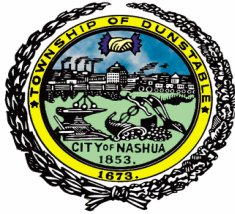


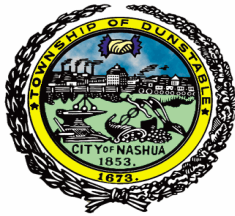
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/15/2015 to 05/28/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	CHEN, RONG	2,770.56	274523	CHK
11500	CHEN, RONG	40.02	274523	CHK
14144	PURCHASE POWER	6,027.00	274177	CHK
20800	PENTA CORP	(1,429.56)	273819	CHK
21432	TSA CONSULTING GROUP	81,700.75	148759	ACH
21432	TSA CONSULTING GROUP	2,673.71	148792	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	38,755.49	148746	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	28,432.22	148779	ACH
21467	BENEFIT STRATEGIES (FLEX)	12,390.99	148768	ACH
21475	CITIZENS BANK	2,780.48	273637	CHK
21475	CITIZENS BANK	2,066.17	274146	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,049.62	148740	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148745	ACH
21485	IAFF LOCAL 789	235.00	148747	ACH
21485	NASHUA POLICE COMM UNION	187.00	148750	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148751	ACH
21485	NASHUA POLICE RELIEF ASSOC	769.50	148752	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	148753	ACH
21485	NPLE-LOCAL #4831	249.18	148755	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148757	ACH
21485	TREAS NASHUA TEACHERS UNION	29,608.05	148758	ACH
21485	UAW LOCAL 2322	748.68	148760	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,067.62	148774	ACH
21485	FIREFIGHTERS LOCAL 789	4,181.52	148778	ACH
21485	IAFF LOCAL 789	235.00	148780	ACH
21485	NASHUA POLICE COMM UNION	187.00	148783	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148784	ACH
21485	NASHUA POLICE RELIEF ASSOC	769.50	148785	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148786	ACH
21485	NPLE-LOCAL #4831	249.18	148788	ACH
21485	TEAMSTERS UNION LOCAL #633	277.53	148790	ACH
21485	TREAS NASHUA TEACHERS UNION	4,703.97	148791	ACH
21485	UAW LOCAL 2322	755.27	148793	ACH
21485	AMERICAN FEDERATION OF TEACHER	200.00	273638	CHK
21485	AMERICAN FEDERATION OF TEACHER	14.00	274147	CHK
21490	UNITED WAY OF GREATER NASHUA	611.76	273650	CHK
21490	UNITED WAY OF GREATER NASHUA	220.76	274158	CHK
21495	WAGE ASSIGNMENT	275.00	148741	ACH
21495	WAGE ASSIGNMENT	594.00	148742	ACH
21495	WAGE ASSIGNMENT	175.00	148743	ACH
21495	WAGE ASSIGNMENT	188.00	148744	ACH
21495	WAGE ASSIGNMENT	300.00	148748	ACH
21495	WAGE ASSIGNMENT	318.00	148749	ACH
21495	WAGE ASSIGNMENT	259.00	148756	ACH
21495	WAGE ASSIGNMENT	275.00	148775	ACH
21495	WAGE ASSIGNMENT	175.00	148776	ACH
21495	WAGE ASSIGNMENT	188.00	148777	ACH
21495	WAGE ASSIGNMENT	300.00	148781	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	318.00	148782	ACH
21495	WAGE ASSIGNMENT	259.00	148789	ACH
21495	WAGE ASSIGNMENT	1,424.00	273639	CHK
21495	WAGE ASSIGNMENT	1.15	273640	CHK
21495	WAGE ASSIGNMENT	56.25	273641	CHK
21495	WAGE ASSIGNMENT	53.46	273642	CHK
21495	WAGE ASSIGNMENT	104.00	273643	CHK
21495	WAGE ASSIGNMENT	1,454.31	273644	CHK
21495	WAGE ASSIGNMENT	11.54	273645	CHK
21495	WAGE ASSIGNMENT	11.54	273646	CHK
21495	WAGE ASSIGNMENT	205.18	273647	CHK
21495	WAGE ASSIGNMENT	237.00	273648	CHK
21495	WAGE ASSIGNMENT	50.00	273649	CHK
21495	WAGE ASSIGNMENT	429.91	273651	CHK
21495	WAGE ASSIGNMENT	173.80	273652	CHK
21495	WAGE ASSIGNMENT	1,424.00	274148	CHK
21495	WAGE ASSIGNMENT	1.15	274149	CHK
21495	WAGE ASSIGNMENT	56.25	274150	CHK
21495	WAGE ASSIGNMENT	55.13	274151	CHK
21495	WAGE ASSIGNMENT	1,125.45	274152	CHK
21495	WAGE ASSIGNMENT	104.00	274153	CHK
21495	WAGE ASSIGNMENT	1,454.31	274154	CHK
21495	WAGE ASSIGNMENT	11.54	274155	CHK
21495	WAGE ASSIGNMENT	11.54	274156	CHK
21495	WAGE ASSIGNMENT	237.00	274157	CHK
21538	NASHUA TEACHERS UNION	4,225.83	148754	ACH
21538	NASHUA TEACHERS UNION	100.32	148787	ACH
21921	STATE OF NH -MV	12,379.79	148734	ACH
21921	STATE OF NH -MV	14,435.47	148736	ACH
21921	STATE OF NH -MV	16,179.57	148737	ACH
21921	STATE OF NH -MV	15,346.39	148738	ACH
21921	STATE OF NH -MV	27,377.90	148761	ACH
21921	STATE OF NH -MV	33,647.11	148766	ACH
21921	STATE OF NH -MV	27,713.23	148772	ACH
21921	STATE OF NH -MV	26,259.29	148773	ACH
21921	STATE OF NH -MV	31,398.03	148794	ACH
21922	STATE OF NH DEPT OF SAFETY	14.75	273689	CHK
21922	STATE OF NH DEPT OF SAFETY	29.50	274210	CHK
TOTAL 1 - GENERAL FUND		\$453,133.73		
101 - MAYOR				
61910	SAM'S CLUB DIRECT-0860	23.92	274345	CHK
68300	CELESTE GUIDICE	299.00	273636	CHK
68300	SAM'S CLUB DIRECT-0860	110.49	274345	CHK
TOTAL 101 - MAYOR		\$433.41		



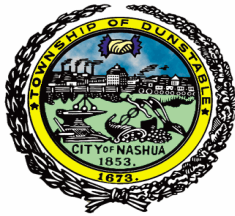
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
103 - LEGAL				
61100	WB MASON CO INC	38.95	274359	CHK
61650	CONWAY OFFICE SOLUTIONS	16.56	274244	CHK
61807	BNA	277.30	274236	CHK
61807	MATTHEW BENDER & CO	78.08	274303	CHK
TOTAL 103 - LEGAL		\$410.89		
107 - CITY CLERK				
55200	NEACTC	40.00	273679	CHK
TOTAL 107 - CITY CLERK		\$40.00		
111 - HUMAN RESOURCES				
54421	CONWAY OFFICE SOLUTIONS	89.43	274244	CHK
55425	HEALTH STOP INC	188.00	273766	CHK
55425	MATTHEW AUGER	40.00	274302	CHK
TOTAL 111 - HUMAN RESOURCES		\$317.43		
120 - TELECOMMUNICATIONS				
55109	BAYRING COMMUNICATIONS	2,167.72	273671	CHK
55109	FAIRPOINT COMMUNICATIONS	817.55	273676	CHK
55109	FAIRPOINT COMMUNICATIONS	91.99	274187	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$3,077.26		
122 - INFORMATION TECHNOLOGY				
54400	KRONOS INC	283.40	274294	CHK
54407	AVITAR ASSOC OF NEW ENGLAND IN	18,900.00	273711	CHK
54407	SYN-TECH SYSTEMS	6,095.25	274352	CHK
54414	HEWLETT PACKARD CO	2,229.36	273767	CHK
54414	ELECTRONIC ENVIRONMENTS CORP	4,825.00	274255	CHK
54487	J LAWRENCE HALL INC	1,103.42	273777	CHK
55118	AT & T MOBILITY	32.10	274181	CHK
55118	AT & T MOBILITY	76.22	274182	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$33,544.75		
126 - FINANCIAL SERVICES				
42200	DONALD DOBENS	312.04	273742	CHK
42200	EDWARD GAYNOR	521.40	273748	CHK
42200	HARVEY INDUSTRIES	252.40	273765	CHK
42200	JENNIFER L BOURASSA	18.00	273781	CHK
42200	SARAH L CWALINSKI	44.00	273836	CHK
42200	AMY L WALLACE	88.00	274222	CHK
53467	MAILINGS UNLIMITED	814.33	274299	CHK
54828	US BANK EQUIPMENT FINANCE	96.71	273695	CHK
54828	US BANK EQUIPMENT FINANCE	87.58	273696	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
126 - FINANCIAL SERVICES				
55607	MAILINGS UNLIMITED	53.01	274299	CHK
61100	WB MASON CO INC	315.50	274359	CHK
61235	FREEDOM PRINTERS LLC	3,036.75	273756	CHK
TOTAL 126 - FINANCIAL SERVICES		\$5,639.72		
129 - CITY BUILDINGS				
54100	EVERSOURCE	4,919.94	273675	CHK
54114	LIBERTY UTILITIES - NH	440.54	273678	CHK
54114	DIRECT ENERGY BUSINESS	493.25	273741	CHK
54141	PENNICHUCK WATER WORKS INC	599.50	274208	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	186.38	273768	CHK
54280	POWER UP GENERATOR SERVICE CO	1,020.00	273823	CHK
54280	POWER UP GENERATOR SERVICE CO	739.15	274336	CHK
55118	AT & T MOBILITY	127.03	274181	CHK
61299	KAMCO SUPPLY CORP	130.56	273783	CHK
61428	NEW ENGLAND PAPER & SUPPLY	926.23	274327	CHK
TOTAL 129 - CITY BUILDINGS		\$9,582.58		
130 - PURCHASING				
54828	US BANK EQUIPMENT FINANCE	135.83	273699	CHK
55500	MONSTER	270.00	273805	CHK
TOTAL 130 - PURCHASING		\$405.83		
132 - ASSESSING				
54828	US BANK EQUIPMENT FINANCE	109.70	273697	CHK
55307	ANGELO MARINO	272.83	274169	CHK
55421	PAMELA ANDRUSKEVICH	647.00	273654	CHK
55421	ANGELO MARINO	649.61	274169	CHK
TOTAL 132 - ASSESSING		\$1,679.14		
134 - GIS				
55421	PAMELA ANDRUSKEVICH	85.10	273654	CHK
TOTAL 134 - GIS		\$85.10		
140 - PINWOOD CEMETERY				
54280	RC WELDING LLC	320.00	273829	CHK
54280	GATE CITY FENCE CO INC	380.00	274267	CHK
TOTAL 140 - PINWOOD CEMETERY		\$700.00		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	192.42	273796	CHK
54280	SAYCO TREE & LANDSCAPE INC	880.00	273669	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54280	HOME DEPOT CREDIT SERVICE 3065	161.65	273768	CHK
54280	GRAINGER	114.40	274268	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	35.06	274278	CHK
54280	J LAWRENCE HALL INC	618.81	274284	CHK
61549	RIMOL GREENHOUSE SYSTEMS INC	101.57	273831	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,103.91		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54114	BOT L GAS INC	317.71	273719	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	77.18	273809	CHK
54600	MAFFEES GARAGE INC	45.90	273791	CHK
61705	MAYNARD & LESIEUR, INC.	43.00	273795	CHK
61799	CARPARTS OF NASHUA	9.82	274239	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$493.61		
150 - POLICE				
52809	PHILLIP COSTA	200.00	273658	CHK
52809	JORDAN KELLY	200.00	273661	CHK
52809	BRYAN MARSHALL	250.00	274170	CHK
52809	HANNAH MERULLO	200.00	274171	CHK
54100	EVERSOURCE	184.17	273675	CHK
54100	EVERSOURCE	288.27	274186	CHK
54107	SHATTUCK MALONE OIL CO	281.02	273687	CHK
54114	LIBERTY UTILITIES - NH	1,683.82	274191	CHK
54114	LIBERTY UTILITIES - NH	34.23	274192	CHK
54114	LIBERTY UTILITIES - NH	56.43	274203	CHK
54114	DIRECT ENERGY BUSINESS	3,286.45	274252	CHK
54243	J LAWRENCE HALL INC	2,353.90	273777	CHK
54280	NASHUA WALLPAPER & PAINT CO	107.96	273810	CHK
54280	REXEL	18.51	273830	CHK
54280	GATE CITY FENCE CO INC	725.00	274267	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	14.23	274279	CHK
54280	METRO GROUP INC	201.00	274313	CHK
54600	BEST FORD	11.07	273717	CHK
54600	MAYNARD & LESIEUR INC	40.00	273793	CHK
54600	DAVE ILLGS COLLISION REPAIR CE	672.27	274248	CHK
54600	STATEWIDE COLLISION LLC	401.90	274350	CHK
54600	SULLIVAN TIRE COMPANY	42.00	274351	CHK
54828	US BANK EQUIPMENT FINANCE	1,385.98	273694	CHK
54849	COMCAST CABLE COMMUNICATIONS I	142.85	273672	CHK
54849	DIRECTV INC	11.50	273674	CHK
54849	FAIRPOINT COMMUNICATIONS	256.41	273676	CHK
54849	FAIRPOINT COMMUNICATIONS	62.24	274187	CHK
55118	VERIZON WIRELESS-581499451	453.57	273700	CHK
55307	JAMES CIULLA	46.00	273657	CHK
55307	CHRISTOPHER MURPHY	46.00	273665	CHK



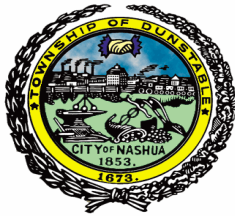
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
55307	MICHAEL KEKEJIAN	46.00	274166	CHK
55400	TREASURER STATE OF NH	250.00	273692	CHK
55699	JOSHUA TREFRY	90.00	274179	CHK
61100	GRANITE STATE STAMPS INC	6.87	273761	CHK
61100	TAB PRODUCTS CO LLC	67.37	273844	CHK
61100	CONWAY OFFICE SOLUTIONS	101.00	274244	CHK
61107	ALECS SHOE STORE INC	1,604.17	273705	CHK
61107	BEN'S UNIFORMS	1,347.99	273715	CHK
61107	DICK AVARD'S HABERDASHERY	197.50	273740	CHK
61110	ALECS SHOE STORE INC	99.95	273705	CHK
61110	BEN'S UNIFORMS	1,908.00	273715	CHK
61110	BEN'S UNIFORMS	336.00	274234	CHK
61185	ULINE	404.61	273848	CHK
61299	SAM'S CLUB DIRECT-0860	9.57	273832	CHK
61300	WEX BANK	767.52	273702	CHK
61607	HTH ENGINEERING	389.00	273770	CHK
61705	MAYNARD & LESIEUR INC	500.76	273793	CHK
61799	BEST FORD	816.50	273717	CHK
61799	CARPARTS OF NASHUA	86.71	273725	CHK
61799	MACMULKIN CHEVROLET INC	473.24	273790	CHK
61799	MHQ MUNICIPAL VEHICLES	800.00	273799	CHK
61799	DEPENDABLE LOCK SERVICE INC	5.35	274250	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	71.78	274279	CHK
61799	MACMULKIN CHEVROLET INC	51.99	274298	CHK
61907	SAM'S CLUB DIRECT-0860	233.31	273832	CHK
61910	SOUTHERN NH OUTREACH	70.00	273688	CHK
TOTAL 150 - POLICE		\$24,391.97		
152 - FIRE				
53135	OCCUPATIONAL DRUG TESTING LLC	300.00	273817	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	36.50	274348	CHK
54114	LIBERTY UTILITIES - NH	550.75	273678	CHK
54114	DIRECT ENERGY BUSINESS	674.21	273741	CHK
54114	LIBERTY UTILITIES - NH	180.16	274190	CHK
54114	LIBERTY UTILITIES - NH	300.45	274195	CHK
54114	DIRECT ENERGY BUSINESS	253.17	274251	CHK
54141	PENNICHUCK WATER WORKS INC	324.33	274208	CHK
54228	J P PEST SERVICES	89.00	274285	CHK
54280	PETTY CASH	51.50	273667	CHK
54280	FIMBEL GARAGE DOORS	120.00	274260	CHK
54280	J LAWRENCE HALL INC	825.00	274284	CHK
54421	CONWAY OFFICE SOLUTIONS	86.50	273730	CHK
54600	YANKEE TRUCK LLC	140.70	273853	CHK
54600	BELLETETES INC	23.50	274233	CHK
54600	D & R TOWING INC	125.00	274247	CHK
54600	FLEETPRIDE INC	455.04	274264	CHK
54600	JACK YOUNG CO INC	57.92	274286	CHK



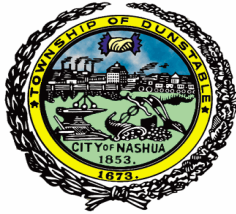
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
54600	MINUTEMAN TRUCKS INC	2,592.92	274318	CHK
55118	VERIZON WIRELESS-842015493	80.04	273701	CHK
55118	AT & T MOBILITY	170.92	274181	CHK
55607	PETTY CASH	10.72	273667	CHK
61100	SAM'S CLUB DIRECT-0860	72.34	273832	CHK
61100	CONWAY OFFICE SOLUTIONS	9.61	274244	CHK
61107	BERGERON PROTECTIVE CLOTHING	347.00	273716	CHK
61107	HUNTRESS UNIFORMS	75.00	273773	CHK
61107	HUNTRESS UNIFORMS	200.95	274282	CHK
61107	JB SIMONS INC	1,662.50	274287	CHK
61110	BERGERON PROTECTIVE CLOTHING	780.74	273716	CHK
61142	MOORE MEDICAL LLC	500.00	273806	CHK
61299	PETTY CASH	25.00	273667	CHK
61299	CARROT-TOP INDUSTRIES INC	99.09	274240	CHK
61299	L W BILLS (ALARM ENGINEERING	481.20	274295	CHK
61428	NEW ENGLAND PAPER & SUPPLY	1,186.69	273811	CHK
61499	BELLETTES INC	30.10	273714	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	44.66	273768	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	14.60	274278	CHK
61699	ALLOY CASTINGS CO INC	309.60	273707	CHK
61699	R B ALLEN CO INC	415.00	273827	CHK
61699	BATTERIES PLUS	76.80	274232	CHK
61699	FASTENAL CO	105.36	274259	CHK
61705	MAYNARD & LESIEUR INC	725.28	274305	CHK
61799	YANKEE TRUCK LLC	(19.33)	273853	CHK
68355	HUDSON TROPHY CO	380.00	273771	CHK
68355	SAM'S CLUB DIRECT-0860	370.62	274345	CHK
TOTAL 152 - FIRE		\$15,341.14		
153 - BUILDING INSPECTION				
42314	QUALITY INSULATION	12.00	273824	CHK
55200	NH HOME BUILDERS ASSOCIATION	525.00	273684	CHK
55421	RUSS MARCUM	102.50	273663	CHK
55421	NHBOA	70.00	273813	CHK
55421	WOODWORKS	30.00	273852	CHK
TOTAL 153 - BUILDING INSPECTION		\$739.50		
155 - CODE ENFORCEMENT				
55118	AT & T MOBILITY	96.94	274181	CHK
55307	KYLE METCALF	335.23	274172	CHK
55307	ROBERT SOUSA	307.63	274178	CHK
55421	NELSON ORTEGA	46.33	274174	CHK
61299	WB MASON CO INC	36.94	273851	CHK
TOTAL 155 - CODE ENFORCEMENT		\$823.07		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
156 - EMERGENCY MANAGEMENT				
61100	WB MASON CO INC	37.96	274359	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$37.96		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	411.25	274185	CHK
54100	EVERSOURCE	349.59	274186	CHK
55118	VERIZON WIRELESS-581499451	40.01	273700	CHK
55421	WILLIAM R MANSFIELD	1,363.68	273662	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	212.22	274331	CHK
71207	TX RX SYSTEMS INC	2,936.00	274353	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$5,312.75		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54100	EVERSOURCE	610.44	274186	CHK
54114	LIBERTY UTILITIES - NH	72.49	274192	CHK
54114	DIRECT ENERGY BUSINESS	107.98	274252	CHK
54141	PENNICHUCK WATER WORKS INC	61.29	274208	CHK
55118	AT & T MOBILITY	222.98	274181	CHK
55200	APWA	223.75	274224	CHK
55307	ROBERT MEUNIER	171.35	273664	CHK
55400	NEW ENGLAND CHAPTER APWA	175.00	273680	CHK
55400	WB MASON CO INC	83.88	273851	CHK
55699	JAN PRO CLEANING SYSTEMS NE	665.00	273779	CHK
61100	NEW ENGLAND PAPER & SUPPLY	80.50	273811	CHK
61100	WB MASON CO INC	(23.81)	273851	CHK
61100	WB MASON CO INC	54.79	274359	CHK
61310	AVSG LP	178.88	274228	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$2,684.52		
161 - STREETS				
54100	EVERSOURCE	437.26	273675	CHK
54100	EVERSOURCE	1,832.94	274186	CHK
54114	LIBERTY UTILITIES - NH	2,043.98	274194	CHK
54114	DIRECT ENERGY BUSINESS	4,048.61	274252	CHK
54236	CALLOGIX INC	135.84	273723	CHK
54280	KEANE FIRE & SAFETY EQUIPMENT	200.00	273784	CHK
54280	STEVE SHUMSKY UNLIMITED DOOR	195.00	273842	CHK
54600	BELLETTES INC	28.79	273714	CHK
54600	BEST FORD	105.04	273717	CHK
54600	CAMEROTA TRUCK PARTS	628.88	273724	CHK
54600	CARPARTS OF NASHUA	502.89	273725	CHK
54600	D & R TOWING INC	330.00	273735	CHK
54600	EASTERN NE HYDRAULICS INC	790.00	273747	CHK
54600	FASTENAL CO	190.77	273751	CHK
54600	FREIGHTLINER OF NH INC	531.65	273757	CHK



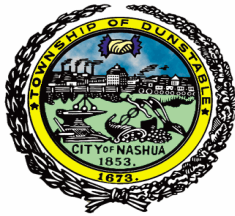
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	HOWARD P FAIRFIELD LLC	316.06	273769	CHK
54600	JOHNSON SUPPLY CO INC	220.40	273782	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	2,140.36	273787	CHK
54600	NUERA TRANSPORT INC	217.26	273816	CHK
54600	SANEL AUTO PARTS CO	28.39	273835	CHK
54600	SOUTHWORTH-MILTON INC	187.41	273840	CHK
54600	FASTENAL CO	178.76	274259	CHK
54600	MILL METALS CORP	580.00	274317	CHK
54600	NUERA TRANSPORT INC	128.66	274332	CHK
54828	US BANK EQUIPMENT FINANCE	109.70	273698	CHK
55118	AT & T MOBILITY	203.25	274181	CHK
61107	ALECS SHOE STORE INC	304.95	273705	CHK
61107	ALECS SHOE STORE INC	110.00	274219	CHK
61166	BOT L GAS INC	151.75	274237	CHK
61300	DENNIS K BURKE INC	13,593.50	273739	CHK
61307	SHATTUCK MALONE OIL CO	2,585.60	273687	CHK
61310	AVSG LP	2,490.62	274228	CHK
61428	B-B CHAIN INC	400.00	273713	CHK
61428	NH BRAGG & SONS INC	132.38	273812	CHK
61428	NH BRAGG & SONS INC	140.00	274328	CHK
61507	BROX INDUSTRIES INC	3,465.90	274238	CHK
61507	CONTINENTAL PAVING INC	2,079.40	274243	CHK
61514	EASTERN MINERALS INC	1,444.42	273746	CHK
61514	GRANITE STATE MINERAL INC	4,750.39	274269	CHK
61521	F L MERRILL CONSTRUCTION, INC	432.99	273754	CHK
61521	F L MERRILL CONSTRUCTION, INC	856.93	274263	CHK
61535	BROX INDUSTRIES INC	1,512.48	273721	CHK
61535	BROX INDUSTRIES INC	486.00	274238	CHK
61542	FASTENAL CO	84.70	273751	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	1,358.40	273820	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	44.30	274335	CHK
61556	FASTENAL CO	18.19	274259	CHK
61560	CORRIVEAU ROUTHIER INC	116.49	273731	CHK
61560	BELLETETES INC	74.68	274233	CHK
61560	CORRIVEAU ROUTHIER INC	303.47	274245	CHK
61560	OMEGA INDUSTRIAL SUPPLY INC	1,086.48	274334	CHK
61705	MAYNARD & LESIEUR INC	705.00	274306	CHK
61705	MAYNARD & LESIEUR INC	52.45	274307	CHK
61709	CARPARTS OF NASHUA	20.64	273725	CHK
61709	G H BERLIN WINDWARD	1,279.71	274266	CHK
61799	CARPARTS OF NASHUA	(75.00)	273725	CHK
61799	FASTENAL CO	6.37	273751	CHK
61799	FREIGHTLINER OF NH INC	8.07	273757	CHK
61799	R WHITE EQUIPMENT CENTER INC	12.00	273828	CHK
61799	BELLETETES INC	21.59	274233	CHK
61799	FASTENAL CO	50.89	274259	CHK
61799	NAPA AUTO PARTS	39.50	274321	CHK
71025	PERMA LINE CORP OF NEW ENGLAND	2,801.40	273820	CHK



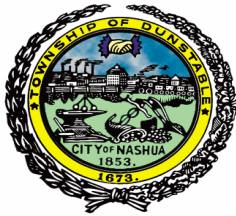
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
71999	HOWARD P FAIRFIELD LLC	24,065.24	274280	CHK
TOTAL 161 - STREETS		\$83,323.78		
162 - STREET LIGHTING				
54100	EVERSOURCE	530.58	273675	CHK
TOTAL 162 - STREET LIGHTING		\$530.58		
166 - PARKING LOTS				
54100	EVERSOURCE	1,330.76	273675	CHK
55699	UNITED SITE SERVICES	54.97	274355	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	10.92	273768	CHK
71600	DEPENDABLE LOCK SERVICE INC	825.00	274250	CHK
TOTAL 166 - PARKING LOTS		\$2,221.65		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,044.28	273675	CHK
54107	SHATTUCK MALONE OIL CO	864.44	273687	CHK
54828	US BANK EQUIPMENT FINANCE	339.00	274212	CHK
55400	NHCUC	75.00	274207	CHK
61100	WB MASON CO INC	15.96	273851	CHK
61100	WB MASON CO INC	159.27	274359	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,497.95		
172 - COMMUNITY HEALTH				
55307	COUNCIL OF STATE TERRITORIAL E	1,340.00	273673	CHK
55699	EVERETT LAMM MD	100.00	273635	CHK
61807	AMERICAN ACADEMY OF PEDIATRICS	329.89	273708	CHK
TOTAL 172 - COMMUNITY HEALTH		\$1,769.89		
174 - WELFARE ADMINISTRATION				
55307	ROBERT MACK	93.00	274167	CHK
55400	NH MUNICIPAL ASSOCIATION LLC	20.00	273685	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$113.00		
175 - WELFARE ASSISTANCE				
55810	MOTEL 6	2,024.88	274119	CHK
55810	188 CONCORD ST LLC	350.46	274120	CHK
55810	BUENO INOCENCIO	680.00	274121	CHK
55810	COTTON MILL SQUARE	900.97	274122	CHK
55810	COUNTRY BARN MOTEL	680.74	274123	CHK
55810	DOUGLAS J DICHARD	725.00	274124	CHK
55810	JIMMY DUCHARME	300.00	274125	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	ROBERT R JODOIN	540.00	274126	CHK
55810	SOLO PROPERTY GROUP LLC	183.11	274129	CHK
55810	THE FRONT DOOR AGENCY INC	360.00	274130	CHK
55810	MOTEL 6	2,308.42	274526	CHK
55810	CENTRAL REALTY INC	900.00	274527	CHK
55810	COTTON MILL SQUARE	900.97	274528	CHK
55810	GULZAR-E-RAZIA LLC	860.00	274530	CHK
55810	LUPINE PROPERTIES LLC	480.85	274531	CHK
55810	GILLES QUIRION	300.00	274532	CHK
55810	SENA PROPERTY MGT LLC	675.00	274534	CHK
55810	WEST HOLLIS TRUST	450.00	274535	CHK
55812	RITE AID ACCT#1009804	660.71	274533	CHK
55814	EVERSOURCE	637.39	274118	CHK
55814	EVERSOURCE	182.13	274524	CHK
55814	LIBERTY UTILITIES	225.93	274525	CHK
55816	MARKET BASKET ACCT 2589096	579.64	274127	CHK
55816	MARKET BASKET ACCT 2589096	125.97	274128	CHK
55818	MARKET BASKET ACCT 2589096	130.59	274127	CHK
55820	CREMATION SOCIETY OF NH	750.00	274529	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$16,912.76		
177 - PARKS & RECREATION				
44549	ALISON KALMAN	10.00	274074	CHK
44549	BEVERLY WOODWARD	10.00	274075	CHK
44549	CLEMENTE BORROTO	5.00	274076	CHK
44549	COLLEEN MURPHY DUCHARME	5.00	274077	CHK
44549	DARREN FLEURY	15.00	274078	CHK
44549	DONNA GRAHAM	5.00	274080	CHK
44549	ELLEN KOUCHALAKOS	5.00	274082	CHK
44549	JAVIER RITTENBERG	5.00	274083	CHK
44549	JOEL CURTAIN	5.00	274084	CHK
44549	JUDITH HITZMAN	5.00	274085	CHK
44549	KARA WASHAM	5.00	274086	CHK
44549	LIANG LUO	5.00	274088	CHK
44549	LINDA CHAMBERLAND	5.00	274089	CHK
44549	NICOLE CAMPBELL	5.00	274090	CHK
44549	PETE FRYE	5.00	274091	CHK
44549	REGGIE SMITH	5.00	274093	CHK
44549	DONALD WALKER	20.00	274079	CHK
44549	DORI RE	20.00	274081	CHK
44549	KRISTIN HAMELIN	20.00	274087	CHK
54100	EVERSOURCE	140.05	273675	CHK
54100	EVERSOURCE	14.86	274186	CHK
54114	LIBERTY UTILITIES - NH	46.71	274196	CHK
54114	LIBERTY UTILITIES - NH	181.19	274204	CHK
54141	PENNICHUCK WATER WORKS INC	297.91	274208	CHK
54253	PIONEER TREE SERVICE LLC	2,250.00	273822	CHK



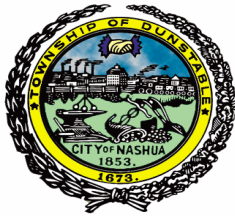
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	ASAP FIRE & SAFETY CORP	941.90	273710	CHK
54280	B & S LOCKSMITHS INC	208.95	273712	CHK
54280	BSN SPORTS	1,917.59	273722	CHK
54280	COUNTRYBROOK FARMS LLC	119.40	273732	CHK
54280	FASTENAL CO	317.20	273751	CHK
54280	HAJOCA CORPORATION	483.08	273763	CHK
54280	HAMPDEN ENGINEERING CORP	1,054.60	273764	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	3,311.21	273768	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	42.60	273789	CHK
54280	MEMPHIS NET & TWINE CO INC	52.00	273798	CHK
54280	PIONEER TREE SERVICE LLC	1,125.00	273822	CHK
54280	SOUTHERN NH TREE & LANDSCAPE L	750.00	273839	CHK
54280	TURF PRODUCTS	744.08	273846	CHK
54280	AFFILIATED HVAC SERVICES LLC	201.00	274217	CHK
54280	ASAP FIRE & SAFETY CORP	510.00	274225	CHK
54280	ASAP SPRINKLER LLC	935.00	274226	CHK
54280	BOT L GAS INC	157.57	274237	CHK
54280	THE DIRT DOCTORS LLC	1,762.50	274253	CHK
54280	F W WEBB CO	94.04	274258	CHK
54280	GATE CITY FENCE CO INC	875.00	274267	CHK
54280	JOHN DEERE LANDSCAPES LLC	1,168.84	274292	CHK
54280	JOHNSONS ELECTRIC INC	1,813.60	274293	CHK
54280	SAM'S CLUB DIRECT-0860	132.60	274345	CHK
54487	D & R TOWING INC	80.00	273735	CHK
54487	DONOVAN EQUIPMENT CO INC	814.51	274254	CHK
54600	HUDSON SMALL ENGINE	222.00	274281	CHK
54821	UNITED SITE SERVICES	137.23	273850	CHK
54821	UNITED SITE SERVICES	109.94	274355	CHK
54828	US BANK EQUIPMENT FINANCE	83.85	274212	CHK
55118	AT & T MOBILITY	167.83	274181	CHK
61110	GRAINGER	193.20	273760	CHK
61156	SEASONAL SPECIALTY STORES	38.37	273837	CHK
61299	CVS WHOLESALE FLAGS	290.00	273734	CHK
61310	AVSG LP	582.20	274228	CHK
61542	MARSHALL SIGNS INC	404.00	274300	CHK
61799	CARPARTS OF NASHUA	767.62	273725	CHK
61799	FREIGHTLINER OF NH INC	33.26	273757	CHK
61799	NAPA AUTO PARTS	105.97	273807	CHK
61799	PINE MOTOR PARTS	70.88	273821	CHK
61799	SANEL AUTO PARTS CO	582.57	273834	CHK
61799	BEST FORD	30.68	274235	CHK
61799	CARPARTS OF NASHUA	10.55	274239	CHK
71999	LIBERTY INTNL TRUCKS OF NH LLC	182.95	274296	CHK
TOTAL 177 - PARKS & RECREATION		\$26,716.09		
179 - LIBRARY				
52800	KRISTEN DAYNARD	439.50	273737	CHK



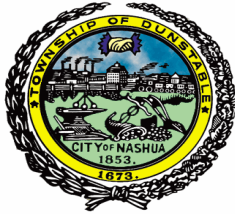
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	594.32	273677	CHK
54114	DIRECT ENERGY BUSINESS	768.47	273741	CHK
54141	PENNICHUCK WATER WORKS INC	444.35	274208	CHK
54280	J P PEST SERVICES	114.00	273778	CHK
55109	AT & T MOBILITY	32.11	274181	CHK
61100	WB MASON CO INC	119.31	274359	CHK
61299	PETTY CASH	110.18	273666	CHK
61299	CCI SOLUTIONS	96.89	273727	CHK
61299	DEMCO	329.19	273738	CHK
61299	SENTRY CUSTOM SECURITY	417.50	274347	CHK
61807	ACTRACE	500.00	273704	CHK
61807	INGRAM LIBRARY SERVICES	114.30	273775	CHK
61807	SIMON & SCHUSTER	17.64	273838	CHK
61807	COUNCIL OF STATE GOVERNMENTS	58.50	274246	CHK
61807	INGRAM LIBRARY SERVICES	1,124.60	274283	CHK
61814	PETTY CASH	9.69	273666	CHK
61814	MICRO MARKETING ASSOCIATES	421.14	273800	CHK
61814	MIDWEST TAPE	650.33	273802	CHK
61814	MICRO MARKETING ASSOCIATES	119.83	274315	CHK
61814	MIDWEST TAPE	129.72	274316	CHK
61814	MULTICULTURAL BOOKS & VIDEOS	107.75	274320	CHK
61814	RANDOM HOUSE LLC	67.50	274340	CHK
61819	INGRAM LIBRARY SERVICES	588.85	274283	CHK
68322	LISA ALLEN	350.00	273653	CHK
68322	PETTY CASH	97.95	273666	CHK
68322	AC MOORE INC	53.31	273703	CHK
71000	SCHOOLHOUSE OUTFITTERS, LLC	782.91	274346	CHK
TOTAL 179 - LIBRARY		\$8,659.84		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	28.16	273851	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$28.16		
182 - PLANNING & ZONING				
55307	CARTER FALK	74.17	274162	CHK
55421	NEW HAMPSHIRE PLANNERS ASSOC	75.00	273681	CHK
71900	SPILLERS	2,574.17	273841	CHK
TOTAL 182 - PLANNING & ZONING		\$2,723.34		
191 - SCHOOL				
52300	GUARDIAN	2,531.74	274439	CHK
52300	UNUM LIFE INSURANCE	1,662.18	274513	CHK
53128	JACKSON LEWIS LLP	350.00	273966	CHK
53600	EDUCATION INC	186.20	274423	CHK
53614	CLARK ASSOC	37,256.00	273902	CHK



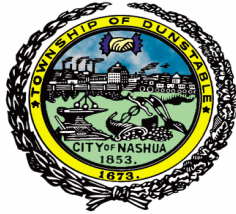
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	ASAP FIRE & SAFETY CORP	116.50	273877	CHK
53628	MEAGAN L BELLMORE	160.00	273881	CHK
53628	CLARITY WATER TECHNOLOGIES	798.17	273901	CHK
53628	MONIQUE DUDA	195.00	273919	CHK
53628	HEWLETT PACKARD CO	2,022.33	273951	CHK
53628	MULTI STATE BILLING SERVICES L	2,991.60	273999	CHK
53628	SECURADYNE SYSTEMS	7,936.45	274052	CHK
53628	DJ JEFF HAMILTON	375.00	274414	CHK
53628	MONIQUE DUDA	75.00	274418	CHK
53628	ALAN HALLEE	1,962.50	274442	CHK
53628	LINNEA H HALLEE	893.75	274443	CHK
53628	HAMPSTEAD HOSPITAL	200.00	274445	CHK
53628	TYLER KIMBAR	120.00	274455	CHK
53628	MULTI STATE BILLING SERVICES L	2,409.75	274478	CHK
53628	SIS CONSULTING SERVICES	120.00	274504	CHK
53628	UNITED SITE SERVICES	97.10	274512	CHK
54100	EVERSOURCE	56,564.74	273857	CHK
54100	EVERSOURCE	46,082.98	274363	CHK
54114	LIBERTY UTILITIES	12,775.85	274364	CHK
54114	DIRECT ENERGY BUSINESS	30,078.62	274365	CHK
54141	PENNICHUCK WATER WORKS INC	4,186.15	273854	CHK
54141	PENNICHUCK WATER WORKS INC	849.09	274367	CHK
54280	ALTERNATIVE COMMUNICATIONS SVC	120.00	273873	CHK
54280	B & S LOCKSMITHS INC	55.83	273879	CHK
54280	RC WELDING LLC	342.00	274034	CHK
54280	VIKING ROOFING INC	1,946.59	274066	CHK
54280	MARVELL PLATE GLASS INC	272.67	274472	CHK
54280	RC WELDING LLC	240.00	274493	CHK
54487	BSN SPORTS	3,525.63	273888	CHK
54487	HILLYARD/MANCHESTER	978.00	273953	CHK
54487	HOWARD P FAIRFIELD LLC	131.17	273959	CHK
54487	TRI STATE FIRE PROTECTION LLC	2,408.40	274061	CHK
54487	DAVID BAILEY	100.00	274377	CHK
54487	BSN SPORTS	0.15	274388	CHK
54487	D A BUCCI & SONS INC	54.00	274412	CHK
54487	M & N SPORTS LLC	714.00	274466	CHK
54487	NSTC	330.00	274486	CHK
54600	DMR SERVICES	1,166.14	273916	CHK
54600	SANEL AUTO PARTS CO	203.51	274043	CHK
54600	D & R TOWING INC	1,007.59	274411	CHK
54899	CHRISTIAN PARTY RENTAL	1,549.50	273900	CHK
54899	CHRISTIAN PARTY RENTAL	1,026.55	274404	CHK
55109	FAIRPOINT COMMUNICATIONS	851.93	273676	CHK
55109	EARTHLINK BUSINESS	1,074.63	273855	CHK
55109	EARTHLINK BUSINESS	260.96	273856	CHK
55109	FAIRPOINT COMMUNICATIONS	77.75	273858	CHK
55109	VERIZON WIRELESS 742005979	470.41	273866	CHK
55200	NASP	199.00	273860	CHK



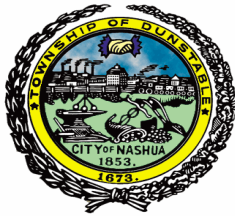
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55200	FAMILY ID	365.82	273924	CHK
55200	NHIAA	25.00	274009	CHK
55300	JUDITH DIAZ	115.70	273913	CHK
55300	JULIE GOULET	165.00	273941	CHK
55300	NASSP	95.00	274004	CHK
55300	ANN GAUTHIER	113.28	274434	CHK
55300	NHAEOP	107.10	274484	CHK
55307	KENNETH ARSENAULT	218.52	273876	CHK
55307	MARIANNE BUSTEED	48.93	273892	CHK
55307	KIMBERLY CALLAN	104.36	273893	CHK
55307	JENNIFER GOODWIN	47.73	273940	CHK
55307	CARMEN KOSOW	16.67	273973	CHK
55307	JUDITH LOFTUS	64.54	273983	CHK
55307	NATHAN MAZEROLLE	58.44	273994	CHK
55307	CRISTA BURRELL	22.14	274394	CHK
55307	MARIANNE DUSTIN	26.16	274420	CHK
55307	JACILYN HACKETT	40.25	274440	CHK
55307	DELESE HOVEY	40.54	274452	CHK
55307	LYNNE JOSEPH	29.21	274454	CHK
55307	SARAH MARANDOS	37.51	274470	CHK
55307	LORNE SWINDELL	341.21	274507	CHK
55307	ANN MARIE WELLMAN	121.83	274519	CHK
55400	PAULA DANEAU	100.00	273908	CHK
55400	MELISSA DIMEO	242.00	273914	CHK
55400	JULIE MALONEY	155.77	273986	CHK
55400	JANET MORAN	150.00	273998	CHK
55400	CHELSEY ROTHERMEL	163.97	274040	CHK
55400	DENISE TROMBLY	215.00	274511	CHK
55607	NEW SEARLES SCH PETTY CASH	5.95	273862	CHK
55607	PITNEY BOWES INC	128.55	274026	CHK
55607	POSTMASTER	1,094.00	274027	CHK
55607	US POSTAL SERVICE	285.00	274063	CHK
55607	US POSTAL SERVICE	472.00	274514	CHK
55642	GERARDO ACOSTA-GARCIA	152.00	273869	CHK
55642	SCOTT BELVILLE	64.00	273882	CHK
55642	STEVE H BLANCHARD	64.00	273884	CHK
55642	KENNETH A BOURQUE	64.00	273887	CHK
55642	COREY BURGESS	84.00	273889	CHK
55642	PETER BURKHART	84.00	273891	CHK
55642	BRUCE CAMPBELL	84.00	273894	CHK
55642	KATHLEEN CAMPBELL-KELLEY	138.00	273896	CHK
55642	JAMES A DAVALA	128.00	273909	CHK
55642	KEVIN DERHAK	202.00	273912	CHK
55642	BOUZNEED DJABELARBI	202.00	273915	CHK
55642	RONALD DOHERTY	128.00	273917	CHK
55642	STEPHEN DRESCHER	84.00	273918	CHK
55642	EDWARD J EMOND JR	148.00	273921	CHK
55642	JAMES FLETCHER	168.00	273929	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	TERRY FOLTZ	64.00	273932	CHK
55642	GERALD GADBOIS	64.00	273936	CHK
55642	SHAUN HANSON	128.00	273948	CHK
55642	ANDREW HARTERY	64.00	273949	CHK
55642	STEVE HOGARTY	64.00	273955	CHK
55642	ART JACKSON	84.00	273964	CHK
55642	BRIAN JACKSON	64.00	273965	CHK
55642	CHARLES KAJEN	340.00	273970	CHK
55642	BRUCE A KENISON	64.00	273971	CHK
55642	MICHAEL LAFOND	84.00	273974	CHK
55642	AL LANGGUTH	84.00	273976	CHK
55642	MERL LARMIE	84.00	273977	CHK
55642	ARTHUR LABEL	84.00	273980	CHK
55642	PHILIP LEVESQUE	256.00	273981	CHK
55642	MATTHEW LEVINE	64.00	273982	CHK
55642	MITCHELL MASTROMATTEO	64.00	273990	CHK
55642	MARGARET METZ	152.00	273997	CHK
55642	BRIAN MURPHY	84.00	274000	CHK
55642	ROBERT ODIERNA	84.00	274011	CHK
55642	RAY PAQUIN	128.00	274015	CHK
55642	BRUCE PARO	64.00	274016	CHK
55642	TOM PELLETIER	84.00	274022	CHK
55642	DAVID FREDERICK PERRY	192.00	274023	CHK
55642	PAUL M POWERS	84.00	274028	CHK
55642	SHAUN REILLY	84.00	274036	CHK
55642	THOMAS RICHARD	98.00	274038	CHK
55642	JONATHAN HILL RYER	138.00	274041	CHK
55642	WILLIAM SOUBOSKY	128.00	274056	CHK
55642	BRUCE C TAGGART	84.00	274058	CHK
55642	SY TEBBETTS	168.00	274059	CHK
55642	DANIEL VALAVANE	64.00	274064	CHK
55642	PAUL VIENS	84.00	274065	CHK
55642	JAMES WALSH	84.00	274068	CHK
55642	RICHARD B WILSON	84.00	274070	CHK
55642	ROBERT ZUCCARO	64.00	274072	CHK
55642	DAVE ZWICKER	84.00	274073	CHK
55642	JOHN ANDRICK	64.00	274373	CHK
55642	GREGORY ANDRUSKEVICH	64.00	274374	CHK
55642	WILLIAM AUBIN	138.00	274376	CHK
55642	WILLIAM BENSON	84.00	274382	CHK
55642	KENNETH A BOURQUE	64.00	274386	CHK
55642	MARK BUDA	84.00	274390	CHK
55642	ROBERT CAMIRAND	64.00	274395	CHK
55642	RUSSELL CARDIN	84.00	274397	CHK
55642	MICHAEL CROSBY	64.00	274410	CHK
55642	RONALD DOHERTY	64.00	274415	CHK
55642	STEPHEN DRESCHER	84.00	274416	CHK
55642	JAMES FLANDERS	64.00	274428	CHK



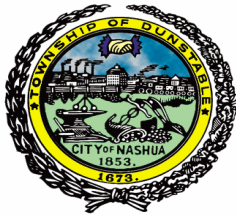
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	MICHAEL HAMILTON	84.00	274444	CHK
55642	MICHAEL HENDERSON	64.00	274448	CHK
55642	FRANK HOELL	84.00	274449	CHK
55642	MICHAEL LAROCQUE	64.00	274460	CHK
55642	WILLIAM MANIOTIS	128.00	274468	CHK
55642	JOY M MANNING	84.00	274469	CHK
55642	TIM MCCAFFREY	84.00	274473	CHK
55642	DONALD MCGUIGAN	84.00	274475	CHK
55642	DENNIS MELANSON	84.00	274476	CHK
55642	BARRY REDDICK	84.00	274495	CHK
55642	ROGER ROBICHAUD	64.00	274496	CHK
55642	DAVID D SALVACION	304.00	274498	CHK
55642	WILLIAM SOUBOSKY	64.00	274506	CHK
55642	SY TEBBETTS	84.00	274508	CHK
55642	DENNIS VIENNEAU	24.00	274516	CHK
55642	ROBERT ZUCCARO	84.00	274522	CHK
55690	FIRST STUDENT INC	4,073.58	273928	CHK
55690	JASON & CRYSTAL MELLEN	80.73	273968	CHK
55694	ADULT LEARNING CENTER	29,054.70	273870	CHK
55694	VERMONT PERMANENCY INITIATIVE	3,371.29	274381	CHK
55694	CEDARCREST INC	5,241.28	274401	CHK
55694	CHAMBERLAIN INTERNATIONAL SCH	10,951.20	274403	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	3,120.00	274422	CHK
55694	LEARNING CENTER FOR THE DEAF	9,281.40	274461	CHK
55694	NASHUA CHILDRENS HOME	51,343.60	274480	CHK
55694	VALLEY COLLABORATIVE	3,850.50	274515	CHK
61100	SCHOOL SPECIALTY	301.45	274051	CHK
61100	WB MASON CO INC	2,438.52	274069	CHK
61100	LEDGE ST SCH PETTY CASH	48.66	274366	CHK
61100	CARTRIDGE WORLD NASHUA	193.95	274398	CHK
61100	RICHARD FARRENKOPF	113.98	274426	CHK
61100	SAM'S CLUB/GEMB	979.88	274499	CHK
61100	WB MASON CO INC	716.08	274518	CHK
61135	MT PLEASANT SCH PETTY CASH	4.66	273859	CHK
61135	NASSP	385.00	273861	CHK
61135	NEW SEARLES SCH PETTY CASH	45.12	273862	CHK
61135	RYAN ANDERSON	76.80	273874	CHK
61135	BELLETTES INC	429.48	273880	CHK
61135	PAULA BURKE	63.96	273890	CHK
61135	CARLEX INC	65.70	273897	CHK
61135	CHOICE METALS INC	29.50	273899	CHK
61135	CRYSTAL ROCK BOTTLED WATER	41.20	273906	CHK
61135	PAMELA DEGENNARO	73.30	273910	CHK
61135	DEMCO	139.80	273911	CHK
61135	MICHELLE EDMUNDS	146.49	273920	CHK
61135	WILLIAM FALLER	120.00	273923	CHK
61135	MARY FORAN	282.41	273933	CHK
61135	FREY SCIENTIFIC	485.92	273935	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	KAREN GREEN	50.13	273945	CHK
61135	HANNAFORD	219.70	273947	CHK
61135	HOME DEPOT CREDIT SERVICE	269.91	273956	CHK
61135	J W PEPPER & SONS INC	631.24	273963	CHK
61135	DANIELLE JULIEN	4.99	273969	CHK
61135	LEARNING ZONE EXPRESS	1,080.86	273979	CHK
61135	JULIE MALONEY	99.15	273986	CHK
61135	MARKET BASKET ACCT 2589096	294.36	273987	CHK
61135	ALISON MARTINEZ	43.76	273988	CHK
61135	ARVILLA MASTROMARINO	43.48	273989	CHK
61135	MATH'S MATE USA	2,002.00	273991	CHK
61135	DAVID MCKEAN	133.25	273996	CHK
61135	NASCO	973.83	274001	CHK
61135	NATIONAL GEOGRAPHIC STORE	25.90	274005	CHK
61135	SUSAN NICHOLS	30.98	274010	CHK
61135	ORIENTAL TRADING CO INC	92.20	274014	CHK
61135	MAUREEN PATT	134.77	274018	CHK
61135	PEARSON EDUCATION	432.02	274020	CHK
61135	PEARSON EDUCATION INC	941.20	274021	CHK
61135	PRIMARY CONCEPTS	134.06	274029	CHK
61135	REALLY GOOD STUFF INC	125.89	274035	CHK
61135	CHELSEY ROTHERMEL	43.37	274040	CHK
61135	SARGENT WELCH	829.06	274044	CHK
61135	SCHOOL NURSE SUPPLY INC	174.90	274049	CHK
61135	SCHOOL SPECIALTY	107.38	274050	CHK
61135	SCHOOL SPECIALTY	2,441.36	274051	CHK
61135	SUPER DUPER SCHOOL CO	97.85	274057	CHK
61135	WAL-MART	271.41	274067	CHK
61135	WB MASON CO INC	474.63	274069	CHK
61135	LEDGE ST SCH PETTY CASH	66.71	274366	CHK
61135	TANYA ACKERMAN	43.00	274369	CHK
61135	AMERICAN MATHEMATICS COMPET	231.00	274370	CHK
61135	AMERICAN METEOROLOGICAL SOC	594.00	274371	CHK
61135	DAVID BAILEY	40.00	274377	CHK
61135	BURMAX CO INC	3.10	274392	CHK
61135	CARRIE BURNS	168.68	274393	CHK
61135	CENTRAL PAPER PRODUCTS CO	115.44	274402	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	67.70	274407	CHK
61135	JOHN D CONNOLLY	90.88	274408	CHK
61135	PATRICIA DAVIDSON	30.40	274413	CHK
61135	NATASHA DREW	92.27	274417	CHK
61135	KATHLEEN DUDEVOIR	90.28	274419	CHK
61135	KAREN GREEN	99.95	274438	CHK
61135	HOME DEPOT CREDIT SERVICE	300.10	274450	CHK
61135	SHANNON LACASSE	55.85	274457	CHK
61135	ROBIN LYLE	83.31	274464	CHK
61135	MARKET BASKET ACCT 2589096	409.15	274471	CHK
61135	BROOKE MONTWILL	150.00	274477	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	NELMS	400.00	274482	CHK
61135	NORTH CENTER FOOD SERVICE	198.25	274485	CHK
61135	P J CURRIER LUMBER CO	800.20	274488	CHK
61135	ANNE PRICE	67.47	274490	CHK
61135	SCHOLASTIC INC	160.31	274500	CHK
61135	SCHOOL SPECIALTY	2,713.33	274501	CHK
61135	SI KIDS	359.28	274503	CHK
61135	MICHELE SMITH	57.36	274505	CHK
61135	WAL-MART	89.20	274517	CHK
61135	WB MASON CO INC	2,464.20	274518	CHK
61142	PATTERSON MEDICAL SUPPLY INC	313.10	274019	CHK
61142	SCHOOL HEALTH CORP	556.34	274048	CHK
61142	SCHOOL NURSE SUPPLY INC	414.30	274049	CHK
61142	WILLIAM V MACGILL & CO	48.80	274520	CHK
61249	PINEY MOUNTAIN PRESS	300.00	274024	CHK
61249	KATHLEEN DUDEVOIR	98.71	274419	CHK
61299	BELLETTES INC	297.67	273880	CHK
61299	FASTENAL CO	50.76	273925	CHK
61299	HOME DEPOT CREDIT SERVICES	300.85	273957	CHK
61299	NASHUA WALLPAPER & PAINT CO	75.48	274003	CHK
61299	PASEK CORP	349.90	274017	CHK
61299	STEPHANIE SEWHUK-THOMAS	89.36	274053	CHK
61299	WB MASON CO INC	(47.64)	274069	CHK
61299	BELLETTES INC	20.74	274380	CHK
61299	DXE MEDICAL INC	597.00	274421	CHK
61299	HOME DEPOT CREDIT SERVICES	549.41	274451	CHK
61299	UNITED SITE SERVICES	27.02	274512	CHK
61299	WB MASON CO INC	47.64	274518	CHK
61407	ALARMAX DISTRIBUTORS INC	34.95	273872	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	1,670.31	273962	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	68.87	273984	CHK
61407	SIMPLEX GRINNELL	1,042.25	274054	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	208.80	274465	CHK
61414	F W WEBB CO	216.93	273922	CHK
61414	GRANITE GROUP	937.00	273943	CHK
61414	HAJOCA CORPORATION	104.03	273946	CHK
61414	TOTAL AIR SUPPLY INC	9.99	274060	CHK
61414	HAJOCA CORPORATION	6.68	274441	CHK
61421	ARCSOURCE INC	72.00	273875	CHK
61421	FILTER SALES & SERVICE	2,418.41	273927	CHK
61421	GRAINGER	2,053.96	273942	CHK
61421	BUCKLEY ASSOCIATES, INC	275.00	274389	CHK
61421	FILTER SALES & SERVICE	46.55	274427	CHK
61421	GRAINGER	9.78	274436	CHK
61421	TRANE U.S. INC	8,930.27	274510	CHK
61428	CENTRAL PAPER PRODUCTS CO	4,133.90	273898	CHK
61428	NATIONWIDE SALES & SERVICE	978.90	274006	CHK
61428	NATIONWIDE SALES & SERVICE	629.11	274481	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61599	NASHUA OUTDOOR POWER EQUIPMENT	69.59	274002	CHK
61599	CARD TECH ID	158.91	274396	CHK
61599	FOSTER MATERIALS INC	811.37	274431	CHK
61599	JOHN DEERE LANDSCAPES LLC	178.27	274453	CHK
61599	LARCHMONT IRRIGATION	112.01	274459	CHK
61607	COMPUTER HUT dba IT INSIDERS	399.50	274406	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	209.35	273931	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	205.13	274429	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	1,096.56	274430	CHK
61814	PERMA-BOUND	151.46	274489	CHK
61821	THE BOSTON GLOBE	262.00	274385	CHK
61875	SCHOLASTIC INC	738.36	274045	CHK
61875	SCHOLASTIC INC	1,609.24	274046	CHK
61875	SCHOLASTIC INC	735.74	274047	CHK
61875	SCHOLASTIC INC	142.60	274500	CHK
71221	COMPUTER HUT dba IT INSIDERS	919.19	273904	CHK
71221	HEWLETT PACKARD COMPANY	589.00	273952	CHK
71221	PRO AV SYSTEMS INC	499.00	274030	CHK
71221	CDW GOVERNMENT	878.00	274400	CHK
71228	EDUCAUSE	40.00	274424	CHK
71800	LINEN & SHADE BIN INC	836.00	274463	CHK
71800	SCHOOL SPECIALTY	287.96	274501	CHK
71999	APPLE INC	679.00	274375	CHK
TOTAL 191 - SCHOOL		\$434,536.86		
193 - DEBT SERVICE				
75300	FITCH RATINGS INC	20,000.00	273753	CHK
75300	NIXON PEABODY LLP	500.00	273814	CHK
TOTAL 193 - DEBT SERVICE		\$20,500.00		
TOTAL FUND 1000 - GENERAL FUND		\$1,161,512.17		

FUND#: 1001- GF-CAPITAL IMPROVEMENTS

152 - FIRE-CAP IMP

81100	AE MECHANICAL INC	2,926.15	274216	CHK
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TOTAL 152 - FIRE-CAP IMP **\$2,926.15**

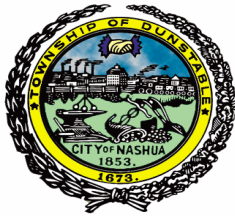
161 - STREETS-CAP IMP

81100	FASTENAL CO	566.38	273751	CHK
81100	JENNINGS EXCAVATION INC	75.00	274288	CHK
81100	NEENAH FOUNDRY CO	1,714.00	274326	CHK
81100	JENNINGS EXCAVATION INC	75.00	274288	CHK
81100	NEENAH FOUNDRY CO	2,571.00	274326	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS-CAP IMP				
81100	CLASSIC CURB INC	13,641.50	273729	CHK
81100	CORRIVEAU ROUTHIER INC	42.80	273731	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	14.65	273789	CHK
81100	SWENSON GRANITE WORKS	40.00	273843	CHK
81100	BROX INDUSTRIES INC	1,179.72	274238	CHK
81100	HOME DEPOT CREDIT SERVICE 3065	78.97	274278	CHK
81100	JENNINGS EXCAVATION INC	75.00	274288	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	69.20	274297	CHK
81100	NEENAH FOUNDRY CO	5,142.00	274326	CHK
TOTAL 161 - STREETS-CAP IMP		\$25,285.22		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$28,211.37		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
177 - PARKS & RECREATION-PRIOR YEAR				
81650	BSN SPORTS	999.00	273722	CHK
TOTAL 177 - PARKS & RECREATION-PRIOR YEAR		\$999.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$999.00		
FUND#: 2100- FOOD SERVICES FUND				
44503	MELINA SHEA	4.70	274502	CHK
54487	AFFILIATED HVAC SERVICES LLC	2,311.73	273871	CHK
54487	BASSETT SERVICES CORPORATION	370.91	274378	CHK
61100	BAUDVILLE, INC	69.50	274379	CHK
61100	BROWN INDUSTRIES, INC.	148.30	274387	CHK
61100	DOREEN BURGESS	54.73	274391	CHK
61100	AMY CASSIDY	18.00	274399	CHK
61214	TREASURER ST OF NH - SURPLUS D	3,052.50	273864	CHK
61214	BIMBO FOODS BAKERIES INC	1,285.70	273883	CHK
61214	COCA COLA BOTTLING CO	1,766.60	273903	CHK
61214	COSTA FRUIT & PRODUCE CO INC	42,625.38	273905	CHK
61214	GARELICK FARMS LYNN	26,685.51	273937	CHK
61214	GILLS PIZZA CO	1,492.60	273938	CHK
61214	GREAT STATE BEVERAGES INC	1,658.77	273944	CHK
61214	M SAUNDERS INC	7,226.73	273985	CHK
61214	NEW ENGLAND ICE CREAM	592.48	274008	CHK
61214	PRO DOUGH COMPANY INC	273.75	274031	CHK
61214	SAL'S PIZZA	585.00	274042	CHK
61214	BIMBO FOODS BAKERIES INC	1,588.90	274383	CHK
61214	COCA COLA BOTTLING CO	920.80	274405	CHK
61214	COSTA FRUIT & PRODUCE CO INC	22,253.91	274409	CHK



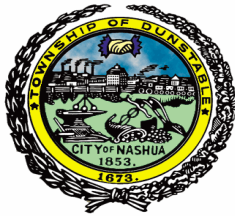
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
61214	GILLS PIZZA CO	3,468.95	274435	CHK
61214	GREAT STATE BEVERAGES INC	177.85	274437	CHK
61214	M SAUNDERS INC	5,858.45	274467	CHK
61214	NEW ENGLAND ICE CREAM	152.90	274483	CHK
61214	PRO DOUGH COMPANY INC	446.35	274491	CHK
61214	SAL'S PIZZA	390.00	274497	CHK
61299	CENTRAL PAPER PRODUCTS CO	11,138.80	273898	CHK
71000	KITTREDGE EQUIPMENT CO - NH	312.90	273972	CHK
71000	KITTREDGE EQUIPMENT CO - NH	198.00	274456	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$137,130.70		
FUND#: 2204- SUMMER SCHOOL				
22250	CHARLES RICE	50.00	274037	CHK
TOTAL FUND 2204 - SUMMER SCHOOL		\$50.00		
FUND#: 2207- ADULT ED/CONTINUING ED				
61807	NHASP	160.00	273863	CHK
61807	ASCD	129.00	273878	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$289.00		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	HUDSON TROPHY CO	40.00	273960	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$40.00		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	TREASURER STATE OF NH	235.00	273865	CHK
61299	AC MOORE INC	14.48	273868	CHK
61299	GARELICK FARMS LYNN	150.16	273937	CHK
61299	HOME DEPOT CREDIT SERV	58.52	273958	CHK
61299	MARKET BASKET ACCT 2589096	170.27	273987	CHK
61299	GARELICK FARMS LYNN	125.90	274433	CHK
61299	M SAUNDERS INC	47.45	274467	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$801.78		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	RACHEL TRAUB	300.00	274092	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$300.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53470	MIKE JEYNES	125.00	274290	CHK
53470	JIM MCLEAN	250.00	274309	CHK
53470	TIM O'NEIL	500.00	274333	CHK
53470	FRANK J WALLENT	525.00	274357	CHK
54100	EVERSOURCE	169.57	274186	CHK
54114	LIBERTY UTILITIES - NH	20.14	274192	CHK
54114	DIRECT ENERGY BUSINESS	29.99	274252	CHK
54141	PENNICHUCK WATER WORKS INC	16.72	274208	CHK
55300	PETER JOHNSON	538.85	274175	CHK
55300	JEFF POEHNERT	567.53	274176	CHK
55400	PETER JOHNSON	875.75	274175	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$3,618.55		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54141	PENNICHUCK WATER WORKS INC	51.12	274208	CHK
54200	ERICKSON CLEANING SERVICES LLC	220.00	273749	CHK
54487	J LAWRENCE HALL INC	239.00	274284	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$510.12		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND				
61917	JUSTIN KATES	1,069.94	273660	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND		\$1,069.94		
FUND#: 3060- FIRE GRANTS FUND				
71000	FISHER SCIENTIFIC	11,027.10	274262	CHK
81300	FIRE TRAINING STRUCTURES LLC	498,950.00	148764	ACH
TOTAL FUND 3060 - FIRE GRANTS FUND		\$509,977.10		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
53999	GREATER NASHUA MENTAL HEALTH	5,023.20	273762	CHK
55100	AT & T MOBILITY	76.42	274181	CHK
55300	ASHLEY CONLEY	167.50	274159	CHK
55300	PATRICIA CROOKER	362.41	274160	CHK
55300	LISA VASQUEZ	279.88	273670	CHK
55421	WB MASON CO INC	117.58	274359	CHK
55810	HARBOR HOMES INC	38,671.00	274274	CHK
61100	WB MASON CO INC	297.26	273851	CHK
61100	WB MASON CO INC	476.14	274359	CHK
68235	HARBOR HOMES INC	2,706.97	274274	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$48,178.36		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
55300	BETTY WENDT	64.40	274180	CHK
71000	MICRODAQ LTD.COM	845.75	273801	CHK
71800	NASHUA SOUP KITCHEN & SHELTER	250.00	274325	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$1,160.15		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53142	FLEGAL LAW OFFICES	383.00	273755	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$383.00		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	JWP & SONS CONTRACTING LLC	10,000.00	274165	CHK
54210	DAD'S ABATEMENT LLC	7,920.00	274161	CHK
54225	ALCHEMY LEAD MANAGMENT	3,125.00	274218	CHK
55118	AT & T MOBILITY	32.10	274181	CHK
55307	ROBERT RICE	213.90	273668	CHK
55421	RONALD AUGER	150.00	274227	CHK
55421	CHARLES BAGLEY JR	150.00	274230	CHK
55421	ENERGY EFFICIENT INVESTMENTS	300.00	274256	CHK
55421	ELIZABETH FISCHER	150.00	274261	CHK
55421	TIMOTHY HICKEY	195.00	274277	CHK
55421	JERRY PARENTI	150.00	274289	CHK
55421	JIM ON CALL PAINTING LLC	300.00	274291	CHK
55421	MARTIN & JEAN CONSTRUCTION	300.00	274301	CHK
55421	WILLIAM MORIN	150.00	274319	CHK
55421	NICK MARZANO	150.00	274329	CHK
55421	RAGGED MOUNTAIN FISH & GAME	195.00	274339	CHK
55421	ROBERT TORTORICE	150.00	274343	CHK
55421	STARR CONSTRUCTION INC	366.00	274349	CHK
55421	WILLIAM LACHANCE	150.00	274360	CHK
69075	NH LEGAL ASSISTANCE	2,368.21	274206	CHK
69075	BRIDGES DOM & SEXUAL VIOLENCE	5,206.59	273720	CHK
69075	BRIDGES DOM & SEXUAL VIOLENCE	3,918.61	273720	CHK
69075	NASHUA POLICE ATHLETIC LEAGUE	9,241.42	274324	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$44,881.83		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	627.41	274186	CHK
54114	LIBERTY UTILITIES - NH	74.51	274192	CHK
54114	DIRECT ENERGY BUSINESS	110.97	274252	CHK
54114	LIBERTY UTILITIES - NH	207.03	274193	CHK
54114	DIRECT ENERGY BUSINESS	312.29	274252	CHK
54141	PENNICHUCK WATER WORKS INC	61.30	274208	CHK
55109	FAIRPOINT COMMUNICATIONS	180.25	273676	CHK



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FUND#: 3120- TRANSIT GRANTS FUND				
55118	AT & T MOBILITY	124.94	274181	CHK
55699	FIRST TRANSIT INC	132,862.08	273752	CHK
55699	OCCUPATIONAL DRUG TESTING LLC	165.00	273817	CHK
55699	VERIZON WIRELESS-342008805	131.00	274213	CHK
55699	VERIZON WIRELESS-842008777	191.04	274214	CHK
55699	CINTAS UNIFORMS	42.96	274241	CHK
61299	WB MASON CO INC	41.05	274359	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	146.82	273768	CHK
61299	CORRIVEAU ROUTHIER INC	114.90	274245	CHK
61300	CITY OF NASHUA/TAX COLLECTORS	152.84	273656	CHK
61307	EAST RIVER ENERGY INC	22,661.00	273744	CHK
61310	AVSG LP	785.81	274228	CHK
61799	CUSTOM COACH	420.00	273733	CHK
61799	GILLIG LLC	1,082.16	273759	CHK
61799	NAPA AUTO PARTS	(128.90)	273808	CHK
61799	NAPA AUTO PARTS	34.52	274323	CHK
61799	NAPA AUTO PARTS	543.90	273808	CHK
61799	QUIRK GM PARTS DEPOT	506.70	273826	CHK
61799	NAPA AUTO PARTS	174.19	274323	CHK
61799	MOLLY CORPORATION	326.40	273804	CHK
61799	NAPA AUTO PARTS	180.16	274323	CHK
61799	FASTENAL CO	90.96	273751	CHK
61799	NAPA AUTO PARTS	87.70	273808	CHK
61799	FASTENAL CO	117.50	274259	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	149.31	274278	CHK
61799	NAPA AUTO PARTS	1.44	274323	CHK
61799	RYDER FLEET PRODUCTS COM INC	137.54	274344	CHK
61799	NAPA AUTO PARTS	75.12	273808	CHK
61799	NAPA AUTO PARTS	4.26	274323	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$162,796.16		

FUND#: 3800- SCHOOL GRANTS FUND

53600	STEVE BLUNT	200.00	274384	CHK
53607	JAMES FOLEY	122.50	273930	CHK
53607	MARK PROULX	245.00	274033	CHK
53607	BEVERLY TUFTS	122.50	274062	CHK
53628	ELIZABETH M ERICKSON	500.00	274425	CHK
53628	MARIAH CAMPBELL	400.00	273895	CHK
53628	WHITNEY FREEMAN	50.00	273934	CHK
53628	KATHERINE S GOLTSOV	50.00	273939	CHK
53628	HOLLY LAVINE	100.00	273978	CHK
53628	WHITNEY FREEMAN	25.00	274432	CHK
53628	INTERIM HEALTH CARE	3,783.25	273961	CHK
53628	ONWARD HEALTHCARE	3,768.75	274012	CHK
53628	TERESA BOLICK PHD	1,200.00	273886	CHK
55109	FAIRPOINT COMMUNICATIONS	170.48	273676	CHK
55200	PINKERTON ACADEMY	1,000.00	274025	CHK

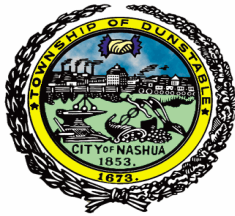


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
55300	GLENDIA MCFADDEN	229.00	273995	CHK
55300	CAROL YETTO	150.00	274071	CHK
55300	JULIE A. WISWELL	209.00	274521	CHK
55300	CRISTA BURRELL	577.53	274394	CHK
55300	BRENDA LEMON	57.50	274462	CHK
55400	LISA JANOSIK	88.95	273967	CHK
55400	CHELSEY ROTHERMEL	123.30	274040	CHK
55400	HOLLY PROVOST	115.57	274492	CHK
61135	SOCIAL THINKING	72.56	274055	CHK
61135	BURMAX CO INC	1,617.68	274392	CHK
61299	ROBERTA ABODEELY	295.89	274368	CHK
61299	STEVE OPRE	59.98	274013	CHK
61299	KATHY HOGAN	15.19	273954	CHK
61299	ORIENTAL TRADING CO INC	100.96	274487	CHK
61299	REALLY GOOD STUFF INC	32.92	274494	CHK
61299	ABLENET INC	831.60	273867	CHK
61299	BLICK ART MATERIALS	219.81	273885	CHK
61299	FAT CATALOG	152.89	273926	CHK
61299	LAKESHORE LEARNING MATERIALS	1,326.79	273975	CHK
61299	MAXIAIDS	63.30	273992	CHK
61299	MAYER-JOHNSON LLC	179.95	273993	CHK
61299	ORIENTAL TRADING CO INC	152.49	274014	CHK
61299	SCHOOL SPECIALTY	1,065.96	274051	CHK
61299	HANDWRITING WITHOUT TEARS	39.00	274446	CHK
61299	LAKESHORE LEARNING MATERIALS	210.37	274458	CHK
61299	NASCO	126.59	274479	CHK
61299	REALLY GOOD STUFF INC	489.81	274494	CHK
61299	SCHOOL SPECIALTY	578.90	274501	CHK
61299	THERAPRO INC	427.68	274509	CHK
61875	HEINEMANN	1,568.05	273950	CHK
61875	SCHOLASTIC INC	92.00	274047	CHK
61875	HEINEMANN	12,548.25	273950	CHK
61875	NCS PEARSON	7,858.80	274007	CHK
61875	HEINEMANN	5,275.00	274447	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	9,733.01	274474	CHK
71999	PRO AV SYSTEMS INC	23,534.00	274030	CHK
71999	RIFTON EQUIPMENT	4,972.50	274039	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$86,930.26		

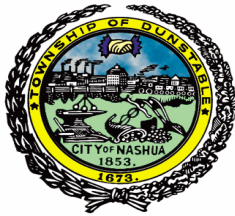
FUND#: 3810- FOOD SERVICE GRANTS FUND

61299	COSTA FRUIT & PRODUCE CO INC	32.00	273905	CHK
61299	CENTRAL PAPER PRODUCTS CO	52.28	273898	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	273905	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	273905	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	273905	CHK
61299	CENTRAL PAPER PRODUCTS CO	61.53	273898	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	273905	CHK



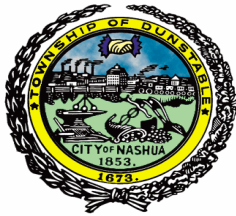
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$305.81		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	HAITHAM SULTAN	200.00	274272	CHK
55607	MAILINGS UNLIMITED	35.33	274299	CHK
61107	ALECS SHOE STORE INC	169.95	273705	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$405.28		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
53467	MAILINGS UNLIMITED	143.70	274299	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$143.70		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
54899	LAW REALTY CO INC	416.67	273786	CHK
54899	LITCHFIELD VANTAGE LLC	1,583.33	273788	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$2,000.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54487	DTC COMMUNICATIONS INC	300.00	273743	CHK
61110	RILEYS SPORT SHOP INC	43,220.80	274342	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	45.04	274270	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	560.00	274331	CHK
68343	CASH	9,500.00	274145	CHK
81500	IRA TOYOTA OF MANCHESTER	13,987.00	274164	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$67,612.84		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	MOORE MEDICAL LLC	250.79	273806	CHK
71000	ALEXETER TECHNOLOGIES LLC	835.00	274220	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,085.79		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61814	MIDWEST TAPE	27.98	273802	CHK
61875	INGRAM LIBRARY SERVICES	178.02	274283	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$206.00		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	TYLER TECHNOLOGIES INC	4,950.00	273847	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$4,950.00		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	COMCAST CABLE COMMUNICATIONS I	99.90	274184	CHK
55421	WILLIAM R MANSFIELD	1,233.88	274168	CHK
81300	AXIS BUSINESS SOLUTIONS	5,546.00	274229	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$6,879.78		
FUND#: 5300- CAPITAL PROJECTS-PARKING				
81200	ASAP ALARM & ELECTRICAL LLC	1,435.00	273709	CHK
TOTAL FUND 5300 - CAPITAL PROJECTS-PARKING		\$1,435.00		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	NEW ENGLAND PAPER & SUPPLY	72.89	273811	CHK
81700	R S AUDLEY INC	57,339.32	274338	CHK
81700	CONTINENTAL PAVING INC	435,812.00	274242	CHK
81700	HAYNER SWANSON INC	9,284.41	274275	CHK
81700	HAYNER SWANSON INC	3,413.09	274275	CHK
81700	HAYNER SWANSON INC	2,912.50	274275	CHK
81700	MILLER ENGINEERING & TESTING	143.70	273803	CHK
81700	MILLER ENGINEERING & TESTING	0.30	274173	CHK
81700	HAYNER SWANSON INC	30,126.24	274275	CHK
81700	DENNIS MIRES PA	375.00	274249	CHK
81700	HAYNER SWANSON INC	8,128.76	274275	CHK
81700	WARD GEOTECHNICAL CONSULTING	833.00	274358	CHK
81700	ALL CREATURES PEST CONROL LLC	500.00	274221	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$548,941.21		
FUND#: 6000- SOLID WASTE FUND				
44514	CALVIN KNICKERBOCKER	7.20	273785	CHK
54100	EVERSOURCE	64.33	274186	CHK
54114	ENERGYNORTH PROPANE	1,684.91	274257	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	285.80	273768	CHK
54280	GARY LAVOIE CONSTRUCTION	9,750.00	274143	CHK
54280	GARY LAVOIE CONSTRUCTION	985.00	274144	CHK
54280	BELLETTES INC	19.78	274233	CHK
54487	NORTHEAST SCALE CO INC	1,143.68	273815	CHK
54600	CARPARTS OF NASHUA	135.57	273725	CHK
54600	FREIGHTLINER OF NH INC	71.46	273757	CHK
54600	G H BERLIN WINDWARD	308.64	273758	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	663.16	273797	CHK
54600	SANEL AUTO PARTS CO	337.18	273833	CHK
54600	G H BERLIN WINDWARD	1,128.00	274266	CHK

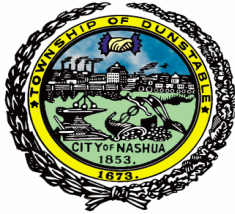


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FUND#: 6000- SOLID WASTE FUND				
54600	MAYNARD & LESIEUR INC	1,224.90	274304	CHK
54600	MCDEVITT TRUCKS INC	3,963.15	274308	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	1,621.42	274311	CHK
54600	NAPA AUTO PARTS	61.35	274322	CHK
54600	NUERA TRANSPORT INC	128.66	274332	CHK
55109	FAIRPOINT COMMUNICATIONS	32.75	274187	CHK
55699	CALLOGIX INC	58.21	273723	CHK
55699	NORTHEAST SCALE CO INC	875.00	273815	CHK
61100	WB MASON CO INC	805.75	274359	CHK
61107	UNIFIRST CORPORATION	172.11	273849	CHK
61192	BLUETRACK INC	328.60	273718	CHK
61192	QUALITY LOGO PRODUCTS	177.15	273825	CHK
61307	SHATTUCK MALONE OIL CO	634.41	273687	CHK
61307	SHATTUCK MALONE OIL CO	1,650.77	274209	CHK
61310	AVSG LP	11,719.97	274228	CHK
61428	WB MASON CO INC	47.99	273851	CHK
61428	WB MASON CO INC	114.72	274359	CHK
71000	ISCO INDUSTRIES	233.27	273776	CHK
81100	NORTHEAST EARTH MECHANICS INC	107,839.36	274330	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$148,274.25		

FUND#: 6200- WASTEWATER FUND

21775	ABSOLUTE TITLE	120.02	274094	CHK
21775	ACCURATE TITLE	54.42	274095	CHK
21775	CATHERINE F KERT	75.02	274096	CHK
21775	CHRISTIAN ANDERSEN	64.67	274097	CHK
21775	CP-SRMOF II 2012A TRUST	37.54	274098	CHK
21775	DOROTHY TAYLOR FAM TRUST	35.97	274099	CHK
21775	FRANK J HOOKER	52.37	274100	CHK
21775	GAIL WILSON	46.22	274101	CHK
21775	GAUTHIER & MACMARTIN	54.42	274102	CHK
21775	GEORGE BERGERON	60.57	274103	CHK
21775	JEFFREY BOUCHER	50.00	274104	CHK
21775	JOHN DALTON	112.29	274105	CHK
21775	JOHN MARTIN	370.95	274106	CHK
21775	KLAVS LANDBERG	91.58	274107	CHK
21775	LISA NAGLE	58.52	274108	CHK
21775	PAUL JORDAN	69.44	274109	CHK
21775	RAMA APPALLA	141.59	274110	CHK
21775	RANDY CLOUTIER	60.57	274111	CHK
21775	REBECCA WITTS	79.17	274112	CHK
21775	ROLAND E MILLER	42.12	274113	CHK
21775	STEPHANIE SOUTHWORTH	63.49	274114	CHK
21775	STONEHEDGE DEV. LLC	27.77	274115	CHK
21775	STUART L OSBORNE SR	31.87	274116	CHK
21775	SWEENEY & SWEENEY	52.37	274117	CHK
53107	EASTERN ANALYTICAL INC	65.00	273745	CHK



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FUND#: 6200- WASTEWATER FUND				
53128	RATH YOUNG & PIGNATELLI PC	1,527.50	274341	CHK
53467	PENNICHUCK WATER WORKS INC	9,426.06	273686	CHK
53467	MAILINGS UNLIMITED	3,990.83	273792	CHK
54100	EVERSOURCE	38,366.98	274186	CHK
54114	LIBERTY UTILITIES - NH	1,156.61	274197	CHK
54114	LIBERTY UTILITIES - NH	198.67	274198	CHK
54114	LIBERTY UTILITIES - NH	444.26	274199	CHK
54114	LIBERTY UTILITIES - NH	95.19	274200	CHK
54114	LIBERTY UTILITIES - NH	50.71	274201	CHK
54114	LIBERTY UTILITIES - NH	61.54	274202	CHK
54141	PENNICHUCK WATER WORKS INC	566.55	274208	CHK
54200	ALL GREEN COMMERCIAL JANITORS	693.33	273706	CHK
54221	CASELLA ORGANICS	32,989.01	273726	CHK
54221	ACCUWORX USA INC	6,000.00	274215	CHK
54280	CLARITY WATER TECHNOLOGIES	749.16	273728	CHK
54300	CRISP CONTRACTING LLC	4,000.00	273659	CHK
54300	BROX INDUSTRIES INC	281.40	274238	CHK
54300	CONTINENTAL PAVING INC	548.20	274243	CHK
54300	CORRIVEAU ROUTHIER INC	11.89	274245	CHK
54300	HOWARD P FAIRFIELD LLC	163.77	274280	CHK
54487	HAJOCA CORPORATION	42.10	273763	CHK
54487	INGERSOLL RAND CO	1,544.54	273774	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	240.93	273789	CHK
54487	PENTA CORP	7,817.50	273819	CHK
54487	PINE MOTOR PARTS	51.44	273821	CHK
54487	POWER UP GENERATOR SERVICE CO	4,774.24	273823	CHK
54487	FEDEX	399.28	274188	CHK
54487	GRAINGER	1,834.64	274268	CHK
54487	HAMPSHIRE PUMP AND EQUIPMENT	1,292.49	274273	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	1,093.12	274297	CHK
54600	CRISP CONTRACTING LLC	2,600.00	273659	CHK
54600	MAYNARD & LESIEUR INC	201.35	273794	CHK
54600	M & M ELECTRICAL SUPPLY CO INC	63.71	274297	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	50.00	274312	CHK
55109	BAYRING COMMUNICATIONS	60.21	273671	CHK
55109	FAIRPOINT COMMUNICATIONS	773.80	273676	CHK
55118	AT & T MOBILITY	171.48	274181	CHK
55118	AT & T MOBILITY	352.51	274183	CHK
55400	AMY PROUTY GILL	255.27	274163	CHK
55400	NEWEA	380.00	274205	CHK
55421	NEWEA	30.00	273682	CHK
55421	NEWWTA INC	390.00	273683	CHK
55618	CITIZENS BANK	1,549.56	148762	ACH
55618	CITIZENS BANK	1,124.71	148763	ACH
55699	CALLOGIX INC	166.00	273723	CHK
61100	ANCO SIGNS & STAMPS INC	89.30	274223	CHK
61107	UNIFIRST CORPORATION	236.07	274354	CHK
61149	HACH COMPANY	212.27	274271	CHK
61156	JCI JONES CHEMICALS INC	2,113.64	273780	CHK

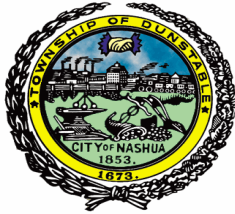


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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Dated from 05/15/2015 to 05/28/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61156	BASF CORP	4,739.04	274231	CHK
61299	GRAINGER	108.05	273760	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	39.84	273768	CHK
61299	OMEGA INDUSTRIAL SUPPLY INC	636.92	273818	CHK
61299	GRAINGER	43.22	274268	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	34.97	274278	CHK
61299	MCMASTER-CARR	139.68	274310	CHK
61310	AVSG LP	660.56	274228	CHK
61807	UNIVERSITY ENTERPRISES INC	11.00	273693	CHK
61830	THE TELEGRAPH	228.00	273690	CHK
61830	TELVENT DTN LLC	2,688.00	273845	CHK
81300	PENTA CORP	28,591.21	273819	CHK
81700	WOODARD & CURRAN	45,836.01	274361	CHK
81700	WRIGHT-PIERCE	834.68	274362	CHK
81700	WRIGHT-PIERCE	63,590.28	274362	CHK
81700	HAZEN & SAWYER PC	2,675.57	274276	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$284,006.80		

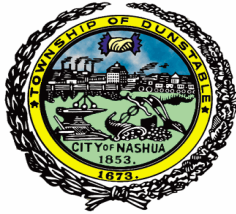
FUND#: 6500- PROPERTY & CASUALTY FUND

53142	HUB INT'L NEW ENGLAND LLC	17,500.00	148765	ACH
54267	TREASURER STATE OF NH	50.00	273691	CHK
54267	TREASURER STATE OF NH	150.00	274211	CHK
59207	PAUL BRENNAN	145.00	274131	CHK
59207	CONCORD HOSPITAL	276.00	274132	CHK
59207	CPTN NASHUA	1,178.00	274133	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,559.00	274134	CHK
59207	ELLIOT OCCUPATIONAL HEALTH SVC	202.00	274135	CHK
59207	FLEISCHER SPINE PLLC	384.76	274136	CHK
59207	JILL GAGNE	73.49	274137	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	394.50	274139	CHK
59207	PERFORMANCE REHAB INC	445.00	274140	CHK
59207	SHIELDS IMAGING OF	570.93	274141	CHK
59207	SO NH REGIONAL MEDICAL CENTER	9,276.77	274142	CHK
59207	ACCURATE TRANSCRIPTION MATTERS	364.90	274536	CHK
59207	CLAIMS BUREAU USA INC	1,417.00	274538	CHK
59207	FLEISCHER SPINE PLLC	514.57	274539	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	180.00	274540	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	337.90	274542	CHK
59207	PERFORMANCE REHAB INC	245.00	274544	CHK
59207	SJ PHYSICIAN SERVICES	265.00	274545	CHK
59225	CERTIFIED COLLISION LLC	717.00	274537	CHK
59275	GATE CITY FENCE CO INC	335.00	274138	CHK
59275	ILLG AUTOMOTIVE CORP	825.83	274541	CHK
59275	DAVID PEARLSTEIN	92.95	274543	CHK
59275	STATEWIDE COLLISION LLC	1,133.04	274546	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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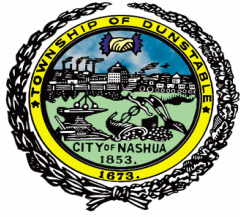
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$38,633.64		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	70,951.92	148739	ACH
21500	ITT HARTFORD	35,784.08	148796	ACH
21520	SUN LIFE ASSURANCE CO OF CANAD	13,611.36	148771	ACH
21575	NORTHEAST DELTA DENTAL	164,584.59	148797	ACH
21585	VISION SERVICE PLAN	15,058.55	274356	CHK
53135	ST JOSEPHS BUSINESS & HEALTH	7,934.10	274348	CHK
59165	HCC LIFE INSURANCE CO	96,013.60	148735	ACH
59507	ANTHEM BCBS OF NE	56,014.82	148767	ACH
59507	ANTHEM BCBS OF NE	428,772.05	148767	ACH
59507	CAROLYN MORTELLARO	1,140.00	273655	CHK
59507	ANTHEM BCBS OF NE	54,513.69	148767	ACH
59507	HARVARD PILGRIM HEALTH CARE	193,510.60	148769	ACH
59507	HARVARD PILGRIM HEALTH CARE	102,834.05	148795	ACH
59525	NORTHEAST DELTA DENTAL	67,923.06	148770	ACH
59525	NORTHEAST DELTA DENTAL	26,229.68	148797	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,334,876.15		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	44,043.40	274314	CHK
81500	HOWARD P FAIRFIELD LLC	75,249.50	273769	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$119,292.90		
FUND#: 7052- MINE FALLS PARK ETF				
54280	HOME DEPOT CREDIT SERVICE 3065	199.86	273768	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$199.86		
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54221	DAVES SEPTIC SERVICE INC	92.15	273736	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$92.15		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	HUFF & GAUTHIER INC	2,589.59	273772	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$2,589.59		
FUND#: 7551- P&R-SUMMERFUN				
68322	FRIENDS OF THE YANKEE BRASS	600.00	274265	CHK
68322	QUALITY PRESS INC	1,505.25	274337	CHK



City of Nashua, New Hampshire
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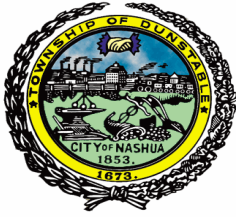
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 7551 - P&R-SUMMERFUN		\$2,105.25		
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	BSN SPORTS	(57.79)	273888	CHK
71999	CUSTOM SHADES	5,575.00	273907	CHK
TOTAL FUND 7563 - SCHOOL ATHLETIC ETF		\$5,517.21		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61299	PRO SALES	300.00	274032	CHK
61299	LISA ANDERSON	457.23	274372	CHK
71221	COMPUTER HUT dba IT INSIDERS	1,429.44	273904	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$2,186.67		
FUND#: 8200- BPW PENSION FUND				
53121	HOOKER & HOLCOMBE INC	18,000.00	274189	CHK
TOTAL FUND 8200 - BPW PENSION FUND		\$18,000.00		

Grand Total: \$4,778,579.37



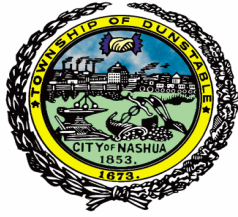
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/21/15	51100	CITIZEN SERVICES DIRECTOR	929.80
5/28/15	51100	CITIZEN SERVICES DIRECTOR	929.81
5/21/15	51100	COMMUNICATIONS DIRECTOR	877.25
5/28/15	51100	COMMUNICATIONS DIRECTOR	877.26
5/21/15	51100	EXECUTIVE SECRETARY AA	929.80
5/28/15	51100	EXECUTIVE SECRETARY AA	929.80
5/21/15	51100	SECRETARY RECEPTIONIST	585.00
5/28/15	51100	SECRETARY RECEPTIONIST	585.00
5/21/15	51500	MAYOR	2,160.35
5/28/15	51500	MAYOR	2,160.35
5/28/15	51750	RETIREMENT & SEPARATION PAY	550.91
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 101 - MAYOR			\$11,565.33
102 BOARD OF ALDERMEN			
5/21/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
5/28/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
5/21/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	584.83
5/28/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	359.56
TOTAL 102 - BOARD OF ALDERMEN			\$3,837.19
103 LEGAL			
5/21/15	51100	ASSISTANT CORP COUNSEL	767.35
5/28/15	51100	ASSISTANT CORP COUNSEL	767.35
5/21/15	51100	CORPORATION COUNSEL	2,229.60
5/28/15	51100	CORPORATION COUNSEL	2,229.60
5/21/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
5/28/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
5/21/15	51100	LEGAL ASSISTANT	1,901.05
5/28/15	51100	LEGAL ASSISTANT	1,901.05
5/28/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$13,952.80
107 CITY CLERK			
5/21/15	51100	CITY CLERK	1,823.90
5/28/15	51100	CITY CLERK	1,823.90
5/21/15	51100	CLERK VITAL RECORDS II	1,303.80
5/28/15	51100	CLERK VITAL RECORDS II	2,122.70
5/21/15	51100	DEPARTMENT COORDINATOR, CC	817.35
5/28/15	51100	DEPARTMENT COORDINATOR, CC	817.35
5/21/15	51100	DEPUTY CITY CLERK	1,411.70
5/28/15	51100	DEPUTY CITY CLERK	1,411.70
5/21/15	51300	OVERTIME-REGULAR	30.64
5/28/15	51300	OVERTIME-REGULAR	38.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 107 - CITY CLERK			\$11,601.34
111 HUMAN RESOURCES			
5/21/15	51100	ADMINISTRATIVE ASSISTANT I	280.04
5/28/15	51100	ADMINISTRATIVE ASSISTANT I	297.12
5/21/15	51100	HR ANALYST	1,044.70
5/28/15	51100	HR ANALYST	1,044.70
5/21/15	51100	HR SPEC	833.85
5/28/15	51100	HR SPEC	833.85
5/21/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
5/28/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
5/21/15	51300	OVERTIME-REGULAR	31.27
5/28/15	51300	OVERTIME-REGULAR	31.27
5/21/15	55425	EMPLOYMENT BACKGROUND CHECKS	105.00
5/28/15	55425	EMPLOYMENT BACKGROUND CHECKS	240.00
TOTAL 111 - HUMAN RESOURCES			\$7,315.40
115 CITYWIDE PENSIONS			
5/28/15	52120	PENSION DISTRIBUTIONS	50.00
TOTAL 115 - CITYWIDE PENSIONS			\$50.00
122 INFORMATION TECHNOLOGY			
5/21/15	51100	ADMIN ASSISTANT II	687.40
5/28/15	51100	ADMIN ASSISTANT II	687.40
5/21/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
5/28/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
5/21/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
5/28/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
5/21/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
5/28/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
5/21/15	51100	IT APPLICATIONS ANALYST	1,323.06
5/28/15	51100	IT APPLICATIONS ANALYST	1,176.05
5/21/15	51100	IT DIVISION DIRECTOR	2,028.40
5/28/15	51100	IT DIVISION DIRECTOR	2,028.40
5/21/15	51100	IT INFRASTRUCTURE ANALYST	1,218.45
5/28/15	51100	IT INFRASTRUCTURE ANALYST	1,218.45
5/21/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
5/28/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
5/21/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
5/28/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
5/21/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
5/28/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
5/21/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
5/28/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
5/21/15	51100	TECHNICAL SPECIALIST I	709.90
5/28/15	51100	TECHNICAL SPECIALIST I	709.90
5/21/15	51100	WEB DESIGNER	654.20
5/28/15	51100	WEB DESIGNER	654.20



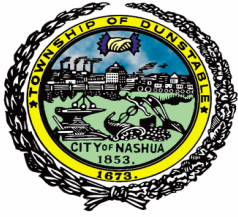
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
5/21/15	51300	OVERTIME-REGULAR	18.40
5/28/15	51300	OVERTIME-REGULAR	128.25
5/21/15	51400	WAGES TEMP-SEASONAL	315.00
5/28/15	51400	WAGES TEMP-SEASONAL	315.00
5/28/15	55118	TELEPHONE-CELLULAR	267.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$35,774.75
126 FINANCIAL SERVICES			
5/21/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
5/28/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
5/21/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
5/28/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,256.08
5/21/15	51100	ADMINISTRATIVE ASSISTANT I	666.88
5/28/15	51100	ADMINISTRATIVE ASSISTANT I	666.89
5/21/15	51100	CFO COMPTROLLER	2,059.25
5/28/15	51100	CFO COMPTROLLER	2,059.25
5/21/15	51100	COMPENSATION MANAGER	1,579.20
5/28/15	51100	COMPENSATION MANAGER	1,579.20
5/21/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
5/28/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
5/28/15	51100	DPW COLLECTIONS SPEC III	571.20
5/21/15	51100	FINANCE AND ADMIN MANAGER	766.80
5/28/15	51100	FINANCE AND ADMIN MANAGER	766.80
5/21/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
5/28/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
5/21/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
5/28/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
5/21/15	51100	MOTOR VEHICLE COORDINATOR	666.90
5/28/15	51100	MOTOR VEHICLE COORDINATOR	666.89
5/21/15	51100	MV CLERK II REGISTRATION	1,273.85
5/28/15	51100	MV CLERK II REGISTRATION	1,273.86
5/21/15	51100	OPERATIONS ANALYST	742.60
5/28/15	51100	OPERATIONS ANALYST	742.60
5/21/15	51100	PAYROLL ANALYST	1,044.25
5/28/15	51100	PAYROLL ANALYST	1,044.26
5/21/15	51100	RESOURCE COORDINATOR	486.35
5/28/15	51100	RESOURCE COORDINATOR	486.37
5/21/15	51100	REVENUE ACCOUNTS SPEC	757.75
5/28/15	51100	REVENUE ACCOUNTS SPEC	757.75
5/21/15	51100	REVENUE COORDINATOR	988.15
5/28/15	51100	REVENUE COORDINATOR	988.16
5/21/15	51100	SENIOR ACCOUNTANT	1,042.70
5/28/15	51100	SENIOR ACCOUNTANT	1,042.70
5/21/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
5/28/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
5/21/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
5/28/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
5/21/15	51100	TREASURER TAX COLLECTOR	1,823.90
5/28/15	51100	TREASURER TAX COLLECTOR	1,823.90
5/21/15	51100	VEHICLE REGISTRATION CLERK	535.75



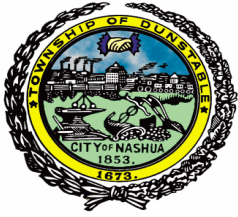
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FUND#: 1000 - GENERAL FUND			
126 FINANCIAL SERVICES			
5/28/15	51100	VEHICLE REGISTRATION CLERK	535.75
5/21/15	51200	TRUST ACCOUNTANT PT	689.88
5/28/15	51200	TRUST ACCOUNTANT PT	689.87
5/21/15	51300	OVERTIME-REGULAR	59.33
5/28/15	51300	OVERTIME-REGULAR	325.77
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$49,339.54
129 CITY BUILDINGS			
5/21/15	51100	BUILDING MANAGER	811.81
5/28/15	51100	BUILDING MANAGER	811.80
5/21/15	51100	CUSTODIAN I	1,205.18
5/28/15	51100	CUSTODIAN I	1,223.00
5/21/15	51100	MAINTENANCE SPEC	685.70
5/28/15	51100	MAINTENANCE SPEC	685.70
5/21/15	51200	CUSTODIAN I	318.45
5/28/15	51200	CUSTODIAN I	318.45
5/21/15	51300	OVERTIME-REGULAR	26.76
5/28/15	51300	OVERTIME-REGULAR	19.11
TOTAL 129 - CITY BUILDINGS			\$6,105.96
130 PURCHASING			
5/21/15	51100	PRINTING TECH MAIL DIST	999.20
5/28/15	51100	PRINTING TECH MAIL DIST	999.20
5/21/15	51100	PURCHASING AGENT I	678.23
5/28/15	51100	PURCHASING AGENT I	682.50
5/21/15	51100	PURCHASING AGENT II	1,048.70
5/28/15	51100	PURCHASING AGENT II	419.48
5/21/15	51100	PURCHASING MANAGER	1,579.20
5/28/15	51100	PURCHASING MANAGER	1,579.20
5/28/15	51300	OVERTIME-REGULAR	6.40
5/28/15	51750	RETIREMENT & SEPARATION PAY	18,964.52
TOTAL 130 - PURCHASING			\$26,956.63
131 HUNT BUILDING			
5/21/15	51200	COMMUNICATIONS DIRECTOR	200.00
5/28/15	51200	COMMUNICATIONS DIRECTOR	200.00
TOTAL 131 - HUNT BUILDING			\$400.00
132 ASSESSING			
5/21/15	51100	APPRAISER I	877.90
5/28/15	51100	APPRAISER I	877.90
5/21/15	51100	APPRAISER II	1,048.70
5/28/15	51100	APPRAISER II	1,048.70



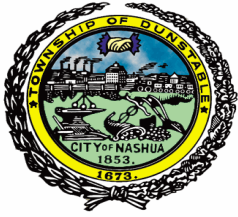
City of Nashua, New Hampshire
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 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
5/21/15	51100	APPRAISER III	1,194.60
5/28/15	51100	APPRAISER III	1,194.60
5/21/15	51100	ASSESSING ADMIN SPEC I CSR	558.99
5/28/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
5/21/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
5/28/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
5/21/15	51100	ASSESSING ADMIN SPEC III CSR	913.36
5/28/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
5/21/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
5/28/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
5/21/15	51100	DEPARTMENT COORDINATOR	867.35
5/28/15	51100	DEPARTMENT COORDINATOR	867.36
5/21/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.06
5/28/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.06
5/28/15	51512	WAGES APPOINTED OFFICIALS	375.00
TOTAL 132 - ASSESSING			\$20,031.43
134 GIS			
5/21/15	51100	GIS TECHNICIAN II	1,072.10
5/28/15	51100	GIS TECHNICIAN II	1,072.10
TOTAL 134 - GIS			\$2,144.20
140 PINWOOD CEMETERY			
5/21/15	51400	WAGES TEMP-SEASONAL	1,440.00
5/28/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$1,540.00
142 WOODLAWN CEMETERY			
5/21/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
5/28/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
5/21/15	51100	SUBFOREMAN CEMETERY	744.15
5/28/15	51100	SUBFOREMAN CEMETERY	744.15
5/21/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
5/28/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
5/21/15	51300	OVERTIME-REGULAR	219.63
5/28/15	51400	WAGES TEMP-SEASONAL	1,440.00
TOTAL 142 - WOODLAWN CEMETERY			\$7,840.33
144 EDGEWOOD & SUBURBAN CEMETERIES			
5/21/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
5/28/15	51100	GROUNDSKEEPER CEMETERY	1,127.14
5/21/15	51100	SUBFOREMAN CEMETERY	811.80
5/28/15	51100	SUBFOREMAN CEMETERY	811.80
5/21/15	51100	SUPERINTENDENT CEMETERY II	1,148.25



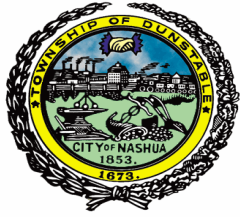
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
144 EDGEWOOD & SUBURBAN CEMETERIES			
5/28/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
5/21/15	51300	OVERTIME-REGULAR	36.35
5/28/15	51300	OVERTIME-REGULAR	525.31
5/21/15	51400	WAGES TEMP-SEASONAL	1,840.00
5/28/15	51400	WAGES TEMP-SEASONAL	2,000.00
5/28/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$10,676.05
150 POLICE			
5/21/15	51100	1ST YEAR OFFICERS	10,294.56
5/28/15	51100	1ST YEAR OFFICERS	10,485.20
5/21/15	51100	ACCOUNT CLERK III	2,143.11
5/28/15	51100	ACCOUNT CLERK III	2,143.10
5/21/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
5/28/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
5/21/15	51100	ANIMAL CONTROL OFFICER	927.40
5/28/15	51100	ANIMAL CONTROL OFFICER	927.40
5/21/15	51100	ASSISTANT RECORDS MANAGER	962.10
5/28/15	51100	ASSISTANT RECORDS MANAGER	962.10
5/21/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
5/28/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
5/21/15	51100	BUILDING MAINTENANCE SUPV	962.00
5/28/15	51100	BUILDING MAINTENANCE SUPV	962.00
5/21/15	51100	CAPTAIN	14,154.17
5/28/15	51100	CAPTAIN	14,341.25
5/21/15	51100	CHIEF OF POLICE	2,524.30
5/28/15	51100	CHIEF OF POLICE	2,524.30
5/21/15	51100	COMM TECH ALL DESIGNATIONS	9,208.28
5/28/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
5/21/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
5/28/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
5/21/15	51100	CRIME ANALYST	1,229.75
5/28/15	51100	CRIME ANALYST	1,229.75
5/21/15	51100	CUSTODIAN II	741.45
5/28/15	51100	CUSTODIAN II	741.46
5/21/15	51100	CUSTODIAN III	1,449.35
5/28/15	51100	CUSTODIAN III	1,449.35
5/21/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
5/28/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
5/21/15	51100	DETENTION SPEC	837.65
5/28/15	51100	DETENTION SPEC	837.65
5/21/15	51100	DISPATCHERS ALL DESIGNATIONS	4,626.14
5/28/15	51100	DISPATCHERS ALL DESIGNATIONS	4,626.15
5/21/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
5/28/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
5/21/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
5/28/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
5/21/15	51100	LEGAL SECRETARY	678.40
5/28/15	51100	LEGAL SECRETARY	678.40
5/21/15	51100	LIEUTENANT	15,543.42



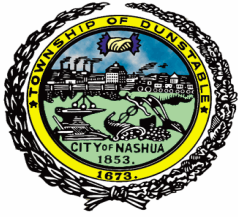
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/28/15	51100	LIEUTENANT	15,632.55
5/21/15	51100	NPD BUSINESS MANAGER	1,709.65
5/28/15	51100	NPD BUSINESS MANAGER	1,709.65
5/21/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
5/28/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
5/21/15	51100	PARALEGAL	948.65
5/28/15	51100	PARALEGAL	948.65
5/21/15	51100	PATROLMAN ALL RANKS	156,093.65
5/28/15	51100	PATROLMAN ALL RANKS	155,798.90
5/21/15	51100	POLICE ATTORNEY	1,561.60
5/28/15	51100	POLICE ATTORNEY	1,561.60
5/21/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
5/28/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
5/21/15	51100	RECORDS TECHNICIAN I	1,900.30
5/28/15	51100	RECORDS TECHNICIAN I	1,900.30
5/21/15	51100	RECORDS TECHNICIAN II	824.10
5/28/15	51100	RECORDS TECHNICIAN II	824.10
5/21/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.06
5/28/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
5/21/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
5/28/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
5/21/15	51100	SECRETARY III	2,728.95
5/28/15	51100	SECRETARY III	2,728.94
5/21/15	51100	SECRETARY V	1,624.60
5/28/15	51100	SECRETARY V	1,624.60
5/21/15	51100	SECRETARY VI	772.55
5/28/15	51100	SECRETARY VI	772.55
5/21/15	51100	SERGEANT	36,348.00
5/28/15	51100	SERGEANT	36,533.12
5/21/15	51100	SHIFT LEADER	1,947.73
5/28/15	51100	SHIFT LEADER	1,947.72
5/21/15	51100	SUPV POLICE FLEET	1,222.01
5/28/15	51100	SUPV POLICE FLEET	1,222.00
5/21/15	51200	ACCREDITATION MANAGER	1,043.20
5/28/15	51200	ACCREDITATION MANAGER	1,043.20
5/21/15	51200	DETENTION SPEC	716.64
5/28/15	51200	DETENTION SPEC	716.64
5/21/15	51200	POLICE ATTORNEY PT	1,208.96
5/28/15	51200	POLICE ATTORNEY PT	1,208.96
5/21/15	51200	PRISONER TRANSPORT OFFICER	775.80
5/28/15	51200	PRISONER TRANSPORT OFFICER	775.80
5/21/15	51200	SENIOR RELATIONS SPECIALIST	670.12
5/28/15	51200	SENIOR RELATIONS SPECIALIST	670.12
5/21/15	51300	OVERTIME-REGULAR	1,322.04
5/28/15	51300	OVERTIME-REGULAR	3,371.18
5/28/15	51309	OVERTIME-TRAINING	398.88
5/21/15	51315	OVERTIME-WITNESS	2,173.98
5/28/15	51315	OVERTIME-WITNESS	5,705.04
5/21/15	51322	OVERTIME-INVESTIGATIVE	3,733.94
5/28/15	51322	OVERTIME-INVESTIGATIVE	6,383.21
5/21/15	51330	OVERTIME-COVERAGE	5,821.63
5/28/15	51330	OVERTIME-COVERAGE	8,059.82



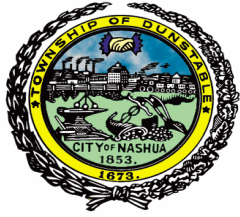
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/21/15	51412	WAGES PER DIEM	994.25
5/28/15	51412	WAGES PER DIEM	822.56
5/28/15	51750	RETIREMENT & SEPARATION PAY	3,561.72
5/28/15	55118	TELEPHONE-CELLULAR	100.00
5/21/15	61107	CLOTHING & UNIFORMS	1,657.64
5/28/15	61107	CLOTHING & UNIFORMS	2,946.54
TOTAL 150 - POLICE			\$630,702.44
152 FIRE			
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
5/21/15	51100	ASST FIRE CHIEF	2,075.08
5/28/15	51100	ASST FIRE CHIEF	2,075.08
5/21/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
5/28/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
5/21/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
5/28/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
5/21/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
5/28/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
5/21/15	51100	CAPTAIN	12,179.17
5/28/15	51100	CAPTAIN	12,179.17
5/21/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
5/28/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
5/21/15	51100	DEPUTY FIRE CHIEF	7,506.71
5/28/15	51100	DEPUTY FIRE CHIEF	7,506.72
5/21/15	51100	EXEC ASST BUSINESS COORD	1,070.15
5/28/15	51100	EXEC ASST BUSINESS COORD	1,070.15
5/21/15	51100	FIRE CHIEF	2,380.24
5/28/15	51100	FIRE CHIEF	2,380.24
5/21/15	51100	FIRE DISPATCH ALL RANKS	7,010.67
5/28/15	51100	FIRE DISPATCH ALL RANKS	7,406.75
5/21/15	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
5/28/15	51100	FIRE DISPATCHER CLERK TRAINER	1,084.47
5/21/15	51100	FIRE LIEUTENANT	38,001.68
5/28/15	51100	FIRE LIEUTENANT	38,185.09
5/21/15	51100	FIRE MECHANIC	1,341.20
5/28/15	51100	FIRE MECHANIC	1,341.20
5/21/15	51100	FIRE TRAINING OFFICER	1,482.96
5/28/15	51100	FIRE TRAINING OFFICER	1,482.96
5/21/15	51100	FIREFIGHTERS ALL RANKS	119,727.18
5/28/15	51100	FIREFIGHTERS ALL RANKS	119,727.11
5/21/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
5/28/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
5/21/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
5/28/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
5/21/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
5/28/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
5/21/15	51300	OVERTIME-REGULAR	768.14
5/28/15	51300	OVERTIME-REGULAR	1,655.93
5/21/15	51330	OVERTIME-COVERAGE	14,264.67



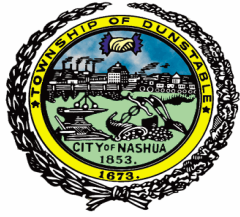
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/28/15	51330	OVERTIME-COVERAGE	12,175.85
5/21/15	51650	ADDITIONAL HOURS	31,209.28
5/28/15	51650	ADDITIONAL HOURS	31,266.35
5/21/15	51700	STIPENDS	4,455.37
5/28/15	51700	STIPENDS	4,468.81
5/28/15	51750	RETIREMENT & SEPARATION PAY	83,665.15
5/28/15	55118	TELEPHONE-CELLULAR	402.00
5/28/15	61107	CLOTHING & UNIFORMS	371.00
TOTAL 152 - FIRE			\$603,478.23
153	BUILDING INSPECTION		
5/21/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.20
5/28/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
5/21/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
5/28/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
5/21/15	51100	PERMIT TECHNICIAN I	618.60
5/28/15	51100	PERMIT TECHNICIAN I	618.60
5/21/15	51100	PERMIT TECHNICIAN III	758.85
5/28/15	51100	PERMIT TECHNICIAN III	758.85
5/21/15	51100	PLANS EXAMINER	1,162.76
5/28/15	51100	PLANS EXAMINER	1,162.75
5/21/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
5/28/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
TOTAL 153 - BUILDING INSPECTION			\$16,104.92
155	CODE ENFORCEMENT		
5/21/15	51100	CODE ENFORCEMENT OFFICER II	2,082.69
5/28/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
5/21/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.19
5/28/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
5/28/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 155 - CODE ENFORCEMENT			\$6,838.78
156	EMERGENCY MANAGEMENT		
5/21/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
5/28/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$3,021.40
157	CITYWIDE COMMUNICATIONS		
5/21/15	51100	COMM SYS ENGR TECH	1,512.40
5/28/15	51100	COMM SYS ENGR TECH	1,512.40
5/21/15	51200	RADIO SYSTEMS MANAGER	1,283.52
5/28/15	51200	RADIO SYSTEMS MANAGER	1,283.52



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FUND#: 1000 - GENERAL FUND			
157 CITYWIDE COMMUNICATIONS			
5/28/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,691.84
160 PUBLIC WORKS-ADMIN/ENGINEERING			
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	687.41
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/21/15	51100	CITIZEN SERVICES COORDINATOR	745.20
5/28/15	51100	CITIZEN SERVICES COORDINATOR	745.20
5/21/15	51100	CITY ENGINEER	1,014.20
5/28/15	51100	CITY ENGINEER	1,014.20
5/21/15	51100	CONST INSP ENGINEERING ASST	928.95
5/28/15	51100	CONST INSP ENGINEERING ASST	928.95
5/21/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
5/28/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
5/21/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
5/28/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
5/21/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
5/28/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
5/21/15	51100	DPW CONTRACT ADMINISTRATOR	333.86
5/28/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
5/21/15	51100	ENGINEERING INSPECTORS	1,863.40
5/28/15	51100	ENGINEERING INSPECTORS	1,863.40
5/21/15	51100	EXECUTIVE ASSISTANT	670.10
5/28/15	51100	EXECUTIVE ASSISTANT	670.10
5/21/15	51100	SENIOR FOREMAN	1,285.00
5/28/15	51100	SENIOR FOREMAN	1,285.00
5/21/15	51100	SENIOR STAFF ENGINEER	426.90
5/28/15	51100	SENIOR STAFF ENGINEER	426.90
5/21/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
5/28/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
5/21/15	51100	STAFF ENGINEER	1,219.70
5/28/15	51100	STAFF ENGINEER	1,219.70
5/21/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
5/28/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
5/21/15	51100	SURVEY TECHNICIAN	1,126.95
5/28/15	51100	SURVEY TECHNICIAN	1,126.95
5/21/15	51300	OVERTIME-REGULAR	512.78
5/28/15	55118	TELEPHONE-CELLULAR	268.00
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$34,342.30
161 STREETS			
5/21/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
5/28/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
5/21/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,116.40
5/28/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,116.40
5/21/15	51100	AUTO MECH 2ND CLASS	1,868.80
5/28/15	51100	AUTO MECH 2ND CLASS	1,868.80
5/21/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40



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FUND#: 1000 - GENERAL FUND			
161	STREETS		
5/28/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
5/21/15	51100	AUTO MECHANIC 1ST CLASS	3,076.42
5/28/15	51100	AUTO MECHANIC 1ST CLASS	3,076.41
5/21/15	51100	EQUIP OPR STREET REPAIR	7,475.20
5/28/15	51100	EQUIP OPR STREET REPAIR	7,523.92
5/21/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
5/28/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
5/21/15	51100	FLEET MANAGER STREET DEPT	1,044.00
5/28/15	51100	FLEET MANAGER STREET DEPT	1,044.00
5/21/15	51100	MASON PIPELAYER	2,680.80
5/28/15	51100	MASON PIPELAYER	2,680.80
5/21/15	51100	OPERATIONS COORDINATOR	814.70
5/28/15	51100	OPERATIONS COORDINATOR	814.70
5/21/15	51100	SIGN MAINTENANCE	1,779.20
5/28/15	51100	SIGN MAINTENANCE	1,423.36
5/21/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
5/28/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
5/21/15	51100	STOREKEEPER PWD	920.45
5/28/15	51100	STOREKEEPER PWD	920.44
5/21/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
5/28/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
5/21/15	51100	STREET FOREMAN	4,744.00
5/28/15	51100	STREET FOREMAN	4,744.00
5/21/15	51100	SUPERINTENDENT OF STREETS	1,771.20
5/28/15	51100	SUPERINTENDENT OF STREETS	1,771.20
5/21/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
5/28/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
5/21/15	51100	TRAFFIC TECHNICIAN I	2,128.80
5/28/15	51100	TRAFFIC TECHNICIAN I	2,128.80
5/21/15	51100	TRUCK DRIVER STREET REPAIR	16,759.86
5/28/15	51100	TRUCK DRIVER STREET REPAIR	16,576.82
5/21/15	51100	WELDER FIRST CLASS	2,039.20
5/28/15	51100	WELDER FIRST CLASS	2,039.20
5/21/15	51300	OVERTIME-REGULAR	1,167.11
5/28/15	51300	OVERTIME-REGULAR	967.89
5/28/15	51600	LONGEVITY	1,200.00
5/28/15	55118	TELEPHONE-CELLULAR	67.00
TOTAL 161 - STREETS			\$115,094.28
166	PARKING LOTS		
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/21/15	51100	PARKING MAINTENANCE	1,353.90
5/28/15	51100	PARKING MAINTENANCE	1,353.91
5/21/15	51100	TRANSPORTATION DEPT MANAGER	64.50
5/28/15	51100	TRANSPORTATION DEPT MANAGER	64.50
5/21/15	51300	OVERTIME-REGULAR	12.70
5/28/15	55118	TELEPHONE-CELLULAR	68.00



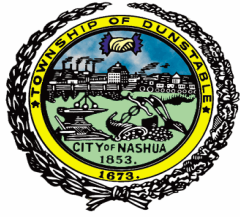
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 166 - PARKING LOTS			\$4,292.31
171 COMMUNITY SERVICES			
5/21/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
5/28/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.91
5/21/15	51100	PROGRAM ASSISTANT	435.29
5/28/15	51100	PROGRAM ASSISTANT	435.30
5/21/15	51100	PROGRAM COORDINATOR	929.80
5/28/15	51100	PROGRAM COORDINATOR	929.80
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$6,234.00
172 COMMUNITY HEALTH			
5/21/15	51100	BILINGUAL OUTREACH WORKER	764.30
5/28/15	51100	BILINGUAL OUTREACH WORKER	764.30
5/21/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
5/28/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
5/21/15	51100	PUB HEALTH NURSE	3,307.95
5/28/15	51100	PUB HEALTH NURSE	3,307.95
5/21/15	51412	WAGES PER DIEM	83.33
5/28/15	51412	WAGES PER DIEM	249.98
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$11,256.21
173 ENVIRONMENTAL HEALTH			
5/21/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
5/28/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.07
5/21/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
5/28/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
5/21/15	51100	LABORATORY DIRECTOR	988.20
5/28/15	51100	LABORATORY DIRECTOR	988.20
5/21/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
5/28/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
5/28/15	51300	OVERTIME-REGULAR	37.23
5/28/15	55118	TELEPHONE-CELLULAR	84.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,750.25
174 WELFARE ADMINISTRATION			
5/21/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
5/28/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
5/21/15	51100	CASE TECHNICIAN WELFARE	2,384.95
5/28/15	51100	CASE TECHNICIAN WELFARE	2,384.95
5/21/15	51100	INTAKE WORKER ACCOUNTANT	936.70
5/28/15	51100	INTAKE WORKER ACCOUNTANT	936.70
5/21/15	51100	SENIOR CASE TECHNICIAN	957.30
5/28/15	51100	SENIOR CASE TECHNICIAN	957.29



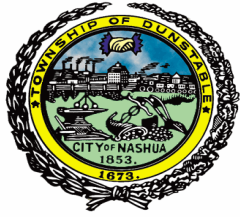
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
5/21/15	51100	WELFARE OFFICER	1,450.00
5/28/15	51100	WELFARE OFFICER	1,450.00
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,166.49
177 PARKS & RECREATION			
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	758.86
5/21/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
5/28/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
5/21/15	51100	FOREMAN LABOR PARK	3,223.50
5/28/15	51100	FOREMAN LABOR PARK	3,372.86
5/21/15	51100	GROUNDSKEEPER MAINTENANCE	5,973.99
5/28/15	51100	GROUNDSKEEPER MAINTENANCE	5,817.60
5/21/15	51100	GROUNDSMAN I	3,004.51
5/28/15	51100	GROUNDSMAN I	2,403.60
5/21/15	51100	GROUNDSMAN II	841.60
5/28/15	51100	GROUNDSMAN II	841.60
5/21/15	51100	LEAD GROUNDSMAN	2,835.60
5/28/15	51100	LEAD GROUNDSMAN	2,835.60
5/21/15	51100	NURSERY WORKER PARKS	889.60
5/28/15	51100	NURSERY WORKER PARKS	889.60
5/21/15	51100	PROGRAM COORDINATOR	357.70
5/28/15	51100	PROGRAM COORDINATOR	357.70
5/21/15	51100	RECREATION PROGRAM MANAGER	1,098.20
5/28/15	51100	RECREATION PROGRAM MANAGER	1,098.20
5/21/15	51100	STELLOS STADIUM ATTENDANT	934.40
5/28/15	51100	STELLOS STADIUM ATTENDANT	934.40
5/21/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
5/28/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
5/21/15	51100	TRUCK DRIVER	867.20
5/28/15	51100	TRUCK DRIVER	863.51
5/21/15	51300	OVERTIME-REGULAR	7,450.76
5/28/15	51300	OVERTIME-REGULAR	5,033.99
5/21/15	51400	WAGES TEMP-SEASONAL	1,965.00
5/28/15	51400	WAGES TEMP-SEASONAL	5,280.00
5/21/15	51600	LONGEVITY	1,200.00
5/28/15	55118	TELEPHONE-CELLULAR	67.00
5/21/15	61107	CLOTHING & UNIFORMS	110.00
TOTAL 177 - PARKS & RECREATION			\$67,374.23
179 LIBRARY			
5/21/15	51100	ADMIN ASST COST ACCOUNTANT	805.45
5/28/15	51100	ADMIN ASST COST ACCOUNTANT	805.43
5/21/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
5/28/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
5/21/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
5/28/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/21/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
5/28/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
5/21/15	51100	DIRECTOR LIBRARY	1,885.70
5/28/15	51100	DIRECTOR LIBRARY	1,885.70
5/21/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
5/28/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
5/21/15	51100	IT COORDINATOR	903.85
5/28/15	51100	IT COORDINATOR	903.86
5/21/15	51100	JANITOR	490.51
5/28/15	51100	JANITOR	490.50
5/21/15	51100	LIBRARIAN ADULT SERVICES	962.60
5/28/15	51100	LIBRARIAN ADULT SERVICES	962.60
5/21/15	51100	LIBRARIAN CIRCULATION	1,003.20
5/28/15	51100	LIBRARIAN CIRCULATION	1,003.20
5/21/15	51100	LIBRARIAN OUTREACH SVS	999.20
5/28/15	51100	LIBRARIAN OUTREACH SVS	999.18
5/21/15	51100	LIBRARIAN TECH SERVICES	1,998.70
5/28/15	51100	LIBRARIAN TECH SERVICES	1,998.70
5/21/15	51100	LIBRARIAN YOUTH SERVICES	2,292.28
5/28/15	51100	LIBRARIAN YOUTH SERVICES	2,283.21
5/21/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.96
5/28/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
5/21/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
5/28/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	724.57
5/21/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
5/28/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
5/21/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.44
5/28/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
5/21/15	51100	MAINTENANCE SUPV	852.55
5/28/15	51100	MAINTENANCE SUPV	852.55
5/21/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
5/28/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
5/21/15	51100	PAGE & COLLECTION COORDINATOR	840.00
5/28/15	51100	PAGE & COLLECTION COORDINATOR	840.00
5/21/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.27
5/28/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.25
5/21/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
5/28/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
5/21/15	51100	SECURITY LIBRARY	973.96
5/28/15	51100	SECURITY LIBRARY	989.05
5/21/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
5/28/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
5/21/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
5/28/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
5/21/15	51200	LIBRARY PAGE YOUTH SERVICES	441.23
5/28/15	51200	LIBRARY PAGE YOUTH SERVICES	396.73
5/21/15	51200	LIBRARY PAGES CIRCULATION	455.40
5/28/15	51200	LIBRARY PAGES CIRCULATION	275.98
5/21/15	51200	LIBRARY PAGES MEDIA SERVICES	447.23
5/28/15	51200	LIBRARY PAGES MEDIA SERVICES	400.50
5/21/15	51200	REFERENCE LIBRARIAN ADULT SERV	369.00
5/28/15	51200	REFERENCE LIBRARIAN ADULT SERV	313.65



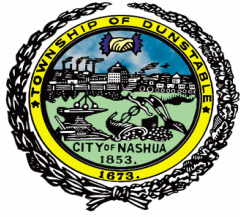
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/21/15	51300	OVERTIME-REGULAR	1,271.40
5/28/15	51300	OVERTIME-REGULAR	971.00
TOTAL 179 - LIBRARY			\$69,563.19
181	COMMUNITY DEVELOPMENT		
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	683.10
5/21/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,873.50
5/28/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,873.50
5/21/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
5/28/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
5/21/15	51400	WAGES TEMP-SEASONAL	100.00
5/28/15	51400	WAGES TEMP-SEASONAL	100.00
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$6,062.42
182	PLANNING & ZONING		
5/21/15	51100	DEPARTMENT COORDINATOR	938.85
5/28/15	51100	DEPARTMENT COORDINATOR	938.85
5/21/15	51100	DEPUTY PLANNING MANAGER	2,661.20
5/28/15	51100	DEPUTY PLANNING MANAGER	2,661.20
5/21/15	51100	MANAGER PLANNING DEPT	1,905.00
5/28/15	51100	MANAGER PLANNING DEPT	1,905.00
5/21/15	51100	PLANNER I	1,722.25
5/28/15	51100	PLANNER I	1,722.25
5/21/15	51100	ZONING COORDINATOR	704.60
5/28/15	51100	ZONING COORDINATOR	704.60
5/21/15	53428	STENOGRAPHIC SERVICES	250.00
5/28/15	53428	STENOGRAPHIC SERVICES	250.00
5/28/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING & ZONING			\$16,380.80
183	ECONOMIC DEVELOPMENT		
5/21/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
5/28/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
5/21/15	51100	OED PROGRAM COORDINATOR	558.80
5/28/15	51100	OED PROGRAM COORDINATOR	558.80
5/28/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,914.60
191	SCHOOL		
5/21/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
5/21/15	51100	ASSISTANT PRINCIPAL AMH	1,406.10
5/21/15	51100	ASSISTANT PRINCIPAL BIC	2,925.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	ASSISTANT PRINCIPAL BRO	1,403.80
5/21/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
5/21/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
5/21/15	51100	ASSISTANT PRINCIPAL ELM	6,549.40
5/21/15	51100	ASSISTANT PRINCIPAL FES	2,967.50
5/21/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30
5/21/15	51100	ASSISTANT PRINCIPAL LEDGE	2,812.30
5/21/15	51100	ASSISTANT PRINCIPAL MDE	1,406.10
5/21/15	51100	ASSISTANT PRINCIPAL MTP	2,626.50
5/21/15	51100	ASSISTANT PRINCIPAL NHN	12,595.80
5/21/15	51100	ASSISTANT PRINCIPAL NHS	12,890.20
5/21/15	51100	ASSISTANT PRINCIPAL PMS	3,272.60
5/21/15	51100	ASSISTANT PRINCIPAL SHE	1,403.80
5/21/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
5/21/15	51100	ASST DIRECTOR PLANT OPS	4,470.90
5/21/15	51100	ASST DIRECTOR SPED	6,243.60
5/21/15	51100	ASST SYSTEMS ADMIN FULL YEAR	12,691.09
5/21/15	51100	ASST SYSTEMS ADMIN SCH YEAR	653.07
5/28/15	51100	ASST SYSTEMS ADMIN SCH YEAR	457.71
5/21/15	51100	ATTENDANCE OFFICER	2,331.50
5/21/15	51100	CAREER CENTER COORD NHN	1,518.30
5/21/15	51100	CHIEF OPERATING OFFICER	4,044.00
5/21/15	51100	CLERICAL ACADEMY NHN	3,613.45
5/28/15	51100	CLERICAL ACADEMY NHN	3,436.79
5/21/15	51100	CLERICAL ACADEMY NHS	2,789.68
5/28/15	51100	CLERICAL ACADEMY NHS	2,794.19
5/21/15	51100	CLERICAL ADULT ED NHN	752.65
5/28/15	51100	CLERICAL ADULT ED NHN	750.89
5/21/15	51100	CLERICAL ASST SUPER SUP	1,377.58
5/28/15	51100	CLERICAL ASST SUPER SUP	1,377.57
5/21/15	51100	CLERICAL ATHLETIC NHN	721.15
5/28/15	51100	CLERICAL ATHLETIC NHN	721.15
5/21/15	51100	CLERICAL ATHLETIC NHS	745.15
5/28/15	51100	CLERICAL ATHLETIC NHS	745.15
5/21/15	51100	CLERICAL BUSINESS	3,623.21
5/28/15	51100	CLERICAL BUSINESS	3,823.27
5/21/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
5/28/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
5/21/15	51100	CLERICAL CTE NHS	756.40
5/28/15	51100	CLERICAL CTE NHS	756.40
5/21/15	51100	CLERICAL GUIDANCE ELM	756.40
5/28/15	51100	CLERICAL GUIDANCE ELM	756.40
5/21/15	51100	CLERICAL GUIDANCE NHN	2,036.66
5/28/15	51100	CLERICAL GUIDANCE NHN	2,106.65
5/21/15	51100	CLERICAL GUIDANCE NHS	2,029.42
5/28/15	51100	CLERICAL GUIDANCE NHS	2,108.90
5/21/15	51100	CLERICAL HUMAN RESOURCES	1,512.80
5/28/15	51100	CLERICAL HUMAN RESOURCES	1,512.80
5/21/15	51100	CLERICAL PAYROLL SUP	677.25
5/28/15	51100	CLERICAL PAYROLL SUP	677.26
5/21/15	51100	CLERICAL PLANT OPS	643.90
5/28/15	51100	CLERICAL PLANT OPS	639.60



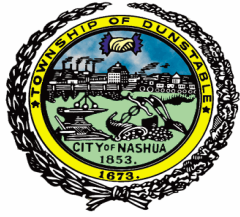
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	CLERICAL PRINCIPAL AMH	1,321.16
5/28/15	51100	CLERICAL PRINCIPAL AMH	1,312.13
5/21/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
5/28/15	51100	CLERICAL PRINCIPAL BIC	1,328.65
5/21/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
5/28/15	51100	CLERICAL PRINCIPAL BIR	1,472.46
5/21/15	51100	CLERICAL PRINCIPAL BRO	1,512.80
5/28/15	51100	CLERICAL PRINCIPAL BRO	1,502.68
5/21/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
5/28/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
5/21/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
5/28/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
5/21/15	51100	CLERICAL PRINCIPAL ELM	3,392.56
5/28/15	51100	CLERICAL PRINCIPAL ELM	3,372.39
5/21/15	51100	CLERICAL PRINCIPAL FES	1,348.79
5/28/15	51100	CLERICAL PRINCIPAL FES	1,415.06
5/21/15	51100	CLERICAL PRINCIPAL FMS	2,213.86
5/28/15	51100	CLERICAL PRINCIPAL FMS	2,208.86
5/21/15	51100	CLERICAL PRINCIPAL LDG	1,387.15
5/28/15	51100	CLERICAL PRINCIPAL LDG	1,369.09
5/21/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
5/28/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
5/21/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
5/28/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
5/21/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
5/28/15	51100	CLERICAL PRINCIPAL NHN	1,387.16
5/21/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
5/28/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
5/21/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
5/28/15	51100	CLERICAL PRINCIPAL NSE	1,501.55
5/21/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
5/28/15	51100	CLERICAL PRINCIPAL PMS	2,028.65
5/21/15	51100	CLERICAL PRINCIPAL SHE	1,507.75
5/28/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
5/21/15	51100	CLERICAL RECEPTIONIST NHN	756.40
5/28/15	51100	CLERICAL RECEPTIONIST NHN	756.40
5/21/15	51100	CLERICAL RECEPTIONIST NHS	709.90
5/28/15	51100	CLERICAL RECEPTIONIST NHS	709.90
5/21/15	51100	CLERICAL SPECIAL ED NHN	756.40
5/28/15	51100	CLERICAL SPECIAL ED NHN	756.40
5/21/15	51100	CLERICAL SPECIAL ED NHS	643.90
5/28/15	51100	CLERICAL SPECIAL ED NHS	643.90
5/21/15	51100	CLERICAL SPECIAL ED SUP	1,507.75
5/28/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
5/21/15	51100	CLERICAL STUDENT SERV SUP	805.30
5/28/15	51100	CLERICAL STUDENT SERV SUP	805.30
5/21/15	51100	CLERICAL SUB SERVICE SUP	755.65
5/28/15	51100	CLERICAL SUB SERVICE SUP	755.53
5/21/15	51100	CLERICAL SUPERINTENDANT SUP	1,929.20
5/21/15	51100	CLERICAL TRANSPORTATION SUP	399.20
5/28/15	51100	CLERICAL TRANSPORTATION SUP	506.51
5/21/15	51100	CURRICULUM SUPERVISOR	2,888.30



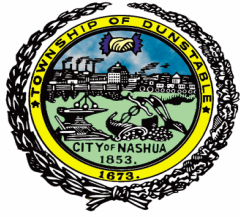
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	CUSTODIAN AMH	2,034.00
5/28/15	51100	CUSTODIAN AMH	2,034.00
5/21/15	51100	CUSTODIAN ASST HEAD ELM	772.00
5/28/15	51100	CUSTODIAN ASST HEAD ELM	772.00
5/21/15	51100	CUSTODIAN ASST HEAD FMS	772.00
5/28/15	51100	CUSTODIAN ASST HEAD FMS	772.00
5/21/15	51100	CUSTODIAN ASST HEAD NHN	1,694.80
5/28/15	51100	CUSTODIAN ASST HEAD NHN	772.00
5/21/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
5/28/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
5/21/15	51100	CUSTODIAN ASST HEAD PMS	772.00
5/28/15	51100	CUSTODIAN ASST HEAD PMS	772.00
5/21/15	51100	CUSTODIAN BIC	2,034.00
5/28/15	51100	CUSTODIAN BIC	2,034.00
5/21/15	51100	CUSTODIAN BIR	2,034.00
5/28/15	51100	CUSTODIAN BIR	2,050.95
5/21/15	51100	CUSTODIAN BRO	1,356.00
5/28/15	51100	CUSTODIAN BRO	1,356.00
5/21/15	51100	CUSTODIAN CHA	1,356.00
5/28/15	51100	CUSTODIAN CHA	1,356.00
5/21/15	51100	CUSTODIAN DRC	1,450.00
5/28/15	51100	CUSTODIAN DRC	1,450.00
5/21/15	51100	CUSTODIAN ELM	4,833.10
5/28/15	51100	CUSTODIAN ELM	4,833.10
5/21/15	51100	CUSTODIAN FES	1,356.00
5/28/15	51100	CUSTODIAN FES	1,356.00
5/21/15	51100	CUSTODIAN FMS	2,712.00
5/28/15	51100	CUSTODIAN FMS	2,712.00
5/21/15	51100	CUSTODIAN HEAD AMH	772.00
5/28/15	51100	CUSTODIAN HEAD AMH	772.00
5/21/15	51100	CUSTODIAN HEAD BIC	772.00
5/28/15	51100	CUSTODIAN HEAD BIC	772.00
5/21/15	51100	CUSTODIAN HEAD BIR	772.00
5/28/15	51100	CUSTODIAN HEAD BIR	772.00
5/21/15	51100	CUSTODIAN HEAD BRO	772.00
5/28/15	51100	CUSTODIAN HEAD BRO	772.00
5/21/15	51100	CUSTODIAN HEAD CHA	772.00
5/28/15	51100	CUSTODIAN HEAD CHA	772.00
5/21/15	51100	CUSTODIAN HEAD DRC	149.58
5/28/15	51100	CUSTODIAN HEAD DRC	149.58
5/21/15	51100	CUSTODIAN HEAD ELM	914.81
5/28/15	51100	CUSTODIAN HEAD ELM	914.82
5/21/15	51100	CUSTODIAN HEAD FES	772.00
5/28/15	51100	CUSTODIAN HEAD FES	772.00
5/21/15	51100	CUSTODIAN HEAD FMS	914.80
5/28/15	51100	CUSTODIAN HEAD FMS	914.80
5/21/15	51100	CUSTODIAN HEAD LDG	772.00
5/28/15	51100	CUSTODIAN HEAD LDG	772.00
5/21/15	51100	CUSTODIAN HEAD MTP	772.00
5/28/15	51100	CUSTODIAN HEAD MTP	772.00
5/21/15	51100	CUSTODIAN HEAD NHN	908.50
5/28/15	51100	CUSTODIAN HEAD NHN	920.00



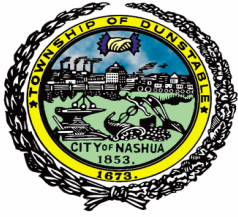
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	CUSTODIAN HEAD NHS	920.00
5/28/15	51100	CUSTODIAN HEAD NHS	920.00
5/21/15	51100	CUSTODIAN HEAD NSE	736.80
5/28/15	51100	CUSTODIAN HEAD NSE	736.80
5/21/15	51100	CUSTODIAN HEAD PMS	914.80
5/28/15	51100	CUSTODIAN HEAD PMS	914.80
5/21/15	51100	CUSTODIAN HEAD SHE	772.00
5/28/15	51100	CUSTODIAN HEAD SHE	772.01
5/21/15	51100	CUSTODIAN LDG	1,356.00
5/28/15	51100	CUSTODIAN LDG	1,525.50
5/21/15	51100	CUSTODIAN MDE	1,356.01
5/28/15	51100	CUSTODIAN MDE	1,356.00
5/21/15	51100	CUSTODIAN MTP	1,356.01
5/28/15	51100	CUSTODIAN MTP	1,356.00
5/21/15	51100	CUSTODIAN NHN	10,497.29
5/28/15	51100	CUSTODIAN NHN	10,208.93
5/21/15	51100	CUSTODIAN NHS	10,375.60
5/28/15	51100	CUSTODIAN NHS	10,234.10
5/21/15	51100	CUSTODIAN NSE	1,356.00
5/28/15	51100	CUSTODIAN NSE	1,356.00
5/21/15	51100	CUSTODIAN PMS	2,712.00
5/28/15	51100	CUSTODIAN PMS	2,712.00
5/21/15	51100	CUSTODIAN SHE	2,042.01
5/28/15	51100	CUSTODIAN SHE	2,034.00
5/21/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
5/21/15	51100	CUSTODIAN WID	1,314.40
5/28/15	51100	CUSTODIAN WID	1,445.76
5/21/15	51100	DATA ANALYST	1,808.40
5/21/15	51100	DIRECTOR ADULT ED	3,160.00
5/21/15	51100	DIRECTOR ATHLETICS	3,476.00
5/21/15	51100	DIRECTOR COM GRANTS	3,090.10
5/21/15	51100	DIRECTOR GUIDANCE	6,192.30
5/21/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
5/21/15	51100	DIRECTOR PLANT OPS	3,608.20
5/21/15	51100	DIRECTOR PRE SCHOOL	2,663.50
5/21/15	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
5/21/15	51100	DIRECTOR SPECIAL ED	3,755.10
5/21/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
5/21/15	51100	DIRECTOR TECHNOLOGY	4,058.30
5/21/15	51100	DIRECTOR TRANSPORTATION	3,067.10
5/21/15	51100	DIRECTOR VOCATIONAL	7,084.40
5/21/15	51100	DW TECHNOLOGY PEER COACH	2,551.90
5/21/15	51100	ELL OUTREACH WORKER	1,611.50
5/21/15	51100	GUIDANCE COUNSELOR AMH	1,762.11
5/21/15	51100	GUIDANCE COUNSELOR BIC	1,823.10
5/21/15	51100	GUIDANCE COUNSELOR BIR	2,885.93
5/21/15	51100	GUIDANCE COUNSELOR BRO	1,694.50
5/21/15	51100	GUIDANCE COUNSELOR CHA	2,816.70
5/21/15	51100	GUIDANCE COUNSELOR DRC	2,728.30
5/21/15	51100	GUIDANCE COUNSELOR ELM	11,120.80
5/21/15	51100	GUIDANCE COUNSELOR FES	2,728.30
5/21/15	51100	GUIDANCE COUNSELOR FMS	5,431.73



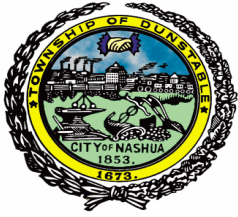
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	GUIDANCE COUNSELOR LDG	2,650.80
5/21/15	51100	GUIDANCE COUNSELOR MDE	2,204.20
5/21/15	51100	GUIDANCE COUNSELOR MTP	2,728.30
5/21/15	51100	GUIDANCE COUNSELOR NHN	19,346.81
5/21/15	51100	GUIDANCE COUNSELOR NHS	18,079.10
5/21/15	51100	GUIDANCE COUNSELOR NSE	2,728.30
5/21/15	51100	GUIDANCE COUNSELOR PMS	8,150.00
5/21/15	51100	GUIDANCE COUNSELOR SHE	2,566.70
5/21/15	51100	JOB DEVELOPER SPED NHN	2,816.70
5/21/15	51100	LIBRARIAN AMH	2,566.70
5/21/15	51100	LIBRARIAN BIC	1,667.00
5/21/15	51100	LIBRARIAN BIR	1,885.00
5/21/15	51100	LIBRARIAN BRO	1,745.50
5/21/15	51100	LIBRARIAN CHA	2,816.70
5/21/15	51100	LIBRARIAN DRC	1,867.20
5/21/15	51100	LIBRARIAN ELM	1,622.40
5/21/15	51100	LIBRARIAN FES	2,227.80
5/21/15	51100	LIBRARIAN FMS	3,224.40
5/21/15	51100	LIBRARIAN LDG	1,960.60
5/21/15	51100	LIBRARIAN MDE	2,204.20
5/21/15	51100	LIBRARIAN MTP	2,398.89
5/21/15	51100	LIBRARIAN NHN	4,506.13
5/21/15	51100	LIBRARIAN NHS	4,755.10
5/21/15	51100	LIBRARIAN NSE	2,204.20
5/21/15	51100	LIBRARIAN PMS	1,762.10
5/21/15	51100	LIBRARIAN SHE	2,728.30
5/21/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.70
5/21/15	51100	LICENSED PRACTICAL NURSE ELM	1,033.20
5/21/15	51100	MAINTENANCE ALARM WPO	974.80
5/28/15	51100	MAINTENANCE ALARM WPO	974.80
5/21/15	51100	MAINTENANCE ASST GRDS WPO	928.00
5/28/15	51100	MAINTENANCE ASST GRDS WPO	928.00
5/21/15	51100	MAINTENANCE CARPENTER WPO	952.00
5/28/15	51100	MAINTENANCE CARPENTER WPO	952.00
5/21/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.61
5/28/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
5/21/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
5/28/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
5/21/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
5/28/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
5/21/15	51100	MAINTENANCE HVAC WPO	4,643.52
5/28/15	51100	MAINTENANCE HVAC WPO	4,677.60
5/21/15	51100	MAINTENANCE MESSENGER WPO	914.80
5/28/15	51100	MAINTENANCE MESSENGER WPO	914.80
5/21/15	51100	MAINTENANCE PLUMBER WPO	978.80
5/28/15	51100	MAINTENANCE PLUMBER WPO	978.80
5/21/15	51100	MAINTENANCE TRADES WPO	2,874.80
5/28/15	51100	MAINTENANCE TRADES WPO	2,874.80
5/21/15	51100	MARKETING TEACHER NHS	2,204.20
5/21/15	51100	NURSE AMH	2,424.30
5/21/15	51100	NURSE BIC	3,177.20
5/21/15	51100	NURSE BIR	1,950.40



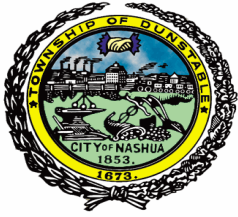
City of Nashua, New Hampshire
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	NURSE BRO	2,195.10
5/21/15	51100	NURSE CHA	2,424.30
5/21/15	51100	NURSE DRC	2,424.30
5/21/15	51100	NURSE ELM	2,865.10
5/21/15	51100	NURSE FMS	2,424.30
5/21/15	51100	NURSE LDG	1,950.40
5/21/15	51100	NURSE MDE	2,424.30
5/21/15	51100	NURSE MTP	1,541.30
5/21/15	51100	NURSE NHN	4,703.20
5/21/15	51100	NURSE NHS	4,848.60
5/21/15	51100	NURSE NSE	2,278.90
5/21/15	51100	NURSE PMS	4,944.75
5/21/15	51100	NURSE SHE	2,865.10
5/21/15	51100	OFFICE MANAGER BUSINESS	2,453.60
5/21/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
5/21/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
5/21/15	51100	OFFICE MANAGER SPED	1,880.80
5/21/15	51100	OUT DISTRICT COORDINATOR	3,058.10
5/21/15	51100	PARA ALT AMH	447.12
5/28/15	51100	PARA ALT AMH	526.30
5/21/15	51100	PARA ALT DRC	418.80
5/28/15	51100	PARA ALT DRC	432.76
5/21/15	51100	PARA ALT FMS	610.15
5/28/15	51100	PARA ALT FMS	614.80
5/21/15	51100	PARA ALT LDG	568.22
5/28/15	51100	PARA ALT LDG	568.22
5/21/15	51100	PARA ALT PMS	492.14
5/28/15	51100	PARA ALT PMS	492.14
5/21/15	51100	PARA DW SPEC ED AMH	8,681.03
5/28/15	51100	PARA DW SPEC ED AMH	8,775.58
5/21/15	51100	PARA DW SPEC ED BIC	484.34
5/28/15	51100	PARA DW SPEC ED BIC	472.43
5/21/15	51100	PARA DW SPEC ED BIR	1,385.67
5/28/15	51100	PARA DW SPEC ED BIR	1,388.36
5/21/15	51100	PARA DW SPEC ED BRO	3,889.11
5/28/15	51100	PARA DW SPEC ED BRO	3,922.96
5/21/15	51100	PARA DW SPEC ED CHA	6,771.64
5/28/15	51100	PARA DW SPEC ED CHA	6,963.20
5/21/15	51100	PARA DW SPEC ED DRC	804.35
5/28/15	51100	PARA DW SPEC ED DRC	821.20
5/21/15	51100	PARA DW SPEC ED FMS	1,716.09
5/28/15	51100	PARA DW SPEC ED FMS	1,708.14
5/21/15	51100	PARA DW SPEC ED MDE	8,583.81
5/28/15	51100	PARA DW SPEC ED MDE	8,714.56
5/21/15	51100	PARA DW SPEC ED MTP	587.56
5/28/15	51100	PARA DW SPEC ED MTP	476.40
5/21/15	51100	PARA DW SPEC ED NHN	4,575.04
5/28/15	51100	PARA DW SPEC ED NHN	4,521.88
5/21/15	51100	PARA DW SPEC ED NHS	7,797.90
5/28/15	51100	PARA DW SPEC ED NHS	8,325.83
5/21/15	51100	PARA DW SPEC ED NSE	5,508.81
5/28/15	51100	PARA DW SPEC ED NSE	5,448.35



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	PARA DW SPEC ED PMS	6,959.74
5/28/15	51100	PARA DW SPEC ED PMS	6,755.97
5/21/15	51100	PARA DW SPEC ED SHE	8,369.00
5/28/15	51100	PARA DW SPEC ED SHE	7,759.76
5/21/15	51100	PARA DW SPEC ED WID	1,912.56
5/28/15	51100	PARA DW SPEC ED WID	1,531.13
5/21/15	51100	PARA DW SPEC ELM	5,466.99
5/28/15	51100	PARA DW SPEC ELM	5,451.56
5/21/15	51100	PARA ELL BIR	529.80
5/28/15	51100	PARA ELL BIR	529.80
5/21/15	51100	PARA ELL DRC	529.80
5/28/15	51100	PARA ELL DRC	534.22
5/21/15	51100	PARA ELL ELM	809.02
5/28/15	51100	PARA ELL ELM	799.48
5/21/15	51100	PARA ELL FES	461.16
5/28/15	51100	PARA ELL FES	461.16
5/21/15	51100	PARA ELL FMS	427.79
5/28/15	51100	PARA ELL FMS	427.79
5/21/15	51100	PARA ELL LDG	529.80
5/28/15	51100	PARA ELL LDG	529.80
5/21/15	51100	PARA ELL MTP	385.39
5/28/15	51100	PARA ELL MTP	382.20
5/21/15	51100	PARA ELL NHS	573.95
5/28/15	51100	PARA ELL NHS	573.95
5/21/15	51100	PARA ELL PMS	79.63
5/28/15	51100	PARA ELL PMS	394.96
5/21/15	51100	PARA ELL SHE	547.48
5/28/15	51100	PARA ELL SHE	534.22
5/21/15	51100	PARA INST AMH	2,134.16
5/28/15	51100	PARA INST AMH	1,974.06
5/21/15	51100	PARA INST BIC	8,159.79
5/28/15	51100	PARA INST BIC	5,990.87
5/21/15	51100	PARA INST BIR	4,071.16
5/28/15	51100	PARA INST BIR	4,124.80
5/21/15	51100	PARA INST BRO	2,692.22
5/28/15	51100	PARA INST BRO	2,732.10
5/21/15	51100	PARA INST CHA	5,057.18
5/28/15	51100	PARA INST CHA	5,521.12
5/21/15	51100	PARA INST DRC	3,671.73
5/28/15	51100	PARA INST DRC	3,680.85
5/21/15	51100	PARA INST ELM	5,215.97
5/28/15	51100	PARA INST ELM	5,227.13
5/21/15	51100	PARA INST FES	5,164.96
5/28/15	51100	PARA INST FES	5,101.19
5/21/15	51100	PARA INST FMS	4,981.38
5/28/15	51100	PARA INST FMS	4,916.33
5/21/15	51100	PARA INST LDG	6,869.47
5/28/15	51100	PARA INST LDG	6,823.88
5/21/15	51100	PARA INST MDE	4,122.84
5/28/15	51100	PARA INST MDE	4,068.98
5/21/15	51100	PARA INST MTP	2,589.40
5/28/15	51100	PARA INST MTP	2,569.21



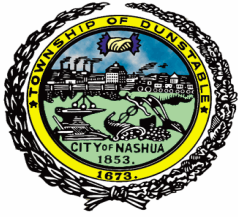
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	PARA INST NHN	2,778.59
5/28/15	51100	PARA INST NHN	2,679.54
5/21/15	51100	PARA INST NHS	2,138.00
5/28/15	51100	PARA INST NHS	2,108.07
5/21/15	51100	PARA INST NSE	985.72
5/28/15	51100	PARA INST NSE	976.59
5/21/15	51100	PARA INST PMS	4,359.01
5/28/15	51100	PARA INST PMS	4,240.83
5/21/15	51100	PARA INST SHE	3,860.12
5/28/15	51100	PARA INST SHE	3,667.25
5/21/15	51100	PARA KIND AMH	963.42
5/28/15	51100	PARA KIND AMH	975.94
5/21/15	51100	PARA KIND BIC	569.70
5/28/15	51100	PARA KIND BIC	556.02
5/21/15	51100	PARA KIND BIR	534.22
5/28/15	51100	PARA KIND BIR	534.22
5/21/15	51100	PARA KIND BRO	551.46
5/28/15	51100	PARA KIND BRO	546.90
5/21/15	51100	PARA KIND CHA	457.38
5/28/15	51100	PARA KIND CHA	457.38
5/21/15	51100	PARA KIND DRC	529.80
5/28/15	51100	PARA KIND DRC	529.80
5/21/15	51100	PARA KIND FES	852.16
5/28/15	51100	PARA KIND FES	838.59
5/21/15	51100	PARA KIND LDG	964.50
5/28/15	51100	PARA KIND LDG	958.86
5/21/15	51100	PARA KIND MDE	551.46
5/28/15	51100	PARA KIND MDE	542.34
5/21/15	51100	PARA KIND MTP	1,189.52
5/28/15	51100	PARA KIND MTP	1,102.92
5/21/15	51100	PARA KIND NSE	556.02
5/28/15	51100	PARA KIND NSE	556.02
5/21/15	51100	PARA KIND SHE	610.70
5/28/15	51100	PARA KIND SHE	615.25
5/21/15	51100	PARA MEDIA NHN	628.75
5/28/15	51100	PARA MEDIA NHN	633.41
5/21/15	51100	PARA MEDIA NHS	1,769.00
5/28/15	51100	PARA MEDIA NHS	1,754.18
5/21/15	51100	PARA PRE SCH BIC	902.82
5/28/15	51100	PARA PRE SCH BIC	906.40
5/21/15	51100	PARA PRE SCH BRO	4,638.86
5/28/15	51100	PARA PRE SCH BRO	4,785.37
5/21/15	51100	PARA READ ELM	569.70
5/28/15	51100	PARA READ ELM	578.81
5/21/15	51100	PARA SCI NHN	591.52
5/28/15	51100	PARA SCI NHN	582.20
5/21/15	51100	PARA SCI NHS	564.05
5/28/15	51100	PARA SCI NHS	564.05
5/21/15	51100	PARA VOC NHS	586.64
5/28/15	51100	PARA VOC NHS	582.12
5/21/15	51100	PEER COACH SCIENCE	5,585.91
5/21/15	51100	PRINCIPAL AMH	3,426.00



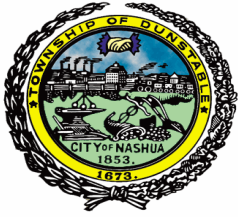
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	PRINCIPAL BIC	3,791.50
5/21/15	51100	PRINCIPAL BIR	3,531.70
5/21/15	51100	PRINCIPAL BRO	3,572.60
5/21/15	51100	PRINCIPAL CHA	3,474.90
5/21/15	51100	PRINCIPAL DRC	3,084.60
5/21/15	51100	PRINCIPAL ELM	3,630.60
5/21/15	51100	PRINCIPAL FES	3,426.00
5/21/15	51100	PRINCIPAL FMS	3,858.80
5/21/15	51100	PRINCIPAL LDG	3,795.10
5/21/15	51100	PRINCIPAL MDE	3,474.90
5/21/15	51100	PRINCIPAL MTP	3,572.60
5/21/15	51100	PRINCIPAL NHN	3,961.50
5/21/15	51100	PRINCIPAL NHS	4,032.80
5/21/15	51100	PRINCIPAL NSE	3,531.70
5/21/15	51100	PRINCIPAL PMS	3,680.50
5/21/15	51100	PRINCIPAL SHE	3,841.80
5/21/15	51100	SCHOOL PSYCHOLOGIST WID	37,640.64
5/21/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
5/21/15	51100	SECURITY GUARD NHS	772.00
5/28/15	51100	SECURITY GUARD NHS	772.00
5/21/15	51100	SECURITY MONITOR NHN	2,029.76
5/28/15	51100	SECURITY MONITOR NHN	2,034.00
5/21/15	51100	SECURITY MONITOR NHS	2,034.00
5/28/15	51100	SECURITY MONITOR NHS	2,029.76
5/21/15	51100	SIGN LANGUAGE INTERPRETER	3,305.09
5/28/15	51100	SIGN LANGUAGE INTERPRETER	3,379.34
5/21/15	51100	SOCIAL WORKER ELM	2,101.80
5/21/15	51100	SOCIAL WORKER FMS	1,529.50
5/21/15	51100	SPEECH LANG PATHOLOGIST WID	47,939.54
5/28/15	51100	SPEECH LANG PATHOLOGIST WID	1,345.75
5/21/15	51100	SPEECH LANGUAGE ASST	814.12
5/28/15	51100	SPEECH LANGUAGE ASST	680.15
5/21/15	51100	STUDENT ACTIVITY COORD NHN	423.70
5/21/15	51100	STUDENT ACTIVITY COORD NHS	1,125.41
5/21/15	51100	STUDENT INFO COORDINATOR	1,777.50
5/21/15	51100	SUPERINTENDENT	5,489.10
5/21/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.40
5/21/15	51100	TEACHER ART AMH	2,551.90
5/21/15	51100	TEACHER ART BIC	1,885.00
5/21/15	51100	TEACHER ART BIR	2,551.90
5/21/15	51100	TEACHER ART BRO	2,887.22
5/21/15	51100	TEACHER ART CHA	2,728.30
5/21/15	51100	TEACHER ART DRC	1,380.10
5/21/15	51100	TEACHER ART ELM	4,490.40
5/21/15	51100	TEACHER ART FES	1,885.00
5/21/15	51100	TEACHER ART FMS	4,766.90
5/21/15	51100	TEACHER ART LDG	2,053.10
5/21/15	51100	TEACHER ART MDE	1,823.10
5/21/15	51100	TEACHER ART NHN	10,115.70
5/21/15	51100	TEACHER ART NHS	9,963.20
5/21/15	51100	TEACHER ART NSE	2,816.70
5/21/15	51100	TEACHER ART PMS	3,514.40



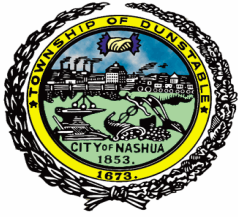
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	TEACHER ART SHE	1,891.20
5/21/15	51100	TEACHER AUTO NHN	5,103.80
5/21/15	51100	TEACHER BEHAVIOR SPEC WID	3,914.50
5/21/15	51100	TEACHER BIO TEC NHN	2,179.70
5/21/15	51100	TEACHER BUILD CONST NHS	2,551.90
5/21/15	51100	TEACHER BUSINESS NHN	10,816.70
5/21/15	51100	TEACHER BUSINESS NHS	5,190.50
5/21/15	51100	TEACHER COMPUTER ELM	4,389.79
5/21/15	51100	TEACHER COMPUTER FMS	4,542.60
5/21/15	51100	TEACHER COMPUTER NHN	2,227.80
5/21/15	51100	TEACHER COMPUTER NHS	8,763.93
5/21/15	51100	TEACHER COMPUTER PMS	5,744.20
5/21/15	51100	TEACHER COSMETOLOGY NHN	5,585.30
5/21/15	51100	TEACHER CULINARY NHN	5,103.80
5/21/15	51100	TEACHER DEAF NSE	4,407.74
5/21/15	51100	TEACHER DEAF WID	2,728.30
5/21/15	51100	TEACHER DWSE AMH	7,057.10
5/21/15	51100	TEACHER DWSE BIR	2,398.90
5/21/15	51100	TEACHER DWSE BRO	5,560.50
5/21/15	51100	TEACHER DWSE CHA	1,622.40
5/21/15	51100	TEACHER DWSE ELM	10,189.09
5/21/15	51100	TEACHER DWSE MDE	2,566.70
5/21/15	51100	TEACHER DWSE NSE	4,551.40
5/21/15	51100	TEACHER DWSE PMS	7,204.10
5/21/15	51100	TEACHER DWSE SHE	5,591.90
5/21/15	51100	TEACHER ECE NHS	5,456.60
5/21/15	51100	TEACHER ELECTRICAL NHS	2,551.90
5/21/15	51100	TEACHER ELL AMH	1,745.50
5/21/15	51100	TEACHER ELL BIR	2,728.30
5/21/15	51100	TEACHER ELL DRC	5,707.10
5/21/15	51100	TEACHER ELL ELM	4,411.80
5/21/15	51100	TEACHER ELL FES	6,590.96
5/21/15	51100	TEACHER ELL FMS	2,034.50
5/21/15	51100	TEACHER ELL LDG	5,427.70
5/21/15	51100	TEACHER ELL MTP	2,728.30
5/21/15	51100	TEACHER ELL NHN	4,165.30
5/21/15	51100	TEACHER ELL NHS	4,741.79
5/21/15	51100	TEACHER ELL PMS	1,885.00
5/21/15	51100	TEACHER ENGLISH ELM	23,287.93
5/21/15	51100	TEACHER ENGLISH FMS	18,256.21
5/21/15	51100	TEACHER ENGLISH NHN	38,281.17
5/21/15	51100	TEACHER ENGLISH NHS	43,782.71
5/21/15	51100	TEACHER ENGLISH PMS	15,531.23
5/21/15	51100	TEACHER FACS ELM	3,432.60
5/21/15	51100	TEACHER FACS FMS	4,640.79
5/21/15	51100	TEACHER FACS NHN	3,695.20
5/21/15	51100	TEACHER FACS NHS	9,865.10
5/21/15	51100	TEACHER FACS PMS	5,280.20
5/21/15	51100	TEACHER FOREIGN LANG ELM	5,545.00
5/21/15	51100	TEACHER FOREIGN LANG FMS	2,728.30
5/21/15	51100	TEACHER FOREIGN LANG NHN	14,134.53
5/21/15	51100	TEACHER FOREIGN LANG NHS	19,362.96



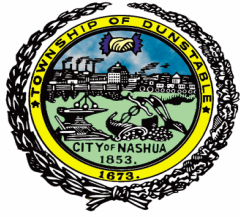
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	TEACHER FOREIGN LANG PMS	5,368.60
5/21/15	51100	TEACHER GR1 AMH	9,835.30
5/21/15	51100	TEACHER GR1 BIC	9,492.40
5/21/15	51100	TEACHER GR1 BIR	9,850.80
5/21/15	51100	TEACHER GR1 BRO	4,882.80
5/21/15	51100	TEACHER GR1 CHA	10,789.00
5/21/15	51100	TEACHER GR1 DRC	6,864.20
5/21/15	51100	TEACHER GR1 FES	10,312.90
5/21/15	51100	TEACHER GR1 LDG	9,563.50
5/21/15	51100	TEACHER GR1 MDE	8,353.50
5/21/15	51100	TEACHER GR1 MTP	7,151.10
5/21/15	51100	TEACHER GR1 NSE	6,554.90
5/21/15	51100	TEACHER GR1 SHE	7,846.91
5/21/15	51100	TEACHER GR2 AMH	7,570.50
5/21/15	51100	TEACHER GR2 BIC	8,706.70
5/21/15	51100	TEACHER GR2 BIR	9,785.40
5/21/15	51100	TEACHER GR2 BRO	6,993.10
5/21/15	51100	TEACHER GR2 CHA	8,259.50
5/21/15	51100	TEACHER GR2 DRC	7,624.90
5/21/15	51100	TEACHER GR2 FES	9,414.29
5/21/15	51100	TEACHER GR2 LDG	9,785.40
5/21/15	51100	TEACHER GR2 MDE	8,421.70
5/21/15	51100	TEACHER GR2 MTP	6,426.70
5/21/15	51100	TEACHER GR2 NSE	6,651.90
5/21/15	51100	TEACHER GR2 SHE	6,142.80
5/21/15	51100	TEACHER GR3 AMH	4,578.80
5/21/15	51100	TEACHER GR3 BIC	8,705.70
5/21/15	51100	TEACHER GR3 BIR	8,679.50
5/21/15	51100	TEACHER GR3 BRO	5,280.20
5/21/15	51100	TEACHER GR3 CHA	7,889.30
5/21/15	51100	TEACHER GR3 DRC	5,201.90
5/21/15	51100	TEACHER GR3 FES	7,550.60
5/21/15	51100	TEACHER GR3 LDG	7,042.30
5/21/15	51100	TEACHER GR3 MDE	11,266.00
5/21/15	51100	TEACHER GR3 MTP	7,057.00
5/21/15	51100	TEACHER GR3 NSE	6,228.00
5/21/15	51100	TEACHER GR3 SHE	8,097.30
5/21/15	51100	TEACHER GR4 AMH	1,885.00
5/21/15	51100	TEACHER GR4 BIC	6,336.20
5/21/15	51100	TEACHER GR4 BIR	8,092.40
5/21/15	51100	TEACHER GR4 BRO	7,076.91
5/21/15	51100	TEACHER GR4 CHA	8,185.10
5/21/15	51100	TEACHER GR4 DRC	5,069.20
5/21/15	51100	TEACHER GR4 FES	7,836.20
5/21/15	51100	TEACHER GR4 LDG	9,130.20
5/21/15	51100	TEACHER GR4 MDE	8,125.40
5/21/15	51100	TEACHER GR4 MTP	6,032.20
5/21/15	51100	TEACHER GR4 NSE	6,785.61
5/21/15	51100	TEACHER GR4 SHE	7,715.40
5/21/15	51100	TEACHER GR5 AMH	5,280.20
5/21/15	51100	TEACHER GR5 BIC	11,407.40
5/21/15	51100	TEACHER GR5 BIR	10,087.60



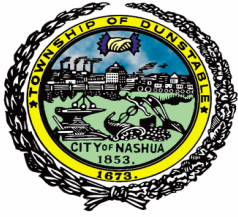
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	TEACHER GR5 BRO	7,555.70
5/21/15	51100	TEACHER GR5 CHA	8,207.60
5/21/15	51100	TEACHER GR5 DRC	5,463.50
5/21/15	51100	TEACHER GR5 FES	8,582.60
5/21/15	51100	TEACHER GR5 LDG	10,057.78
5/21/15	51100	TEACHER GR5 MDE	12,290.00
5/21/15	51100	TEACHER GR5 MTP	7,130.70
5/21/15	51100	TEACHER GR5 NSE	7,935.10
5/21/15	51100	TEACHER GR5 SHE	7,484.40
5/21/15	51100	TEACHER GR6 ELM	33,617.08
5/21/15	51100	TEACHER GR6 FMS	24,547.60
5/21/15	51100	TEACHER GR6 PMS	23,270.12
5/21/15	51100	TEACHER GRAPH NHS	2,053.10
5/21/15	51100	TEACHER GRAPHICS NHN	2,551.89
5/21/15	51100	TEACHER HEALTH ELM	2,482.70
5/21/15	51100	TEACHER HEALTH NHN	3,132.80
5/21/15	51100	TEACHER HEALTH NHS	4,246.40
5/21/15	51100	TEACHER HEALTHOC NHS	5,280.20
5/21/15	51100	TEACHER HVAC NHS	1,622.40
5/21/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
5/21/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
5/21/15	51100	TEACHER KIND AMH	4,940.50
5/21/15	51100	TEACHER KIND BIC	2,728.30
5/21/15	51100	TEACHER KIND BIR	2,566.70
5/21/15	51100	TEACHER KIND BRO	2,551.90
5/21/15	51100	TEACHER KIND CHA	4,422.80
5/21/15	51100	TEACHER KIND DRC	8,069.90
5/21/15	51100	TEACHER KIND FES	9,410.80
5/21/15	51100	TEACHER KIND LDG	8,559.90
5/21/15	51100	TEACHER KIND MDE	4,657.80
5/21/15	51100	TEACHER KIND MTP	5,327.60
5/21/15	51100	TEACHER KIND NSE	1,949.70
5/21/15	51100	TEACHER KIND SHE	2,034.50
5/21/15	51100	TEACHER MATH ELM	20,158.01
5/21/15	51100	TEACHER MATH FMS	11,303.63
5/21/15	51100	TEACHER MATH NHN	37,637.91
5/21/15	51100	TEACHER MATH NHS	38,951.76
5/21/15	51100	TEACHER MATH PMS	10,491.33
5/21/15	51100	TEACHER MUSIC AMH	1,622.40
5/21/15	51100	TEACHER MUSIC BIC	2,551.90
5/21/15	51100	TEACHER MUSIC BIR	2,551.90
5/21/15	51100	TEACHER MUSIC BRO	2,728.30
5/21/15	51100	TEACHER MUSIC CHA	3,499.36
5/21/15	51100	TEACHER MUSIC DRC	2,640.10
5/21/15	51100	TEACHER MUSIC ELM	3,695.20
5/21/15	51100	TEACHER MUSIC FES	2,551.90
5/21/15	51100	TEACHER MUSIC FMS	5,009.73
5/21/15	51100	TEACHER MUSIC LDG	2,650.80
5/21/15	51100	TEACHER MUSIC MDE	1,885.00
5/21/15	51100	TEACHER MUSIC NHN	5,338.39
5/21/15	51100	TEACHER MUSIC NHS	4,950.80
5/21/15	51100	TEACHER MUSIC NSE	1,961.90



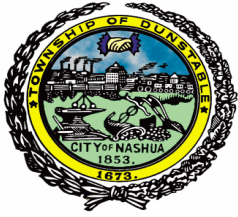
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	TEACHER MUSIC PMS	4,243.20
5/21/15	51100	TEACHER MUSIC SHE	2,398.90
5/21/15	51100	TEACHER PE BIC	1,949.70
5/21/15	51100	TEACHER PE BIR	2,650.80
5/21/15	51100	TEACHER PE BRO	2,640.10
5/21/15	51100	TEACHER PE CHA	2,551.90
5/21/15	51100	TEACHER PE DRC	2,728.30
5/21/15	51100	TEACHER PE ELM	6,935.30
5/21/15	51100	TEACHER PE FES	1,510.90
5/21/15	51100	TEACHER PE FMS	5,103.80
5/21/15	51100	TEACHER PE LDG	1,942.22
5/21/15	51100	TEACHER PE MDE	2,566.70
5/21/15	51100	TEACHER PE MTP	2,034.50
5/21/15	51100	TEACHER PE NHN	10,307.29
5/21/15	51100	TEACHER PE NHS	7,275.90
5/21/15	51100	TEACHER PE NSE	2,404.40
5/21/15	51100	TEACHER PE PMS	4,477.48
5/21/15	51100	TEACHER PE SHE	2,566.70
5/21/15	51100	TEACHER PRESCHOOL BIC	8,133.40
5/21/15	51100	TEACHER PRESCHOOL BRO	7,364.50
5/21/15	51100	TEACHER PRESCHOOL DRC	4,297.40
5/21/15	51100	TEACHER PRESCHOOL MTP	2,728.30
5/21/15	51100	TEACHER PRESCHOOL NHS	1,126.70
5/21/15	51100	TEACHER PRESCHOOL NSE	5,620.20
5/21/15	51100	TEACHER READ AMH	2,816.70
5/21/15	51100	TEACHER READ BIC	5,190.50
5/21/15	51100	TEACHER READ BIR	2,728.30
5/21/15	51100	TEACHER READ BRO	1,414.50
5/21/15	51100	TEACHER READ DRC	2,816.70
5/21/15	51100	TEACHER READ ELM	6,041.10
5/21/15	51100	TEACHER READ FES	2,728.30
5/21/15	51100	TEACHER READ FMS	5,295.00
5/21/15	51100	TEACHER READ LDG	2,373.80
5/21/15	51100	TEACHER READ MDE	2,728.30
5/21/15	51100	TEACHER READ MTP	1,955.80
5/21/15	51100	TEACHER READ NHN	1,762.10
5/21/15	51100	TEACHER READ NHS	3,224.40
5/21/15	51100	TEACHER READ NSE	2,728.30
5/21/15	51100	TEACHER READ PMS	10,455.64
5/21/15	51100	TEACHER READ SHE	2,566.70
5/21/15	51100	TEACHER SCIENCE ELM	19,784.93
5/21/15	51100	TEACHER SCIENCE FMS	8,489.22
5/21/15	51100	TEACHER SCIENCE NHN	32,360.03
5/21/15	51100	TEACHER SCIENCE NHS	38,274.33
5/21/15	51100	TEACHER SCIENCE PMS	10,156.53
5/21/15	51100	TEACHER SOCIAL STUDIES ELM	15,004.03
5/21/15	51100	TEACHER SOCIAL STUDIES FMS	13,513.11
5/21/15	51100	TEACHER SOCIAL STUDIES NHN	33,251.47
5/21/15	51100	TEACHER SOCIAL STUDIES NHS	34,714.88
5/21/15	51100	TEACHER SOCIAL STUDIES PMS	11,056.33
5/21/15	51100	TEACHER SPED BIC	6,081.21
5/21/15	51100	TEACHER SPED BIR	5,127.20



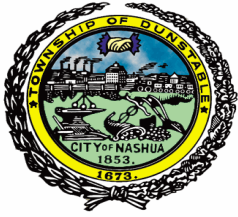
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51100	TEACHER SPED BRO	5,545.00
5/21/15	51100	TEACHER SPED CHA	10,224.60
5/21/15	51100	TEACHER SPED DRC	2,566.70
5/21/15	51100	TEACHER SPED ELM	19,898.63
5/21/15	51100	TEACHER SPED FES	5,327.60
5/21/15	51100	TEACHER SPED FMS	6,589.40
5/21/15	51100	TEACHER SPED LDG	2,204.20
5/21/15	51100	TEACHER SPED MDE	6,261.30
5/21/15	51100	TEACHER SPED MTP	5,280.20
5/21/15	51100	TEACHER SPED NHN	19,690.53
5/21/15	51100	TEACHER SPED NHS	31,289.53
5/21/15	51100	TEACHER SPED NSE	1,961.90
5/21/15	51100	TEACHER SPED PMS	11,979.10
5/21/15	51100	TEACHER SPED SHE	5,280.20
5/21/15	51100	TEACHER TECHED ELM	8,360.50
5/21/15	51100	TEACHER TECHED FMS	5,383.40
5/21/15	51100	TEACHER TECHED NHN	8,221.03
5/21/15	51100	TEACHER TECHED NHS	10,952.20
5/21/15	51100	TEACHER TECHED PMS	5,456.60
5/21/15	51100	TEACHER TV PROD NHS	2,566.70
5/21/15	51100	TEACHER VISION WID	5,161.70
5/21/15	51100	TECH INTERGRATION ASST AMH	1,220.33
5/28/15	51100	TECH INTERGRATION ASST AMH	1,252.77
5/21/15	51100	TECH INTERGRATION ASST BIC	624.11
5/28/15	51100	TECH INTERGRATION ASST BIC	639.34
5/21/15	51100	TECH INTERGRATION ASST CHA	547.80
5/28/15	51100	TECH INTERGRATION ASST CHA	547.80
5/21/15	51100	TECH INTERGRATION ASST FES	621.05
5/28/15	51100	TECH INTERGRATION ASST FES	621.05
5/21/15	51100	TECH INTERGRATION ASST LDG	562.60
5/28/15	51100	TECH INTERGRATION ASST LDG	562.60
5/21/15	51100	TECH INTERGRATION ASST MDE	621.05
5/28/15	51100	TECH INTERGRATION ASST MDE	626.23
5/21/15	51100	TECH INTERGRATION ASST NSE	595.36
5/28/15	51100	TECH INTERGRATION ASST NSE	590.48
5/21/15	51100	TECH INTERGRATION ASST SHE	547.80
5/28/15	51100	TECH INTERGRATION ASST SHE	547.80
5/21/15	51200	CLERICAL BOARD OF ED SUP	721.73
5/28/15	51200	CLERICAL BOARD OF ED SUP	562.61
5/21/15	51200	CLERICAL PRINCIPAL NHN	257.55
5/28/15	51200	CLERICAL PRINCIPAL NHN	257.55
5/21/15	51200	CLERICAL VOLUNTEER SUP	369.15
5/28/15	51200	CLERICAL VOLUNTEER SUP	373.88
5/21/15	51200	CROSSING GUARD WPO	2,070.55
5/28/15	51200	CROSSING GUARD WPO	2,002.48
5/21/15	51200	CUSTODIAN CHA	339.00
5/28/15	51200	CUSTODIAN CHA	339.00
5/28/15	51200	CUSTODIAN HEAD MTP	115.50
5/28/15	51200	CUSTODIAN MTP	84.70
5/21/15	51200	CUSTODIAN NHN	323.60
5/28/15	51200	CUSTODIAN NHN	323.60
5/21/15	51200	CUSTODIAN PMS	61.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51200	DATA ANALYST	1,421.52
5/21/15	51200	DIRECTOR ADULT ED	148.00
5/21/15	51200	FOOD SERVICE ASST PT AMH	36.40
5/28/15	51200	FOOD SERVICE ASST PT AMH	45.50
5/21/15	51200	FOOD SERVICE ASST PT CHA	45.50
5/28/15	51200	FOOD SERVICE ASST PT CHA	45.50
5/21/15	51200	FOOD SERVICE ASST PT FMS	16.63
5/28/15	51200	FOOD SERVICE ASST PT FMS	83.15
5/21/15	51200	FOOD SERVICE ASST PT MDE	11.39
5/28/15	51200	FOOD SERVICE ASST PT MDE	11.38
5/21/15	51200	FOOD SERVICE ASST PT NSE	22.75
5/28/15	51200	FOOD SERVICE ASST PT NSE	22.75
5/21/15	51200	FOOD SERVICE COOK LDG	51.60
5/28/15	51200	FOOD SERVICE COOK LDG	51.60
5/21/15	51200	GUIDANCE COUNSELOR ELM	112.50
5/21/15	51200	GUIDANCE COUNSELOR NHS	802.91
5/21/15	51200	INSTRUMENTAL MUSIC	1,162.50
5/28/15	51200	INSTRUMENTAL MUSIC	1,200.00
5/21/15	51200	LUNCH MONITOR AMH	448.71
5/28/15	51200	LUNCH MONITOR AMH	460.00
5/21/15	51200	LUNCH MONITOR BIC	672.45
5/28/15	51200	LUNCH MONITOR BIC	712.01
5/21/15	51200	LUNCH MONITOR BIR	716.55
5/28/15	51200	LUNCH MONITOR BIR	867.95
5/21/15	51200	LUNCH MONITOR BRO	452.00
5/28/15	51200	LUNCH MONITOR BRO	452.00
5/21/15	51200	LUNCH MONITOR CHA	694.96
5/28/15	51200	LUNCH MONITOR CHA	675.18
5/21/15	51200	LUNCH MONITOR DRC	627.25
5/28/15	51200	LUNCH MONITOR DRC	633.00
5/21/15	51200	LUNCH MONITOR ELM	248.64
5/28/15	51200	LUNCH MONITOR ELM	262.76
5/21/15	51200	LUNCH MONITOR FES	516.20
5/28/15	51200	LUNCH MONITOR FES	529.00
5/21/15	51200	LUNCH MONITOR FMS	248.06
5/28/15	51200	LUNCH MONITOR FMS	273.50
5/21/15	51200	LUNCH MONITOR LDG	777.14
5/28/15	51200	LUNCH MONITOR LDG	861.87
5/21/15	51200	LUNCH MONITOR MDE	675.34
5/28/15	51200	LUNCH MONITOR MDE	689.45
5/21/15	51200	LUNCH MONITOR MTP	234.49
5/28/15	51200	LUNCH MONITOR MTP	240.15
5/21/15	51200	LUNCH MONITOR NHN	367.25
5/28/15	51200	LUNCH MONITOR NHN	378.56
5/21/15	51200	LUNCH MONITOR NHS	296.65
5/28/15	51200	LUNCH MONITOR NHS	398.36
5/21/15	51200	LUNCH MONITOR NSE	398.33
5/28/15	51200	LUNCH MONITOR NSE	429.40
5/21/15	51200	LUNCH MONITOR PMS	234.48
5/28/15	51200	LUNCH MONITOR PMS	226.00
5/21/15	51200	LUNCH MONITOR SHE	570.63
5/28/15	51200	LUNCH MONITOR SHE	630.09



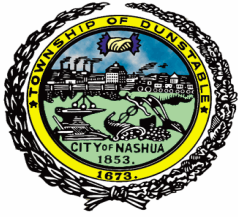
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/21/15	51200	NURSE FES	770.68
5/21/15	51200	PARA ALT PMS	80.85
5/28/15	51200	PARA ALT PMS	64.68
5/21/15	51200	PARA DW SPEC ED BIR	286.45
5/28/15	51200	PARA DW SPEC ED BIR	279.71
5/21/15	51200	PARA DW SPEC ED BRO	22.75
5/28/15	51200	PARA DW SPEC ED BRO	22.75
5/21/15	51200	PARA DW SPEC ED MTP	168.50
5/28/15	51200	PARA DW SPEC ED MTP	168.50
5/21/15	51200	PARA DW SPEC ED NHN	100.00
5/21/15	51200	PARA DW SPEC ED NHS	316.54
5/21/15	51200	PARA ELL FES	27.30
5/28/15	51200	PARA ELL FES	34.13
5/21/15	51200	PARA INST AMH	886.38
5/28/15	51200	PARA INST AMH	859.04
5/21/15	51200	PARA INST BIC	670.03
5/28/15	51200	PARA INST BIC	652.37
5/21/15	51200	PARA INST BIR	45.50
5/28/15	51200	PARA INST BIR	45.50
5/21/15	51200	PARA INST DRC	57.33
5/28/15	51200	PARA INST DRC	57.33
5/21/15	51200	PARA INST FES	34.13
5/28/15	51200	PARA INST FES	34.13
5/21/15	51200	PARA INST FMS	22.75
5/28/15	51200	PARA INST FMS	22.75
5/21/15	51200	PARA INST LDG	34.13
5/28/15	51200	PARA INST LDG	34.13
5/21/15	51200	PARA INST MTP	334.50
5/28/15	51200	PARA INST MTP	334.50
5/21/15	51200	PARA INST NHN	282.56
5/28/15	51200	PARA INST NHN	291.39
5/21/15	51200	PARA INST PMS	45.50
5/28/15	51200	PARA INST PMS	61.67
5/21/15	51200	PARA INST SHE	275.94
5/28/15	51200	PARA INST SHE	336.42
5/21/15	51200	PARA LIB NHN	273.45
5/28/15	51200	PARA LIB NHN	278.01
5/21/15	51200	PARA LIB PMS	241.06
5/28/15	51200	PARA LIB PMS	247.84
5/21/15	51200	PARA MEDIA NHS	157.33
5/28/15	51200	PARA MEDIA NHS	196.66
5/21/15	51200	PARA MUSIC FMS	379.69
5/28/15	51200	PARA MUSIC FMS	357.62
5/21/15	51200	PARA PRE SCH BIC	2,692.76
5/28/15	51200	PARA PRE SCH BIC	2,727.60
5/21/15	51200	PARA PRE SCH BRO	1,559.52
5/28/15	51200	PARA PRE SCH BRO	1,559.53
5/21/15	51200	PARA PRE SCH DRC	2,083.53
5/28/15	51200	PARA PRE SCH DRC	2,510.75
5/21/15	51200	PARA PRE SCH MTP	1,028.18
5/28/15	51200	PARA PRE SCH MTP	1,017.44
5/21/15	51200	PARA PRE SCH NSE	3,864.92



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/15	51200	PARA PRE SCH NSE	3,964.79
5/28/15	51200	PARA SCI NHS	128.00
5/21/15	51200	PARA TTI DRC	200.31
5/28/15	51200	PARA TTI DRC	251.23
5/21/15	51200	PARA TTI LDG	77.00
5/21/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
5/21/15	51200	SOCIAL WORKER FMS	50.00
5/21/15	51200	SPECIAL EDUCATION TUTOR	350.00
5/28/15	51200	SPECIAL EDUCATION TUTOR	237.50
5/21/15	51200	SPEECH LANG PATHOLOGIST WID	13,359.23
5/21/15	51200	STUDENT ACTIVITY COORD NHN	1,045.49
5/21/15	51200	SUB CLERICAL	356.41
5/28/15	51200	SUB CLERICAL	356.41
5/21/15	51200	SUB FOOD SERVICE	237.50
5/28/15	51200	SUB FOOD SERVICE	234.68
5/21/15	51200	SUB LUNCH MONITOR	96.28
5/28/15	51200	SUB LUNCH MONITOR	34.13
5/21/15	51200	SUB TEACHER	237.50
5/28/15	51200	SUB TEACHER	287.50
5/21/15	51200	TEACHER ART NHN	651.50
5/21/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
5/21/15	51200	TEACHER BIO TEC NHN	520.60
5/21/15	51200	TEACHER ENGLISH NHN	1,883.40
5/21/15	51200	TEACHER ENGLISH NHS	276.62
5/21/15	51200	TEACHER FOREIGN LANG FMS	959.60
5/21/15	51200	TEACHER GR2 SHE	37.50
5/21/15	51200	TEACHER GR3 CHA	300.00
5/21/15	51200	TEACHER GR6 FMS	162.50
5/21/15	51200	TEACHER IN SCH SUSPENSION ELM	75.00
5/21/15	51200	TEACHER INST SPED WID	1,899.00
5/21/15	51200	TEACHER KIND BIC	2,311.11
5/21/15	51200	TEACHER KIND BIR	881.10
5/21/15	51200	TEACHER MATH FMS	445.58
5/21/15	51200	TEACHER MATH NHN	1,133.20
5/21/15	51200	TEACHER MUSIC AMH	262.50
5/21/15	51200	TEACHER MUSIC DRC	312.50
5/21/15	51200	TEACHER MUSIC ELM	825.32
5/21/15	51200	TEACHER MUSIC MTP	1,199.42
5/21/15	51200	TEACHER PE NHS	236.54
5/21/15	51200	TEACHER READ ELM	1,612.20
5/21/15	51200	TEACHER SOCIAL STUDIES NHN	912.50
5/21/15	51200	TEACHER SOCIAL STUDIES NHS	135.00
5/21/15	51200	TEACHER SPED NHN	5,965.61
5/21/15	51200	TEACHER SPED NHS	881.10
5/21/15	51200	TEACHER VISION WIDE	1,091.33
5/21/15	51300	OVERTIME-REGULAR	6,511.80
5/28/15	51300	OVERTIME-REGULAR	5,429.64
5/21/15	51400	WAGES TEMP-SEASONAL	1,288.00
5/28/15	51400	WAGES TEMP-SEASONAL	1,288.00
5/21/15	51412	WAGES PER DIEM	40,730.47
5/28/15	51412	WAGES PER DIEM	42,193.54
5/21/15	51600	LONGEVITY	2,972.77

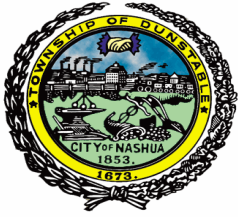


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/28/15	51600	LONGEVITY	2,972.77
5/21/15	51650	ADDITIONAL HOURS	1,970.52
5/28/15	51650	ADDITIONAL HOURS	575.06
5/21/15	51700	STIPENDS	153.43
5/21/15	55118	TELEPHONE-CELLULAR	2,600.00
TOTAL 191 - SCHOOL			\$3,209,246.24
TOTAL FUND 1000 - GENERAL FUND			\$5,044,645.88

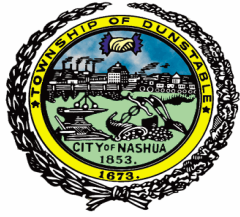
FUND#: 1001 - GF-CAPITAL IMPROVEMENTS			
161	STREETS-CAP IMP		
5/21/15	81100	CAPITAL IMPROVEMENTS	203.67
TOTAL 161 - STREETS-CAP IMP			\$203.67
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$203.67

FUND#: 2100 - FOOD SERVICES FUND			
5/21/15	51100	CLERICAL FOOD SERVICE NHS	709.90
5/28/15	51100	CLERICAL FOOD SERVICE NHS	709.90
5/21/15	51100	DELIVERY DRIVER FOOD SERVICE	747.31
5/28/15	51100	DELIVERY DRIVER FOOD SERVICE	786.65
5/21/15	51100	DIRECTOR FOOD SERVICE	2,930.90
5/21/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
5/21/15	51100	FOOD SERVICE COOK AMH	491.40
5/28/15	51100	FOOD SERVICE COOK AMH	491.40
5/21/15	51100	FOOD SERVICE COOK BIC	491.40
5/28/15	51100	FOOD SERVICE COOK BIC	491.40
5/21/15	51100	FOOD SERVICE COOK BIR	491.40
5/28/15	51100	FOOD SERVICE COOK BIR	491.40
5/21/15	51100	FOOD SERVICE COOK BRO	480.87
5/28/15	51100	FOOD SERVICE COOK BRO	491.40
5/21/15	51100	FOOD SERVICE COOK CHA	484.38
5/28/15	51100	FOOD SERVICE COOK CHA	491.40
5/21/15	51100	FOOD SERVICE COOK DRC	491.40
5/28/15	51100	FOOD SERVICE COOK DRC	491.40
5/21/15	51100	FOOD SERVICE COOK ELM	1,003.80
5/28/15	51100	FOOD SERVICE COOK ELM	989.46
5/21/15	51100	FOOD SERVICE COOK FMS	501.90
5/28/15	51100	FOOD SERVICE COOK FMS	501.90
5/21/15	51100	FOOD SERVICE COOK LDG	473.90
5/28/15	51100	FOOD SERVICE COOK LDG	473.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/21/15	51100	FOOD SERVICE COOK MDE	473.90
5/28/15	51100	FOOD SERVICE COOK MDE	473.90
5/21/15	51100	FOOD SERVICE COOK NHN	1,035.65
5/28/15	51100	FOOD SERVICE COOK NHN	1,035.65
5/21/15	51100	FOOD SERVICE COOK NHS	973.35
5/28/15	51100	FOOD SERVICE COOK NHS	973.35
5/21/15	51100	FOOD SERVICE COOK NSE	460.32
5/28/15	51100	FOOD SERVICE COOK NSE	470.40
5/21/15	51100	FOOD SERVICE COOK PMS	501.90
5/28/15	51100	FOOD SERVICE COOK PMS	501.90
5/21/15	51100	FOOD SERVICE COOK SHE	473.90
5/28/15	51100	FOOD SERVICE COOK SHE	473.90
5/21/15	51100	FOOD SERVICE SITE CORD	11,439.20
5/21/15	51100	FOOD SERVICE COOK MTP	452.90
5/28/15	51100	FOOD SERVICE COOK MTP	452.90
5/21/15	51200	FOOD SERVICE ASST PT AMH	523.25
5/28/15	51200	FOOD SERVICE ASST PT AMH	508.53
5/21/15	51200	FOOD SERVICE ASST PT BIC	538.51
5/28/15	51200	FOOD SERVICE ASST PT BIC	541.60
5/21/15	51200	FOOD SERVICE ASST PT BIR	425.65
5/28/15	51200	FOOD SERVICE ASST PT BIR	425.65
5/21/15	51200	FOOD SERVICE ASST PT BRO	351.94
5/28/15	51200	FOOD SERVICE ASST PT BRO	354.90
5/21/15	51200	FOOD SERVICE ASST PT CHA	486.59
5/28/15	51200	FOOD SERVICE ASST PT CHA	529.51
5/21/15	51200	FOOD SERVICE ASST PT DRC	817.41
5/28/15	51200	FOOD SERVICE ASST PT DRC	854.93
5/21/15	51200	FOOD SERVICE ASST PT ELM	2,605.90
5/28/15	51200	FOOD SERVICE ASST PT ELM	2,583.83
5/21/15	51200	FOOD SERVICE ASST PT FES	1,072.65
5/28/15	51200	FOOD SERVICE ASST PT FES	1,096.33
5/21/15	51200	FOOD SERVICE ASST PT FMS	2,533.24
5/28/15	51200	FOOD SERVICE ASST PT FMS	2,570.13
5/21/15	51200	FOOD SERVICE ASST PT LDG	941.64
5/28/15	51200	FOOD SERVICE ASST PT LDG	879.29
5/21/15	51200	FOOD SERVICE ASST PT MDE	578.28
5/28/15	51200	FOOD SERVICE ASST PT MDE	566.71
5/21/15	51200	FOOD SERVICE ASST PT MTP	497.50
5/28/15	51200	FOOD SERVICE ASST PT MTP	477.25
5/21/15	51200	FOOD SERVICE ASST PT NHN	4,558.59
5/28/15	51200	FOOD SERVICE ASST PT NHN	4,601.92
5/21/15	51200	FOOD SERVICE ASST PT NHS	4,059.31
5/28/15	51200	FOOD SERVICE ASST PT NHS	4,161.89
5/21/15	51200	FOOD SERVICE ASST PT NSE	283.47
5/28/15	51200	FOOD SERVICE ASST PT NSE	306.61
5/21/15	51200	FOOD SERVICE ASST PT PMS	2,310.27
5/28/15	51200	FOOD SERVICE ASST PT PMS	2,349.88
5/21/15	51200	FOOD SERVICE ASST PT SHE	544.52
5/28/15	51200	FOOD SERVICE ASST PT SHE	527.15
5/21/15	51300	OVERTIME-REGULAR	145.00
5/28/15	51300	OVERTIME-REGULAR	144.61
5/21/15	51412	WAGES PER DIEM	2,227.45
5/28/15	51412	WAGES PER DIEM	2,624.70
5/21/15	55118	TELEPHONE-CELLULAR	80.00



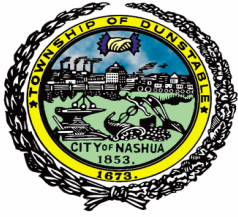
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2100 - FOOD SERVICES FUND			\$89,673.78
FUND#: 2201 - DRIVERS EDUCATION FUND			
5/21/15	51200	ADULT ED DIPOLMA INST	600.00
5/21/15	51200	DRIVER INSTRUCTOR	550.00
5/28/15	51200	DRIVER INSTRUCTOR	550.00
5/21/15	51200	ELL OUTREACH WORKER HOURLY	100.00
5/28/15	51200	ELL OUTREACH WORKER HOURLY	100.00
5/21/15	51200	TEACHER TECHED ELM	600.00
5/21/15	51200	TEACHER TECHED PMS	375.00
5/21/15	51300	OVERTIME-REGULAR	29.82
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$2,904.82
FUND#: 2207 - ADULT ED/CONTINUING ED			
5/28/15	51200	ADULT ED DIPOLMA TEACHER	300.00
5/21/15	51200	ADULT ED ENRICHMENT INST	175.00
5/28/15	51200	ADULT ED ENRICHMENT INST	100.00
5/21/15	51200	ADULT ED ENRICHMENT TEACHER	50.00
5/28/15	51200	ADULT ED ENRICHMENT TEACHER	950.00
5/28/15	51200	ADULT ED INSTRUCTOR	300.00
5/21/15	51200	CLERICAL SPECIAL ED NHN	37.50
5/28/15	51200	CLERICAL SPECIAL ED NHN	37.50
5/28/15	51200	PARA DW SPEC ED NHN	300.00
5/21/15	51200	SUB TEACHER	200.00
5/28/15	51200	SUB TEACHER	500.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,950.00
FUND#: 2222 - AFTER SCHOOL PROGRAM			
5/21/15	51200	21 CENTURY ELEM MFAM RES COORD	162.56
5/21/15	51200	21ST CENTURY INSTRUCTOR	1,498.23
5/28/15	51200	21ST CENTURY INSTRUCTOR	1,362.00
5/28/15	51200	FOOD SERVICE COOK LDG	35.00
5/21/15	51200	GUIDANCE COUNSELOR FES	200.86
5/21/15	51200	LIBRARIAN AMH	125.06
5/21/15	51200	LUNCH MONITOR DRC	178.43
5/28/15	51200	LUNCH MONITOR DRC	223.44
5/21/15	51200	LUNCH MONITOR SHE	140.00
5/28/15	51200	LUNCH MONITOR SHE	258.44
5/21/15	51200	PARA ALT LDG	35.00
5/28/15	51200	PARA ALT LDG	35.00
5/21/15	51200	PARA DW SPEC ED AMH	26.70
5/28/15	51200	PARA DW SPEC ED AMH	33.38
5/21/15	51200	PARA ELL MTP	196.83
5/28/15	51200	PARA ELL MTP	221.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2222 - AFTER SCHOOL PROGRAM			
5/21/15	51200	PARA INST AMH	41.68
5/28/15	51200	PARA INST AMH	41.68
5/21/15	51200	PARA INST DRC	152.63
5/28/15	51200	PARA INST DRC	163.45
5/21/15	51200	PARA INST FES	213.80
5/28/15	51200	PARA INST FES	280.55
5/21/15	51200	PARA INST LDG	277.66
5/28/15	51200	PARA INST LDG	451.85
5/21/15	51200	PARA INST MTP	32.93
5/28/15	51200	PARA INST MTP	41.68
5/21/15	51200	PARA INST NHN	90.03
5/28/15	51200	PARA INST NHN	90.03
5/21/15	51200	PARA INST PMS	125.03
5/28/15	51200	PARA INST PMS	125.03
5/21/15	51200	PARA KIND AMH	70.00
5/28/15	51200	PARA KIND AMH	105.00
5/21/15	51200	PARA KIND LDG	45.01
5/28/15	51200	PARA KIND LDG	83.35
5/21/15	51200	PARA PRE SCH MTP	105.00
5/28/15	51200	PARA PRE SCH MTP	140.00
5/21/15	51200	PARA TTI DRC	30.63
5/28/15	51200	PARA TTI DRC	52.95
5/21/15	51200	TEACHER GR2 AMH	25.00
5/21/15	51200	TEACHER GR3 DRC	170.00
5/21/15	51200	TEACHER GR3 SHE	17.50
5/21/15	51200	TEACHER GR4 LDG	42.50
5/21/15	51200	TEACHER KIND DRC	100.00
5/21/15	51200	TEACHER SPED FES	113.40
5/21/15	51200	TEACHER SPED LDG	137.52
5/21/15	51200	TEACHER TTI LDG	170.00
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$8,267.82
FUND#: 2252 - DAY CARE			
5/21/15	51100	PANTHER PRESCHOOL DIRECTOR	869.00
TOTAL FUND 2252 - DAY CARE			\$869.00
FUND#: 2257 - SPECIAL ED LOCAL			
5/21/15	51100	PARA DW SPEC ED CHA	617.85
5/28/15	51100	PARA DW SPEC ED CHA	617.85
5/21/15	51100	PARA DW SPEC ED SHE	617.85
5/28/15	51100	PARA DW SPEC ED SHE	622.60
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,476.15



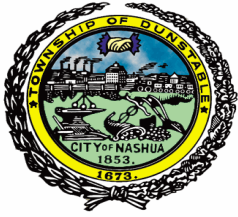
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
5/21/15	51100	PROGRAM COORDINATOR	357.75
5/28/15	51100	PROGRAM COORDINATOR	357.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$715.50
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
5/21/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
5/28/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
5/21/15	51100	PEG PROGRAM MANAGER	1,173.50
5/28/15	51100	PEG PROGRAM MANAGER	1,173.50
5/28/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$4,536.40
FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
5/21/15	51300	OVERTIME-REGULAR	373.41
5/21/15	51400	WAGES TEMP-SEASONAL	483.75
5/28/15	51400	WAGES TEMP-SEASONAL	341.25
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$1,198.41
FUND#: 3050 - POLICE GRANTS FUND			
5/21/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
5/28/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
5/21/15	51100	PATROLMAN ALL RANKS	1,254.45
5/28/15	51100	PATROLMAN ALL RANKS	1,254.45
5/21/15	51300	OVERTIME-REGULAR	928.88
5/28/15	51300	OVERTIME-REGULAR	3,228.91
TOTAL FUND 3050 - POLICE GRANTS FUND			\$8,281.89
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/21/15	51100	EPIDEMIOLOGIST	1,351.05
5/28/15	51100	EPIDEMIOLOGIST	1,351.05
5/21/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
5/28/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
5/21/15	51100	PROGRAM ASSISTANT	435.31
5/28/15	51100	PROGRAM ASSISTANT	435.30
5/21/15	51100	PUB HEALTH NURSE	123.85
5/28/15	51100	PUB HEALTH NURSE	123.85
5/21/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
5/28/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.51



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/21/15	51100	SMP PROGRAM COORDINATOR	852.15
5/28/15	51100	SMP PROGRAM COORDINATOR	852.15
5/28/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$8,302.32
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
5/21/15	51100	NURSE PER DIEM (PRACTITIONER)	123.50
5/28/15	51100	NURSE PER DIEM (PRACTITIONER)	123.50
5/21/15	51100	PUB HEALTH NURSE	829.10
5/28/15	51100	PUB HEALTH NURSE	829.10
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,905.20
FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
5/21/15	51100	OED PROGRAM COORDINATOR	79.85
5/28/15	51100	OED PROGRAM COORDINATOR	79.85
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$159.70
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
5/21/15	51100	CODE ENFORCEMENT OFFICER II	722.15
5/28/15	51100	CODE ENFORCEMENT OFFICER II	722.15
5/21/15	51100	GRANT MGMT SPECIALIST	988.15
5/28/15	51100	GRANT MGMT SPECIALIST	988.15
5/21/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
5/28/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
5/21/15	51100	MANAGER URBAN PROGRAMS	1,450.00
5/28/15	51100	MANAGER URBAN PROGRAMS	1,450.00
5/21/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
5/28/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
5/21/15	51100	PROJECT ADMINISTRATOR	1,194.60
5/28/15	51100	PROJECT ADMINISTRATOR	1,194.60
5/21/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
5/28/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
5/28/15	55118	TELEPHONE-CELLULAR	34.00
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$14,513.70
FUND#: 3120 - TRANSIT GRANTS FUND			
5/21/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
5/28/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15



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 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
5/21/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
5/28/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
5/21/15	51100	TRANSIT MECHANICS	1,792.25
5/28/15	51100	TRANSIT MECHANICS	1,792.25
5/21/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
5/28/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
5/21/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
5/28/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
5/21/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
5/28/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
5/21/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
5/28/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
5/21/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
5/28/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
5/21/15	51300	OVERTIME-REGULAR	12.42
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$15,801.82

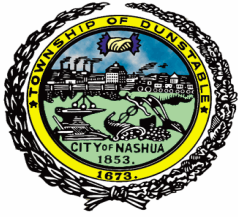
FUND#: 3800 - SCHOOL GRANTS FUND

5/21/15	51100	21 CENTURY ELEM MFAM RES COORD	5,965.60
5/21/15	51100	ASSISTANT PRINCIPAL AMH	1,406.20
5/21/15	51100	ASSISTANT PRINCIPAL BRO	1,403.90
5/21/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
5/21/15	51100	ASSISTANT PRINCIPAL MDE	1,406.20
5/21/15	51100	ASSISTANT PRINCIPAL SHE	1,403.90
5/21/15	51100	AYP FACILITATOR FES	2,816.70
5/21/15	51100	AYP FACILITATOR LDG	3,433.10
5/21/15	51100	CLERICAL 21 CENTURY	715.34
5/28/15	51100	CLERICAL 21 CENTURY	725.27
5/21/15	51100	DIRECTOR 21 CENTURY	2,867.30
5/21/15	51100	DIRECTOR TITLE 1	3,239.00
5/21/15	51100	DW TECHNOLOGY PEER COACH	2,902.00
5/21/15	51100	GUIDANCE COUNSELOR FES	2,583.00
5/28/15	51100	INTERPRETER	300.00
5/21/15	51100	INSTRUCTIONAL LEADER FES	5,826.00
5/21/15	51100	JOB DEVELOPER SPED NHS	2,020.40
5/21/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
5/21/15	51100	OFFICE MANAGER TITLE 1	1,481.30
5/21/15	51100	PARA DW SPEC ED WID	492.28
5/28/15	51100	PARA DW SPEC ED WID	484.34
5/21/15	51100	PARA INST FES	1,621.01
5/28/15	51100	PARA INST FES	1,589.80
5/21/15	51100	PARA KIND FES	424.38
5/28/15	51100	PARA KIND FES	414.19
5/21/15	51100	PARA TTI AMH	583.36
5/28/15	51100	PARA TTI AMH	560.58
5/21/15	51100	PARA TTI DRC	1,653.72
5/28/15	51100	PARA TTI DRC	1,715.26
5/21/15	51100	PARA TTI LDG	2,013.55
5/28/15	51100	PARA TTI LDG	1,895.28
5/21/15	51100	PARA TTI NURSERY	749.53



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/28/15	51100	PARA TTI NURSERY	737.55
5/21/15	51100	PARA VOC NHS	414.95
5/28/15	51100	PARA VOC NHS	414.95
5/21/15	51100	PEER COACH SCIENCE	4,039.50
5/21/15	51100	SUB TEACHER	250.00
5/28/15	51100	SUB TEACHER	250.00
5/21/15	51100	TEACHER DWSE BIR	1,762.10
5/21/15	51100	TEACHER DWSE BRO	1,893.80
5/21/15	51100	TEACHER DWSE CHA	1,885.00
5/21/15	51100	TEACHER DWSE ELM	1,622.40
5/21/15	51100	TEACHER DWSE MDE	1,762.10
5/21/15	51100	TEACHER GR4 AMH	2,082.51
5/21/15	51100	TEACHER GR4 BIC	1,650.70
5/21/15	51100	TEACHER PRESCHOOL NHS	1,690.00
5/21/15	51100	TEACHER SPED AMH	4,073.30
5/21/15	51100	TEACHER SPED DRC	3,589.30
5/21/15	51100	TEACHER SPED ELM	3,507.40
5/21/15	51100	TEACHER SPED FES	2,398.90
5/21/15	51100	TEACHER SPED FMS	3,699.30
5/21/15	51100	TEACHER SPED LDG	5,185.30
5/21/15	51100	TEACHER SPED MDE	1,622.40
5/21/15	51100	TEACHER SPED NHN	6,953.10
5/21/15	51100	TEACHER SPED NHS	6,324.20
5/21/15	51100	TEACHER SPED NSE	3,334.00
5/21/15	51100	TEACHER SPED PMS	1,622.40
5/21/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
5/21/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.69
5/21/15	51200	ADULT ED DIPOLMA TEACHER	75.00
5/28/15	51200	ADULT ED DIPOLMA TEACHER	200.00
5/21/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
5/28/15	51200	ADULT ED ENRICHMENT TEACHER	225.00
5/21/15	51200	ADULT ED INSTRUCTOR	75.00
5/28/15	51200	ADULT ED INSTRUCTOR	75.00
5/21/15	51200	CLERICAL GUIDANCE NHN	60.52
5/28/15	51200	CLERICAL GUIDANCE NHN	60.52
5/21/15	51200	ELL TUTOR	900.00
5/28/15	51200	ELL TUTOR	625.00
5/21/15	51200	FAMILY LIAISON	375.00
5/28/15	51200	FAMILY LIAISON	387.50
5/21/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
5/21/15	51200	GUIDANCE COUNSELOR NHN	400.00
5/21/15	51200	GUIDANCE COUNSELOR NHS	325.00
5/21/15	51200	HOME SCHOOL CORD TTI	3,216.03
5/28/15	51200	HOME SCHOOL CORD TTI	3,430.45
5/21/15	51200	INTERPRETER	343.75
5/21/15	51200	LIBRARIAN NHN	100.00
5/21/15	51200	LIBRARIAN NHS	100.00
5/28/15	51200	PARA DW SPEC ED BIR	35.00
5/21/15	51200	PARA DW SPEC ED NHN	75.00
5/28/15	51200	PARA DW SPEC ED NHN	75.00
5/28/15	51200	PARA ELL PMS	70.00
5/28/15	51200	PARA INST BIR	122.50
5/28/15	51200	PARA INST FES	87.50
5/28/15	51200	PARA INST SHE	315.00



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/28/15	51200	PARA KIND FES	35.00
5/21/15	51200	PARA TTI NURSERY	406.18
5/28/15	51200	PARA TTI NURSERY	397.35
5/28/15	51200	SUB CUSTODIAN	262.50
5/21/15	51200	SUB TEACHER	75.00
5/28/15	51200	SUB TEACHER	75.00
5/21/15	51200	TEACHER BUSINESS NHN	150.00
5/21/15	51200	TEACHER ELL AMH	50.00
5/21/15	51200	TEACHER ELL BIR	25.00
5/21/15	51200	TEACHER ELL FMS	75.00
5/21/15	51200	TEACHER ELL LDG	550.00
5/21/15	51200	TEACHER ELL PMS	125.00
5/21/15	51200	TEACHER ENGLISH FMS	150.00
5/21/15	51200	TEACHER ENGLISH NHN	150.00
5/21/15	51200	TEACHER ENGLISH NHS	150.00
5/21/15	51200	TEACHER GR1 LDG	150.00
5/21/15	51200	TEACHER GR2 AMH	50.00
5/21/15	51200	TEACHER GR2 BIC	75.00
5/21/15	51200	TEACHER GR2 SHE	25.00
5/21/15	51200	TEACHER GR3 BIC	118.75
5/21/15	51200	TEACHER GR3 SHE	75.00
5/21/15	51200	TEACHER GR4 BIR	25.00
5/21/15	51200	TEACHER GR5 BIC	93.75
5/21/15	51200	TEACHER GR6 ELM	25.00
5/21/15	51200	TEACHER GR6 FMS	50.00
5/21/15	51200	TEACHER MATH ELM	25.00
5/21/15	51200	TEACHER MATH NHN	300.00
5/21/15	51200	TEACHER MATH NHS	300.00
5/21/15	51200	TEACHER SCIENCE NHN	150.00
5/21/15	51200	TEACHER SCIENCE NHS	150.00
5/21/15	51200	TEACHER SOCIAL STUDIES NHN	450.00
5/21/15	51200	TEACHER SOCIAL STUDIES NHS	425.00
5/21/15	51200	TEACHER SOCIAL STUDIES PMS	150.00
5/21/15	51200	TEACHER SPED FMS	50.00
5/21/15	51200	TEACHER SPED NHN	450.00
5/21/15	51200	TEACHER SPED PMS	150.00
5/21/15	51200	TEACHER TEAM FACILITATOR AMH	50.00
5/21/15	51200	TEACHER TTI AMH	7,869.50
5/21/15	51200	TEACHER TTI FES	6,389.90
5/21/15	51200	TEACHER TTI LDG	10,753.00
5/21/15	51200	TEACHER TTI MTP	6,379.30
5/21/15	51200	TEACHER TTI NURSERY	4,635.50
5/21/15	51200	TEACHER TTIDRC	8,160.90
5/21/15	51412	WAGES PER DIEM	110.50
5/28/15	51412	WAGES PER DIEM	25.00
5/21/15	51650	ADDITIONAL HOURS	3,292.66
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$192,232.80

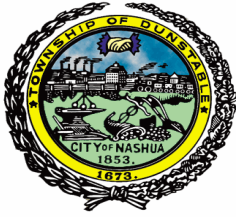
FUND#: 3810 - FOOD SERVICE GRANTS FUND

5/21/15	51300	OVERTIME-REGULAR	1,436.62
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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
5/28/15	51300	OVERTIME-REGULAR	707.42
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$2,144.04
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
5/21/15	51100	PARKING ENFORCEMENT SPEC	2,349.00
5/28/15	51100	PARKING ENFORCEMENT SPEC	2,349.00
5/21/15	51100	PV/MV COORDINATOR	817.35
5/28/15	51100	PV/MV COORDINATOR	817.35
5/21/15	51100	RESOURCE COORDINATOR	121.60
5/28/15	51100	RESOURCE COORDINATOR	121.60
5/21/15	51100	VEHICLE REGISTRATION CLERK	273.60
5/28/15	51100	VEHICLE REGISTRATION CLERK	273.60
5/21/15	51200	VEHICLE REGISTRATION CLERK	892.00
5/28/15	51200	VEHICLE REGISTRATION CLERK	892.00
5/21/15	51300	OVERTIME-REGULAR	30.36
5/28/15	51300	OVERTIME-REGULAR	47.82
5/21/15	51390	OVERTIME-OTHER	886.23
5/28/15	51390	OVERTIME-OTHER	384.18
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$10,255.69
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
5/21/15	51100	VEHICLE REGISTRATION CLERK	809.65
5/28/15	51100	VEHICLE REGISTRATION CLERK	809.65
5/21/15	51300	OVERTIME-REGULAR	10.24
5/28/15	51300	OVERTIME-REGULAR	15.37
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$1,644.91
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
5/21/15	51200	OUTSIDE DETAIL SPEC PT	602.96
5/28/15	51200	OUTSIDE DETAIL SPEC PT	602.96
5/14/15	51712	SPECIAL DETAIL	271.25
5/21/15	51712	SPECIAL DETAIL	8,835.03
5/28/15	51712	SPECIAL DETAIL	16,515.57
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$26,827.77
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/21/15	51300	OVERTIME-REGULAR	429.00
5/28/15	51300	OVERTIME-REGULAR	2,532.86



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$2,961.86
FUND#: 4065 - FIRE WATCHGUARDS FUND			
5/21/15	51712	SPECIAL DETAIL	175.59
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$175.59
FUND#: 4068 - ENGINEERING SERVICES FUND			
5/21/15	51300	OVERTIME-REGULAR	61.89
TOTAL FUND 4068 - ENGINEERING SERVICES FUND			\$61.89
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
5/21/15	51100	OED PROGRAM COORDINATOR	159.65
5/28/15	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$319.30
FUND#: 5800 - SCHOOL CAPITAL PROJECTS FUND			
5/21/15	81200	BUILDINGS AND IMPROVEMENTS	150.00
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$150.00
FUND#: 6000 - SOLID WASTE FUND			
5/21/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
5/28/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
5/21/15	51100	ADMINISTRATIVE ASSISTANT I	651.64
5/28/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
5/21/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
5/28/15	51100	AUTOMATED TRASH COLLECTION OPR	3,737.60
5/21/15	51100	CITY ENGINEER	304.25
5/28/15	51100	CITY ENGINEER	304.25
5/21/15	51100	COLLECTION EQUIP OPR	8,880.32
5/28/15	51100	COLLECTION EQUIP OPR	8,901.01
5/21/15	51100	COLLECTION EQUIP OPR LANDFILL	925.61
5/28/15	51100	COLLECTION EQUIP OPR LANDFILL	925.61
5/21/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/28/15	51100	DEP TREASURER TAX COLLECTOR	235.45

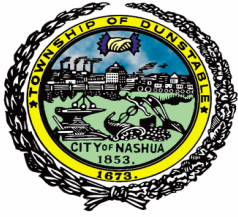


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 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/21/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
5/28/15	51100	DEPUTY MANAGER OF ENGINEERING	76.71
5/21/15	51100	DIRECTOR PUBLIC WORKS	212.10
5/28/15	51100	DIRECTOR PUBLIC WORKS	212.10
5/21/15	51100	DIVISION OPERATIONS MANAGER	176.70
5/28/15	51100	DIVISION OPERATIONS MANAGER	176.70
5/21/15	51100	DPW BILLING ACCOUNTANT	452.44
5/28/15	51100	DPW BILLING ACCOUNTANT	452.45
5/21/15	51100	DPW CONTRACT ADMINISTRATOR	111.27
5/28/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
5/21/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
5/28/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
5/21/15	51100	EQUIPMENT OPR LANDFILL	6,568.80
5/28/15	51100	EQUIPMENT OPR LANDFILL	6,568.80
5/21/15	51100	EXECUTIVE ASSISTANT	143.60
5/28/15	51100	EXECUTIVE ASSISTANT	143.60
5/21/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/28/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/21/15	51100	FLEET MANAGER STREET DEPT	304.50
5/28/15	51100	FLEET MANAGER STREET DEPT	304.50
5/21/15	51100	LICENSED SCALE OPERATOR	698.90
5/28/15	51100	LICENSED SCALE OPERATOR	698.90
5/21/15	51100	RECYCLING COORDINATOR	1,091.05
5/28/15	51100	RECYCLING COORDINATOR	1,091.05
5/21/15	51100	SENIOR STAFF ENGINEER	121.95
5/28/15	51100	SENIOR STAFF ENGINEER	121.95
5/21/15	51100	SOLID WASTE FOREMAN	2,372.02
5/28/15	51100	SOLID WASTE FOREMAN	2,372.00
5/21/15	51100	SOLID WASTE TECHNICIAN	985.55
5/28/15	51100	SOLID WASTE TECHNICIAN	985.55
5/21/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
5/28/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
5/21/15	51300	OVERTIME-REGULAR	3,040.85
5/28/15	51300	OVERTIME-REGULAR	2,951.54
5/21/15	51400	WAGES TEMP-SEASONAL	2,860.00
5/28/15	51400	WAGES TEMP-SEASONAL	3,081.00
5/21/15	51600	LONGEVITY	800.00
5/28/15	51600	LONGEVITY	800.00
5/28/15	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$77,967.32

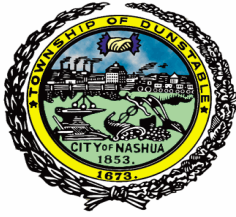
FUND#: 6200 - WASTEWATER FUND

5/21/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
5/28/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
5/21/15	51100	ADMINISTRATIVE ASSISTANT II	833.70
5/28/15	51100	ADMINISTRATIVE ASSISTANT II	833.70
5/21/15	51100	ANALYTICAL CHEMIST	877.90
5/28/15	51100	ANALYTICAL CHEMIST	877.90
5/21/15	51100	CITY ENGINEER	709.95
5/28/15	51100	CITY ENGINEER	709.95



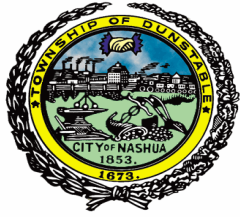
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/15/2015 to 05/28/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/21/15	51100	COLLECTION SYSTEM FOREMAN	1,139.96
5/28/15	51100	COLLECTION SYSTEM FOREMAN	1,139.95
5/21/15	51100	COLLECTION SYSTEMS OPERATOR	2,858.24
5/28/15	51100	COLLECTION SYSTEMS OPERATOR	2,844.48
5/21/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,003.20
5/28/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,203.84
5/21/15	51100	COLLECTIONS SPEC II	817.34
5/28/15	51100	COLLECTIONS SPEC II	817.35
5/21/15	51100	CONST INSP ENGINEERING ASST	232.25
5/28/15	51100	CONST INSP ENGINEERING ASST	232.25
5/21/15	51100	CSO STORM WATER ENGINEER	1,225.70
5/28/15	51100	CSO STORM WATER ENGINEER	1,225.70
5/21/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
5/28/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
5/21/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/28/15	51100	DEP TREASURER TAX COLLECTOR	235.45
5/21/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
5/28/15	51100	DEPUTY MANAGER OF ENGINEERING	766.79
5/21/15	51100	DIRECTOR PUBLIC WORKS	424.10
5/28/15	51100	DIRECTOR PUBLIC WORKS	424.10
5/21/15	51100	DIVISION OPERATIONS MANAGER	176.65
5/28/15	51100	DIVISION OPERATIONS MANAGER	176.65
5/21/15	51100	DPW BILLING ACCOUNTANT	452.40
5/28/15	51100	DPW BILLING ACCOUNTANT	452.39
5/21/15	51100	DPW CONTRACT ADMINISTRATOR	667.72
5/28/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
5/21/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
5/28/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
5/21/15	51100	EXECUTIVE ASSISTANT	143.60
5/28/15	51100	EXECUTIVE ASSISTANT	143.60
5/21/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/28/15	51100	FINANCE AND ADMIN MANAGER	383.40
5/21/15	51100	FLEET MANAGER STREET DEPT	101.50
5/28/15	51100	FLEET MANAGER STREET DEPT	101.50
5/21/15	51100	FOREMAN MAINTENANCE	1,139.95
5/28/15	51100	FOREMAN MAINTENANCE	1,139.95
5/21/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
5/28/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
5/21/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
5/28/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
5/21/15	51100	OPERATOR II WWTP 1st	2,049.60
5/28/15	51100	OPERATOR II WWTP 1st	3,070.40
5/21/15	51100	OPERATOR II WWTP 2nd	1,036.80
5/28/15	51100	OPERATOR II WWTP 2nd	1,036.80
5/21/15	51100	OPERATOR II WWTP 3rd	1,040.81
5/28/15	51100	OPERATOR II WWTP 3rd	1,040.82
5/21/15	51100	OPERATOR III WWTP 1st	3,234.80
5/28/15	51100	OPERATOR III WWTP 1st	3,234.80
5/21/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
5/28/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
5/21/15	51100	PROCESS CHEMIST	1,118.49
5/28/15	51100	PROCESS CHEMIST	1,103.60
5/21/15	51100	SENIOR STAFF ENGINEER	670.85
5/28/15	51100	SENIOR STAFF ENGINEER	670.85



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FUND#: 6200 - WASTEWATER FUND			
5/21/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
5/28/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
5/21/15	51100	SUPV LABORATORY	1,186.05
5/28/15	51100	SUPV LABORATORY	1,186.05
5/21/15	51100	TRUCK DRIVER STREET REPAIR	877.20
5/28/15	51100	TRUCK DRIVER STREET REPAIR	877.20
5/21/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
5/28/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
5/21/15	51300	OVERTIME-REGULAR	6,672.78
5/28/15	51300	OVERTIME-REGULAR	4,592.42
5/21/15	51400	WAGES TEMP-SEASONAL	252.00
5/28/15	51400	WAGES TEMP-SEASONAL	1,844.00
5/28/15	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6200 - WASTEWATER FUND			\$92,024.68
FUND#: 6500 - PROPERTY & CASUALTY FUND			
5/21/15	51100	PROGRAM SUPV	1,177.20
5/28/15	51100	PROGRAM SUPV	1,177.20
5/21/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
5/28/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
5/21/15	51100	RISK MANAGER	1,579.20
5/28/15	51100	RISK MANAGER	1,579.20
5/21/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
5/28/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
5/21/15	59207	WORKERS COMPENSATION CLAIMS	8,269.67
5/28/15	59207	WORKERS COMPENSATION CLAIMS	3,989.60
5/21/15	59290	LONG TERM DISABILITY CLAIMS	3,493.94
5/28/15	59290	LONG TERM DISABILITY CLAIMS	2,702.73
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$30,103.54
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/21/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
5/28/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
5/21/15	51100	EMPLOYEE BENEFITS SPEC	902.76
5/28/15	51100	EMPLOYEE BENEFITS SPEC	902.75
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$4,317.21
FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF			
5/21/15	51200	PARA DW SPEC ED NHS	300.00
5/21/15	51200	PARA VOC NHS	569.36
5/21/15	51200	TEACHER MATH NHN	688.78
5/21/15	51200	TEACHER SPED NHN	450.00



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FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF			
5/21/15	51200	TEACHER SPED NHS	300.00
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF			\$2,308.14
FUND#: 8200 - BPW PENSION FUND			
5/21/15	52120	PENSION DISTRIBUTIONS	45,622.63
5/28/15	52120	PENSION DISTRIBUTIONS	44,890.09
TOTAL FUND 8200 - BPW PENSION FUND			\$90,512.72

TOTAL GROSS PAYROLL: \$5,741,413.52