COORDINATOR	988.15
5/7/15	51100	SENIOR ACCOUNTANT	1,042.70
5/14/15	51100	SENIOR ACCOUNTANT	1,042.70
5/7/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
5/14/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
5/7/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
5/14/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
5/7/15	51100	TREASURER TAX COLLECTOR	1,823.90
5/14/15	51100	TREASURER TAX COLLECTOR	1,823.90
5/7/15	51100	VEHICLE REGISTRATION CLERK	535.75
5/14/15	51100	VEHICLE REGISTRATION CLERK	535.75
5/7/15	51200	TRUST ACCOUNTANT PT	689.88
5/14/15	51200	TRUST ACCOUNTANT PT	689.88
5/7/15	51300	OVERTIME-REGULAR	467.22
5/14/15	51300	OVERTIME-REGULAR	117.22
TOTAL 126 - FINANCIAL SERVICES			\$49,902.21
129	CITY BUILDINGS		
5/7/15	51100	BUILDING MANAGER	811.80
5/14/15	51100	BUILDING MANAGER	811.80
5/7/15	51100	CUSTODIAN I	1,223.01
5/14/15	51100	CUSTODIAN I	1,223.01
5/7/15	51100	MAINTENANCE SPEC	685.70
5/14/15	51100	MAINTENANCE SPEC	685.70



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FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
5/7/15	51200	CUSTODIAN I	318.45
5/14/15	51200	CUSTODIAN I	318.45
TOTAL 129 - CITY BUILDINGS			\$6,077.92
130 PURCHASING			
5/7/15	51100	PRINTING TECH MAIL DIST	999.20
5/14/15	51100	PRINTING TECH MAIL DIST	999.20
5/7/15	51100	PURCHASING AGENT I	682.49
5/14/15	51100	PURCHASING AGENT I	682.50
5/7/15	51100	PURCHASING AGENT II	1,048.70
5/14/15	51100	PURCHASING AGENT II	1,048.70
5/7/15	51100	PURCHASING MANAGER	1,579.20
5/14/15	51100	PURCHASING MANAGER	1,579.20
TOTAL 130 - PURCHASING			\$8,619.19
131 HUNT BUILDING			
5/7/15	51200	COMMUNICATIONS DIRECTOR	200.00
5/14/15	51200	COMMUNICATIONS DIRECTOR	200.00
TOTAL 131 - HUNT BUILDING			\$400.00
132 ASSESSING			
5/7/15	51100	APPRAISER I	877.90
5/14/15	51100	APPRAISER I	877.90
5/7/15	51100	APPRAISER II	1,048.70
5/14/15	51100	APPRAISER II	1,048.70
5/7/15	51100	APPRAISER III	1,672.44
5/14/15	51100	APPRAISER III	1,194.60
5/7/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
5/14/15	51100	ASSESSING ADMIN SPEC I CSR	621.11
5/7/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
5/14/15	51100	ASSESSING ADMIN SPEC II CSR	722.29
5/7/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
5/14/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
5/7/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
5/14/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
5/7/15	51100	DEPARTMENT COORDINATOR	867.35
5/14/15	51100	DEPARTMENT COORDINATOR	867.35
5/7/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
5/14/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
TOTAL 132 - ASSESSING			\$20,196.35
134 GIS			
5/7/15	51100	GIS TECHNICIAN II	1,072.10
5/14/15	51100	GIS TECHNICIAN II	1,072.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 134 - GIS			\$2,144.20
140 PINWOOD CEMETERY			
5/7/15	51400	WAGES TEMP-SEASONAL	1,190.00
TOTAL 140 - PINWOOD CEMETERY			\$1,190.00
142 WOODLAWN CEMETERY			
5/7/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
5/14/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
5/7/15	51100	SUBFOREMAN CEMETERY	744.15
5/14/15	51100	SUBFOREMAN CEMETERY	744.15
5/7/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
5/14/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
5/7/15	51300	OVERTIME-REGULAR	24.40
5/14/15	51400	WAGES TEMP-SEASONAL	1,597.50
TOTAL 142 - WOODLAWN CEMETERY			\$7,802.60
144 EDGEWOOD & SUBURBAN CEMETERIES			
5/7/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
5/14/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
5/7/15	51100	SUBFOREMAN CEMETERY	811.80
5/14/15	51100	SUBFOREMAN CEMETERY	811.80
5/7/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
5/14/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
5/7/15	51400	WAGES TEMP-SEASONAL	550.00
5/14/15	51400	WAGES TEMP-SEASONAL	480.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$7,204.40
150 POLICE			
5/7/15	51100	1ST YEAR OFFICERS	10,985.63
5/14/15	51100	1ST YEAR OFFICERS	10,342.22
5/7/15	51100	ACCOUNT CLERK III	2,143.10
5/14/15	51100	ACCOUNT CLERK III	2,143.10
5/7/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
5/14/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
5/7/15	51100	ANIMAL CONTROL OFFICER	927.40
5/14/15	51100	ANIMAL CONTROL OFFICER	927.40
5/7/15	51100	ASSISTANT RECORDS MANAGER	962.10
5/14/15	51100	ASSISTANT RECORDS MANAGER	962.10
5/7/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
5/14/15	51100	AUTO MECHANIC 1ST CLASS	1,589.34
5/7/15	51100	BUILDING MAINTENANCE SUPV	962.00
5/14/15	51100	BUILDING MAINTENANCE SUPV	962.00
5/7/15	51100	CAPTAIN	12,292.50
5/14/15	51100	CAPTAIN	12,292.50
5/7/15	51100	CHIEF OF POLICE	2,524.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/14/15	51100	CHIEF OF POLICE	2,524.30
5/7/15	51100	COMM TECH ALL DESIGNATIONS	9,208.29
5/14/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
5/7/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
5/14/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
5/7/15	51100	CRIME ANALYST	1,229.75
5/14/15	51100	CRIME ANALYST	1,229.75
5/7/15	51100	CUSTODIAN II	741.46
5/14/15	51100	CUSTODIAN II	741.45
5/7/15	51100	CUSTODIAN III	1,449.34
5/14/15	51100	CUSTODIAN III	1,449.36
5/7/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
5/14/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
5/7/15	51100	DETENTION SPEC	837.65
5/14/15	51100	DETENTION SPEC	837.65
5/7/15	51100	DISPATCHERS ALL DESIGNATIONS	5,589.36
5/14/15	51100	DISPATCHERS ALL DESIGNATIONS	4,626.16
5/7/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
5/14/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
5/7/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
5/14/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
5/7/15	51100	LEGAL SECRETARY	678.40
5/14/15	51100	LEGAL SECRETARY	678.40
5/7/15	51100	LIEUTENANT	15,632.55
5/14/15	51100	LIEUTENANT	15,632.54
5/7/15	51100	NPD BUSINESS COORDINATOR	769.60
5/7/15	51100	NPD BUSINESS MANAGER	1,709.65
5/14/15	51100	NPD BUSINESS MANAGER	1,709.65
5/7/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
5/14/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
5/7/15	51100	PARALEGAL	948.65
5/14/15	51100	PARALEGAL	948.65
5/7/15	51100	PATROLMAN ALL RANKS	158,539.33
5/14/15	51100	PATROLMAN ALL RANKS	158,629.41
5/7/15	51100	POLICE ATTORNEY	1,561.60
5/14/15	51100	POLICE ATTORNEY	1,561.60
5/7/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
5/14/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
5/7/15	51100	RECORDS TECHNICIAN I	1,266.90
5/14/15	51100	RECORDS TECHNICIAN I	1,266.90
5/7/15	51100	RECORDS TECHNICIAN II	824.10
5/14/15	51100	RECORDS TECHNICIAN II	824.09
5/7/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
5/14/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
5/7/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
5/14/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
5/7/15	51100	SECRETARY III	2,728.92
5/14/15	51100	SECRETARY III	2,728.94
5/7/15	51100	SECRETARY V	1,624.60
5/14/15	51100	SECRETARY V	1,624.60
5/7/15	51100	SECRETARY VI	772.55
5/14/15	51100	SECRETARY VI	772.55



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/7/15	51100	SERGEANT	35,262.42
5/14/15	51100	SERGEANT	36,533.12
5/7/15	51100	SHIFT LEADER	1,947.72
5/14/15	51100	SHIFT LEADER	1,947.72
5/7/15	51100	SUPV POLICE FLEET	1,222.00
5/14/15	51100	SUPV POLICE FLEET	1,222.00
5/7/15	51200	ACCREDITATION MANAGER	1,043.20
5/14/15	51200	ACCREDITATION MANAGER	1,043.20
5/7/15	51200	DETENTION SPEC	716.64
5/14/15	51200	DETENTION SPEC	716.64
5/7/15	51200	POLICE ATTORNEY PT	1,208.96
5/14/15	51200	POLICE ATTORNEY PT	1,208.96
5/7/15	51200	PRISONER TRANSPORT OFFICER	775.80
5/14/15	51200	PRISONER TRANSPORT OFFICER	775.80
5/7/15	51200	SENIOR RELATIONS SPECIALIST	670.12
5/14/15	51200	SENIOR RELATIONS SPECIALIST	670.12
5/7/15	51300	OVERTIME-REGULAR	2,177.52
5/14/15	51300	OVERTIME-REGULAR	2,299.51
5/7/15	51309	OVERTIME-TRAINING	378.36
5/7/15	51315	OVERTIME-WITNESS	2,793.40
5/14/15	51315	OVERTIME-WITNESS	2,781.09
5/7/15	51322	OVERTIME-INVESTIGATIVE	7,867.53
5/14/15	51322	OVERTIME-INVESTIGATIVE	3,532.30
5/7/15	51330	OVERTIME-COVERAGE	16,321.39
5/14/15	51330	OVERTIME-COVERAGE	8,008.64
5/7/15	51412	WAGES PER DIEM	973.75
5/14/15	51412	WAGES PER DIEM	1,137.75
5/7/15	51628	EXTRA HOLIDAY	44,629.86
5/7/15	51750	RETIREMENT & SEPARATION PAY	30,070.28
5/7/15	61107	CLOTHING & UNIFORMS	202.97
5/14/15	61107	CLOTHING & UNIFORMS	1,401.52
TOTAL 150 - POLICE			\$709,609.23
152	FIRE		
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.51
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
5/7/15	51100	ASST FIRE CHIEF	2,075.08
5/14/15	51100	ASST FIRE CHIEF	2,075.08
5/7/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
5/14/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
5/7/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
5/14/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
5/7/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
5/14/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
5/7/15	51100	CAPTAIN	12,179.16
5/14/15	51100	CAPTAIN	12,179.16
5/7/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
5/14/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
5/7/15	51100	DEPUTY FIRE CHIEF	7,506.71
5/14/15	51100	DEPUTY FIRE CHIEF	7,506.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/7/15	51100	EXEC ASST BUSINESS COORD	1,070.15
5/14/15	51100	EXEC ASST BUSINESS COORD	1,070.15
5/7/15	51100	FIRE CHIEF	2,380.24
5/14/15	51100	FIRE CHIEF	2,380.24
5/7/15	51100	FIRE DISPATCH ALL RANKS	7,272.12
5/14/15	51100	FIRE DISPATCH ALL RANKS	7,238.85
5/7/15	51100	FIRE DISPATCHER CLERK TRAINER	1,084.47
5/14/15	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
5/7/15	51100	FIRE LIEUTENANT	36,845.44
5/14/15	51100	FIRE LIEUTENANT	36,845.45
5/7/15	51100	FIRE MECHANIC	1,341.20
5/14/15	51100	FIRE MECHANIC	1,341.20
5/7/15	51100	FIRE TRAINING OFFICER	1,482.96
5/14/15	51100	FIRE TRAINING OFFICER	1,482.96
5/7/15	51100	FIREFIGHTERS ALL RANKS	120,883.39
5/14/15	51100	FIREFIGHTERS ALL RANKS	120,676.27
5/7/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
5/14/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
5/7/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
5/14/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
5/7/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
5/14/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
5/7/15	51300	OVERTIME-REGULAR	188.19
5/14/15	51300	OVERTIME-REGULAR	232.71
5/7/15	51330	OVERTIME-COVERAGE	15,592.91
5/14/15	51330	OVERTIME-COVERAGE	12,227.24
5/7/15	51628	EXTRA HOLIDAY	51,473.27
5/7/15	51650	ADDITIONAL HOURS	33,907.35
5/14/15	51650	ADDITIONAL HOURS	29,952.05
5/7/15	51700	STIPENDS	4,469.13
5/14/15	51700	STIPENDS	4,469.13
TOTAL 152 - FIRE			\$570,671.71
153	BUILDING INSPECTION		
5/7/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
5/14/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.20
5/7/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
5/14/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
5/7/15	51100	PERMIT TECHNICIAN I	618.60
5/14/15	51100	PERMIT TECHNICIAN I	618.60
5/7/15	51100	PERMIT TECHNICIAN III	758.85
5/14/15	51100	PERMIT TECHNICIAN III	758.86
5/7/15	51100	PLANS EXAMINER	1,162.75
5/14/15	51100	PLANS EXAMINER	1,162.75
5/7/15	51200	BUILDING AND UTILITIES INSPCTR	789.86
5/14/15	51200	BUILDING AND UTILITIES INSPCTR	789.86
TOTAL 153 - BUILDING INSPECTION			\$16,104.94



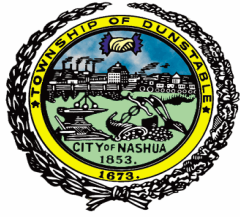
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
155 CODE ENFORCEMENT			
5/7/15	51100	CODE ENFORCEMENT OFFICER II	2,082.71
5/14/15	51100	CODE ENFORCEMENT OFFICER II	2,082.69
5/7/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
5/14/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
TOTAL 155 - CODE ENFORCEMENT			\$6,821.80
156 EMERGENCY MANAGEMENT			
5/7/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
5/14/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
5/7/15	51400	WAGES TEMP-SEASONAL	(277.50)
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,693.90
157 CITYWIDE COMMUNICATIONS			
5/7/15	51100	COMM SYS ENGR TECH	1,512.40
5/14/15	51100	COMM SYS ENGR TECH	1,512.40
5/7/15	51200	RADIO SYSTEMS MANAGER	1,283.52
5/14/15	51200	RADIO SYSTEMS MANAGER	1,283.52
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,591.84
160 PUBLIC WORKS-ADMIN/ENGINEERING			
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/7/15	51100	CITIZEN SERVICES COORDINATOR	745.20
5/14/15	51100	CITIZEN SERVICES COORDINATOR	745.20
5/7/15	51100	CITY ENGINEER	1,014.20
5/14/15	51100	CITY ENGINEER	1,014.20
5/7/15	51100	CONST INSP ENGINEERING ASST	928.95
5/14/15	51100	CONST INSP ENGINEERING ASST	928.95
5/7/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
5/14/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
5/7/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
5/14/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
5/7/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
5/14/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
5/7/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
5/14/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
5/7/15	51100	ENGINEERING INSPECTORS	1,863.40
5/14/15	51100	ENGINEERING INSPECTORS	1,863.40
5/7/15	51100	EXECUTIVE ASSISTANT	670.10
5/14/15	51100	EXECUTIVE ASSISTANT	670.10
5/7/15	51100	SENIOR FOREMAN	1,285.00
5/14/15	51100	SENIOR FOREMAN	1,285.00
5/7/15	51100	SENIOR STAFF ENGINEER	426.90
5/14/15	51100	SENIOR STAFF ENGINEER	426.90
5/7/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
5/14/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PUBLIC WORKS-ADMIN/ENGINEERING		
5/7/15	51100	STAFF ENGINEER	1,219.70
5/14/15	51100	STAFF ENGINEER	1,219.70
5/7/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
5/14/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
5/7/15	51100	SURVEY TECHNICIAN	1,126.95
5/14/15	51100	SURVEY TECHNICIAN	1,126.95
5/7/15	51300	OVERTIME-REGULAR	12.89
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$33,574.39
161	STREETS		
5/7/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
5/14/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
5/7/15	51100	AUTO MECH 1ST CLASS NIGHTS	2,700.88
5/14/15	51100	AUTO MECH 1ST CLASS NIGHTS	2,970.49
5/7/15	51100	AUTO MECH 2ND CLASS	1,887.28
5/14/15	51100	AUTO MECH 2ND CLASS	1,868.80
5/7/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
5/14/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
5/7/15	51100	AUTO MECHANIC 1ST CLASS	3,076.40
5/14/15	51100	AUTO MECHANIC 1ST CLASS	3,076.40
5/7/15	51100	EQUIP OPR STREET REPAIR	7,507.69
5/14/15	51100	EQUIP OPR STREET REPAIR	7,523.92
5/7/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
5/14/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
5/7/15	51100	FLEET MANAGER STREET DEPT	1,044.00
5/14/15	51100	FLEET MANAGER STREET DEPT	1,044.00
5/7/15	51100	MASON PIPELAYER	2,680.81
5/14/15	51100	MASON PIPELAYER	2,737.68
5/7/15	51100	OPERATIONS COORDINATOR	814.70
5/14/15	51100	OPERATIONS COORDINATOR	814.70
5/7/15	51100	SIGN MAINTENANCE	1,779.20
5/14/15	51100	SIGN MAINTENANCE	1,779.20
5/7/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
5/14/15	51100	SIGN MAINTENANCE ASSISTANT	829.62
5/7/15	51100	STOREKEEPER PWD	920.44
5/14/15	51100	STOREKEEPER PWD	920.45
5/7/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.86
5/14/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
5/7/15	51100	STREET FOREMAN	4,744.02
5/14/15	51100	STREET FOREMAN	4,744.00
5/7/15	51100	SUPERINTENDENT OF STREETS	1,771.20
5/14/15	51100	SUPERINTENDENT OF STREETS	1,771.20
5/7/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
5/14/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
5/7/15	51100	TRAFFIC TECHNICIAN I	2,128.80
5/14/15	51100	TRAFFIC TECHNICIAN I	2,128.80
5/7/15	51100	TRUCK DRIVER STREET REPAIR	16,394.49
5/14/15	51100	TRUCK DRIVER STREET REPAIR	16,559.68
5/7/15	51100	WELDER FIRST CLASS	2,039.20
5/14/15	51100	WELDER FIRST CLASS	2,040.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
5/7/15	51300	OVERTIME-REGULAR	3,605.53
5/14/15	51300	OVERTIME-REGULAR	1,161.90
5/7/15	51600	LONGEVITY	1,200.00
5/14/15	51600	LONGEVITY	1,200.00
TOTAL 161 - STREETS			\$118,380.29
166	PARKING LOTS		
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/7/15	51100	PARKING MAINTENANCE	1,353.90
5/14/15	51100	PARKING MAINTENANCE	1,353.90
5/7/15	51100	TRANSPORTATION DEPT MANAGER	64.50
5/14/15	51100	TRANSPORTATION DEPT MANAGER	64.50
5/14/15	51300	OVERTIME-REGULAR	12.70
5/7/15	55118	TELEPHONE-CELLULAR	250.00
5/7/15	61107	CLOTHING & UNIFORMS	100.00
TOTAL 166 - PARKING LOTS			\$4,574.30
171	COMMUNITY SERVICES		
5/7/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
5/14/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
5/7/15	51100	PROGRAM ASSISTANT	435.30
5/14/15	51100	PROGRAM ASSISTANT	435.30
5/7/15	51100	PROGRAM COORDINATOR	929.80
5/14/15	51100	PROGRAM COORDINATOR	929.80
TOTAL 171 - COMMUNITY SERVICES			\$6,184.00
172	COMMUNITY HEALTH		
5/7/15	51100	BILINGUAL OUTREACH WORKER	764.30
5/14/15	51100	BILINGUAL OUTREACH WORKER	764.30
5/7/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
5/14/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
5/7/15	51100	PUB HEALTH NURSE	3,307.95
5/14/15	51100	PUB HEALTH NURSE	3,550.36
5/7/15	51412	WAGES PER DIEM	477.24
TOTAL 172 - COMMUNITY HEALTH			\$11,592.55
173	ENVIRONMENTAL HEALTH		
5/7/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.04
5/14/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
5/7/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
5/14/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
5/7/15	51100	LABORATORY DIRECTOR	988.20
5/14/15	51100	LABORATORY DIRECTOR	988.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
5/7/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
5/14/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,628.99
174 WELFARE ADMINISTRATION			
5/7/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
5/14/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
5/7/15	51100	CASE TECHNICIAN WELFARE	2,384.96
5/14/15	51100	CASE TECHNICIAN WELFARE	2,384.95
5/7/15	51100	INTAKE WORKER ACCOUNTANT	936.70
5/14/15	51100	INTAKE WORKER ACCOUNTANT	936.70
5/7/15	51100	SENIOR CASE TECHNICIAN	957.30
5/14/15	51100	SENIOR CASE TECHNICIAN	957.29
5/7/15	51100	WELFARE OFFICER	1,450.00
5/14/15	51100	WELFARE OFFICER	1,450.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,116.50
177 PARKS & RECREATION			
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	151.77
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	607.08
5/7/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
5/14/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
5/7/15	51100	FOREMAN LABOR PARK	3,380.85
5/14/15	51100	FOREMAN LABOR PARK	2,253.91
5/7/15	51100	GROUNDSKEEPER MAINTENANCE	6,787.20
5/14/15	51100	GROUNDSKEEPER MAINTENANCE	6,926.71
5/7/15	51100	GROUNDSMAN I	1,846.13
5/14/15	51100	GROUNDSMAN I	1,805.64
5/7/15	51100	GROUNDSMAN II	841.60
5/14/15	51100	GROUNDSMAN II	841.60
5/7/15	51100	LEAD GROUNDSMAN	2,835.60
5/14/15	51100	LEAD GROUNDSMAN	2,835.60
5/7/15	51100	NURSERY WORKER PARKS	889.60
5/14/15	51100	NURSERY WORKER PARKS	889.60
5/7/15	51100	PROGRAM COORDINATOR	357.70
5/14/15	51100	PROGRAM COORDINATOR	357.70
5/7/15	51100	RECREATION PROGRAM MANAGER	1,098.20
5/14/15	51100	RECREATION PROGRAM MANAGER	1,098.20
5/7/15	51100	STELLOS STADIUM ATTENDANT	934.40
5/14/15	51100	STELLOS STADIUM ATTENDANT	934.40
5/7/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
5/14/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
5/7/15	51100	TRUCK DRIVER	871.05
5/14/15	51100	TRUCK DRIVER	893.72
5/7/15	51300	OVERTIME-REGULAR	4,769.01
5/14/15	51300	OVERTIME-REGULAR	6,378.81
5/7/15	51400	WAGES TEMP-SEASONAL	1,567.50
5/14/15	51400	WAGES TEMP-SEASONAL	1,600.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
5/14/15	51750	RETIREMENT & SEPARATION PAY	13,147.49
5/7/15	55642	GAME OFFICIALS	2,245.00
TOTAL 177 - PARKS & RECREATION			\$74,454.87
179 LIBRARY			
5/7/15	51100	ADMIN ASST COST ACCOUNTANT	805.45
5/14/15	51100	ADMIN ASST COST ACCOUNTANT	805.45
5/7/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
5/14/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
5/7/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
5/14/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
5/7/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
5/14/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
5/7/15	51100	DIRECTOR LIBRARY	1,885.70
5/14/15	51100	DIRECTOR LIBRARY	1,885.70
5/7/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
5/14/15	51100	EXECUTIVE ASST OFFICE MANAGER	869.18
5/7/15	51100	JANITOR	490.50
5/14/15	51100	JANITOR	490.50
5/7/15	51100	LIBRARIAN ADULT SERVICES	962.60
5/14/15	51100	LIBRARIAN ADULT SERVICES	962.61
5/7/15	51100	LIBRARIAN CIRCULATION	1,003.20
5/14/15	51100	LIBRARIAN CIRCULATION	1,003.20
5/7/15	51100	LIBRARIAN OUTREACH SVS	999.20
5/14/15	51100	LIBRARIAN OUTREACH SVS	999.20
5/7/15	51100	LIBRARIAN TECH SERVICES	1,998.70
5/14/15	51100	LIBRARIAN TECH SERVICES	1,998.70
5/7/15	51100	LIBRARIAN YOUTH SERVICES	2,283.21
5/14/15	51100	LIBRARIAN YOUTH SERVICES	2,283.21
5/7/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
5/14/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
5/7/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
5/14/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
5/7/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
5/14/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
5/7/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
5/14/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.46
5/7/15	51100	MAINTENANCE SUPV	852.55
5/14/15	51100	MAINTENANCE SUPV	852.54
5/7/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
5/14/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
5/7/15	51100	PAGE & COLLECTION COORDINATOR	840.00
5/14/15	51100	PAGE & COLLECTION COORDINATOR	840.00
5/7/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.25
5/14/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.25
5/7/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
5/14/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
5/7/15	51100	SECURITY LIBRARY	617.88
5/14/15	51100	SECURITY LIBRARY	981.46
5/7/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/14/15	51200	LIBRARY ASSISTANT CIRCULATION	320.14
5/7/15	51200	LIBRARY ASSISTANT TECH SVS	419.65
5/14/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
5/7/15	51200	LIBRARY PAGE YOUTH SERVICES	396.73
5/14/15	51200	LIBRARY PAGE YOUTH SERVICES	488.03
5/7/15	51200	LIBRARY PAGES CIRCULATION	410.90
5/14/15	51200	LIBRARY PAGES CIRCULATION	499.90
5/7/15	51200	LIBRARY PAGES MEDIA SERVICES	487.28
5/14/15	51200	LIBRARY PAGES MEDIA SERVICES	578.50
5/7/15	51200	REFERENCE LIBRARIAN ADULT SERV	424.35
5/14/15	51200	REFERENCE LIBRARIAN ADULT SERV	369.00
5/7/15	51300	OVERTIME-REGULAR	888.03
5/14/15	51300	OVERTIME-REGULAR	1,442.39
TOTAL 179 - LIBRARY			\$68,018.90
181	COMMUNITY DEVELOPMENT		
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/7/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
5/14/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,300.40
5/7/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
5/14/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
5/7/15	51400	WAGES TEMP-SEASONAL	100.00
5/14/15	51400	WAGES TEMP-SEASONAL	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$6,336.87
182	PLANNING & ZONING		
5/7/15	51100	DEPARTMENT COORDINATOR	938.85
5/14/15	51100	DEPARTMENT COORDINATOR	938.85
5/7/15	51100	DEPUTY PLANNING MANAGER	2,661.20
5/14/15	51100	DEPUTY PLANNING MANAGER	2,661.20
5/7/15	51100	MANAGER PLANNING DEPT	1,905.00
5/14/15	51100	MANAGER PLANNING DEPT	1,905.00
5/7/15	51100	PLANNER I	1,722.25
5/14/15	51100	PLANNER I	1,722.25
5/7/15	51100	ZONING COORDINATOR	704.60
5/14/15	51100	ZONING COORDINATOR	704.60
5/14/15	53428	STENOGRAPHIC SERVICES	375.00
TOTAL 182 - PLANNING & ZONING			\$16,238.80
183	ECONOMIC DEVELOPMENT		
5/7/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
5/14/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
5/7/15	51100	OED PROGRAM COORDINATOR	558.80
5/14/15	51100	OED PROGRAM COORDINATOR	558.80



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FUND#: 1000 - GENERAL FUND			
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,864.60
191 SCHOOL			
5/7/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
5/7/15	51100	ASSISTANT PRINCIPAL AMH	1,406.13
5/7/15	51100	ASSISTANT PRINCIPAL BIC	2,925.69
5/7/15	51100	ASSISTANT PRINCIPAL BRO	1,403.82
5/7/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.73
5/7/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
5/7/15	51100	ASSISTANT PRINCIPAL ELM	6,549.40
5/7/15	51100	ASSISTANT PRINCIPAL FES	2,967.51
5/7/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30
5/7/15	51100	ASSISTANT PRINCIPAL LEDGE	2,812.32
5/7/15	51100	ASSISTANT PRINCIPAL MDE	1,406.13
5/7/15	51100	ASSISTANT PRINCIPAL MTP	2,626.50
5/7/15	51100	ASSISTANT PRINCIPAL NHN	12,595.80
5/7/15	51100	ASSISTANT PRINCIPAL NHS	12,890.20
5/7/15	51100	ASSISTANT PRINCIPAL PMS	3,272.60
5/7/15	51100	ASSISTANT PRINCIPAL SHE	1,403.82
5/7/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
5/7/15	51100	ASST DIRECTOR PLANT OPS	4,470.89
5/7/15	51100	ASST DIRECTOR SPED	6,243.60
5/7/15	51100	ASST SYSTEMS ADMIN FULL YEAR	12,584.38
5/14/15	51100	ASST SYSTEMS ADMIN SCH YEAR	708.89
5/7/15	51100	ATTENDANCE OFFICER	2,331.49
5/7/15	51100	CAREER CENTER COORD NHN	1,518.30
5/7/15	51100	CHIEF OPERATING OFFICER	4,044.00
5/14/15	51100	CLERICAL ACADEMY NHN	2,684.55
5/14/15	51100	CLERICAL ACADEMY NHS	2,789.90
5/7/15	51100	CLERICAL ADULT ED NHN	745.15
5/14/15	51100	CLERICAL ADULT ED NHN	752.65
5/7/15	51100	CLERICAL ASST SUPER SUP	1,333.66
5/14/15	51100	CLERICAL ASST SUPER SUP	1,377.56
5/14/15	51100	CLERICAL ATHLETIC NHN	721.15
5/14/15	51100	CLERICAL ATHLETIC NHS	645.80
5/7/15	51100	CLERICAL BUSINESS	3,718.20
5/14/15	51100	CLERICAL BUSINESS	3,718.20
5/7/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
5/14/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.10
5/14/15	51100	CLERICAL CTE NHS	756.40
5/14/15	51100	CLERICAL GUIDANCE ELM	756.40
5/14/15	51100	CLERICAL GUIDANCE NHN	2,086.48
5/14/15	51100	CLERICAL GUIDANCE NHS	2,108.90
5/7/15	51100	CLERICAL HUMAN RESOURCES	1,512.80
5/14/15	51100	CLERICAL HUMAN RESOURCES	1,512.79
5/7/15	51100	CLERICAL PAYROLL SUP	677.25
5/14/15	51100	CLERICAL PAYROLL SUP	677.25
5/7/15	51100	CLERICAL PLANT OPS	1,400.30
5/14/15	51100	CLERICAL PLANT OPS	1,400.30
5/14/15	51100	CLERICAL PRINCIPAL AMH	1,320.93
5/7/15	51100	CLERICAL PRINCIPAL BIC	624.98
5/14/15	51100	CLERICAL PRINCIPAL BIC	1,365.05



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/14/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
5/14/15	51100	CLERICAL PRINCIPAL BRO	1,512.78
5/14/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
5/14/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
5/14/15	51100	CLERICAL PRINCIPAL ELM	3,397.53
5/14/15	51100	CLERICAL PRINCIPAL FES	1,415.06
5/14/15	51100	CLERICAL PRINCIPAL FMS	2,211.45
5/14/15	51100	CLERICAL PRINCIPAL LDG	1,387.15
5/14/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
5/14/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
5/7/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
5/14/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
5/7/15	51100	CLERICAL PRINCIPAL NHS	1,469.10
5/14/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
5/14/15	51100	CLERICAL PRINCIPAL NSE	1,501.54
5/14/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
5/14/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
5/14/15	51100	CLERICAL RECEPTIONIST NHN	756.40
5/14/15	51100	CLERICAL RECEPTIONIST NHS	709.90
5/14/15	51100	CLERICAL SPECIAL ED NHN	756.39
5/14/15	51100	CLERICAL SPECIAL ED NHS	605.26
5/7/15	51100	CLERICAL SPECIAL ED SUP	756.40
5/14/15	51100	CLERICAL SPECIAL ED SUP	756.40
5/7/15	51100	CLERICAL STUDENT SERV SUP	805.30
5/14/15	51100	CLERICAL STUDENT SERV SUP	805.30
5/14/15	51100	CLERICAL SUB SERVICE SUP	754.53
5/7/15	51100	CLERICAL SUPERINTENDANT SUP	1,929.20
5/14/15	51100	CLERICAL TRANSPORTATION SUP	279.01
5/7/15	51100	CURRICULUM SUPERVISOR	2,888.30
5/7/15	51100	CUSTODIAN AMH	2,034.00
5/14/15	51100	CUSTODIAN AMH	2,034.00
5/7/15	51100	CUSTODIAN ASST HEAD ELM	772.00
5/14/15	51100	CUSTODIAN ASST HEAD ELM	772.00
5/7/15	51100	CUSTODIAN ASST HEAD FMS	772.00
5/14/15	51100	CUSTODIAN ASST HEAD FMS	772.00
5/7/15	51100	CUSTODIAN ASST HEAD NHN	1,694.81
5/14/15	51100	CUSTODIAN ASST HEAD NHN	1,671.74
5/7/15	51100	CUSTODIAN ASST HEAD NHS	1,694.82
5/14/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
5/7/15	51100	CUSTODIAN ASST HEAD PMS	772.00
5/14/15	51100	CUSTODIAN ASST HEAD PMS	772.00
5/7/15	51100	CUSTODIAN BIC	2,034.00
5/14/15	51100	CUSTODIAN BIC	2,034.00
5/7/15	51100	CUSTODIAN BIR	2,034.00
5/14/15	51100	CUSTODIAN BIR	2,034.00
5/7/15	51100	CUSTODIAN BRO	1,288.20
5/14/15	51100	CUSTODIAN BRO	1,423.80
5/7/15	51100	CUSTODIAN CHA	1,356.00
5/14/15	51100	CUSTODIAN CHA	1,356.00
5/7/15	51100	CUSTODIAN DRC	1,450.00
5/14/15	51100	CUSTODIAN DRC	1,450.01
5/7/15	51100	CUSTODIAN ELM	4,833.11



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/14/15	51100	CUSTODIAN ELM	4,851.90
5/7/15	51100	CUSTODIAN FES	1,356.00
5/14/15	51100	CUSTODIAN FES	1,356.00
5/7/15	51100	CUSTODIAN FMS	2,712.00
5/14/15	51100	CUSTODIAN FMS	2,712.00
5/7/15	51100	CUSTODIAN HEAD AMH	772.00
5/14/15	51100	CUSTODIAN HEAD AMH	772.00
5/7/15	51100	CUSTODIAN HEAD BIC	772.00
5/14/15	51100	CUSTODIAN HEAD BIC	772.00
5/7/15	51100	CUSTODIAN HEAD BIR	772.00
5/14/15	51100	CUSTODIAN HEAD BIR	772.00
5/7/15	51100	CUSTODIAN HEAD BRO	772.00
5/14/15	51100	CUSTODIAN HEAD BRO	772.00
5/7/15	51100	CUSTODIAN HEAD CHA	772.00
5/14/15	51100	CUSTODIAN HEAD CHA	772.00
5/7/15	51100	CUSTODIAN HEAD DRC	149.58
5/14/15	51100	CUSTODIAN HEAD DRC	149.58
5/7/15	51100	CUSTODIAN HEAD ELM	914.81
5/14/15	51100	CUSTODIAN HEAD ELM	914.81
5/7/15	51100	CUSTODIAN HEAD FES	772.01
5/14/15	51100	CUSTODIAN HEAD FES	772.00
5/7/15	51100	CUSTODIAN HEAD FMS	914.80
5/14/15	51100	CUSTODIAN HEAD FMS	914.80
5/7/15	51100	CUSTODIAN HEAD LDG	772.00
5/14/15	51100	CUSTODIAN HEAD LDG	772.00
5/7/15	51100	CUSTODIAN HEAD MTP	772.01
5/14/15	51100	CUSTODIAN HEAD MTP	772.00
5/7/15	51100	CUSTODIAN HEAD NHN	920.00
5/14/15	51100	CUSTODIAN HEAD NHN	920.00
5/7/15	51100	CUSTODIAN HEAD NHS	920.00
5/14/15	51100	CUSTODIAN HEAD NHS	920.00
5/7/15	51100	CUSTODIAN HEAD NSE	736.80
5/14/15	51100	CUSTODIAN HEAD NSE	736.80
5/7/15	51100	CUSTODIAN HEAD PMS	914.80
5/14/15	51100	CUSTODIAN HEAD PMS	914.80
5/7/15	51100	CUSTODIAN HEAD SHE	617.60
5/14/15	51100	CUSTODIAN HEAD SHE	772.00
5/7/15	51100	CUSTODIAN LDG	1,356.00
5/14/15	51100	CUSTODIAN LDG	1,356.00
5/7/15	51100	CUSTODIAN MDE	1,450.00
5/14/15	51100	CUSTODIAN MDE	1,356.00
5/7/15	51100	CUSTODIAN MTP	1,356.00
5/14/15	51100	CUSTODIAN MTP	1,356.00
5/7/15	51100	CUSTODIAN NHN	10,865.21
5/14/15	51100	CUSTODIAN NHN	10,472.57
5/7/15	51100	CUSTODIAN NHS	10,234.11
5/14/15	51100	CUSTODIAN NHS	10,234.12
5/7/15	51100	CUSTODIAN NSE	1,356.00
5/14/15	51100	CUSTODIAN NSE	1,356.00
5/7/15	51100	CUSTODIAN PMS	2,982.70
5/14/15	51100	CUSTODIAN PMS	2,712.00
5/7/15	51100	CUSTODIAN SHE	1,356.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/14/15	51100	CUSTODIAN SHE	1,356.00
5/7/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
5/7/15	51100	CUSTODIAN WID	1,351.76
5/14/15	51100	CUSTODIAN WID	1,314.40
5/7/15	51100	DATA ANALYST	1,808.40
5/7/15	51100	DIRECTOR ADULT ED	3,160.00
5/7/15	51100	DIRECTOR ATHLETICS	3,476.00
5/7/15	51100	DIRECTOR COM GRANTS	3,090.10
5/7/15	51100	DIRECTOR GUIDANCE	6,192.30
5/7/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
5/7/15	51100	DIRECTOR PLANT OPS	3,608.20
5/7/15	51100	DIRECTOR PRE SCHOOL	2,663.50
5/7/15	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
5/7/15	51100	DIRECTOR SPECIAL ED	3,755.10
5/7/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
5/7/15	51100	DIRECTOR TECHNOLOGY	4,058.30
5/7/15	51100	DIRECTOR TRANSPORTATION	3,067.10
5/7/15	51100	DIRECTOR VOCATIONAL	7,084.40
5/7/15	51100	DW TECHNOLOGY PEER COACH	2,551.89
5/7/15	51100	ELL OUTREACH WORKER	1,611.50
5/7/15	51100	GUIDANCE COUNSELOR AMH	1,762.11
5/7/15	51100	GUIDANCE COUNSELOR BIC	1,823.08
5/7/15	51100	GUIDANCE COUNSELOR BIR	2,885.91
5/7/15	51100	GUIDANCE COUNSELOR BRO	1,694.52
5/7/15	51100	GUIDANCE COUNSELOR CHA	2,816.68
5/7/15	51100	GUIDANCE COUNSELOR DRC	2,728.32
5/7/15	51100	GUIDANCE COUNSELOR ELM	11,120.78
5/7/15	51100	GUIDANCE COUNSELOR FES	2,728.32
5/7/15	51100	GUIDANCE COUNSELOR FMS	5,431.72
5/7/15	51100	GUIDANCE COUNSELOR LDG	2,650.82
5/7/15	51100	GUIDANCE COUNSELOR MDE	2,204.18
5/7/15	51100	GUIDANCE COUNSELOR MTP	2,728.32
5/7/15	51100	GUIDANCE COUNSELOR NHN	19,346.83
5/7/15	51100	GUIDANCE COUNSELOR NHS	18,079.03
5/7/15	51100	GUIDANCE COUNSELOR NSE	2,728.32
5/7/15	51100	GUIDANCE COUNSELOR PMS	8,150.06
5/7/15	51100	GUIDANCE COUNSELOR SHE	2,566.72
5/7/15	51100	JOB DEVELOPER SPED NHN	2,816.68
5/7/15	51100	LIBRARIAN AMH	2,566.72
5/7/15	51100	LIBRARIAN BIC	1,667.00
5/7/15	51100	LIBRARIAN BIR	1,885.02
5/7/15	51100	LIBRARIAN BRO	1,745.48
5/7/15	51100	LIBRARIAN CHA	2,816.68
5/7/15	51100	LIBRARIAN DRC	1,867.19
5/7/15	51100	LIBRARIAN ELM	1,622.41
5/7/15	51100	LIBRARIAN FES	2,227.79
5/7/15	51100	LIBRARIAN FMS	3,224.40
5/7/15	51100	LIBRARIAN LDG	1,960.60
5/7/15	51100	LIBRARIAN MDE	2,204.18
5/7/15	51100	LIBRARIAN MTP	2,398.89
5/7/15	51100	LIBRARIAN NHN	4,506.14
5/7/15	51100	LIBRARIAN NHS	4,755.06



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51100	LIBRARIAN NSE	2,204.18
5/7/15	51100	LIBRARIAN PMS	1,762.11
5/7/15	51100	LIBRARIAN SHE	2,728.32
5/7/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.72
5/7/15	51100	LICENSED PRACTICAL NURSE ELM	1,475.99
5/7/15	51100	MAINTENANCE ALARM WPO	974.80
5/14/15	51100	MAINTENANCE ALARM WPO	974.80
5/7/15	51100	MAINTENANCE ASST GRDS WPO	928.00
5/14/15	51100	MAINTENANCE ASST GRDS WPO	947.30
5/7/15	51100	MAINTENANCE CARPENTER WPO	952.00
5/14/15	51100	MAINTENANCE CARPENTER WPO	952.00
5/7/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
5/14/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
5/7/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
5/14/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
5/7/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
5/14/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
5/7/15	51100	MAINTENANCE HVAC WPO	4,677.60
5/14/15	51100	MAINTENANCE HVAC WPO	4,677.60
5/7/15	51100	MAINTENANCE MESSENGER WPO	914.80
5/14/15	51100	MAINTENANCE MESSENGER WPO	914.80
5/7/15	51100	MAINTENANCE PLUMBER WPO	1,758.65
5/14/15	51100	MAINTENANCE PLUMBER WPO	978.80
5/7/15	51100	MAINTENANCE TRADES WPO	2,840.00
5/14/15	51100	MAINTENANCE TRADES WPO	2,874.80
5/7/15	51100	MARKETING TEACHER NHS	2,204.18
5/7/15	51100	NURSE AMH	2,424.30
5/7/15	51100	NURSE BIC	3,177.22
5/7/15	51100	NURSE BIR	1,950.41
5/7/15	51100	NURSE BRO	2,104.22
5/7/15	51100	NURSE CHA	2,424.30
5/7/15	51100	NURSE DRC	2,424.30
5/7/15	51100	NURSE ELM	2,865.09
5/7/15	51100	NURSE FMS	2,424.30
5/7/15	51100	NURSE LDG	1,950.41
5/7/15	51100	NURSE MDE	2,081.73
5/7/15	51100	NURSE MTP	1,541.31
5/7/15	51100	NURSE NHN	4,703.21
5/7/15	51100	NURSE NHS	4,848.60
5/7/15	51100	NURSE NSE	2,278.91
5/7/15	51100	NURSE PMS	4,944.77
5/7/15	51100	NURSE SHE	2,865.10
5/7/15	51100	OFFICE MANAGER BUSINESS	2,453.60
5/7/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
5/7/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
5/7/15	51100	OFFICE MANAGER SPED	1,880.80
5/7/15	51100	OUT DISTRICT COORDINATOR	3,058.10
5/14/15	51100	PARA ALT AMH	554.25
5/14/15	51100	PARA ALT DRC	436.25
5/14/15	51100	PARA ALT FMS	610.15
5/14/15	51100	PARA ALT LDG	568.22
5/14/15	51100	PARA ALT PMS	492.14



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/14/15	51100	PARA DW SPEC ED AMH	8,621.96
5/14/15	51100	PARA DW SPEC ED BIC	480.37
5/14/15	51100	PARA DW SPEC ED BIR	1,395.10
5/14/15	51100	PARA DW SPEC ED BRO	3,819.65
5/14/15	51100	PARA DW SPEC ED CHA	6,404.20
5/14/15	51100	PARA DW SPEC ED DRC	808.80
5/14/15	51100	PARA DW SPEC ED FMS	1,724.81
5/7/15	51100	PARA DW SPEC ED MDE	808.80
5/14/15	51100	PARA DW SPEC ED MDE	8,591.95
5/14/15	51100	PARA DW SPEC ED MTP	472.43
5/14/15	51100	PARA DW SPEC ED NHN	4,398.71
5/14/15	51100	PARA DW SPEC ED NHS	7,642.00
5/14/15	51100	PARA DW SPEC ED NSE	5,535.73
5/14/15	51100	PARA DW SPEC ED PMS	7,003.82
5/14/15	51100	PARA DW SPEC ED SHE	8,145.25
5/14/15	51100	PARA DW SPEC ED WID	2,029.90
5/14/15	51100	PARA DW SPEC ELM	5,467.42
5/14/15	51100	PARA ELL BIR	529.80
5/14/15	51100	PARA ELL DRC	529.80
5/14/15	51100	PARA ELL ELM	799.48
5/14/15	51100	PARA ELL FES	464.94
5/14/15	51100	PARA ELL FMS	431.18
5/14/15	51100	PARA ELL LDG	538.63
5/14/15	51100	PARA ELL MTP	382.20
5/14/15	51100	PARA ELL NHS	573.95
5/14/15	51100	PARA ELL SHE	534.22
5/14/15	51100	PARA INST AMH	2,404.82
5/14/15	51100	PARA INST BIC	6,143.12
5/14/15	51100	PARA INST BIR	4,104.58
5/14/15	51100	PARA INST BRO	2,687.80
5/14/15	51100	PARA INST CHA	5,459.86
5/14/15	51100	PARA INST DRC	3,663.39
5/14/15	51100	PARA INST ELM	5,470.20
5/14/15	51100	PARA INST FES	4,840.84
5/14/15	51100	PARA INST FMS	4,984.56
5/14/15	51100	PARA INST LDG	6,886.84
5/14/15	51100	PARA INST MDE	4,042.98
5/14/15	51100	PARA INST MTP	2,575.57
5/14/15	51100	PARA INST NHN	2,661.39
5/14/15	51100	PARA INST NHS	2,130.56
5/14/15	51100	PARA INST NSE	897.44
5/14/15	51100	PARA INST PMS	4,352.25
5/14/15	51100	PARA INST SHE	3,989.16
5/14/15	51100	PARA KIND AMH	854.78
5/14/15	51100	PARA KIND BIC	560.58
5/14/15	51100	PARA KIND BIR	547.48
5/14/15	51100	PARA KIND BRO	556.02
5/14/15	51100	PARA KIND CHA	453.60
5/14/15	51100	PARA KIND DRC	529.80
5/14/15	51100	PARA KIND FES	841.98
5/14/15	51100	PARA KIND LDG	958.86
5/14/15	51100	PARA KIND MDE	546.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/14/15	51100	PARA KIND MTP	1,180.41
5/14/15	51100	PARA KIND NSE	551.46
5/14/15	51100	PARA KIND SHE	615.25
5/14/15	51100	PARA MEDIA NHN	628.75
5/14/15	51100	PARA MEDIA NHS	1,765.92
5/14/15	51100	PARA PRE SCH BIC	906.40
5/14/15	51100	PARA PRE SCH BRO	4,886.34
5/14/15	51100	PARA READ ELM	578.81
5/14/15	51100	PARA SCI NHN	591.52
5/14/15	51100	PARA SCI NHS	564.05
5/14/15	51100	PARA VOC NHS	595.67
5/7/15	51100	PEER COACH SCIENCE	5,585.91
5/7/15	51100	PRINCIPAL AMH	3,426.00
5/7/15	51100	PRINCIPAL BIC	3,791.50
5/7/15	51100	PRINCIPAL BIR	3,531.70
5/7/15	51100	PRINCIPAL BRO	3,572.60
5/7/15	51100	PRINCIPAL CHA	3,474.90
5/7/15	51100	PRINCIPAL DRC	2,992.06
5/7/15	51100	PRINCIPAL ELM	3,630.60
5/7/15	51100	PRINCIPAL FES	3,426.00
5/7/15	51100	PRINCIPAL FMS	3,858.80
5/7/15	51100	PRINCIPAL LDG	3,795.10
5/7/15	51100	PRINCIPAL MDE	3,474.90
5/7/15	51100	PRINCIPAL MTP	3,572.60
5/7/15	51100	PRINCIPAL NHN	3,961.50
5/7/15	51100	PRINCIPAL NHS	4,032.80
5/7/15	51100	PRINCIPAL NSE	3,531.70
5/7/15	51100	PRINCIPAL PMS	3,680.50
5/7/15	51100	PRINCIPAL SHE	3,841.80
5/7/15	51100	SCHOOL PSYCHOLOGIST WID	37,640.63
5/7/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
5/14/15	51100	SECURITY GUARD NHS	772.00
5/14/15	51100	SECURITY MONITOR NHN	2,034.01
5/14/15	51100	SECURITY MONITOR NHS	2,034.00
5/14/15	51100	SIGN LANGUAGE INTERPRETER	3,267.96
5/7/15	51100	SOCIAL WORKER ELM	2,101.78
5/7/15	51100	SOCIAL WORKER FMS	1,529.51
5/7/15	51100	SPEECH LANG PATHOLOGIST WID	49,327.30
5/14/15	51100	SPEECH LANGUAGE ASST	551.33
5/7/15	51100	STUDENT ACTIVITY COORD NHN	423.70
5/7/15	51100	STUDENT ACTIVITY COORD NHS	1,125.42
5/7/15	51100	STUDENT INFO COORDINATOR	1,777.50
5/7/15	51100	SUPERINTENDENT	5,489.10
5/7/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.40
5/7/15	51100	TEACHER ART AMH	2,551.89
5/7/15	51100	TEACHER ART BIC	1,885.02
5/7/15	51100	TEACHER ART BIR	2,551.89
5/7/15	51100	TEACHER ART BRO	2,887.20
5/7/15	51100	TEACHER ART CHA	2,728.32
5/7/15	51100	TEACHER ART DRC	1,380.11
5/7/15	51100	TEACHER ART ELM	4,490.43
5/7/15	51100	TEACHER ART FES	1,885.02



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51100	TEACHER ART FMS	4,766.87
5/7/15	51100	TEACHER ART LDG	2,053.09
5/7/15	51100	TEACHER ART MDE	1,823.09
5/7/15	51100	TEACHER ART NHN	10,115.75
5/7/15	51100	TEACHER ART NHS	9,963.13
5/7/15	51100	TEACHER ART NSE	2,816.68
5/7/15	51100	TEACHER ART PMS	3,514.40
5/7/15	51100	TEACHER ART SHE	1,891.18
5/7/15	51100	TEACHER AUTO NHN	5,103.78
5/7/15	51100	TEACHER BEHAVIOR SPEC WID	4,300.07
5/7/15	51100	TEACHER BIO TEC NHN	2,179.68
5/7/15	51100	TEACHER BUILD CONST NHS	2,551.89
5/7/15	51100	TEACHER BUSINESS NHN	10,816.69
5/7/15	51100	TEACHER BUSINESS NHS	5,190.46
5/7/15	51100	TEACHER COMPUTER ELM	4,389.81
5/7/15	51100	TEACHER COMPUTER FMS	4,542.60
5/7/15	51100	TEACHER COMPUTER NHN	2,227.79
5/7/15	51100	TEACHER COMPUTER NHS	8,763.91
5/7/15	51100	TEACHER COMPUTER PMS	5,744.20
5/7/15	51100	TEACHER COSMETOLOGY NHN	5,585.29
5/7/15	51100	TEACHER CULINARY NHN	5,103.78
5/7/15	51100	TEACHER DEAF NSE	4,545.92
5/7/15	51100	TEACHER DEAF WID	2,728.32
5/7/15	51100	TEACHER DWSE AMH	7,057.15
5/7/15	51100	TEACHER DWSE BIR	2,398.89
5/7/15	51100	TEACHER DWSE BRO	5,560.52
5/7/15	51100	TEACHER DWSE CHA	1,622.41
5/7/15	51100	TEACHER DWSE ELM	10,189.08
5/7/15	51100	TEACHER DWSE MDE	2,566.72
5/7/15	51100	TEACHER DWSE NSE	4,551.41
5/7/15	51100	TEACHER DWSE PMS	7,204.09
5/7/15	51100	TEACHER DWSE SHE	5,591.95
5/7/15	51100	TEACHER ECE NHS	5,456.64
5/7/15	51100	TEACHER ELECTRICAL NHS	2,551.89
5/7/15	51100	TEACHER ELL AMH	1,745.48
5/7/15	51100	TEACHER ELL BIR	2,728.32
5/7/15	51100	TEACHER ELL DRC	5,707.08
5/7/15	51100	TEACHER ELL ELM	4,411.80
5/7/15	51100	TEACHER ELL FES	8,023.38
5/7/15	51100	TEACHER ELL FMS	2,034.50
5/7/15	51100	TEACHER ELL LDG	5,427.73
5/7/15	51100	TEACHER ELL MTP	2,728.32
5/7/15	51100	TEACHER ELL NHN	4,165.34
5/7/15	51100	TEACHER ELL NHS	4,741.79
5/7/15	51100	TEACHER ELL PMS	1,885.02
5/7/15	51100	TEACHER ELL SHE	6,498.97
5/7/15	51100	TEACHER ENGLISH ELM	23,287.96
5/7/15	51100	TEACHER ENGLISH FMS	16,805.52
5/7/15	51100	TEACHER ENGLISH NHN	38,181.23
5/7/15	51100	TEACHER ENGLISH NHS	43,782.88
5/7/15	51100	TEACHER ENGLISH PMS	15,891.81
5/7/15	51100	TEACHER FACS ELM	3,432.61



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51100	TEACHER FACS FMS	4,640.80
5/7/15	51100	TEACHER FACS NHN	3,695.16
5/7/15	51100	TEACHER FACS NHS	9,865.10
5/7/15	51100	TEACHER FACS PMS	5,280.21
5/7/15	51100	TEACHER FOREIGN LANG ELM	5,545.00
5/7/15	51100	TEACHER FOREIGN LANG FMS	2,728.32
5/7/15	51100	TEACHER FOREIGN LANG NHN	14,134.55
5/7/15	51100	TEACHER FOREIGN LANG NHS	19,798.18
5/7/15	51100	TEACHER FOREIGN LANG PMS	5,368.57
5/7/15	51100	TEACHER GR1 AMH	9,835.24
5/7/15	51100	TEACHER GR1 BIC	9,492.45
5/7/15	51100	TEACHER GR1 BIR	9,850.83
5/7/15	51100	TEACHER GR1 BRO	4,882.84
5/7/15	51100	TEACHER GR1 CHA	10,788.99
5/7/15	51100	TEACHER GR1 DRC	6,864.21
5/7/15	51100	TEACHER GR1 FES	10,312.92
5/7/15	51100	TEACHER GR1 LDG	9,563.49
5/7/15	51100	TEACHER GR1 MDE	8,353.46
5/7/15	51100	TEACHER GR1 MTP	7,151.16
5/7/15	51100	TEACHER GR1 NSE	6,554.91
5/7/15	51100	TEACHER GR1 SHE	7,846.93
5/7/15	51100	TEACHER GR2 AMH	7,570.47
5/7/15	51100	TEACHER GR2 BIC	8,706.75
5/7/15	51100	TEACHER GR2 BIR	9,785.47
5/7/15	51100	TEACHER GR2 BRO	6,993.11
5/7/15	51100	TEACHER GR2 CHA	8,259.51
5/7/15	51100	TEACHER GR2 DRC	7,624.90
5/7/15	51100	TEACHER GR2 FES	9,414.24
5/7/15	51100	TEACHER GR2 LDG	9,785.47
5/7/15	51100	TEACHER GR2 MDE	8,421.72
5/7/15	51100	TEACHER GR2 MTP	6,426.73
5/7/15	51100	TEACHER GR2 NSE	6,651.89
5/7/15	51100	TEACHER GR2 SHE	6,142.80
5/7/15	51100	TEACHER GR3 AMH	4,578.79
5/7/15	51100	TEACHER GR3 BIC	8,705.75
5/7/15	51100	TEACHER GR3 BIR	8,679.56
5/7/15	51100	TEACHER GR3 BRO	5,280.22
5/7/15	51100	TEACHER GR3 CHA	7,889.30
5/7/15	51100	TEACHER GR3 DRC	5,201.91
5/7/15	51100	TEACHER GR3 FES	7,550.59
5/7/15	51100	TEACHER GR3 LDG	7,042.32
5/7/15	51100	TEACHER GR3 MDE	11,266.02
5/7/15	51100	TEACHER GR3 MTP	7,057.00
5/7/15	51100	TEACHER GR3 NSE	6,227.98
5/7/15	51100	TEACHER GR3 SHE	8,097.25
5/7/15	51100	TEACHER GR4 AMH	1,885.02
5/7/15	51100	TEACHER GR4 BIC	6,336.19
5/7/15	51100	TEACHER GR4 BIR	8,092.38
5/7/15	51100	TEACHER GR4 BRO	7,076.88
5/7/15	51100	TEACHER GR4 CHA	8,185.11
5/7/15	51100	TEACHER GR4 DRC	5,069.23
5/7/15	51100	TEACHER GR4 FES	7,836.26



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51100	TEACHER GR4 LDG	9,130.20
5/7/15	51100	TEACHER GR4 MDE	8,125.44
5/7/15	51100	TEACHER GR4 MTP	6,032.16
5/7/15	51100	TEACHER GR4 NSE	6,785.58
5/7/15	51100	TEACHER GR4 SHE	7,715.43
5/7/15	51100	TEACHER GR5 AMH	5,280.21
5/7/15	51100	TEACHER GR5 BIC	11,407.49
5/7/15	51100	TEACHER GR5 BIR	10,087.60
5/7/15	51100	TEACHER GR5 BRO	7,555.71
5/7/15	51100	TEACHER GR5 CHA	8,207.54
5/7/15	51100	TEACHER GR5 DRC	5,463.49
5/7/15	51100	TEACHER GR5 FES	8,582.58
5/7/15	51100	TEACHER GR5 LDG	10,057.86
5/7/15	51100	TEACHER GR5 MDE	12,290.00
5/7/15	51100	TEACHER GR5 MTP	7,130.68
5/7/15	51100	TEACHER GR5 NSE	7,935.15
5/7/15	51100	TEACHER GR5 SHE	7,484.39
5/7/15	51100	TEACHER GR6 ELM	33,617.02
5/7/15	51100	TEACHER GR6 FMS	24,260.17
5/7/15	51100	TEACHER GR6 PMS	23,270.13
5/7/15	51100	TEACHER GRAPH NHS	2,053.09
5/7/15	51100	TEACHER GRAPHICS NHN	2,551.89
5/7/15	51100	TEACHER HEALTH ELM	2,482.68
5/7/15	51100	TEACHER HEALTH NHN	3,132.81
5/7/15	51100	TEACHER HEALTH NHS	4,246.41
5/7/15	51100	TEACHER HEALTHOC NHS	5,280.21
5/7/15	51100	TEACHER HVAC NHS	1,622.41
5/7/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.78
5/7/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.72
5/7/15	51100	TEACHER KIND AMH	4,940.50
5/7/15	51100	TEACHER KIND BIC	2,728.32
5/7/15	51100	TEACHER KIND BIR	2,566.72
5/7/15	51100	TEACHER KIND BRO	2,551.89
5/7/15	51100	TEACHER KIND CHA	4,422.84
5/7/15	51100	TEACHER KIND DRC	8,069.97
5/7/15	51100	TEACHER KIND FES	9,410.81
5/7/15	51100	TEACHER KIND LDG	10,548.70
5/7/15	51100	TEACHER KIND MDE	4,657.79
5/7/15	51100	TEACHER KIND MTP	5,327.55
5/7/15	51100	TEACHER KIND NSE	1,949.68
5/7/15	51100	TEACHER KIND SHE	2,034.50
5/7/15	51100	TEACHER MATH ELM	20,158.02
5/7/15	51100	TEACHER MATH FMS	11,303.68
5/7/15	51100	TEACHER MATH NHN	37,637.88
5/7/15	51100	TEACHER MATH NHS	39,121.30
5/7/15	51100	TEACHER MATH PMS	10,491.32
5/7/15	51100	TEACHER MUSIC AMH	1,622.41
5/7/15	51100	TEACHER MUSIC BIC	2,551.89
5/7/15	51100	TEACHER MUSIC BIR	2,551.89
5/7/15	51100	TEACHER MUSIC BRO	2,728.32
5/7/15	51100	TEACHER MUSIC CHA	2,342.80
5/7/15	51100	TEACHER MUSIC DRC	2,640.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51100	TEACHER MUSIC ELM	3,695.16
5/7/15	51100	TEACHER MUSIC FES	2,551.89
5/7/15	51100	TEACHER MUSIC FMS	5,009.73
5/7/15	51100	TEACHER MUSIC LDG	2,650.82
5/7/15	51100	TEACHER MUSIC MDE	1,885.02
5/7/15	51100	TEACHER MUSIC NHN	5,329.40
5/7/15	51100	TEACHER MUSIC NHS	4,950.78
5/7/15	51100	TEACHER MUSIC NSE	1,961.91
5/7/15	51100	TEACHER MUSIC PMS	4,243.21
5/7/15	51100	TEACHER MUSIC SHE	2,398.89
5/7/15	51100	TEACHER PE BIC	1,949.68
5/7/15	51100	TEACHER PE BIR	2,650.82
5/7/15	51100	TEACHER PE BRO	2,640.11
5/7/15	51100	TEACHER PE CHA	2,551.88
5/7/15	51100	TEACHER PE DRC	2,728.32
5/7/15	51100	TEACHER PE ELM	6,935.32
5/7/15	51100	TEACHER PE FES	1,510.91
5/7/15	51100	TEACHER PE FMS	5,103.78
5/7/15	51100	TEACHER PE LDG	1,885.51
5/7/15	51100	TEACHER PE MDE	2,566.72
5/7/15	51100	TEACHER PE MTP	2,034.50
5/7/15	51100	TEACHER PE NHN	10,307.29
5/7/15	51100	TEACHER PE NHS	7,275.92
5/7/15	51100	TEACHER PE NSE	2,404.40
5/7/15	51100	TEACHER PE PMS	4,477.47
5/7/15	51100	TEACHER PE SHE	2,566.72
5/7/15	51100	TEACHER PRESCHOOL BIC	8,133.38
5/7/15	51100	TEACHER PRESCHOOL BRO	7,364.50
5/7/15	51100	TEACHER PRESCHOOL DRC	4,297.37
5/7/15	51100	TEACHER PRESCHOOL MTP	2,728.32
5/7/15	51100	TEACHER PRESCHOOL NHS	1,126.68
5/7/15	51100	TEACHER PRESCHOOL NSE	5,620.21
5/7/15	51100	TEACHER READ AMH	2,816.67
5/7/15	51100	TEACHER READ BIC	5,190.46
5/7/15	51100	TEACHER READ BIR	2,728.32
5/7/15	51100	TEACHER READ BRO	1,414.51
5/7/15	51100	TEACHER READ DRC	2,816.68
5/7/15	51100	TEACHER READ ELM	6,041.08
5/7/15	51100	TEACHER READ FES	2,728.32
5/7/15	51100	TEACHER READ FMS	5,295.04
5/7/15	51100	TEACHER READ LDG	2,373.78
5/7/15	51100	TEACHER READ MDE	2,728.32
5/7/15	51100	TEACHER READ MTP	1,955.78
5/7/15	51100	TEACHER READ NHN	1,762.11
5/7/15	51100	TEACHER READ NHS	3,224.40
5/7/15	51100	TEACHER READ NSE	2,728.32
5/7/15	51100	TEACHER READ PMS	4,389.81
5/7/15	51100	TEACHER READ SHE	2,566.72
5/7/15	51100	TEACHER SCIENCE ELM	19,784.89
5/7/15	51100	TEACHER SCIENCE FMS	8,489.21
5/7/15	51100	TEACHER SCIENCE NHN	32,360.02
5/7/15	51100	TEACHER SCIENCE NHS	43,333.82



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51100	TEACHER SCIENCE PMS	10,156.54
5/7/15	51100	TEACHER SOCIAL STUDIES ELM	15,004.03
5/7/15	51100	TEACHER SOCIAL STUDIES FMS	13,513.15
5/7/15	51100	TEACHER SOCIAL STUDIES NHN	33,767.85
5/7/15	51100	TEACHER SOCIAL STUDIES NHS	34,838.30
5/7/15	51100	TEACHER SOCIAL STUDIES PMS	11,056.35
5/7/15	51100	TEACHER SPED BIC	6,081.17
5/7/15	51100	TEACHER SPED BIR	5,127.21
5/7/15	51100	TEACHER SPED BRO	5,545.00
5/7/15	51100	TEACHER SPED CHA	10,224.58
5/7/15	51100	TEACHER SPED DRC	2,566.72
5/7/15	51100	TEACHER SPED ELM	19,898.63
5/7/15	51100	TEACHER SPED FES	5,327.55
5/7/15	51100	TEACHER SPED FMS	6,589.38
5/7/15	51100	TEACHER SPED LDG	2,204.18
5/7/15	51100	TEACHER SPED MDE	6,261.26
5/7/15	51100	TEACHER SPED MTP	5,280.21
5/7/15	51100	TEACHER SPED NHN	19,690.62
5/7/15	51100	TEACHER SPED NHS	31,289.58
5/7/15	51100	TEACHER SPED NSE	1,961.91
5/7/15	51100	TEACHER SPED PMS	11,979.11
5/7/15	51100	TEACHER SPED SHE	5,280.21
5/7/15	51100	TEACHER TECHED ELM	8,360.45
5/7/15	51100	TEACHER TECHED FMS	5,383.40
5/7/15	51100	TEACHER TECHED NHN	8,221.01
5/7/15	51100	TEACHER TECHED NHS	10,952.22
5/7/15	51100	TEACHER TECHED PMS	5,456.64
5/7/15	51100	TEACHER TV PROD NHS	2,566.72
5/7/15	51100	TEACHER VISION WID	5,161.68
5/14/15	51100	TECH INTERGRATION ASST AMH	1,247.96
5/14/15	51100	TECH INTERGRATION ASST BIC	659.63
5/14/15	51100	TECH INTERGRATION ASST CHA	547.80
5/14/15	51100	TECH INTERGRATION ASST FES	626.23
5/14/15	51100	TECH INTERGRATION ASST LDG	562.60
5/14/15	51100	TECH INTERGRATION ASST MDE	621.05
5/14/15	51100	TECH INTERGRATION ASST NSE	605.12
5/14/15	51100	TECH INTERGRATION ASST SHE	547.80
5/7/15	51200	CLERICAL BOARD OF ED SUP	652.78
5/14/15	51200	CLERICAL BOARD OF ED SUP	705.83
5/14/15	51200	CLERICAL PRINCIPAL NHN	257.55
5/14/15	51200	CLERICAL VOLUNTEER SUP	369.15
5/14/15	51200	CROSSING GUARD WPO	1,879.28
5/7/15	51200	CUSTODIAN CHA	339.00
5/14/15	51200	CUSTODIAN CHA	339.00
5/7/15	51200	CUSTODIAN NHN	323.60
5/14/15	51200	CUSTODIAN NHN	323.60
5/7/15	51200	DATA ANALYST	1,421.53
5/7/15	51200	DIRECTOR ADULT ED	84.00
5/14/15	51200	FOOD SERVICE ASST PT AMH	45.50
5/14/15	51200	FOOD SERVICE ASST PT CHA	36.40
5/14/15	51200	FOOD SERVICE ASST PT FMS	83.15
5/14/15	51200	FOOD SERVICE ASST PT MDE	11.38



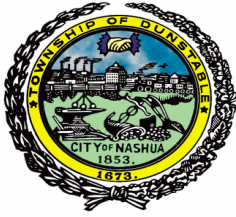
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/14/15	51200	FOOD SERVICE ASST PT NSE	29.58
5/14/15	51200	FOOD SERVICE COOK LDG	51.60
5/7/15	51200	GUIDANCE COUNSELOR ELM	62.50
5/7/15	51200	GUIDANCE COUNSELOR NHS	802.91
5/14/15	51200	INSTRUMENTAL MUSIC	1,137.50
5/14/15	51200	LUNCH MONITOR AMH	543.73
5/14/15	51200	LUNCH MONITOR BIC	714.83
5/14/15	51200	LUNCH MONITOR BIR	830.44
5/14/15	51200	LUNCH MONITOR BRO	452.00
5/14/15	51200	LUNCH MONITOR CHA	687.10
5/14/15	51200	LUNCH MONITOR DRC	674.89
5/14/15	51200	LUNCH MONITOR ELM	279.72
5/14/15	51200	LUNCH MONITOR FES	900.05
5/14/15	51200	LUNCH MONITOR FMS	262.19
5/14/15	51200	LUNCH MONITOR LDG	796.90
5/14/15	51200	LUNCH MONITOR MDE	607.65
5/14/15	51200	LUNCH MONITOR MTP	268.41
5/14/15	51200	LUNCH MONITOR NHN	423.75
5/14/15	51200	LUNCH MONITOR NHS	415.28
5/14/15	51200	LUNCH MONITOR NSE	406.80
5/14/15	51200	LUNCH MONITOR PMS	282.50
5/14/15	51200	LUNCH MONITOR SHE	632.92
5/7/15	51200	NURSE FES	770.67
5/14/15	51200	PARA ALT PMS	80.85
5/14/15	51200	PARA DW SPEC ED BIR	276.34
5/14/15	51200	PARA DW SPEC ED BRO	18.20
5/14/15	51200	PARA DW SPEC ED MTP	168.50
5/7/15	51200	PARA DW SPEC ED NHN	200.00
5/14/15	51200	PARA DW SPEC ED NHN	100.00
5/14/15	51200	PARA ELL FES	34.13
5/14/15	51200	PARA INST AMH	726.84
5/14/15	51200	PARA INST BIC	661.05
5/14/15	51200	PARA INST BIR	45.50
5/14/15	51200	PARA INST DRC	63.70
5/14/15	51200	PARA INST FES	27.30
5/14/15	51200	PARA INST FMS	22.75
5/14/15	51200	PARA INST LDG	34.13
5/14/15	51200	PARA INST MTP	334.50
5/14/15	51200	PARA INST NHN	291.39
5/14/15	51200	PARA INST PMS	45.50
5/14/15	51200	PARA INST SHE	245.70
5/14/15	51200	PARA LIB NHN	273.45
5/14/15	51200	PARA LIB PMS	230.87
5/14/15	51200	PARA MEDIA NHS	196.66
5/14/15	51200	PARA MUSIC FMS	322.30
5/14/15	51200	PARA PRE SCH BIC	2,723.80
5/14/15	51200	PARA PRE SCH BRO	1,529.19
5/14/15	51200	PARA PRE SCH DRC	2,288.48
5/14/15	51200	PARA PRE SCH MTP	1,031.76
5/14/15	51200	PARA PRE SCH NSE	4,155.65
5/14/15	51200	PARA TTI DRC	244.45
5/14/15	51200	PARA TTI LDG	77.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/7/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.75
5/7/15	51200	SOCIAL WORKER FMS	187.50
5/7/15	51200	SPEECH LANG PATHOLOGIST WID	13,359.23
5/7/15	51200	STUDENT ACTIVITY COORD NHN	1,045.47
5/14/15	51200	SUB CLERICAL	356.41
5/14/15	51200	SUB LUNCH MONITOR	34.13
5/14/15	51200	SUB TEACHER	287.50
5/7/15	51200	TEACHER ART NHN	651.48
5/7/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
5/7/15	51200	TEACHER BIO TEC NHN	520.61
5/7/15	51200	TEACHER ENGLISH NHN	1,883.38
5/7/15	51200	TEACHER ENGLISH NHS	276.62
5/7/15	51200	TEACHER FOREIGN LANG FMS	959.58
5/7/15	51200	TEACHER GR2 SHE	37.50
5/7/15	51200	TEACHER GR6 FMS	187.50
5/7/15	51200	TEACHER INST SPED WID	1,899.01
5/7/15	51200	TEACHER KIND BIC	2,311.11
5/7/15	51200	TEACHER KIND BIR	881.08
5/7/15	51200	TEACHER MATH FMS	445.57
5/7/15	51200	TEACHER MATH NHN	1,158.20
5/7/15	51200	TEACHER MUSIC AMH	87.50
5/7/15	51200	TEACHER MUSIC DRC	125.00
5/7/15	51200	TEACHER MUSIC ELM	987.82
5/7/15	51200	TEACHER MUSIC MTP	1,199.43
5/7/15	51200	TEACHER PE NHS	236.54
5/7/15	51200	TEACHER READ ELM	1,612.20
5/7/15	51200	TEACHER SCIENCE ELM	25.00
5/7/15	51200	TEACHER SOCIAL STUDIES NHN	950.00
5/7/15	51200	TEACHER SPED FMS	187.50
5/7/15	51200	TEACHER SPED NHN	5,690.62
5/7/15	51200	TEACHER SPED NHS	881.08
5/7/15	51200	TEACHER VISION WIDE	1,091.33
5/7/15	51300	OVERTIME-REGULAR	2,826.49
5/14/15	51300	OVERTIME-REGULAR	5,070.54
4/2/15	51400	WAGES TEMP-SEASONAL	(992.00)
5/7/15	51400	WAGES TEMP-SEASONAL	1,159.20
5/14/15	51400	WAGES TEMP-SEASONAL	1,288.00
5/7/15	51412	WAGES PER DIEM	3,802.57
5/14/15	51412	WAGES PER DIEM	39,349.49
5/14/15	51600	LONGEVITY	2,945.74
5/7/15	51650	ADDITIONAL HOURS	1,259.34
5/14/15	51650	ADDITIONAL HOURS	562.74
4/2/15	51700	STIPENDS	992.00
5/7/15	51700	STIPENDS	153.43
5/7/15	51750	RETIREMENT & SEPARATION PAY	11,157.56
TOTAL 191 - SCHOOL			\$2,922,918.68



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 1000 - GENERAL FUND

\$4,786,467.00

FUND#: 1001 - GF-CAPITAL IMPROVEMENTS

161 STREETS-CAP IMP

4/30/15	51300	OVERTIME-REGULAR	(4,282.69)
4/30/15	81100	CAPITAL IMPROVEMENTS	4,282.69

TOTAL 161 - STREETS-CAP IMP

\$0.00

TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS

\$0.00

FUND#: 2100 - FOOD SERVICES FUND

5/7/15	51100	CLERICAL FOOD SERVICE NHS	709.89
5/14/15	51100	CLERICAL FOOD SERVICE NHS	709.90
5/14/15	51100	DELIVERY DRIVER FOOD SERVICE	766.98
5/7/15	51100	DIRECTOR FOOD SERVICE	2,930.90
5/7/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.31
5/14/15	51100	FOOD SERVICE COOK AMH	491.40
5/14/15	51100	FOOD SERVICE COOK BIC	491.40
5/14/15	51100	FOOD SERVICE COOK BIR	491.40
5/14/15	51100	FOOD SERVICE COOK BRO	491.40
5/14/15	51100	FOOD SERVICE COOK CHA	491.40
5/14/15	51100	FOOD SERVICE COOK DRC	487.89
5/14/15	51100	FOOD SERVICE COOK ELM	1,003.80
5/14/15	51100	FOOD SERVICE COOK FMS	501.90
5/14/15	51100	FOOD SERVICE COOK LDG	473.90
5/14/15	51100	FOOD SERVICE COOK MDE	473.90
5/14/15	51100	FOOD SERVICE COOK NHN	1,035.65
5/14/15	51100	FOOD SERVICE COOK NHS	973.35
5/14/15	51100	FOOD SERVICE COOK NSE	470.40
5/14/15	51100	FOOD SERVICE COOK PMS	501.90
5/14/15	51100	FOOD SERVICE COOK SHE	473.90
5/7/15	51100	FOOD SERVICE SITE CORD	11,439.23
5/14/15	51100	FOOD SERVICE COOK MTP	452.91
5/14/15	51200	FOOD SERVICE ASST PT AMH	523.25
5/14/15	51200	FOOD SERVICE ASST PT BIC	541.60
5/14/15	51200	FOOD SERVICE ASST PT BIR	425.65
5/14/15	51200	FOOD SERVICE ASST PT BRO	354.90
5/14/15	51200	FOOD SERVICE ASST PT CHA	532.35
5/14/15	51200	FOOD SERVICE ASST PT DRC	870.76
5/14/15	51200	FOOD SERVICE ASST PT ELM	2,632.06
5/14/15	51200	FOOD SERVICE ASST PT FES	1,096.33
5/14/15	51200	FOOD SERVICE ASST PT FMS	2,583.79
5/14/15	51200	FOOD SERVICE ASST PT LDG	941.40
5/14/15	51200	FOOD SERVICE ASST PT MDE	563.81
5/14/15	51200	FOOD SERVICE ASST PT MTP	477.25
5/14/15	51200	FOOD SERVICE ASST PT NHN	4,469.11



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/14/15	51200	FOOD SERVICE ASST PT NHS	4,140.05
5/14/15	51200	FOOD SERVICE ASST PT NSE	289.25
5/14/15	51200	FOOD SERVICE ASST PT PMS	2,362.45
5/14/15	51200	FOOD SERVICE ASST PT SHE	527.15
5/7/15	51300	OVERTIME-REGULAR	36.21
5/14/15	51300	OVERTIME-REGULAR	49.00
5/14/15	51412	WAGES PER DIEM	1,969.23
TOTAL FUND 2100 - FOOD SERVICES FUND			\$53,334.31
FUND#: 2201 - DRIVERS EDUCATION FUND			
5/7/15	51200	ADULT ED DIPOLMA INST	225.00
5/14/15	51200	DRIVER INSTRUCTOR	475.00
5/14/15	51200	ELL OUTREACH WORKER HOURLY	100.00
5/7/15	51200	TEACHER TECHED ELM	300.00
5/7/15	51200	TEACHER TECHED PMS	400.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$1,500.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
5/14/15	51200	ADULT ED ENRICHMENT INST	175.00
5/14/15	51200	ADULT ED ENRICHMENT TEACHER	50.00
5/14/15	51200	CLERICAL SPECIAL ED NHN	37.50
5/14/15	51200	SUB TEACHER	150.00
5/7/15	51200	TEACHER TTI MTP	50.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$462.50
FUND#: 2222 - AFTER SCHOOL PROGRAM			
5/7/15	51200	21 CENTURY ELEM MFAM RES COORD	81.28
5/14/15	51200	21ST CENTURY INSTRUCTOR	1,925.36
5/14/15	51200	FOOD SERVICE COOK LDG	35.00
5/7/15	51200	GUIDANCE COUNSELOR FES	49.60
5/7/15	51200	LIBRARIAN AMH	98.35
5/14/15	51200	LUNCH MONITOR DRC	223.44
5/14/15	51200	LUNCH MONITOR SHE	295.06
5/14/15	51200	PARA DW SPEC ED AMH	33.38
5/14/15	51200	PARA ELL MTP	221.00
5/14/15	51200	PARA INST AMH	41.68
5/14/15	51200	PARA INST DRC	163.45
5/14/15	51200	PARA INST FES	254.43
5/14/15	51200	PARA INST LDG	368.49
5/14/15	51200	PARA INST MTP	35.00
5/14/15	51200	PARA INST NHN	90.03
5/14/15	51200	PARA INST PMS	125.03



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2222 - AFTER SCHOOL PROGRAM			
5/14/15	51200	PARA KIND AMH	105.00
5/14/15	51200	PARA KIND LDG	83.35
5/14/15	51200	PARA MEDIA NHN	30.63
5/14/15	51200	PARA PRE SCH MTP	140.00
5/14/15	51200	PARA TTI DRC	30.63
5/7/15	51200	TEACHER GR2 AMH	50.00
5/7/15	51200	TEACHER GR3 DRC	85.00
5/7/15	51200	TEACHER GR3 SHE	17.50
5/7/15	51200	TEACHER GR4 LDG	35.00
5/7/15	51200	TEACHER KIND DRC	50.00
5/7/15	51200	TEACHER SPED FES	56.70
5/7/15	51200	TEACHER SPED LDG	91.68
5/7/15	51200	TEACHER TTI LDG	85.00
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$4,901.07
FUND#: 2252 - DAY CARE			
5/7/15	51100	PANTHER PRESCHOOL DIRECTOR	869.02
TOTAL FUND 2252 - DAY CARE			\$869.02
FUND#: 2257 - SPECIAL ED LOCAL			
5/14/15	51100	PARA DW SPEC ED CHA	608.34
5/14/15	51100	PARA DW SPEC ED SHE	617.85
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,226.19
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
5/7/15	51100	PROGRAM COORDINATOR	357.75
5/14/15	51100	PROGRAM COORDINATOR	357.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$715.50
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
5/7/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
5/14/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
5/7/15	51100	PEG PROGRAM MANAGER	1,173.50
5/14/15	51100	PEG PROGRAM MANAGER	1,173.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND **\$4,436.40**

FUND#: 3030 - EMERGENCY MGMT GRANTS FUND

5/7/15	51400	WAGES TEMP-SEASONAL	735.00
5/14/15	51400	WAGES TEMP-SEASONAL	393.75

TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND **\$1,128.75**

FUND#: 3050 - POLICE GRANTS FUND

5/7/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
5/14/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
5/7/15	51100	PATROLMAN ALL RANKS	1,254.45
5/14/15	51100	PATROLMAN ALL RANKS	1,254.45
5/7/15	51300	OVERTIME-REGULAR	1,131.94
5/14/15	51300	OVERTIME-REGULAR	994.71
5/7/15	51628	EXTRA HOLIDAY	250.89

TOTAL FUND 3050 - POLICE GRANTS FUND **\$6,501.64**

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

5/7/15	51100	EPIDEMIOLOGIST	1,351.05
5/14/15	51100	EPIDEMIOLOGIST	1,351.05
5/7/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
5/14/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
5/7/15	51100	PROGRAM ASSISTANT	435.30
5/14/15	51100	PROGRAM ASSISTANT	435.30
5/7/15	51100	PUB HEALTH NURSE	123.85
5/14/15	51100	PUB HEALTH NURSE	123.85
5/7/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
5/14/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
5/7/15	51100	SMP PROGRAM COORDINATOR	852.15
5/14/15	51100	SMP PROGRAM COORDINATOR	852.15

TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND **\$8,202.30**

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

5/7/15	51100	NURSE PER DIEM (PRACTIONER)	123.50
5/7/15	51100	PUB HEALTH NURSE	829.10
5/14/15	51100	PUB HEALTH NURSE	829.10



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND **\$1,781.70**

FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS

5/7/15	51100	OED PROGRAM COORDINATOR	79.85
5/14/15	51100	OED PROGRAM COORDINATOR	79.85

TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS **\$159.70**

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

5/7/15	51100	CODE ENFORCEMENT OFFICER II	722.14
5/14/15	51100	CODE ENFORCEMENT OFFICER II	722.15
5/7/15	51100	GRANT MGMT SPECIALIST	988.15
5/14/15	51100	GRANT MGMT SPECIALIST	988.15
5/7/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
5/14/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
5/7/15	51100	MANAGER URBAN PROGRAMS	1,450.00
5/14/15	51100	MANAGER URBAN PROGRAMS	1,450.00
5/7/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
5/14/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
5/7/15	51100	PROJECT ADMINISTRATOR	1,194.60
5/14/15	51100	PROJECT ADMINISTRATOR	1,194.60
5/7/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
5/14/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10

TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND **\$14,479.69**

FUND#: 3120 - TRANSIT GRANTS FUND

5/7/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
5/14/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
5/7/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
5/14/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
5/7/15	51100	TRANSIT MECHANICS	1,792.25
5/14/15	51100	TRANSIT MECHANICS	1,792.25
5/7/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
5/14/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
5/7/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
5/14/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
5/7/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
5/14/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
5/7/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
5/14/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
5/7/15	51200	TRANSIT UTILITY SERVICE WORKER	330.45
5/14/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
5/14/15	51300	OVERTIME-REGULAR	33.93



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 3120 - TRANSIT GRANTS FUND

\$16,000.08

FUND#: 3800 - SCHOOL GRANTS FUND

5/7/15	51100	21 CENTURY ELEM MFAM RES COORD	5,965.54
5/7/15	51100	ASSISTANT PRINCIPAL AMH	1,406.19
5/7/15	51100	ASSISTANT PRINCIPAL BRO	1,403.88
5/7/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.79
5/7/15	51100	ASSISTANT PRINCIPAL MDE	1,406.19
5/7/15	51100	ASSISTANT PRINCIPAL SHE	1,403.88
5/7/15	51100	AYP FACILITATOR FES	2,816.67
5/7/15	51100	AYP FACILITATOR LDG	3,433.10
5/14/15	51100	CLERICAL 21 CENTURY	725.27
5/7/15	51100	DIRECTOR 21 CENTURY	2,867.30
5/7/15	51100	DIRECTOR TITLE 1	3,239.00
5/7/15	51100	DW TECHNOLOGY PEER COACH	2,901.98
5/7/15	51100	GUIDANCE COUNSELOR FES	2,583.02
5/7/15	51100	INSTRUCTIONAL LEADER FES	5,826.04
5/7/15	51100	JOB DEVELOPER SPED NHS	2,020.41
5/7/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
5/7/15	51100	OFFICE MANAGER TITLE 1	1,481.30
5/14/15	51100	PARA DW SPEC ED WID	496.25
5/14/15	51100	PARA INST FES	1,599.44
5/14/15	51100	PARA KIND FES	417.59
5/14/15	51100	PARA TTI AMH	565.14
5/14/15	51100	PARA TTI DRC	1,692.77
5/14/15	51100	PARA TTI LDG	2,009.00
5/14/15	51100	PARA TTI NURSERY	741.97
5/14/15	51100	PARA VOC NHS	413.90
5/7/15	51100	PEER COACH SCIENCE	4,039.54
5/7/15	51100	TEACHER DWSE BIR	1,762.11
5/7/15	51100	TEACHER DWSE BRO	1,893.82
5/7/15	51100	TEACHER DWSE CHA	1,885.02
5/7/15	51100	TEACHER DWSE ELM	1,622.41
5/7/15	51100	TEACHER DWSE MDE	1,762.11
5/7/15	51100	TEACHER GR4 AMH	2,082.50
5/7/15	51100	TEACHER GR4 BIC	1,650.70
5/7/15	51100	TEACHER PRESCHOOL NHS	1,690.00
5/7/15	51100	TEACHER SPED AMH	4,073.26
5/7/15	51100	TEACHER SPED DRC	1,745.48
5/7/15	51100	TEACHER SPED ELM	3,507.43
5/7/15	51100	TEACHER SPED FES	2,398.89
5/7/15	51100	TEACHER SPED FMS	3,699.30
5/7/15	51100	TEACHER SPED LDG	5,185.28
5/7/15	51100	TEACHER SPED MDE	1,622.41
5/7/15	51100	TEACHER SPED NHN	6,953.09
5/7/15	51100	TEACHER SPED NHS	6,324.20
5/7/15	51100	TEACHER SPED NSE	3,334.00
5/7/15	51100	TEACHER SPED PMS	1,622.41
5/7/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.89
5/7/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.68
5/14/15	51200	ADULT ED DIPOLMA INST	25.00
5/14/15	51200	ADULT ED DIPOLMA TEACHER	75.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
5/14/15	51200	ADULT ED ENRICHMENT TEACHER	150.00
5/14/15	51200	ADULT ED INSTRUCTOR	75.00
5/14/15	51200	CLERICAL GUIDANCE NHN	18.77
5/14/15	51200	ELL TUTOR	900.00
5/14/15	51200	FAMILY LIAISON	368.75
5/7/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
5/7/15	51200	GUIDANCE COUNSELOR NHN	100.00
5/7/15	51200	GUIDANCE COUNSELOR NHS	150.00
5/14/15	51200	HOME SCHOOL CORD TTI	2,819.49
5/7/15	51200	LIBRARIAN NHN	50.00
5/7/15	51200	LIBRARIAN NHS	50.00
5/14/15	51200	PARA DW SPEC ED NHN	75.00
5/14/15	51200	PARA INST BIR	105.00
5/14/15	51200	PARA INST LDG	52.50
5/14/15	51200	PARA INST SHE	157.50
5/14/15	51200	PARA TTI NURSERY	397.35
5/7/15	51200	SUB FOOD SERVICE	25.00
5/14/15	51200	SUB TEACHER	75.00
5/7/15	51200	TEACHER BUSINESS NHN	75.00
5/7/15	51200	TEACHER ELL AMH	25.00
5/7/15	51200	TEACHER ELL BIR	25.00
5/7/15	51200	TEACHER ELL FMS	75.00
5/7/15	51200	TEACHER ENGLISH FMS	75.00
5/7/15	51200	TEACHER ENGLISH NHN	112.50
5/7/15	51200	TEACHER ENGLISH NHS	87.50
5/7/15	51200	TEACHER GR1 FES	100.00
5/7/15	51200	TEACHER GR2 AMH	50.00
5/7/15	51200	TEACHER GR2 FES	50.00
5/7/15	51200	TEACHER GR2 SHE	37.50
5/7/15	51200	TEACHER GR3 FES	50.00
5/7/15	51200	TEACHER GR3 SHE	75.00
5/7/15	51200	TEACHER GR4 BIR	25.00
5/7/15	51200	TEACHER GR5 DRC	100.00
5/7/15	51200	TEACHER GR6 FMS	75.00
5/7/15	51200	TEACHER MATH NHN	150.00
5/7/15	51200	TEACHER MATH NHS	150.00
5/7/15	51200	TEACHER SCIENCE ELM	50.00
5/7/15	51200	TEACHER SCIENCE NHN	75.00
5/7/15	51200	TEACHER SCIENCE NHS	150.00
5/7/15	51200	TEACHER SOCIAL STUDIES NHN	225.00
5/7/15	51200	TEACHER SOCIAL STUDIES NHS	275.00
5/7/15	51200	TEACHER SOCIAL STUDIES PMS	150.00
5/7/15	51200	TEACHER SPED DRC	50.00
5/7/15	51200	TEACHER SPED FMS	62.50
5/7/15	51200	TEACHER SPED NHN	75.00
5/7/15	51200	TEACHER SPED PMS	150.00
5/7/15	51200	TEACHER TEAM FACILITATOR AMH	50.00
5/7/15	51200	TEACHER TTI AMH	7,869.47
5/7/15	51200	TEACHER TTI FES	6,389.89
5/7/15	51200	TEACHER TTI LDG	10,753.01
5/7/15	51200	TEACHER TTI MTP	6,379.32
5/7/15	51200	TEACHER TTI NURSERY	4,635.46
5/7/15	51200	TEACHER TTIDRC	8,160.90
5/14/15	51412	WAGES PER DIEM	65.00



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TOTAL FUND 3800 - SCHOOL GRANTS FUND **\$168,008.76**

FUND#: 3810 - FOOD SERVICE GRANTS FUND

5/7/15	51300	OVERTIME-REGULAR	413.50
5/14/15	51300	OVERTIME-REGULAR	747.97

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND **\$1,161.47**

FUND#: 4005 - TRAFFIC VIOLATIONS FUND

5/7/15	51100	PARKING ENFORCEMENT SPEC	2,975.40
5/14/15	51100	PARKING ENFORCEMENT SPEC	2,349.00
5/7/15	51100	PV/MV COORDINATOR	817.34
5/14/15	51100	PV/MV COORDINATOR	817.35
5/7/15	51100	RESOURCE COORDINATOR	121.60
5/14/15	51100	RESOURCE COORDINATOR	121.60
5/7/15	51100	VEHICLE REGISTRATION CLERK	273.60
5/14/15	51100	VEHICLE REGISTRATION CLERK	273.60
5/7/15	51200	VEHICLE REGISTRATION CLERK	902.69
5/14/15	51200	VEHICLE REGISTRATION CLERK	899.12
5/7/15	51300	OVERTIME-REGULAR	118.31
5/14/15	51300	OVERTIME-REGULAR	119.59
5/7/15	51390	OVERTIME-OTHER	690.69
5/14/15	51390	OVERTIME-OTHER	243.90
5/7/15	51750	RETIREMENT & SEPARATION PAY	8,203.88

TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND **\$18,927.67**

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

5/7/15	51100	VEHICLE REGISTRATION CLERK	809.65
5/14/15	51100	VEHICLE REGISTRATION CLERK	809.65
5/7/15	51300	OVERTIME-REGULAR	15.18
5/14/15	51300	OVERTIME-REGULAR	27.90

TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND **\$1,662.38**

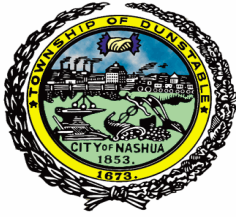
FUND#: 4030 - POLICE SPECIAL DETAILS FUND

5/7/15	51200	OUTSIDE DETAIL SPEC PT	602.96
5/14/15	51200	OUTSIDE DETAIL SPEC PT	602.96
5/7/15	51712	SPECIAL DETAIL	8,776.91
5/14/15	51712	SPECIAL DETAIL	10,597.47



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$20,580.30
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/7/15	51300	OVERTIME-REGULAR	429.00
5/14/15	51300	OVERTIME-REGULAR	536.26
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$965.26
FUND#: 4065 - FIRE WATCHGUARDS FUND			
5/7/15	51712	SPECIAL DETAIL	231.78
5/14/15	51712	SPECIAL DETAIL	258.54
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$490.32
FUND#: 4068 - ENGINEERING SERVICES FUND			
5/7/15	51300	OVERTIME-REGULAR	79.56
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$79.56
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
5/7/15	51100	OED PROGRAM COORDINATOR	159.65
5/14/15	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$319.30
FUND#: 6000 - SOLID WASTE FUND			
5/7/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
5/14/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
5/7/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
5/14/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	1,109.65
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/7/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
5/14/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
5/7/15	51100	CITY ENGINEER	304.25
5/14/15	51100	CITY ENGINEER	304.25
5/7/15	51100	COLLECTION EQUIP OPR	8,941.07
5/14/15	51100	COLLECTION EQUIP OPR	8,850.62
5/7/15	51100	COLLECTION EQUIP OPR LANDFILL	925.61
5/14/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/7/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/14/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/7/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
5/14/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
5/7/15	51100	DIRECTOR PUBLIC WORKS	212.10
5/14/15	51100	DIRECTOR PUBLIC WORKS	212.10
5/7/15	51100	DIVISION OPERATIONS MANAGER	176.70
5/14/15	51100	DIVISION OPERATIONS MANAGER	176.70
5/7/15	51100	DPW BILLING ACCOUNTANT	452.45
5/14/15	51100	DPW BILLING ACCOUNTANT	452.45
5/7/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
5/14/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
5/7/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
5/14/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
5/7/15	51100	EQUIPMENT OPR LANDFILL	6,568.81
5/14/15	51100	EQUIPMENT OPR LANDFILL	6,568.81
5/7/15	51100	EXECUTIVE ASSISTANT	143.60
5/14/15	51100	EXECUTIVE ASSISTANT	143.60
5/7/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/14/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/7/15	51100	FLEET MANAGER STREET DEPT	304.50
5/14/15	51100	FLEET MANAGER STREET DEPT	304.50
5/7/15	51100	LICENSED SCALE OPERATOR	698.91
5/14/15	51100	LICENSED SCALE OPERATOR	698.90
5/7/15	51100	RECYCLING COORDINATOR	1,091.05
5/14/15	51100	RECYCLING COORDINATOR	1,091.04
5/7/15	51100	SENIOR STAFF ENGINEER	121.95
5/14/15	51100	SENIOR STAFF ENGINEER	121.95
5/7/15	51100	SOLID WASTE FOREMAN	2,372.02
5/14/15	51100	SOLID WASTE FOREMAN	2,372.02
5/7/15	51100	SOLID WASTE TECHNICIAN	985.55
5/14/15	51100	SOLID WASTE TECHNICIAN	985.55
5/7/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
5/14/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
5/7/15	51100	TRUCK DRIVER STREET REPAIR	173.56
5/7/15	51300	OVERTIME-REGULAR	3,733.65
5/14/15	51300	OVERTIME-REGULAR	5,560.15
5/7/15	51400	WAGES TEMP-SEASONAL	3,016.00
5/14/15	51400	WAGES TEMP-SEASONAL	2,704.00
5/14/15	51600	LONGEVITY	1,200.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$81,135.97

FUND#: 6200 - WASTEWATER FUND

5/7/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
5/14/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
5/7/15	51100	ADMINISTRATIVE ASSISTANT II	833.70
5/14/15	51100	ADMINISTRATIVE ASSISTANT II	833.68
5/7/15	51100	ANALYTICAL CHEMIST	877.90
5/14/15	51100	ANALYTICAL CHEMIST	877.90
5/7/15	51100	CITY ENGINEER	709.95



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FUND#: 6200 - WASTEWATER FUND			
5/14/15	51100	CITY ENGINEER	709.95
5/7/15	51100	COLLECTION SYSTEM FOREMAN	1,117.65
5/14/15	51100	COLLECTION SYSTEM FOREMAN	1,204.05
5/7/15	51100	COLLECTION SYSTEMS OPERATOR	2,844.48
5/14/15	51100	COLLECTION SYSTEMS OPERATOR	2,857.81
5/7/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,391.94
5/14/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,404.48
5/7/15	51100	COLLECTIONS SPEC II	817.35
5/14/15	51100	COLLECTIONS SPEC II	817.35
5/7/15	51100	CONST INSP ENGINEERING ASST	232.25
5/14/15	51100	CONST INSP ENGINEERING ASST	232.25
5/7/15	51100	CSO STORM WATER ENGINEER	1,225.70
5/14/15	51100	CSO STORM WATER ENGINEER	1,225.70
5/7/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
5/14/15	51100	CSO TECHNICIAN INSPECTOR	1,021.21
5/7/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/14/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/7/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
5/14/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
5/7/15	51100	DIRECTOR PUBLIC WORKS	424.10
5/14/15	51100	DIRECTOR PUBLIC WORKS	424.10
5/7/15	51100	DIVISION OPERATIONS MANAGER	176.65
5/14/15	51100	DIVISION OPERATIONS MANAGER	176.65
5/7/15	51100	DPW BILLING ACCOUNTANT	452.40
5/14/15	51100	DPW BILLING ACCOUNTANT	452.40
5/7/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
5/14/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
5/7/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.81
5/14/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
5/7/15	51100	EXECUTIVE ASSISTANT	143.60
5/14/15	51100	EXECUTIVE ASSISTANT	143.60
5/7/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/14/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/7/15	51100	FLEET MANAGER STREET DEPT	101.50
5/14/15	51100	FLEET MANAGER STREET DEPT	101.50
5/7/15	51100	FOREMAN MAINTENANCE	1,139.95
5/14/15	51100	FOREMAN MAINTENANCE	1,139.95
5/7/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
5/14/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
5/7/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
5/14/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
5/7/15	51100	OPERATOR II WWTP 1st	3,053.01
5/14/15	51100	OPERATOR II WWTP 1st	2,253.76
5/7/15	51100	OPERATOR II WWTP 2nd	1,036.80
5/14/15	51100	OPERATOR II WWTP 2nd	1,036.80
5/7/15	51100	OPERATOR II WWTP 3rd	1,040.81
5/14/15	51100	OPERATOR II WWTP 3rd	1,040.81
5/7/15	51100	OPERATOR III WWTP 1st	3,234.81
5/14/15	51100	OPERATOR III WWTP 1st	3,234.81
5/7/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
5/14/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
5/7/15	51100	PROCESS CHEMIST	1,103.60
5/14/15	51100	PROCESS CHEMIST	1,103.60
5/7/15	51100	SENIOR STAFF ENGINEER	670.85



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/14/15	51100	SENIOR STAFF ENGINEER	670.85
5/7/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
5/14/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
5/7/15	51100	SUPV LABORATORY	1,186.05
5/14/15	51100	SUPV LABORATORY	1,186.05
5/7/15	51100	TRUCK DRIVER STREET REPAIR	876.00
5/14/15	51100	TRUCK DRIVER STREET REPAIR	877.20
5/7/15	51100	WASTEWATER PROJECT ENGINEER	1,065.16
5/14/15	51100	WASTEWATER PROJECT ENGINEER	1,597.74
5/7/15	51300	OVERTIME-REGULAR	7,481.33
5/14/15	51300	OVERTIME-REGULAR	5,278.63
TOTAL FUND 6200 - WASTEWATER FUND			\$92,106.88
FUND#: 6500 - PROPERTY & CASUALTY FUND			
5/7/15	51100	PROGRAM SUPV	1,177.20
5/14/15	51100	PROGRAM SUPV	1,177.20
5/7/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
5/14/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.42
5/7/15	51100	RISK MANAGER	1,579.20
5/14/15	51100	RISK MANAGER	1,579.20
5/7/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
5/14/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
5/7/15	59207	WORKERS COMPENSATION CLAIMS	5,801.51
5/14/15	59207	WORKERS COMPENSATION CLAIMS	3,823.12
5/7/15	59290	LONG TERM DISABILITY CLAIMS	2,010.42
5/14/15	59290	LONG TERM DISABILITY CLAIMS	2,010.42
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$25,293.10
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/7/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
5/14/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
5/7/15	51100	EMPLOYEE BENEFITS ASSISTANT	584.14
5/14/15	51750	RETIREMENT & SEPARATION PAY	414.07
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$3,509.91
FUND#: 7512 - FIRE RESCUE PEIPP ETF			
5/7/15	51300	OVERTIME-REGULAR	1,140.21
TOTAL FUND 7512 - FIRE RESCUE PEIPP ETF			\$1,140.21



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/01/2015 to 05/14/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 8200 - BPW PENSION FUND			
5/7/15	52120	PENSION DISTRIBUTIONS	44,157.55
5/14/15	52120	PENSION DISTRIBUTIONS	44,157.55
TOTAL FUND 8200 - BPW PENSION FUND			\$88,315.10

TOTAL GROSS PAYROLL: \$5,405,862.04