

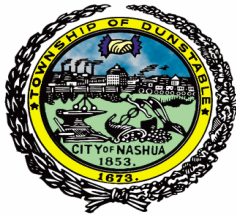
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 05/29/2015 to 06/11/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
10400	PETTY CASH	630.41	274841	CHK
11500	MCMANUS & NAULT APPRAISAL CO	4,600.00	275188	CHK
20800	DELOURY CONSTRUCTION	18,699.13	275131	CHK
20800	ROBERT W CHAMPAGNE	(1,349.10)	275215	CHK
20850	DELOURY CONSTRUCTION	10.42	275131	CHK
21432	TSA CONSULTING GROUP	83,951.16	148824	ACH
21432	TSA CONSULTING GROUP	2,798.60	148849	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	39,726.99	148811	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	46,282.54	148836	ACH
21475	CITIZENS BANK	2,705.90	275012	CHK
21475	CITIZENS BANK	1,998.67	275018	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,058.62	148805	ACH
21485	FIREFIGHTERS LOCAL 789	4,156.63	148810	ACH
21485	IAFF LOCAL 789	233.00	148812	ACH
21485	NASHUA POLICE COMM UNION	187.00	148815	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148816	ACH
21485	NASHUA POLICE RELIEF ASSOC	769.50	148817	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148818	ACH
21485	NPLE-LOCAL #4831	249.18	148820	ACH
21485	TEAMSTERS UNION LOCAL #633	287.91	148822	ACH
21485	TREAS NASHUA TEACHERS UNION	29,551.61	148823	ACH
21485	UAW LOCAL 2322	765.03	148825	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	1,986.62	148831	ACH
21485	FIREFIGHTERS LOCAL 789	4,156.63	148835	ACH
21485	IAFF LOCAL 789	233.00	148837	ACH
21485	NASHUA POLICE COMM UNION	187.00	148840	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148841	ACH
21485	NASHUA POLICE RELIEF ASSOC	769.50	148842	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148843	ACH
21485	NPLE-LOCAL #4831	249.18	148845	ACH
21485	TEAMSTERS UNION LOCAL #633	287.91	148847	ACH
21485	TREAS NASHUA TEACHERS UNION	913.19	148848	ACH
21485	UAW LOCAL 2322	746.80	148850	ACH
21485	AMERICAN FEDERATION OF TEACHER	200.00	274550	CHK
21485	AMERICAN FEDERATION OF TEACHER	2.00	275019	CHK
21490	UNITED WAY OF GREATER NASHUA	586.76	274562	CHK
21490	UNITED WAY OF GREATER NASHUA	203.26	275030	CHK
21495	WAGE ASSIGNMENT	275.00	148806	ACH
21495	WAGE ASSIGNMENT	594.00	148807	ACH
21495	WAGE ASSIGNMENT	175.00	148808	ACH
21495	WAGE ASSIGNMENT	188.00	148809	ACH
21495	WAGE ASSIGNMENT	300.00	148813	ACH
21495	WAGE ASSIGNMENT	318.00	148814	ACH
21495	WAGE ASSIGNMENT	259.00	148821	ACH
21495	WAGE ASSIGNMENT	275.00	148832	ACH
21495	WAGE ASSIGNMENT	175.00	148833	ACH
21495	WAGE ASSIGNMENT	188.00	148834	ACH
21495	WAGE ASSIGNMENT	300.00	148838	ACH



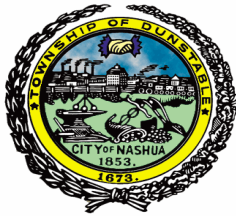
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	318.00	148839	ACH
21495	WAGE ASSIGNMENT	259.00	148846	ACH
21495	WAGE ASSIGNMENT	1,424.00	274551	CHK
21495	WAGE ASSIGNMENT	1.15	274552	CHK
21495	WAGE ASSIGNMENT	56.25	274553	CHK
21495	WAGE ASSIGNMENT	55.13	274554	CHK
21495	WAGE ASSIGNMENT	104.00	274555	CHK
21495	WAGE ASSIGNMENT	1,444.32	274556	CHK
21495	WAGE ASSIGNMENT	11.54	274557	CHK
21495	WAGE ASSIGNMENT	11.54	274558	CHK
21495	WAGE ASSIGNMENT	207.18	274559	CHK
21495	WAGE ASSIGNMENT	237.00	274560	CHK
21495	WAGE ASSIGNMENT	50.00	274561	CHK
21495	WAGE ASSIGNMENT	429.90	274563	CHK
21495	WAGE ASSIGNMENT	173.80	274564	CHK
21495	WAGE ASSIGNMENT	1,424.00	275020	CHK
21495	WAGE ASSIGNMENT	1.15	275021	CHK
21495	WAGE ASSIGNMENT	56.25	275022	CHK
21495	WAGE ASSIGNMENT	52.86	275023	CHK
21495	WAGE ASSIGNMENT	104.00	275024	CHK
21495	WAGE ASSIGNMENT	1,454.31	275025	CHK
21495	WAGE ASSIGNMENT	11.54	275026	CHK
21495	WAGE ASSIGNMENT	11.54	275027	CHK
21495	WAGE ASSIGNMENT	623.76	275028	CHK
21495	WAGE ASSIGNMENT	237.00	275029	CHK
21538	NASHUA TEACHERS UNION	4,225.83	148819	ACH
21538	NASHUA TEACHERS UNION	84.56	148844	ACH
21921	STATE OF NH -MV	24,589.29	148798	ACH
21921	STATE OF NH -MV	31,673.97	148799	ACH
21921	STATE OF NH -MV	14,792.63	148800	ACH
21921	STATE OF NH -MV	22,724.07	148801	ACH
21921	STATE OF NH -MV	15,271.17	148826	ACH
21921	STATE OF NH -MV	19,252.79	148827	ACH
21921	STATE OF NH -MV	19,276.91	148828	ACH
21921	STATE OF NH -MV	15,316.67	148830	ACH
21921	STATE OF NH -MV	17,558.84	148851	ACH
21921	STATE OF NH -MV	11,311.24	148852	ACH
21922	STATE OF NH DEPT OF SAFETY	59.00	274868	CHK
21922	STATE OF NH DEPT OF SAFETY	14.75	275083	CHK
TOTAL 1 - GENERAL FUND		\$459,503.02		
101 - MAYOR				
54421	CONWAY OFFICE SOLUTIONS	76.32	275124	CHK
55400	CITIZENS BANK CREDIT CARD	Hilton Hotels & Resorts 603.21	9201515	ACH
TOTAL 101 - MAYOR		\$679.53		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
102 - BOARD OF ALDERMEN				
53428	DONNA GRAHAM	250.00	275150	CHK
61100	WB MASON CO INC	108.38	275245	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$358.38		
103 - LEGAL				
55200	NEW HAMPSHIRE BAR ASSOC	535.00	275078	CHK
55495	PETTY CASH	27.16	274840	CHK
61100	WB MASON CO INC	104.48	275245	CHK
TOTAL 103 - LEGAL		\$666.64		
107 - CITY CLERK				
55307	PATRICIA PIECUCH	242.10	275057	CHK
55400	PATRICIA PIECUCH	1,139.63	275057	CHK
61100	PETTY CASH	68.28	274840	CHK
61100	WB MASON CO INC	64.13	275007	CHK
61650	WB MASON CO INC	126.20	275007	CHK
61807	WEST PAYMENT CENTER	40.25	275008	CHK
TOTAL 107 - CITY CLERK		\$1,680.59		
109 - CIVIC & COMMUNITY ACTIVITIES				
56214	HUMANE SOCIETY FOR GREATER	16,513.50	274923	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$16,513.50		
111 - HUMAN RESOURCES				
55425	PETTY CASH	25.00	274840	CHK
55425	PEOPLEFACTS LLC	53.50	274963	CHK
TOTAL 111 - HUMAN RESOURCES		\$78.50		
113 - BENEFITS				
59580	STATE OF NH UC	12,923.67	274548	CHK
TOTAL 113 - BENEFITS		\$12,923.67		
120 - TELECOMMUNICATIONS				
55109	SUSAN LOVERING	33.00	274834	CHK
55109	FAIRPOINT COMMUNICATIONS	1,941.31	274851	CHK
55109	PAETEC COMMUNICATIONS INC	691.42	274862	CHK
55109	PAETEC COMMUNICATIONS INC	2,094.09	274863	CHK
55109	FAIRPOINT COMMUNICATIONS	495.93	275073	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,255.75		
122 - INFORMATION TECHNOLOGY				



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FUND#: 1000- GENERAL FUND					
122 - INFORMATION TECHNOLOGY					
54407	INFOR (US) INC	185,446.41	274924	CHK	
54407	MHC SOFTWARE INC	14,028.30	275190	CHK	
54407	VERMONT SYSTEMS	2,126.04	275241	CHK	
54407	CITIZENS BANK CREDIT CARD	ADY*EVERNOTE	5.00	9201515	ACH
54407	CITIZENS BANK CREDIT CARD	CTO*CITRIX ONLINE.COM	55.00	9201515	ACH
54407	CITIZENS BANK CREDIT CARD	NLI*SHAREFILE	69.95	9201515	ACH
54407	CITIZENS BANK CREDIT CARD	NEOVATION.COM	20.00	9201515	ACH
54407	CITIZENS BANK CREDIT CARD	NEOVATION.COM FOREIGN EXCHANGE	1.50	9201515	ACH
54414	SHI INTERNATIONAL CORP	4,730.14	275220	CHK	
55118	VERIZON WIRELESS-985557535	40.01	274873	CHK	
61299	CITIZENS BANK CREDIT CARD	SEARS.COM	464.98	9201515	ACH
71221	AMAZON	1,118.98	275070	CHK	
71221	CITIZENS BANK CREDIT CARD	CLAMCASE,LLC	144.00	9201515	ACH
TOTAL 122 - INFORMATION TECHNOLOGY		\$208,250.31			
126 - FINANCIAL SERVICES					
41307	HILLSBOROUGH COUNTY REGISTRY	109.92	275163	CHK	
42200	AMANDA L SUTTER FRANCIS	20.00	274880	CHK	
42200	DANIEL JAMES ETHIER	18.00	274899	CHK	
42200	DMV NATIONWIDE	18.00	274904	CHK	
42200	JAMES D HEGARTY	50.00	274918	CHK	
42200	JOHN KEEFE	10.00	274933	CHK	
42200	LANDERS	11.00	274934	CHK	
42200	CHRISSEY LEE LANGLOIS	24.00	274935	CHK	
42200	RICHARD P LINNEHAN	35.00	274936	CHK	
42200	MICHAEL A MARIEN	6.00	274941	CHK	
42200	DANIELLE J MUSICK	36.00	274952	CHK	
42200	SABIHA TAMRAGOURI	10.00	274995	CHK	
42200	HARISH YEDLAPALLI	707.70	275011	CHK	
42200	DENISE EDWARDS	100.20	275133	CHK	
42200	GEORGE F BRUCKERT III	43.00	275147	CHK	
42200	LACROIX BROTHERS LAWN CARE LLC	179.32	275176	CHK	
42200	SUNIL PATEL	192.05	275206	CHK	
45999	CITIZENS BANK CREDIT CARD	PURCHASE FINANCE CHARGE ADJUST	(13.05)	9201515	ACH
53467	MAILINGS UNLIMITED	3,895.61	274940	CHK	
55307	PETTY CASH	86.50	274840	CHK	
55307	CRAIG WILSON	43.70	274847	CHK	
55607	MAILINGS UNLIMITED - MVR	1,260.00	148829	ACH	
55607	CONWAY OFFICE SOLUTIONS	12.78	274896	CHK	
61100	WB MASON CO INC	348.29	275007	CHK	
61100	CITIZENS BANK CREDIT CARD	LCI Paper	26.39	9201515	ACH
61830	CITIZENS BANK CREDIT CARD	Wall Street Journal	125.45	9201515	ACH
TOTAL 126 - FINANCIAL SERVICES		\$7,355.86			
129 - CITY BUILDINGS					



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54100	EVERSOURCE	313.71	274850	CHK
54114	LIBERTY UTILITIES - NH	184.39	275076	CHK
54141	PENNICHUCK WATER WORKS INC	464.27	274864	CHK
54243	HOME DEPOT CREDIT SERVICE 3065	598.00	274921	CHK
54280	FERMAN FABRICS	150.00	274910	CHK
54280	PIONEER RESEARCH CORP	737.75	274967	CHK
54280	PROTECTION ONE ALARM MONTORING	479.52	275210	CHK
54280	SIMPLEX GRINNELL	546.00	275223	CHK
61299	HILLYARD/MANCHESTER	36.96	274920	CHK
61428	NEW ENGLAND PAPER & SUPPLY	34.48	274955	CHK
61428	CROSS-COUNTRY MAINT & SUPPLY	140.42	275117	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	57.12	274921	CHK
TOTAL 129 - CITY BUILDINGS		\$3,742.62		
130 - PURCHASING				
54421	CONWAY OFFICE SOLUTIONS	423.39	275124	CHK
54828	US BANK EQUIPMENT FINANCE	121.65	275088	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	430.00	275184	CHK
TOTAL 130 - PURCHASING		\$975.04		
132 - ASSESSING				
55200	PETTY CASH	25.00	274840	CHK
55307	LOUISE BROWN	20.64	274825	CHK
55307	DOUGLAS DAME	37.95	274829	CHK
55307	ANDREW G LEMAY	14.38	274833	CHK
55307	GREG TURGISS	100.63	274844	CHK
55307	GARY TURGISS	272.55	275001	CHK
55421	PETTY CASH	9.00	274840	CHK
55421	SAN DIEGO MARRTIOTT MARQUIS	1,343.17	275081	CHK
61100	WB MASON CO INC	60.09	275007	CHK
TOTAL 132 - ASSESSING		\$1,883.41		
134 - GIS				
55421	SAN DIEGO MARRTIOTT MARQUIS	2,290.79	275081	CHK
TOTAL 134 - GIS		\$2,290.79		
142 - WOODLAWN CEMETERY				
54114	LIBERTY UTILITIES - NH	362.28	274858	CHK
54280	PETTY CASH	33.54	274840	CHK
54280	BELLETETES INC	30.72	274888	CHK
54280	BELLETETES INC	20.65	275105	CHK
54280	FIMBEL GARAGE DOORS	204.00	275142	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	40.02	275164	CHK
54280	JOHN DEERE LANDSCAPES LLC	122.15	275173	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
54280	PHILIP J STYLIANOS INC	311.75	275207	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	42.59	275199	CHK
54487	STILL'S POWER EQUIPMENT	135.00	275229	CHK
55109	PAETEC COMMUNICATIONS INC	12.00	274863	CHK
55400	PETTY CASH	5.00	274840	CHK
61300	DENNIS K BURKE INC	524.09	274901	CHK
61499	PETTY CASH	39.70	274840	CHK
61499	NORTHERN SAFETY CO INC	101.04	274957	CHK
61535	INNER CITY MATERIALS LLC	105.00	274926	CHK
61535	C J ROUSSEAU TRUCKING	277.50	275114	CHK
61549	JOHN DEERE LANDSCAPES LLC	35.98	275173	CHK
61709	SANEL AUTO PARTS CO	29.28	274978	CHK
61799	PETTY CASH	8.00	274840	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,440.29		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54280	CVS WHOLESALE FLAGS	52.45	274898	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	186.77	274921	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	12.48	275164	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	35.49	275199	CHK
55699	SHATTUCK MALONE OIL CO	169.89	275082	CHK
61300	DENNIS K BURKE INC	192.45	274901	CHK
61535	C J ROUSSEAU TRUCKING	832.50	275114	CHK
71000	NASHUA OUTDOOR POWER EQUIPMENT	593.98	275199	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$2,076.01		
145 - SUBURBAN CEMETERY				
54280	HOME DEPOT CREDIT SERVICE 3065	42.42	275164	CHK
TOTAL 145 - SUBURBAN CEMETERY		\$42.42		
150 - POLICE				
42520	NASHUA POLICE DEPARTMENT	10.00	275052	CHK
52800	JEFFREY BUKUNT	1,000.00	275113	CHK
52809	MICHAEL ZUPKOSKY	189.89	274848	CHK
52809	THOMAS BOLTON	250.00	275033	CHK
52809	DAVID CARRIGAN	120.00	275034	CHK
52809	JEFFREY DILLON	200.00	275038	CHK
52809	SCOTT HAMMOND	99.75	275042	CHK
52809	ROBERT LACERDA	200.00	275045	CHK
52809	JEFFREY MAHER	250.00	275046	CHK
52809	RYAN MCDERMOTT	200.00	275048	CHK
52809	JUSTIN PEARSE	200.00	275054	CHK
52809	KEVIN RAUTENBERG	200.00	275059	CHK
52809	KEVIN ROURKE	250.00	275062	CHK
52809	ANDREW ROY	200.00	275063	CHK



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FUND#: 1000- GENERAL FUND					
150 - POLICE					
52809	BENJAMIN TURNER	200.00	275067	CHK	
53999	AAA CREDIT SCREENING SERV LLC	150.00	275091	CHK	
54100	EVERSOURCE	12,001.02	275072	CHK	
54114	LIBERTY UTILITIES - NH	49.87	274856	CHK	
54141	PENNICHUCK WATER WORKS INC	891.39	275080	CHK	
54280	HOME DEPOT CREDIT SERVICE 3073	14.23	274922	CHK	
54280	DUST-AWAY	530.35	275137	CHK	
54407	LEXISNEXIS A DIV REED ELSEVIER	149.00	275177	CHK	
54407	CITIZENS BANK CREDIT CARD	Intuit Quickbooks	1,799.00	9201515	ACH
54487	TREASURER STATE OF NH	170.00	274869	CHK	
54487	AMERICAN TANK MANAGEMENT INC	685.00	275096	CHK	
54849	FAIRPOINT COMMUNICATIONS	35.00	274851	CHK	
54849	PETER CINFO	45.96	275035	CHK	
54849	JOSHUA ST ONGE	45.96	275065	CHK	
54849	COMCAST CABLE COMMUNICATIONS I	217.85	275071	CHK	
54849	VERIZON WIRELESS-286546928	1,254.23	275089	CHK	
55109	PAETEC COMMUNICATIONS INC	192.13	274862	CHK	
55307	THOMAS DURDEN	46.00	275040	CHK	
55307	BRIAN PINSONNEAULT	184.00	275058	CHK	
55307	DAWN REEBY	133.40	275060	CHK	
55400	SAFARILAND LLC	895.00	274865	CHK	
55400	CITIZENS BANK CREDIT CARD	Resort & Conference	106.11	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Resort & Conference	(106.11)	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Hotel Reservations	487.50	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Resort & Conference	212.24	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest	814.00	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Fairfield Inn & Suite	275.76	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Fairfield Inn & Suite	275.76	9201515	ACH
55400	CITIZENS BANK CREDIT CARD	Resort & Conference	212.24	9201515	ACH
55607	UNITED PARCEL SERVICE	224.98	275087	CHK	
55699	NASHUA POLICE DEPARTMENT	5.99	275052	CHK	
55699	NASHUA MILLYARD ASSOC INC	703.46	275198	CHK	
61100	WB MASON CO INC	484.42	275007	CHK	
61100	WB MASON CO INC	157.02	275245	CHK	
61107	BEN'S UNIFORMS	3,303.41	274889	CHK	
61107	GEORGE'S APPAREL	788.85	274911	CHK	
61107	MARIKAS TAILOR SHOP	142.00	274942	CHK	
61107	DICK AVARD'S HABERDASHERY	748.77	275136	CHK	
61107	MARIKAS TAILOR SHOP	92.00	275183	CHK	
61110	BEN'S UNIFORMS	763.00	274889	CHK	
61110	RILEYS SPORT SHOP INC	1,335.00	275213	CHK	
61121	L-TECH ENTERPRISES INC	129.00	275175	CHK	
61121	RILEYS SPORT SHOP INC	67,289.39	275213	CHK	
61142	TACTICAL MEDICAL SOLUTIONS INC	704.30	274994	CHK	
61185	HOME DEPOT CREDIT SERVICE 3073	137.66	275165	CHK	
61185	NAT'L LAW ENFORCEMENT SUPPLY	627.64	275201	CHK	
61299	CITIZENS BANK CREDIT CARD	In Cradall Office	35.00	9201515	ACH



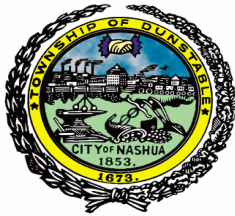
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FUND#: 1000- GENERAL FUND				
150 - POLICE				
61428	CENTRAL PAPER PRODUCTS CO	503.96	275118	CHK
61428	F W WEBB CO	161.02	275140	CHK
61607	GOVCONNECTION INC	158.70	275149	CHK
61615	CONWAY OFFICE SOLUTIONS	1,806.00	275124	CHK
61650	WB MASON CO INC	204.26	275007	CHK
61650	WB MASON CO INC	271.10	275245	CHK
61799	ADAMSON INDUSTRIES CORP	319.60	274877	CHK
61799	CARPARTS OF NASHUA	181.83	274892	CHK
61799	BELLETTES INC	23.32	275105	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	10.36	275165	CHK
61799	MACMULKIN CHEVROLET INC	6.76	275181	CHK
61910	SAM'S CLUB DIRECT-0860	78.49	275216	CHK
71025	SNAP ON TOOLS	75.45	275225	CHK
71400	RILEYS SPORT SHOP INC	1,149.00	275213	CHK
TOTAL 150 - POLICE		\$107,958.27		
152 - FIRE				
54100	EVERSOURCE	2.63	274850	CHK
54100	EVERSOURCE	448.42	275072	CHK
54114	LIBERTY UTILITIES - NH	358.58	274854	CHK
54114	LIBERTY UTILITIES - NH	114.70	274855	CHK
54114	LIBERTY UTILITIES - NH	132.05	274859	CHK
54114	DIRECT ENERGY BUSINESS	396.93	274903	CHK
54114	LIBERTY UTILITIES - NH	308.62	275015	CHK
54114	EASTERN PROPANE & OIL	1,024.65	275138	CHK
54141	PENNICHUCK WATER WORKS INC	656.20	274864	CHK
54141	PENNICHUCK WATER WORKS INC	274.81	275080	CHK
54228	J P PEST SERVICES	267.00	274927	CHK
54280	AE MECHANICAL INC	5,298.75	274878	CHK
54280	GRANITE STATE GLASS	285.00	275154	CHK
54487	ADAMSON INDUSTRIES CORP	1,864.36	274877	CHK
54487	STANLEY ELEVATOR CO INC	279.00	274990	CHK
54487	KERRY FIRE PROTECTION INC	1,500.00	275174	CHK
54600	FASTENAL CO	26.93	274909	CHK
54600	MIKES CUSTOM KANVAS	150.00	274949	CHK
54600	R WHITE EQUIPMENT CENTER INC	200.00	274972	CHK
54600	SANEL AUTO PARTS CO	760.52	274980	CHK
54600	SNAP ON TOOLS	58.25	274987	CHK
54600	YANKEE TRUCK LLC	3,531.48	275010	CHK
54600	ARCSOURCE INC	183.15	275098	CHK
54600	CHROMATE INDUSTRIAL CORP	214.20	275120	CHK
54600	SANEL AUTO PARTS CO	658.13	275218	CHK
54600	TOWNSEND FORD	93.38	275233	CHK
54600	TST HYDRAULICS INC	90.00	275237	CHK
54828	US BANK EQUIPMENT FINANCE	223.26	275088	CHK
55118	PAETEC COMMUNICATIONS INC	10.75	274863	CHK
55421	NATIONAL REGISTRY OF EMTS	110.00	274839	CHK



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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND					
152 - FIRE					
55699	TRUE BLUE CLEANERS		180.96	274999	CHK
55699	TRUE BLUE CLEANERS		60.32	275000	CHK
55699	TRUE BLUE CLEANERS		56.98	275235	CHK
55699	TRUE BLUE CLEANERS		60.32	275236	CHK
61100	AMAZON		85.72	275070	CHK
61107	JB SIMONS INC		250.00	275170	CHK
61107	CITIZENS BANK CREDIT CARD	All Hands Fire Equipment	184.75	9201515	ACH
61110	BERGERON PROTECTIVE CLOTHING		726.23	275106	CHK
61156	SANEL AUTO PARTS CO		515.80	274980	CHK
61428	NEW ENGLAND PAPER & SUPPLY		254.76	274955	CHK
61428	NEW ENGLAND PAPER & SUPPLY		414.74	275203	CHK
61499	GRANITE CITY ELECTRIC SUPPLY		588.19	275153	CHK
61538	BIRCH HILL LANDSCAPING		526.00	275109	CHK
61538	HOME DEPOT CREDIT SERVICE 3065		58.11	275164	CHK
61699	POWER & TELEPHONE SUPPLY CO		517.50	274970	CHK
61699	AMAZON		46.64	275070	CHK
61699	BATTERIES PLUS		109.58	275104	CHK
61705	MAYNARD & LESIEUR INC		875.65	275185	CHK
61799	GREENFIELD INDUSTRIES INC		35.00	275157	CHK
61799	MAYNARD & LESIEUR INC		372.00	275185	CHK
61799	MINUTEMAN TRUCKS INC		367.24	275194	CHK
61900	SAM'S CLUB DIRECT-0860		107.52	274977	CHK
68355	LUMINA NASHUA LLC		259.48	274938	CHK
68355	HIGH FLYING FLAG CO		185.50	275161	CHK
68355	WAYNE AGAN		97.75	275244	CHK
TOTAL 152 - FIRE			\$26,458.49		
153 - BUILDING INSPECTION					
52800	INTERNATIONAL CODE COUNCIL INC		600.00	274853	CHK
55118	VERIZON WIRELESS-642044677		80.02	274875	CHK
55307	MARK COLLINS		55.20	274826	CHK
55307	TIMOTHY DUPONT		358.15	274830	CHK
55307	RUSS MARCUM		353.95	274836	CHK
55307	JEFFREY RICHARD		455.98	274842	CHK
55307	WILLIAM MCKINNEY		145.30	274846	CHK
55307	WILLIAM CONDRA		219.65	275036	CHK
55421	WILLIAM MCKINNEY		430.00	275068	CHK
61807	INTERNATIONAL CODE COUNCIL INC		204.00	275075	CHK
71900	CITIZENS BANK CREDIT CARD	BizCard Reader	326.06	9201515	ACH
TOTAL 153 - BUILDING INSPECTION			\$3,228.31		
155 - CODE ENFORCEMENT					
55307	NELSON ORTEGA		229.43	275053	CHK
55421	JOHN E REID & ASSOC INC		150.00	274931	CHK
55421	DAVID M MUSE JR		290.00	274951	CHK
61299	GALLS		262.85	274852	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
155 - CODE ENFORCEMENT				
61299	WB MASON CO INC	40.03	275007	CHK
TOTAL 155 - CODE ENFORCEMENT		\$972.31		
156 - EMERGENCY MANAGEMENT				
55307	JUSTIN KATES	178.80	275044	CHK
61245	PETTY CASH	20.00	274840	CHK
71000	JUSTIN KATES	76.81	275044	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$275.61		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	292.74	274850	CHK
54435	TESSCO INC	723.06	274997	CHK
54435	CITIZENS BANK CREDIT CARD	1,059.78	9201515	ACH
	Bird/TXRX/X-com			
55699	PAGE STREET LEASING LLC	75.00	274960	CHK
61799	QUIRK GM PARTS DEPOT	37.69	274971	CHK
71207	GOVCONNECTION INC	448.82	275149	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$2,637.09		
159 - OTHER PUBLIC SAFETY				
54835	PENNICHUCK WATER WORKS INC	217,621.37	275080	CHK
TOTAL 159 - OTHER PUBLIC SAFETY		\$217,621.37		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54141	PENNICHUCK WATER WORKS INC	83.03	275080	CHK
54280	PETTY CASH	8.98	275056	CHK
55109	PAETEC COMMUNICATIONS INC	5.72	274863	CHK
55307	GIUSEPPE MENDOLA	21.06	274837	CHK
55307	WILLIAM TOOMEY	321.42	274843	CHK
55307	ROBERT MEUNIER	208.15	275050	CHK
55400	CITIZENS BANK CREDIT CARD	550.96	9201515	ACH
	Jetblue Airlines			
55400	CITIZENS BANK CREDIT CARD	394.38	9201515	ACH
	Travelocity.com			
55699	JAN PRO CLEANING SYSTEMS NE	665.00	275169	CHK
61100	WB MASON CO INC	42.79	275007	CHK
61100	AMAZON	19.12	275070	CHK
61300	PETTY CASH	6.00	275056	CHK
61807	PETTY CASH	9.95	275056	CHK
71000	PETTY CASH	14.97	275056	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$2,351.53		
161 - STREETS				
54100	EVERSOURCE	3,538.10	274850	CHK
54100	EVERSOURCE	1,047.95	275072	CHK
54141	PENNICHUCK WATER WORKS INC	395.69	275080	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54200	JAN PRO CLEANING SYSTEMS NE	855.00	274928	CHK
54228	J P PEST SERVICES	68.00	275168	CHK
54600	CARPARTS OF NASHUA	318.06	274892	CHK
54600	NAPA AUTO PARTS	10.06	274953	CHK
54600	NUERA TRANSPORT INC	41.75	274959	CHK
54600	R WHITE EQUIPMENT CENTER INC	19.00	274972	CHK
54600	RELIABLE EQUIPMENT LLC	749.72	274975	CHK
54600	SANEL AUTO PARTS CO	17.23	274982	CHK
54600	SOUTHWORTH-MILTON INC	242.16	274989	CHK
54600	TENNANT SALES & SERVICE CO	552.80	274996	CHK
54600	AUTO ELECTRIC WAREHOUSE INC	350.00	275099	CHK
54600	CARPARTS OF NASHUA	407.62	275116	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	201.64	275178	CHK
54600	NAPA AUTO PARTS	41.52	275195	CHK
54600	NUERA TRANSPORT INC	970.17	275204	CHK
55109	PAETEC COMMUNICATIONS INC	21.50	274863	CHK
61100	WB MASON CO INC	55.90	275007	CHK
61107	UNIFIRST CORPORATION	291.48	275003	CHK
61107	UNIFIRST CORPORATION	1,080.67	275239	CHK
61166	AIRGAS USA LLC	336.27	275094	CHK
61166	BOT L GAS INC	127.00	275110	CHK
61299	DEPENDABLE LOCK SERVICE INC	233.00	274902	CHK
61300	DENNIS K BURKE INC	13,965.36	275134	CHK
61307	SHATTUCK MALONE OIL CO	15,737.05	274867	CHK
61507	CONTINENTAL PAVING INC	1,756.80	275123	CHK
61514	GRANITE STATE MINERAL INC	1,258.71	274914	CHK
61535	BROX INDUSTRIES INC	469.92	275111	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	1,004.85	274964	CHK
61560	BELLETTES INC	44.64	274888	CHK
61560	BELLETTES INC	309.38	275105	CHK
61560	CORRIVEAU ROUTHIER INC	52.95	275125	CHK
61562	CRAFCO INC	3,450.00	274897	CHK
61562	CRAFCO INC	341.30	275127	CHK
61799	CARPARTS OF NASHUA	49.60	275116	CHK
61799	FASTENAL CO	78.67	275141	CHK
71025	MAYNARD & LESIEUR INC	179.00	274944	CHK
71025	BELLETTES INC	15.26	275105	CHK
71025	CARPARTS OF NASHUA	326.70	275116	CHK
TOTAL 161 - STREETS		\$51,012.48		
162 - STREET LIGHTING				
54100	EVERSOURCE	278.45	274850	CHK
54100	EVERSOURCE	58,632.55	275072	CHK
TOTAL 162 - STREET LIGHTING		\$58,911.00		
166 - PARKING LOTS				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
166 - PARKING LOTS				
54100	EVERSOURCE	486.21	274850	CHK
54141	PENNICHUCK WATER WORKS INC	71.92	274864	CHK
54487	POM INC	456.91	274969	CHK
54600	PETTY CASH	8.00	274840	CHK
55421	CITIZENS BANK CREDIT CARD	406.77	9201515	ACH
55600	ACCENT BRANDING SOLUTIONS	994.00	275092	CHK
61299	PETTY CASH	28.95	274840	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	238.13	275164	CHK
61428	NEW ENGLAND PAPER & SUPPLY	70.59	275203	CHK
71600	PETTY CASH	11.97	274840	CHK
71600	DEPENDABLE LOCK SERVICE INC	905.00	274902	CHK
71600	DEPENDABLE LOCK SERVICE INC	770.00	275135	CHK
TOTAL 166 - PARKING LOTS		\$4,448.45		
171 - COMMUNITY SERVICES				
54141	PENNICHUCK WATER WORKS INC	254.01	274864	CHK
55307	ASHLEY CONLEY	133.83	274827	CHK
55307	KERRAN VIGROUX	251.28	274845	CHK
55400	NH CHARITABLE FOUNDATION	150.00	275079	CHK
61100	WB MASON CO INC	38.97	275007	CHK
61100	AMAZON	49.98	275070	CHK
68318	ANCHOR LINE PROJECTS LLC	1,200.00	275097	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,078.07		
172 - COMMUNITY HEALTH				
54600	BAILEY'S TOWING & AUTOBODY	1,959.50	274885	CHK
54600	LIONEL'S ALIGNMENT	125.00	274937	CHK
54600	CARPARTS OF NASHUA	25.01	275116	CHK
55307	KAYLA O'BRIEN	73.20	274832	CHK
55699	ALEXANDER GRANOK MD	800.00	275155	CHK
TOTAL 172 - COMMUNITY HEALTH		\$2,982.71		
173 - ENVIRONMENTAL HEALTH				
54600	CARPARTS OF NASHUA	71.83	274892	CHK
55400	CITIZENS BANK CREDIT CARD	545.20	9201515	ACH
61149	IDEXX DISTRIBUTION INC	915.95	275166	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$1,532.98		
175 - WELFARE ASSISTANCE				
55810	MOTEL 6	1,478.90	274789	CHK
55810	188 CONCORD ST LLC	964.76	274790	CHK
55810	COUNTRY BARN MOTEL	956.89	274791	CHK
55810	CHAD DONALD CRUTCHLEY	699.44	274792	CHK
55810	FIRST LEDGE ST ASSOC LLC	377.58	274793	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	LEO M LAVOIE	639.76	274794	CHK
55810	FERNAND POULIN	400.03	274795	CHK
55810	SCOTT ROGERS	1,179.21	274796	CHK
55810	SOMERSET ASSOCIATES	900.97	274797	CHK
55810	188 CONCORD ST LLC	584.41	275478	CHK
55810	BCAD PROPERTIES	875.00	275479	CHK
55810	BIG BEAR UPDATED HOMES LLC	900.00	275480	CHK
55810	GUSTAVO CAMPOS	400.00	275481	CHK
55810	ROBERT K CARON	1,100.00	275482	CHK
55810	COUNTRY BARN MOTEL	616.52	275483	CHK
55810	DOWNTOWNER NELSON	850.00	275484	CHK
55810	DIANE DUCHARME	585.00	275485	CHK
55810	CONSTANCE GAUTHIER	664.00	275486	CHK
55810	HOL-COT REALTY LLC	867.00	275487	CHK
55810	RODNEY KIRKMAN	850.00	275488	CHK
55810	CARL A MICHAUD	950.00	275489	CHK
55810	NASHUA HOUSING AUTHORITY	722.00	275490	CHK
55810	PALM SQUARE LLC	785.87	275491	CHK
55810	NEERAJ SEN	464.42	275492	CHK
55810	SOLO PROPERTY GROUP LLC	749.00	275493	CHK
55810	DIANE URQUHART	675.00	275494	CHK
55814	EVERSOURCE	354.58	274787	CHK
55814	LIBERTY UTILITIES	269.81	274788	CHK
55814	EVERSOURCE	1,096.45	275476	CHK
55814	LIBERTY UTILITIES	912.21	275477	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$22,868.81		
177 - PARKS & RECREATION				
45999	NAGI VUPPALA	5.00	274782	CHK
45999	WILLIAM BILLODAU	20.00	274786	CHK
54100	EVERSOURCE	10,501.06	275072	CHK
54114	LIBERTY UTILITIES - NH	45.83	275014	CHK
54114	LIBERTY UTILITIES - NH	89.82	275016	CHK
54141	PENNICHUCK WATER WORKS INC	434.69	274864	CHK
54141	PENNICHUCK WATER WORKS INC	643.33	275080	CHK
54280	B & S LOCKSMITHS INC	55.20	274884	CHK
54280	BELLETTES INC	466.94	274888	CHK
54280	F W WEBB CO	42.20	274908	CHK
54280	FASTENAL CO	106.34	274909	CHK
54280	HAJOCA CORPORATION	102.83	274916	CHK
54280	HARRY W WELLS & SON INC	994.00	274917	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,877.43	274921	CHK
54280	JAN PRO CLEANING SYSTEMS NE	300.00	274928	CHK
54280	JOHN DEERE LANDSCAPES LLC	1,346.62	274930	CHK
54280	JOHNSONS ELECTRIC INC	1,050.00	274932	CHK
54280	PIONEER TREE SERVICE LLC	3,100.00	274968	CHK
54280	READ CUSTOM SOILS	5,249.75	274974	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	SIMPLEX GRINNELL	455.00	274986	CHK
54280	STATELINE IRRIGATION	155.16	274991	CHK
54280	PETTY CASH	30.00	275055	CHK
54280	UNITED PARCEL SERVICE	3.55	275087	CHK
54280	B & S LOCKSMITHS INC	18.35	275101	CHK
54280	BATTERIES PLUS	35.90	275103	CHK
54280	BROX INDUSTRIES INC	215.56	275111	CHK
54280	FASTENAL CO	49.90	275141	CHK
54280	GATE CITY FENCE CO INC	68.00	275146	CHK
54280	MILFORD LUMBER COMPANY	6,961.00	275192	CHK
54280	NASHUA FARMERS EXCHANGE INC	374.22	275197	CHK
54280	NASHUA WALLPAPER & PAINT CO	5,300.00	275200	CHK
54280	ROBERT C SMITH	628.00	275214	CHK
54280	SIMPLEX GRINNELL	546.00	275223	CHK
54280	TURF PRODUCTS	490.50	275238	CHK
54487	RESURFICE CORPORATION	351.48	275212	CHK
54821	BOSS EQUIPMENT RENTALS	245.00	274891	CHK
55109	PAETEC COMMUNICATIONS INC	8.59	274863	CHK
55642	GERALD GADBOIS	780.00	274781	CHK
55642	BRUCE SMITH	200.00	274783	CHK
55642	DAVID WEBSTER	200.00	274785	CHK
55642	THOMAS AURIANA	325.00	275465	CHK
55642	JOYCE DROWN	22.00	275466	CHK
55642	JASON FERLAN	50.00	275467	CHK
55642	NICOLE FITZGIBBONS	207.00	275468	CHK
55642	BRUCE SMITH	100.00	275474	CHK
61100	WB MASON CO INC	370.61	275245	CHK
61107	PHOENIX SCREEN PRINTING	528.00	275208	CHK
61110	GRAINGER	690.00	275151	CHK
61128	PETTY CASH	12.49	275055	CHK
61156	STREAMLINE AQUATICS LLC	156.00	274992	CHK
61156	SEASONAL SPECIALTY STORES	15.99	275219	CHK
61300	DENNIS K BURKE INC	1,903.64	274900	CHK
61799	CARPARTS OF NASHUA	63.59	274892	CHK
71999	AMBROSE EQUIPMENT CO INC	55.47	274882	CHK
TOTAL 177 - PARKS & RECREATION		\$48,047.04		
179 - LIBRARY				
54100	EVERSOURCE	6,005.97	275072	CHK
54141	PENNICHUCK WATER WORKS INC	20.80	274864	CHK
54280	ALPHAGRAPHS	32.66	274879	CHK
54428	COMCAST CABLE COMMUNICATIONS I	127.85	275071	CHK
55200	SEE SCIENCE CENTER	215.00	274866	CHK
61299	SCHOOLHOUSE OUTFITTERS, LLC	620.19	274983	CHK
61299	AMAZON	86.59	275070	CHK
61299	DEMCO	101.11	275132	CHK
61299	MIDWEST TAPE	242.97	275191	CHK



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FUND#: 1000- GENERAL FUND					
179 - LIBRARY					
61807	BAKER & TAYLOR	(77.24)	274886	CHK	
61807	INGRAM LIBRARY SERVICES	95.92	274925	CHK	
61807	SIMON & SCHUSTER	26.88	274985	CHK	
61807	WEST PAYMENT CENTER	121.25	275008	CHK	
61807	AMAZON	125.16	275070	CHK	
61807	BAKER & TAYLOR	2,421.25	275102	CHK	
61807	INGRAM LIBRARY SERVICES	865.70	275167	CHK	
61807	SIMON & SCHUSTER	17.64	275222	CHK	
61814	BAKER & TAYLOR	43.98	274886	CHK	
61814	MICRO MARKETING ASSOCIATES	297.94	274947	CHK	
61814	MIDWEST TAPE	214.24	274948	CHK	
61814	RANDOM HOUSE LLC	75.00	274973	CHK	
61814	MIDWEST TAPE	1,426.06	275191	CHK	
61816	NEWSOUND	491.44	274956	CHK	
61816	INGRAM LIBRARY SERVICES	95.07	275167	CHK	
61819	INGRAM LIBRARY SERVICES	94.98	275167	CHK	
61821	UNION LEADER CORP	223.60	275086	CHK	
68322	A CURIOUS PRODUCTION LLC	100.00	274824	CHK	
68322	SALLY CRAGIN	175.00	274828	CHK	
68322	AC MOORE INC	80.25	274876	CHK	
68322	STEVE BLUNT	300.00	274890	CHK	
68322	SARAH HODGE-WETHERBE	190.00	275043	CHK	
68322	MATTHEW MYERS	300.00	275051	CHK	
71221	CITIZENS BANK CREDIT CARD	CEL*EXTENSIS	119.95	9201515	ACH
71221	CITIZENS BANK CREDIT CARD	CTO8GOTOMYPC.COM	49.50	9201515	ACH
71221	CITIZENS BANK CREDIT CARD	CTO8GOTOMYPC.COM	49.50	9201515	ACH
71221	CITIZENS BANK CREDIT CARD	ADOBE CREATIVE CLOUD	359.88	9201515	ACH
TOTAL 179 - LIBRARY		\$15,736.09			
181 - COMMUNITY DEVELOPMENT					
55607	PETTY CASH	5.75	274840	CHK	
TOTAL 181 - COMMUNITY DEVELOPMENT		\$5.75			
182 - PLANNING & ZONING					
55307	PETTY CASH	77.05	274840	CHK	
55421	ROGER HOUSTON	75.00	274831	CHK	
TOTAL 182 - PLANNING & ZONING		\$152.05			
183 - ECONOMIC DEVELOPMENT					
54421	CONWAY OFFICE SOLUTIONS	76.32	275124	CHK	
TOTAL 183 - ECONOMIC DEVELOPMENT		\$76.32			
191 - SCHOOL					
52800	ALEXIS BAKER	540.00	274583	CHK	



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
52800	NICOLE BERGERON	260.00	274588	CHK
52800	DANIELLE BOUTIN	1,272.00	274596	CHK
52800	BUREAU OF EDUCATION & RESEARCH	139.00	274600	CHK
52800	THOMAS CASEY	1,504.80	274607	CHK
52800	PATTIE CHOUINARD	950.00	274611	CHK
52800	MAUREEN CURRAN	540.00	274619	CHK
52800	LISA JANOSIK	3,840.00	274669	CHK
52800	KATE LEONAS	1,504.80	274689	CHK
52800	CHRISTINE PAULIK	1,272.00	274722	CHK
52800	TERESA PERRON	2,400.00	274725	CHK
52800	DAVID RANSOM	1,272.00	274732	CHK
52800	DANIELLE ST PIERRE	1,231.20	274757	CHK
52800	MEGHAN WILSON	1,272.00	274775	CHK
53600	ADULT LEARNING CENTER	29,217.10	274576	CHK
53600	OFFICE TEAM	606.00	274716	CHK
53600	OFFICE TEAM	536.56	275400	CHK
53600	JACOB POLLARD	1,212.50	275411	CHK
53600	THE YOUTH COUNCIL	6,132.50	275463	CHK
53614	COMPASSIONATE STAFFING LLC	2,598.75	274612	CHK
53614	COUNSELING CENTER OF NASHUA	214.00	274616	CHK
53614	GATE CITY CHARTER SCH FOR ARTS	4,270.25	274642	CHK
53614	AMY MCCARTNEY	13,627.25	274698	CHK
53614	READYNURSE STAFFING SERVICES	337.05	274733	CHK
53614	SPEECH THERAPY SOLUTIONS INC	3,580.00	274755	CHK
53614	CLARK ASSOC	34,822.00	275296	CHK
53628	MONIQUE DUDA	75.00	274627	CHK
53628	ALAN HALLEE	200.00	274648	CHK
53628	LINNEA H HALLEE	106.25	274649	CHK
53628	MULTI STATE BILLING SERVICES L	6,217.25	274704	CHK
53628	SOUTHWORTH-MILTON INC	1,763.00	274754	CHK
53628	UNIVERSAL RECYCLING TECH	670.60	274765	CHK
53628	CARLA CARNEY	100.00	275288	CHK
53628	MONIQUE DUDA	195.00	275320	CHK
53628	PERFORMANCE REHAB INC	5,424.40	275408	CHK
53628	SECURADYNE SYSTEMS	210.98	275432	CHK
53628	TRANE U.S. INC	8,889.00	275444	CHK
54100	EVERSOURCE	32,694.34	275247	CHK
54114	LIBERTY UTILITIES	2,231.40	274569	CHK
54114	DIRECT ENERGY BUSINESS	3,477.61	274624	CHK
54114	LIBERTY UTILITIES	4,751.94	275248	CHK
54114	DIRECT ENERGY BUSINESS	6,719.29	275250	CHK
54141	PENNICHUCK WATER WORKS INC	4,529.82	274565	CHK
54141	PENNICHUCK WATER WORKS INC	3,188.37	275249	CHK
54243	CONTROL TECHNOLOGIES INC	3,860.50	275305	CHK
54280	CD BOILER WORKS INC	4,675.68	274609	CHK
54280	STANLEY ELEVATOR CO INC	279.00	274758	CHK
54280	VIKING ROOFING INC	234.68	274769	CHK
54280	B & S LOCKSMITHS INC	101.26	275271	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	M E O'BRIEN & SONS INC	339.00	275375	CHK
54280	MARVELL PLATE GLASS INC	24.23	275381	CHK
54280	NASHUA GLASS	58.00	275389	CHK
54280	VIKING ROOFING INC	1,253.31	275454	CHK
54280	WINDOW REPAIR SYSTEMS, INC	3,497.01	275460	CHK
54487	DAVID BAILEY	60.00	274582	CHK
54487	BSN SPORTS	3,301.27	274598	CHK
54487	MUSICMEDIC.COM	244.70	274707	CHK
54487	NSTC	360.00	274714	CHK
54487	D A BUCCI & SONS INC	54.00	275314	CHK
54487	M-F ATHLETIC COMPANY INC	900.00	275377	CHK
54600	NAPA AUTO PARTS	18.76	274708	CHK
54600	SANEL AUTO PARTS CO	176.19	274740	CHK
54600	D & R TOWING INC	123.45	275313	CHK
54600	DMR SERVICES	768.72	275318	CHK
54600	SANEL AUTO PARTS CO	71.09	275420	CHK
54899	CHRISTIAN PARTY RENTAL	1,549.50	275295	CHK
55109	FAIRPOINT COMMUNICATIONS	5,123.46	274568	CHK
55109	SPRINT	13.26	274570	CHK
55109	BAYRING COMMUNICATIONS	2,250.38	275251	CHK
55109	FAIRPOINT COMMUNICATIONS	35.00	275253	CHK
55200	UNITED SITE SERVICES	124.12	275448	CHK
55300	GREATER NASHUA CHAMBER OF COMM	50.00	274646	CHK
55300	DANIELLE ST PIERRE	162.68	274757	CHK
55307	MEGAN ACKERMAN	48.86	274574	CHK
55307	KATHLEEN BERRY	45.98	274589	CHK
55307	JENNIFER CAMPO	13.80	274602	CHK
55307	ALLAN DICHARD	281.04	274623	CHK
55307	LYNNE JOSEPH	38.06	274673	CHK
55307	DONNA LATINA	17.25	274681	CHK
55307	SCOTT MAYS	46.11	274696	CHK
55307	BARBARA PUKT	49.97	274728	CHK
55307	SHARON SAUNDERS	64.69	274742	CHK
55307	PHILIP SCHAPPLER	113.72	274744	CHK
55307	DANIELLE VELLO	39.68	274768	CHK
55307	SUSAN WILBORG	11.04	274773	CHK
55307	NASHUA SCHOOL DIST PETTY CSH	33.31	275255	CHK
55307	ARELINDA ALVES	31.91	275263	CHK
55307	ROBERT ANASTAS	31.63	275264	CHK
55307	KENNETH ARSENAULT	54.91	275267	CHK
55307	NICOLE BURKE	75.90	275285	CHK
55307	CLAUDIA CASTANO-VELEZ	31.05	275292	CHK
55307	AMY CONNORS	35.94	275302	CHK
55307	MARK CONRAD	149.37	275303	CHK
55307	DANIEL DONOVAN	10.87	275319	CHK
55307	MARIANNE DUSTIN	89.41	275321	CHK
55307	ELLEN GREENBERG	850.29	275344	CHK
55307	CARMEN KOSOW	10.06	275365	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	JOANNE LAKE	23.80	275366	CHK
55307	JUDITH LOFTUS	55.77	275373	CHK
55307	MARK LUCAS	17.53	275374	CHK
55307	NATHAN MAZEROLLE	53.93	275382	CHK
55307	PAULA PAPANICOLAOU	65.26	275403	CHK
55307	MARGARET REYNOLDS	176.81	275417	CHK
55307	RENEE SCHWARZ	26.74	275431	CHK
55307	ALAN VERLEY	31.76	275453	CHK
55400	JOANNE JOHNSON	79.00	274671	CHK
55400	ASCD	1,038.00	275268	CHK
55400	RUTH LEVY-MEYER	36.92	275371	CHK
55400	MARK LUCAS	25.00	275374	CHK
55600	JOSTENS INC	11.60	274674	CHK
55600	WB MASON CO INC	726.31	274771	CHK
55600	THE COPY SHOP	1,182.68	275306	CHK
55600	JOSTENS INC	1,770.13	275363	CHK
55607	UNITED PARCEL SERVICE	3.85	274571	CHK
55607	NASHUA SCHOOL DIST PETTY CSH	4.70	275255	CHK
55607	NEOPOST USA INC	99.98	275394	CHK
55642	WAYNE HUSBAND	64.00	274566	CHK
55642	GERARDO ACOSTA-GARCIA	250.00	274575	CHK
55642	THOMAS AURIANA	128.00	274581	CHK
55642	JOHN C BARON	64.00	274585	CHK
55642	DANA BOURASSA	128.00	274594	CHK
55642	KENNETH A BOURQUE	192.00	274595	CHK
55642	MARK BUDA	84.00	274599	CHK
55642	JAMES A DAVALA	182.00	274620	CHK
55642	LEONARD DEL GENIO	64.00	274621	CHK
55642	STEPHEN DRESCHER	84.00	274625	CHK
55642	JOYCE DROWN	96.00	274626	CHK
55642	EDWARD J EMOND JR	64.00	274628	CHK
55642	DON FERNANDES	128.00	274632	CHK
55642	TERRY FOLTZ	128.00	274635	CHK
55642	EDWARD R FREITAS	98.00	274637	CHK
55642	SCOTT GABRIEL	128.00	274639	CHK
55642	SHAUN HANSON	64.00	274651	CHK
55642	FRANK HOELL	99.00	274655	CHK
55642	STEVE HOGARTY	64.00	274656	CHK
55642	BRIAN JACKSON	192.00	274668	CHK
55642	JAMES W JOSEF	64.00	274672	CHK
55642	BRUCE A KENISON	64.00	274676	CHK
55642	ROGER KONSTANT	84.00	274677	CHK
55642	MERL LARMIE	84.00	274679	CHK
55642	MICHAEL LAROCQUE	64.00	274680	CHK
55642	ARTHUR LABEL	84.00	274687	CHK
55642	MATTHEW LEVINE	128.00	274690	CHK
55642	MITCHELL MASTROMATTEO	64.00	274695	CHK
55642	TIM MCCAFFREY	84.00	274697	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	BRETT STEVEN MCCREA	84.00	274699	CHK
55642	BARBARA MICHAEL	84.00	274701	CHK
55642	MICHAEL D WALCHAK	96.00	274702	CHK
55642	DANIEL J MURPHY	84.00	274705	CHK
55642	DENNIS J MURPHY JR	64.00	274706	CHK
55642	ROBERT ODIERNA	84.00	274715	CHK
55642	RAY PAQUIN	128.00	274720	CHK
55642	VICTORIA PARADY-GUAY	64.00	274721	CHK
55642	DAVID C PAULSON	64.00	274723	CHK
55642	DAVID FREDERICK PERRY	64.00	274726	CHK
55642	GERARD ROBICHAUD	148.00	274737	CHK
55642	ROGER ROBICHAUD	64.00	274738	CHK
55642	DENNIS SANVILLE	128.00	274741	CHK
55642	GORDON R SCHUPMANN	84.00	274747	CHK
55642	KEVIN SIMONEAU	64.00	274749	CHK
55642	GARY SIMPSON	96.00	274750	CHK
55642	DAVID SINCLAIR	64.00	274751	CHK
55642	WILLIAM SOUBOSKY	64.00	274753	CHK
55642	ROBERT THOMAS	84.00	274761	CHK
55642	TROUPE BRIAN	84.00	274764	CHK
55642	GERALD M VEILLEUX	168.00	274767	CHK
55642	KERRY WHITTEN	98.00	274772	CHK
55642	GARY WONG	138.00	274777	CHK
55642	DAVE ZWICKER	64.00	274778	CHK
55642	THOMAS AURIANA	128.00	275270	CHK
55642	SCOTT BELVILLE	192.00	275277	CHK
55642	JASON FERLAN	64.00	275330	CHK
55642	KEITH FROST	84.00	275336	CHK
55642	STEPHEN HARRIS	64.00	275350	CHK
55642	BRIAN JACKSON	128.00	275360	CHK
55642	MICHAEL LAROCQUE	64.00	275368	CHK
55642	ROBERT ODIERNA	84.00	275399	CHK
55642	DAVID SHANNON	98.00	275433	CHK
55642	SHANE SIRLES	98.00	275436	CHK
55642	DAVID WEBSTER	128.00	275456	CHK
55690	TONY COUROUNIS	67.06	274617	CHK
55690	FIRST STUDENT INC	287,664.12	274634	CHK
55690	TIM & JOHN FRIZZELL	358.80	274638	CHK
55690	U-HAUL	67.37	275446	CHK
55691	BRAD CANFIELD	1,207.50	274603	CHK
55691	DERRY COOPERATIVE SCHOOL DISTR	715.00	274622	CHK
55691	FIRST STUDENT INC	258,143.48	274634	CHK
55691	THE PROVIDER ENTERPRISES INC	64,422.20	274727	CHK
55691	SAFEWAY TRAINING & TRANS	1,170.00	274739	CHK
55691	SARAH WINSLOW	201.02	274776	CHK
55694	ADULT LEARNING CENTER	29,054.70	274576	CHK
55694	VERMONT PERMANENCY INITIATIVE	3,889.95	274587	CHK
55694	CEDARCREST INC	186.05	274610	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55694	GREATER LAWRENCE ED COLLABORAT	10,955.00	274645	CHK
55694	LEARNING CENTER FOR THE DEAF	7,889.19	274684	CHK
55694	MARLENE S MORGAN	1,331.25	274703	CHK
55694	ST ANNS HOME INC	10,338.12	274756	CHK
55694	VALLEY COLLABORATIVE	17,571.20	274766	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	21,155.82	275309	CHK
55694	MARLENE S MORGAN	675.00	275386	CHK
55694	REGIONAL SERVICES & EDUCATION	7,672.10	275416	CHK
55694	VALLEY COLLABORATIVE	3,850.50	275452	CHK
55694	YOUTH VILLAGES	9,150.05	275464	CHK
61100	BEST BUY BUSINESS ADVANTAGE	90.02	274590	CHK
61100	CANON SOLUTIONS AMERICA INC	135.00	274604	CHK
61100	DANIELLE JULIEN	15.98	274675	CHK
61100	WB MASON CO INC	1,046.76	274771	CHK
61100	NASHUA SCHOOL DIST PETTY CSH	32.48	275255	CHK
61100	CVS WHOLESALE FLAGS	29.45	275312	CHK
61100	MILK N IT DAIRY	264.00	275385	CHK
61100	NEOPOST USA INC	23.02	275394	CHK
61100	SOUSA SIGNS LLC	82.72	275439	CHK
61100	WB MASON CO INC	8,347.60	275455	CHK
61100	WORTHINGTON DIRECT INC	128.09	275462	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	197.79	274567	CHK
61135	UNITED PARCEL SERVICE	28.56	274571	CHK
61135	ACCURATE LABEL DESIGNS INC	434.95	274573	CHK
61135	JULIE ANDERSON	29.19	274579	CHK
61135	BARNES & NOBLE INC	2.44	274584	CHK
61135	CANON SOLUTIONS AMERICA	110.00	274605	CHK
61135	COMPUTER HUT dba IT INSIDERS	79.80	274613	CHK
61135	ESSENTRA SPECIALTY TAPES	567.27	274629	CHK
61135	ETA HAND2MIND	117.09	274630	CHK
61135	GENERAL LINEN SERVICE INC	309.16	274643	CHK
61135	HANNAFORD	125.54	274650	CHK
61135	HOME DEPOT CREDIT SERVICES	67.84	274658	CHK
61135	HOME DEPOT CREDIT SERVICE	626.71	274659	CHK
61135	J W PEPPER & SONS INC	106.05	274667	CHK
61135	LYNNE JOSEPH	182.22	274673	CHK
61135	LEARNING CYCLES LLC	2,101.00	274685	CHK
61135	LEARNING RESOURCES/ED INSIGHTS	24.04	274686	CHK
61135	MARKET BASKET ACCT 2589096	366.12	274694	CHK
61135	SARAH PAGE	28.88	274718	CHK
61135	DAVID PURINGTON	68.88	274729	CHK
61135	REALLY GOOD STUFF INC	391.39	274734	CHK
61135	KRISTEN ROBERT	156.32	274736	CHK
61135	SCHOOL SPECIALTY	5,074.66	274746	CHK
61135	HALLIE STONE	165.00	274760	CHK
61135	WAL-MART	92.94	274770	CHK
61135	WB MASON CO INC	2,195.57	274771	CHK
61135	MARGARET WILLIAMS	53.49	274774	CHK



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191 - SCHOOL				
61135	BICENTENNIAL SCHOOL PETTY CASH	147.92	275252	CHK
61135	UNITED PARCEL SERVICE	10.04	275258	CHK
61135	ACP DIRECT	337.45	275260	CHK
61135	ATLAS PEN & PENCIL CORP.	96.85	275269	CHK
61135	CYNTHIA BANNON	84.52	275272	CHK
61135	BARNES & NOBLE INC	384.86	275273	CHK
61135	BELLETTES INC	578.35	275276	CHK
61135	BEST BUY BUSINESS ADVANTAGE	179.99	275278	CHK
61135	BSN SPORTS	0.14	275284	CHK
61135	CARD TECH ID	913.72	275287	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	247.42	275289	CHK
61135	CENTRAL PAPER PRODUCTS CO	64.27	275293	CHK
61135	COMPUTER HUT dba IT INSIDERS	239.00	275299	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	91.55	275300	CHK
61135	JOHN D CONNOLLY	629.92	275301	CHK
61135	CONSTRUCTIVE PLAYTHINGS LLC	220.09	275304	CHK
61135	CURRICULUM ASSOCIATES LLC	90.99	275311	CHK
61135	DEMCO	857.22	275316	CHK
61135	DIDAX INC	774.50	275317	CHK
61135	EPS LITERACY AND INTERVENTION	239.45	275323	CHK
61135	ERIC ARMIN INC	204.38	275324	CHK
61135	ESSENTRA SPECIALTY TAPES	1,125.72	275325	CHK
61135	FLAGHOUSE INC	209.06	275332	CHK
61135	FLINN SCIENTIFIC INC	1,167.58	275333	CHK
61135	FOLLETT SCHOOL SOLUTIONS INC	890.50	275334	CHK
61135	GENERAL LINEN SERVICE INC	87.75	275337	CHK
61135	GOPHER SPORTS	183.58	275340	CHK
61135	HAAN CRAFTS LLC	294.33	275346	CHK
61135	HANDWRITING WITHOUT TEARS	60.70	275348	CHK
61135	HANNAFORD	575.99	275349	CHK
61135	HEINEMANN	90.00	275352	CHK
61135	HEINEMANN	10,016.63	275353	CHK
61135	HOME DEPOT CREDIT SERVICE	533.71	275354	CHK
61135	INSECT LORE	173.18	275356	CHK
61135	IPEVO	132.05	275358	CHK
61135	J W PEPPER & SONS INC	426.43	275359	CHK
61135	KATHERINE JOHNSON	150.00	275361	CHK
61135	TRACI A JOHNSON	161.76	275362	CHK
61135	LAKESHORE LEARNING MATERIALS	594.33	275367	CHK
61135	LEGO EDUCATION	1,438.46	275369	CHK
61135	LEVESQUES SEW & VAC INC	249.50	275370	CHK
61135	LIBERTY FLAGS, INC	170.17	275372	CHK
61135	MARKERBOARD PEOPLE	34.95	275379	CHK
61135	MARKET BASKET ACCT 2589096	926.10	275380	CHK
61135	MCGRAW HILL SCHOOL EDUCATION	61.44	275383	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	689.70	275384	CHK
61135	MUSIC IN MOTION	64.75	275387	CHK
61135	NASCO	94.48	275388	CHK



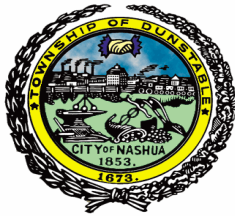
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191 - SCHOOL				
61135	NELSON PIANO SERVICE	210.00	275393	CHK
61135	NORTH CENTER FOOD SERVICE	444.76	275398	CHK
61135	P J CURRIER LUMBER CO	511.00	275401	CHK
61135	PAXTON PATTERSON	166.38	275405	CHK
61135	REALLY GOOD STUFF INC	46.51	275415	CHK
61135	SANE	446.85	275419	CHK
61135	SARGENT WELCH	179.06	275421	CHK
61135	SARGENT WELCH	72.05	275422	CHK
61135	SCANTRON CORP	960.15	275423	CHK
61135	SCHOLASTIC INC	132.00	275426	CHK
61135	SCHOOL HEALTH CORP	118.60	275427	CHK
61135	SCHOOL SAVERS CORP	116.90	275429	CHK
61135	SCHOOL SPECIALTY	1,659.01	275430	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	874.68	275438	CHK
61135	TIGER DIRECT INC.	107.21	275442	CHK
61135	TOWERS MOTOR PARTS CORP	258.80	275443	CHK
61135	UNIVERSITY OF OREGON	6.00	275450	CHK
61135	US GAMES	795.59	275451	CHK
61135	WB MASON CO INC	2,127.28	275455	CHK
61135	WEST MUSIC	49.95	275458	CHK
61135	WILLIAM V MACGILL & CO	98.00	275459	CHK
61135	WOODWIND & BRASSWIND	695.99	275461	CHK
61142	KATHY PAETZOLD	64.98	275402	CHK
61142	PATTERSON MEDICAL SUPPLY INC	190.50	275404	CHK
61142	SCHOOL HEALTH CORP	225.69	275427	CHK
61142	SCHOOL NURSE SUPPLY INC	422.97	275428	CHK
61142	WILLIAM V MACGILL & CO	470.02	275459	CHK
61299	FASTENAL CO	83.06	274631	CHK
61299	HOME DEPOT CREDIT SERVICES	83.77	274660	CHK
61299	NASHUA WALLPAPER & PAINT CO	66.00	274711	CHK
61299	DAVID PELLETIER	128.85	274724	CHK
61299	WB MASON CO INC	425.70	274771	CHK
61299	NASHUA SCHOOL DIST PETTY CSH	12.44	275255	CHK
61299	BELLETTES INC	131.73	275276	CHK
61299	FASTENAL CO	76.65	275329	CHK
61299	HOME DEPOT CREDIT SERVICES	300.37	275355	CHK
61299	NASHUA WALLPAPER & PAINT CO	257.78	275391	CHK
61299	CITIZENS BANK CREDIT CARD	250.63	9201515	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	3,034.67	274691	CHK
61407	ALARMAX DISTRIBUTORS INC	112.05	275262	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	364.50	275357	CHK
61414	HAJOCA CORPORATION	528.48	274647	CHK
61414	F W WEBB CO	6,485.88	275328	CHK
61414	GRANITE GROUP	857.96	275342	CHK
61414	HAJOCA CORPORATION	562.61	275347	CHK
61421	TRANE U.S. INC	1,044.85	274763	CHK
61421	ARCSOURCE INC	42.00	275266	CHK



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191 - SCHOOL				
61421	BEARINGS SPECIALTY CO INC	137.20	275275	CHK
61421	GRAINGER	192.55	275341	CHK
61428	CENTRAL PAPER PRODUCTS CO	77.76	275293	CHK
61428	NATIONWIDE SALES & SERVICE	1,295.76	275392	CHK
61599	CROSS-COUNTRY MAINT & SUPPLY	276.48	274608	CHK
61599	HOLLIS CONSTRUCTION INC	288.00	274657	CHK
61599	JOHN DEERE LANDSCAPES LLC	81.84	274670	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	66.61	274710	CHK
61599	BROX INDUSTRIES INC	176.64	275283	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	678.38	275390	CHK
61607	COMPUTER HUT dba IT INSIDERS	1,445.42	274613	CHK
61607	WB MASON CO INC	243.77	274771	CHK
61607	APPLE INC	138.00	275265	CHK
61607	COMPUTER HUT dba IT INSIDERS	15,346.38	275299	CHK
61607	SCHOOL SPECIALTY	378.59	275430	CHK
61607	SHOWMECABLES	247.18	275435	CHK
61607	ULINE	248.61	275447	CHK
61607	WB MASON CO INC	(15.98)	275455	CHK
61650	CANON SOLUTIONS AMERICA	282.50	274605	CHK
61650	CANON SOLUTIONS AMERICA INC	822.50	275286	CHK
61814	BARNES & NOBLE INC	301.03	274584	CHK
61814	BARNES & NOBLE INC	294.62	275273	CHK
61814	DELANEY EDUCATIONAL ENT. INC.	2,580.18	275315	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	116.43	275335	CHK
61814	PERMA-BOUND	9.10	275409	CHK
61821	FOLLETT SCHOOL SOLUTIONS INC	65.29	275335	CHK
61875	BARNES & NOBLE INC	989.69	274584	CHK
61875	DARCY BLAUVELT	96.07	274592	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	4,339.33	275334	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	3,618.74	275335	CHK
61875	SCHOLASTIC INC	708.86	275424	CHK
61875	SCHOLASTIC INC	831.26	275425	CHK
61875	SCHOLASTIC INC	27.50	275426	CHK
71221	BEST BUY BUSINESS ADVANTAGE	6,293.00	274590	CHK
71221	COMPUTER HUT dba IT INSIDERS	2,771.40	274613	CHK
71221	COMPUTER HUT dba IT INSIDERS	699.56	275299	CHK
71221	IPEVO	65.55	275358	CHK
71228	IXL LEARNING INC	4,480.00	274666	CHK
71228	CODEWORK INC	5,720.00	275298	CHK
71228	ENERGYCAP INC	1,690.00	275322	CHK
71228	SHI INTERNATIONAL CORP	7,100.00	275434	CHK
71800	SCHOOL SPECIALTY	3,145.38	275430	CHK
71800	WORTHINGTON DIRECT INC	54.53	275462	CHK
71999	IPEVO	745.20	274665	CHK
71999	WB MASON CO INC	2,163.00	274771	CHK
71999	COMPUTER HUT dba IT INSIDERS	159.60	275299	CHK
71999	COUSINS VIDEO INC	40.27	275308	CHK
71999	IPEVO	396.15	275358	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
71999	PRO AV SYSTEMS INC	3,395.00	275412	CHK
71999	SWEETWATER SOUND INC	341.82	275441	CHK
71999	WB MASON CO INC	522.74	275455	CHK
71999	WENGER CORP	514.00	275457	CHK
71999	CITIZENS BANK CREDIT CARD	629.97	9201515	ACH
	SEARS ROEBUCK			
TOTAL 191 - SCHOOL		\$1,132,470.23		
TOTAL FUND 1000 - GENERAL FUND		\$2,428,541.29		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
152 - FIRE-CAP IMP				
81100	AE MECHANICAL INC	132.90	274878	CHK
81100	AE MECHANICAL INC	1,038.05	274878	CHK
TOTAL 152 - FIRE-CAP IMP		\$1,170.95		
161 - STREETS-CAP IMP				
81100	BELLETTES INC	33.70	274888	CHK
81100	A H HARRIS & SONS INC	534.79	275090	CHK
81100	A H HARRIS & SONS INC	3,734.84	275090	CHK
81100	BELLETTES INC	516.27	274888	CHK
81100	GRANITE STATE CONCRETE CO INC	8,865.00	274913	CHK
81100	UNITED RENTALS (NORTH AMERICA)	652.79	275004	CHK
81100	A H HARRIS & SONS INC	3,174.19	275090	CHK
81100	BROX INDUSTRIES INC	402.78	275111	CHK
81100	F W WEBB CO	10.62	275140	CHK
TOTAL 161 - STREETS-CAP IMP		\$17,924.98		
191 - SCHOOL				
81100	GALE ASSOCIATES INC	1,500.00	274640	CHK
81100	NOBLIN & ASSOCIATES	4,016.25	274713	CHK
TOTAL 191 - SCHOOL		\$5,516.25		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$24,612.18		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
172 - COMMUNITY HEALTH-PRIOR YEAR				
61144	SMITH MEDICAL PARTNERS LLC	4,901.40	275224	CHK
TOTAL 172 - COMMUNITY HEALTH-PRIOR YEAR		\$4,901.40		



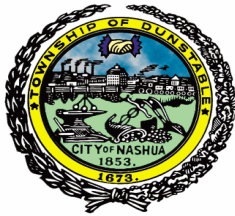
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$4,901.40		
FUND#: 2100- FOOD SERVICES FUND				
44503	MASHARI ALGHUNAIN	48.10	274578	CHK
44503	CARLA REARDON	28.25	274735	CHK
54487	AFFILIATED HVAC SERVICES LLC	584.50	275261	CHK
54487	BASSETT SERVICES CORPORATION	90.50	275274	CHK
54487	NH RESTAURANT EQUIPMENT SALES	423.00	275396	CHK
55307	PAMELA CORREA	83.58	274614	CHK
55307	KARYN LAWLESS	77.84	274683	CHK
55307	PAULE RALPH	80.78	274731	CHK
55307	LISA BORDELEAU	96.74	275281	CHK
55307	AMY CASSIDY	15.96	275291	CHK
55307	KAREN GUSTIN	112.11	275345	CHK
55307	ODETTE SLOSEK	69.02	275437	CHK
55400	SNA LOCKBOX CREDENTIALING	77.00	275256	CHK
55600	ACE PRINTING CO	420.00	275259	CHK
61100	WB MASON CO INC	399.57	275455	CHK
61214	M SAUNDERS INC	6,704.14	274692	CHK
61214	GARELICK FARMS LYNN	36,095.13	275254	CHK
61214	TREASURER ST OF NH - SURPLUS D	1,068.75	275257	CHK
61214	BIMBO FOODS BAKERIES INC	3,878.20	275279	CHK
61214	BOSTON PIE INC	2,684.70	275282	CHK
61214	COCA COLA BOTTLING CO	2,363.05	275297	CHK
61214	COSTA FRUIT & PRODUCE CO INC	27,130.05	275307	CHK
61214	GILLS PIZZA CO	4,088.95	275339	CHK
61214	GREAT STATE BEVERAGES INC	301.45	275343	CHK
61214	M SAUNDERS INC	8,766.15	275376	CHK
61214	NEW ENGLAND ICE CREAM	901.10	275395	CHK
61214	PRO DOUGH COMPANY INC	605.75	275413	CHK
61214	SAL'S PIZZA	234.00	275418	CHK
61299	AMY CASSIDY	52.54	275291	CHK
71221	PCS REVENUE CONTROL SYSTEMS IN	4,256.00	275406	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$101,736.91		
FUND#: 2207- ADULT ED/CONTINUING ED				
61135	JOSTENS INC	164.63	274674	CHK
61135	UNIVERSITY CAP & GOWN INC	500.50	275449	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$665.13		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	HUDSON TROPHY CO	900.00	274663	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$900.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	AC MOORE INC	38.06	274572	CHK
61299	COSTA FRUIT & PRODUCE CO INC	512.00	274615	CHK
61299	GARELICK FARMS LYNN	141.07	274641	CHK
61299	MARKET BASKET ACCT 2589096	293.91	274694	CHK
61299	GARELICK FARMS LYNN	249.87	275254	CHK
61299	M SAUNDERS INC	99.85	275376	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$1,334.76		
FUND#: 2257- SPECIAL ED LOCAL				
44600	WILBERTO TORRES	180.00	274762	CHK
TOTAL FUND 2257 - SPECIAL ED LOCAL		\$180.00		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	636.00	274870	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$636.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	DIMITRI NAZARENKO	100.00	274780	CHK
44549	VIJAI KUMAR KUPPUSWAMY	55.00	274784	CHK
44549	KARIN O'DONNELL	20.00	275469	CHK
44549	KIMBERLY RICHARDS	180.00	275470	CHK
44549	NAN MA	90.00	275471	CHK
44549	NANCY LEHTO	55.00	275472	CHK
44549	PREETI SINHA	180.00	275473	CHK
44549	THUYVAN NGUYEN	60.00	275475	CHK
61128	BSN SPORTS INC	5,457.30	275112	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$6,197.30		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
55699	CHELSEA MURFITT	338.67	274779	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$338.67		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53432	DONNA GRAHAM	25.00	275150	CHK
53470	JOHN C FRANZINI	145.00	275144	CHK
53470	MIKE JEYNES	250.00	275172	CHK
53470	PATRICK MALONE	50.00	275182	CHK
53470	JIM MCLEAN	420.00	275187	CHK
53470	TIM O'NEIL	520.00	275205	CHK
53470	TEN SIX SIX MEDIA	145.00	275231	CHK



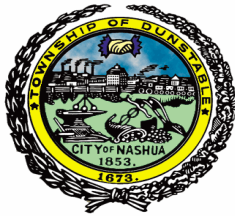
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53470	FRANK J WALLENT	225.00	275243	CHK
54141	PENNICHUCK WATER WORKS INC	22.65	275080	CHK
55699	COMCAST CABLE COMMUNICATIONS I	10.39	275071	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$1,813.04		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
54114	LIBERTY UTILITIES - NH	99.77	275013	CHK
54200	ERICKSON CLEANING SERVICES LLC	300.00	275139	CHK
54280	SOUTHERN NH PEST CONTROL	195.00	275226	CHK
54487	NELSON PIANO SERVICE	50.00	275202	CHK
54487	PROTECTION ONE ALARM MONTORING	108.00	275210	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$752.77		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND				
68332	JUSTIN KATES	150.44	275044	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND		\$150.44		
FUND#: 3050- POLICE GRANTS FUND				
55400	KERRY BAXTER	310.00	275032	CHK
55400	DANIEL MEDEROS	210.00	275049	CHK
61110	RILEYS SPORT SHOP INC	1,335.00	275213	CHK
TOTAL FUND 3050 - POLICE GRANTS FUND		\$1,855.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55300	CITIZENS BANK CREDIT CARD Atlanta Marriott Marquis	626.40	9201515	ACH
55421	NASHUA COMMUNITY COLLEGE	295.00	274861	CHK
61100	WB MASON CO INC	9.98	275007	CHK
61917	NASHUA COMMUNITY COLLEGE	725.00	274861	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$1,656.38		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
54221	STERICYCLE INC	88.72	275228	CHK
55699	ALEXANDER GRANOK MD	800.00	275155	CHK
61250	MARKET BASKET	1,000.00	275047	CHK
61250	STUDIO MARK EMILE	550.00	275230	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$2,438.72		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
55300	DAVID SULLIVAN	236.90	275066	CHK
55307	SHAWNASEY MADISON	392.73	275064	CHK
55307	ROBERT RICE	153.53	275061	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	86.96	275163	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	97.96	275163	CHK
61299	EDUCATIONAL OUTFITTERS OF NH	543.50	274906	CHK
69010	SOLAR ILLUMINATIONS	835.13	274988	CHK
69010	NASHUA CHILDRENS HOME	17,525.00	274838	CHK
69025	GREATER NASHUA HABITAT	44,480.00	275156	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$64,351.71		
FUND#: 3100- ECONOMIC DEVELOPMENT GRANTS				
61299	CITIZENS BANK CREDIT CARD Fumfie.com	599.99	9201515	ACH
TOTAL FUND 3100 - ECONOMIC DEVELOPMENT GRANTS		\$599.99		
FUND#: 3120- TRANSIT GRANTS FUND				
54114	LIBERTY UTILITIES - NH	55.57	275077	CHK
54141	PENNICHUCK WATER WORKS INC	83.03	275080	CHK
54141	PENNICHUCK WATER WORKS INC	154.42	275080	CHK
54141	PENNICHUCK WATER WORKS INC	66.34	274864	CHK
54600	AMBI CIRCUIT BOARD ELECTRONICS	297.22	274881	CHK
55109	FAIRPOINT COMMUNICATIONS	180.50	274851	CHK
55109	FAIRPOINT COMMUNICATIONS	50.00	275073	CHK
55400	ADVANCE TRANSIT INC	35.00	275069	CHK
55699	FIRST TRANSIT INC	125,539.54	275143	CHK
55699	PRINT FACTORY	90.00	275209	CHK
55699	CINTAS UNIFORMS	45.96	274895	CHK
55699	TYCO INTEGRATED SECURITY LLC	373.98	275002	CHK
55699	CINTAS UNIFORMS	42.96	275121	CHK
61299	PETTY CASH	39.59	274840	CHK
61299	CENTRAL PAPER PRODUCTS CO	345.45	274893	CHK
61299	DEPENDABLE LOCK SERVICE INC	9.00	274902	CHK
61709	PETRO-CANADA AMERICA	1,276.14	274965	CHK
61799	GILLIG LLC	5,797.58	274912	CHK
61799	NAPA AUTO PARTS	311.76	274954	CHK
61799	CAMEROTA TRUCK PARTS	370.00	275115	CHK
61799	GILLIG LLC	1,056.74	275148	CHK
61799	YANKEE TRUCK LLC	627.42	275246	CHK
61799	NAPA AUTO PARTS	185.63	274954	CHK
61799	QUIRK GM PARTS DEPOT	572.17	274971	CHK
61799	YANKEE TRUCK LLC	33.44	275246	CHK
61799	MOLLY CORPORATION	49.05	274950	CHK
61799	NAPA AUTO PARTS	57.23	274954	CHK
61799	YANKEE TRUCK LLC	65.16	275246	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	126.04	274921	CHK



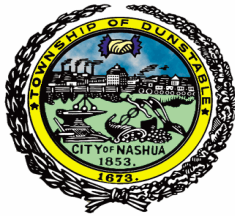
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 3120- TRANSIT GRANTS FUND					
61799	NAPA AUTO PARTS	12.17	274954	CHK	
61799	SNAP ON TOOLS	99.95	274987	CHK	
61799	AMAZON	457.84	275070	CHK	
61799	FASTENAL CO	30.24	275141	CHK	
61799	GRAINGER	140.60	275151	CHK	
68240	PETTY CASH	15.00	274840	CHK	
68240	PURE WATERS OF NEW ENGLAND LLC	31.50	275211	CHK	
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$138,724.22			
FUND#: 3300- LIBRARY GRANTS FUND					
71221	AMAZON	64.90	275070	CHK	
TOTAL FUND 3300 - LIBRARY GRANTS FUND		\$64.90			
FUND#: 3800- SCHOOL GRANTS FUND					
53600	SERESC	1,406.25	274748	CHK	
53600	SERESC	1,808.66	274748	CHK	
53600	STEVE BLUNT	200.00	275280	CHK	
53607	SERESC	9,365.00	274748	CHK	
53607	BHLUE PUBLISHING LLC	2,129.00	274591	CHK	
53607	GAYLE R ESTERLY	5,533.92	275326	CHK	
53607	MARK PROULX	700.00	275414	CHK	
53607	BEVERLY TUFTS	122.50	275445	CHK	
53628	LYN WARD HEALY	600.00	275351	CHK	
53628	SERESC	14,513.62	274748	CHK	
53628	MARIAH CAMPBELL	200.00	274601	CHK	
53628	WHITNEY FREEMAN	100.00	274636	CHK	
53628	KATHERINE S GOLTSOV	50.00	274644	CHK	
53628	HOLLY LAVINE	100.00	274682	CHK	
53628	BOOTHBY THERAPY SERVICES LLC	1,402.72	274593	CHK	
53628	THE CARROLL CENTER FOR THE BLI	6,656.25	274606	CHK	
53628	INTERIM HEALTH CARE	8,260.25	274664	CHK	
53628	ONWARD HEALTHCARE	4,154.00	274717	CHK	
54807	FIRST CHURCH	3,746.00	274633	CHK	
55200	EXCEL TESTING, LLC	1,600.00	275327	CHK	
55300	CORRINE KRYCKI	179.13	274678	CHK	
55300	CITIZENS BANK CREDIT CARD	RADISSON HOTEL PLYMOUTH MA	121.75	9201515	ACH
55300	CITIZENS BANK CREDIT CARD	RADISSON HOTEL PLYMOUTH MA	121.75	9201515	ACH
55300	CITIZENS BANK CREDIT CARD	RADISSON HOTEL PLYMOUTH MA	(4.87)	9201515	ACH
55300	CITIZENS BANK CREDIT CARD	RADISSON HOTEL PLYMOUTH MA	(4.87)	9201515	ACH
55300	DELESE HOVEY	386.98	274662	CHK	
55300	NHASP	199.00	275397	CHK	
55300	BRENDA LEMON	124.88	274688	CHK	
55300	DAVID QUIMBY	73.61	274730	CHK	
55300	MARY Q STEWART	270.00	274759	CHK	
55400	ASCD	519.00	274580	CHK	



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FUND#: 3800- SCHOOL GRANTS FUND				
55400	ASCD	459.00	275268	CHK
55690	BRUSH HILL TOURS	1,100.00	274597	CHK
55690	FIRST STUDENT INC	906.78	274634	CHK
61135	BLANCA CHAVEZ	30.34	275294	CHK
61135	LISA STEMLER	62.16	275440	CHK
61135	GIBSON'S BOOKSTORE	1,900.60	275338	CHK
61299	MARGARET REYNOLDS	128.00	275417	CHK
61299	MARGARET REYNOLDS	128.00	275417	CHK
61299	THE COPY SHOP	780.00	275306	CHK
61299	CARTRIDGE WORLD NASHUA	145.98	275290	CHK
61299	JULIA MACINTOSH	16.30	274693	CHK
61299	LUCIE L CROWDER	142.27	275310	CHK
61299	JULIA MACINTOSH	143.81	275378	CHK
61299	BECKER'S SCHOOL SUPPLIES	108.62	274586	CHK
61299	COMPUTER HUT dba IT INSIDERS	1,199.00	274613	CHK
61299	NASCO	22.06	274709	CHK
61299	SCHOOL SPECIALTY	511.28	274746	CHK
61299	KORE DESIGN	172.04	275364	CHK
61299	SCHOOL SPECIALTY	680.61	275430	CHK
61875	SCHOLASTIC INC	180.00	274745	CHK
61875	CPI INC	2,838.00	274618	CHK
61875	HEINEMANN	41,175.00	274654	CHK
61875	HOUGHTON MIFFLIN HARCOURT PUB	1,002.27	274661	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	835.32	274700	CHK
61875	HEINEMANN	14,941.50	275353	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	15,183.57	275383	CHK
61875	PEARSON EDUCATION	948.60	275407	CHK
71221	COMPUTER HUT dba IT INSIDERS	459.00	274613	CHK
71228	NCS PEARSON	5,356.25	274712	CHK
71999	PHONAK, LLC	7,013.34	275410	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$163,204.23		
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	1,724.35	274692	CHK
61214	M SAUNDERS INC	1,752.10	274692	CHK
61214	M SAUNDERS INC	1,440.24	274692	CHK
61214	M SAUNDERS INC	1,759.15	274692	CHK
61214	M SAUNDERS INC	2,597.60	274692	CHK
61214	M SAUNDERS INC	2,067.85	274692	CHK
61214	M SAUNDERS INC	2,143.30	274692	CHK
61214	M SAUNDERS INC	2,438.60	274692	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$15,923.19		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
54407	T2 SYSTEMS INC	15,056.22	274993	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
55607	MAILINGS UNLIMITED - MVR	840.00	148829	ACH
55699	VERIZON WIRELESS-742016226	192.62	274874	CHK
61100	PARTEK SOLUTIONS INC	4,007.35	274961	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$20,096.19		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
55699	TRANSUNION RISK & ALTERNATIVE	110.00	275234	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$110.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
55118	VERIZON WIRELESS-785728687	661.93	274872	CHK
55400	CITIZENS BANK CREDIT CARD American	293.20	9201515	ACH
55699	COMCAST CABLE COMMUNICATIONS I	235.19	274849	CHK
55699	CITIZENS BANK CREDIT CARD WM Ezpay	50.00	9201515	ACH
56347	THE YOUTH COUNCIL	900.00	275232	CHK
61799	COUNTRYSIDE AUTOMOTIVE	274.00	275126	CHK
71221	DELL MARKETING LP	1,441.35	275130	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$3,855.67		
FUND#: 4032- PISTOL PERMIT FEES FUND				
55699	MARIKAS TAILOR SHOP	175.00	274942	CHK
55699	MARIKAS TAILOR SHOP	120.00	275183	CHK
TOTAL FUND 4032 - PISTOL PERMIT FEES FUND		\$295.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
54280	SEE WORTHY AQUARIUMS LLC	870.00	274984	CHK
61807	YALE UNIVERSITY	20.00	275009	CHK
61807	UNIVERSITY OF IOWA	15.00	275240	CHK
61814	AMAZON	16.93	275070	CHK
61875	BAKER & TAYLOR	157.96	274886	CHK
61875	INGRAM LIBRARY SERVICES	10.32	274925	CHK
61875	INGRAM LIBRARY SERVICES	90.15	275167	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$1,180.36		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	PETTY CASH	43.06	274840	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$43.06		



City of Nashua, New Hampshire
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ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS					
55421	CITIZENS BANK CREDIT CARD	Southwest	379.99	9201515	ACH
55421	CITIZENS BANK CREDIT CARD	Southwest	25.00	9201515	ACH
81300	AXIS BUSINESS SOLUTIONS		6,064.76	275100	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS			\$6,469.75		
FUND#: 5300- CAPITAL PROJECTS-PARKING					
81200	LIGHTEC INC		2,858.17	275179	CHK
81200	LIGHTEC INC		2,858.14	275179	CHK
TOTAL FUND 5300 - CAPITAL PROJECTS-PARKING			\$5,716.31		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY					
81700	E D SWETT INC		232,321.12	275041	CHK
81700	E D SWETT INC		511,681.36	275041	CHK
81700	EVERSOURCE		34.63	274850	CHK
81700	NASHUA MILLIYARD ASSOC INC		703.46	275198	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY			\$744,740.57		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND					
81200	HARRIMAN ASSOCIATES		5,300.14	274652	CHK
81200	HARVEY CONSTRUCTION CO		211,817.60	274653	CHK
81200	PAGE STREET LEASING LLC		190.00	274719	CHK
81200	SMRT INC		1,269.35	274752	CHK
81200	AEGIS CONTAINER		2,521.65	274577	CHK
81200	HARRIMAN ASSOCIATES		40,715.69	274652	CHK
81200	HARVEY CONSTRUCTION CO		176,956.73	274653	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$438,771.16		
FUND#: 6000- SOLID WASTE FUND					
54100	EVERSOURCE		737.34	274850	CHK
54141	PENNICHUCK WATER WORKS INC		231.16	275080	CHK
54200	BILLS WORLD CLASS CLEANING SER		780.00	275108	CHK
54280	HOME DEPOT CREDIT SERVICE 3065		28.87	274921	CHK
54280	BELLETTES INC		258.95	275105	CHK
54280	GRAINGER		64.20	275151	CHK
54280	GRAINGER		59.20	275152	CHK
54280	HOME DEPOT CREDIT SERVICE 3065		275.35	275164	CHK
54600	PETTY CASH		8.00	274840	CHK
54600	CARPARTS OF NASHUA		162.18	274892	CHK
54600	MCNEILUS TRUCK & MANUFACTURING		71.87	274946	CHK
54600	NORTHLAND INDUSTRIAL TRUCK CO		6,803.43	274958	CHK
54600	SANEL AUTO PARTS CO		306.40	274979	CHK
54600	SOUTHWORTH-MILTON INC		1,705.40	274989	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54600	CARPARTS OF NASHUA	89.48	275116	CHK
54600	MCDEVITT TRUCKS INC	253.33	275186	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	7,660.73	275189	CHK
54600	MILL METALS CORP	150.00	275193	CHK
54600	NAPA AUTO PARTS	85.00	275195	CHK
54600	NAPA AUTO PARTS	56.29	275196	CHK
54600	SANEL AUTO PARTS CO	78.73	275217	CHK
55109	COMCAST CABLE COMMUNICATIONS I	112.68	274849	CHK
55109	PAETEC COMMUNICATIONS INC	4.30	274863	CHK
55421	PETTY CASH	20.00	274840	CHK
55607	UNITED PARCEL SERVICE	3.62	274871	CHK
55699	AMHERST APPLIANCE REPAIR	1,344.00	274883	CHK
55699	UNIVERSAL RECYCLING TECH	2,818.69	275005	CHK
55699	ACTION KING SERVICES	250.00	275093	CHK
61107	UNIFIRST CORPORATION	341.12	275003	CHK
61107	UNIFIRST CORPORATION	169.01	275239	CHK
61307	SHATTUCK MALONE OIL CO	17,998.58	274867	CHK
61307	SHATTUCK MALONE OIL CO	229.62	275082	CHK
61428	NEW ENGLAND PAPER & SUPPLY	216.98	275203	CHK
61560	F W WEBB CO	72.59	275140	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$43,447.10		

FUND#: 6200- WASTEWATER FUND

44568	ERICH MUELLER	9.00	274860	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	167.59	275163	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	1,002.68	274894	CHK
53107	EASTERN ANALYTICAL INC	139.75	274905	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	536.99	275119	CHK
54100	EVERSOURCE	458.34	274850	CHK
54114	LIBERTY UTILITIES - NH	46.81	274857	CHK
54141	PENNICHUCK WATER WORKS INC	3,605.03	274864	CHK
54141	PENNICHUCK WATER WORKS INC	56.57	275080	CHK
54200	ALL GREEN COMMERCIAL JANITORS	693.33	275095	CHK
54280	PETTY CASH	10.00	274840	CHK
54300	ROBERT W CHAMPAGNE	3,800.00	274976	CHK
54487	FASTENAL CO	313.19	274909	CHK
54487	HACH COMPANY	893.00	274915	CHK
54487	HAJOCA CORPORATION	2,135.31	274916	CHK
54487	HIGHLAND POWER	2,994.00	274919	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	25.92	274921	CHK
54487	M & B MACHINING AND WELDING	84.00	274939	CHK
54487	MCMaster-CARR	36.51	274945	CHK
54487	PENTA CORP	636.25	274962	CHK
54487	PINE MOTOR PARTS	34.34	274966	CHK
54487	SANEL AUTO PARTS CO	167.35	274981	CHK
54487	FEDEX	89.69	275074	CHK
54487	F W WEBB CO	(98.20)	275140	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54487	FASTENAL CO	37.11	275141	CHK
54487	G H BERLIN WINDWARD	654.45	275145	CHK
54487	GRAINGER	4,053.35	275151	CHK
54487	HAJOCA CORPORATION	33.89	275159	CHK
54487	HIGHLAND POWER	8,280.96	275162	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	126.03	275180	CHK
54600	PETTY CASH	29.99	274840	CHK
54600	BEST FORD	105.95	275107	CHK
54600	CARPARTS OF NASHUA	601.85	275116	CHK
54600	CN WOOD CO INC	9,000.00	275122	CHK
54600	D & R TOWING INC	80.00	275128	CHK
55109	PAETEC COMMUNICATIONS INC	4.52	274863	CHK
55109	FAIRPOINT COMMUNICATIONS	76.94	275073	CHK
55400	KENNETH LOWE	40.00	274835	CHK
55400	PETTY CASH	36.00	275056	CHK
55421	TREASURER STATE OF NH	100.00	275085	CHK
55607	PETTY CASH	21.99	274840	CHK
61100	WB MASON CO INC	460.36	275007	CHK
61100	GRAINGER	39.15	275151	CHK
61107	UNIFIRST CORPORATION	734.21	275003	CHK
61107	VWR INTERNATIONAL	954.80	275006	CHK
61149	EMD MILLIPORE CORPORATION	835.20	274907	CHK
61149	VWR INTERNATIONAL	1,233.09	275006	CHK
61149	HACH COMPANY	814.00	275158	CHK
61156	BASF CORP	8,465.75	274887	CHK
61156	JCI JONES CHEMICALS INC	4,323.74	275171	CHK
61299	MARSHALL SIGNS INC	88.00	274943	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	47.52	275164	CHK
61300	DENNIS K BURKE INC	1,162.15	275134	CHK
61307	PETTY CASH	15.00	274840	CHK
71025	FASTENAL CO	49.99	275141	CHK
81300	HAYES PUMPS INC	232,400.00	275160	CHK
81700	ROBERT W CHAMPAGNE	13,491.00	275215	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$306,234.44		

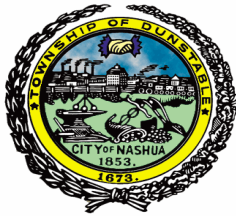
FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	150.00	275084	CHK
54267	STANLEY ELEVATOR CO INC	4,414.54	275227	CHK
55307	ARLENE MALO	23.58	275031	CHK
55307	JENNIFER DESHAIES	31.05	275037	CHK
55307	ROSS DUGAS	14.95	275039	CHK
59207	ADVANCED FAMILY DENTISTRY	2,843.00	274798	CHK
59207	APPLE NASHUA LLC	402.00	274799	CHK
59207	BOSTON OUT PATIENT	7,192.80	274800	CHK
59207	BOSTON SPORTS & SHOULDER CTR	18,041.25	274801	CHK
59207	CONCORD HOSPITAL	553.00	274802	CHK
59207	CULLENCOLLIMORE PLLC	2,485.00	274803	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	DARTMOUTH HITCHCOCK CLINIC	1,901.00	274804	CHK
59207	DEVINE MILLIMET & BRANCH PA	396.91	274805	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	5,119.60	274806	CHK
59207	INJURED WORKERS PHARMACY LLC	308.82	274807	CHK
59207	JODY STEWART	63.65	274808	CHK
59207	KEVIN BRYAN	13,347.08	274809	CHK
59207	NASHUA AMBULATORY SURGICAL CTR	5,136.60	274810	CHK
59207	NASHUA ANESTHESIA PARTNERS	2,150.00	274811	CHK
59207	NASHUA RADIOLOGY PA	40.00	274812	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	159.38	274813	CHK
59207	ONE CALL MEDICAL INC	1,934.00	274814	CHK
59207	ORTHOCARE MEDICAL EQUIPMENT LL	60.00	274815	CHK
59207	PAIN SOLUTIONS PLLC	200.00	274816	CHK
59207	PERFORMANCE REHAB INC	1,235.00	274817	CHK
59207	SO NH REGIONAL MEDICAL CENTER	4,392.02	274819	CHK
59207	ST JOSEPHS HOSPITAL	1,571.10	274820	CHK
59207	STONERIVER PHARMACY SOLUTIONS	541.51	274821	CHK
59207	TUFTS MEDICAL CENTER INC	13,205.22	274822	CHK
59207	ANAESTHESIA ASSOC OF MASS	1,456.00	275496	CHK
59207	APPLE NASHUA LLC	1,965.00	275497	CHK
59207	ASSOCIATED RADIOLOGISTS PA	568.00	275498	CHK
59207	CATHOLIC MEDICAL CENTER	637.00	275499	CHK
59207	CPTNASHUA	60.00	275500	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	181.00	275501	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	11,802.60	275503	CHK
59207	INJURED WORKERS PHARMACY LLC	33.24	275506	CHK
59207	MAIN STREET CHIROPRACTIC	1,671.00	275507	CHK
59207	MARY HITCHCOCK MEMORIAL HOSP	226.00	275508	CHK
59207	KEVIN S MORIARTY DC	561.00	275509	CHK
59207	NASHUA EYE ASSOC PA	220.00	275510	CHK
59207	PAIN SOLUTIONS PLLC	300.00	275511	CHK
59207	PERFORMANCE REHAB INC	600.00	275512	CHK
59207	PRATT ORTHOPAEDIC ASSOC INC	10,256.00	275513	CHK
59207	ST JOSEPH BUSINESS & HEALTH	393.00	275514	CHK
59207	ST JOSEPHS HOSPITAL	5,093.50	275515	CHK
59207	STONERIVER PHARMACY SOLUTIONS	2,199.47	275516	CHK
59207	TUFTS MEDICAL CENTER INC	577.00	275517	CHK
59225	CULLENCOLLIMORE PLLC	1,561.25	274803	CHK
59225	DEVINE MILLIMET & BRANCH PA	1,297.80	274805	CHK
59225	DEVINE MILLIMET & BRANCH PA	216.30	275502	CHK
59225	BOLTON LAW OFFICES, PLLC	41,792.90	275518	CHK
59250	GATE CITY FENCE CO INC	1,670.00	275504	CHK
59250	INDUSTRIAL PROTECTION SERVICES	719.50	275505	CHK
59275	PROGRESSIVE UNIVERSAL INSURANC	1,921.53	274818	CHK
59275	ALLIANCE BUS GROUP INC	260.66	275495	CHK
59275	GATE CITY FENCE CO INC	375.00	275504	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$176,527.81		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21553	ANTHEM BLUE CROSS /BLUE SHIELD	348,683.17	148803	ACH
21775	JANET VON HANDORF	1,420.10	275242	CHK
29100	PETER GRAY	334.96	274547	CHK
59500	NORTHEAST DELTA DENTAL	12,356.78	148804	ACH
59507	ANTHEM BCBS OF NE	67,698.87	148802	ACH
59507	ANTHEM BCBS OF NE	372,272.06	148802	ACH
59507	ANTHEM BCBS OF NE	38,683.25	148802	ACH
59525	NORTHEAST DELTA DENTAL	19,022.05	148804	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$860,471.24		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	SOUTHWORTH-MILTON INC	190,600.00	274989	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$190,600.00		
FUND#: 7054- DAVID DEAN SKATEBOARD PARK ETF				
54280	PETTY CASH	70.00	275055	CHK
TOTAL FUND 7054 - DAVID DEAN SKATEBOARD PARK ETF		\$70.00		
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54221	DAVES SEPTIC SERVICE INC	92.15	275129	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$92.15		
FUND#: 7551- P&R-SUMMERFUN				
68322	JD DESIGN & PRINT	280.00	274929	CHK
68322	THE BULK BOOKSTORE	2,875.00	274998	CHK
68322	SIGN DESIGN	165.00	275221	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$3,320.00		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
55690	FIRST STUDENT INC	685.86	274634	CHK
55690	FIRST STUDENT INC	552.72	275331	CHK
61299	JENNIFER SCARPATI	250.93	274743	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$1,489.51		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	1,349.44	274886	CHK
61807	AMAZON	94.40	275070	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		<u>\$1,443.84</u>		
FUND#: 8607- VIRGINIA HOLT DUNLAP AWARD				
68370	GEORGE MCLANE	20.00	275017	CHK
TOTAL FUND 8607 - VIRGINIA HOLT DUNLAP AWARD		<u>\$20.00</u>		
FUND#: 8618- OLLA HOLT DUNLAP AWARD				
68370	HANNAH CARDINAL	35.00	274823	CHK
TOTAL FUND 8618 - OLLA HOLT DUNLAP AWARD		<u>\$35.00</u>		

Grand Total: \$5,766,607.39



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
6/4/15	51100	COMMUNICATIONS DIRECTOR	877.25
6/11/15	51100	COMMUNICATIONS DIRECTOR	877.25
6/4/15	51100	EXECUTIVE SECRETARY AA	929.80
6/11/15	51100	EXECUTIVE SECRETARY AA	929.80
6/4/15	51100	SECRETARY RECEPTIONIST	585.00
6/11/15	51100	SECRETARY RECEPTIONIST	585.00
6/4/15	51500	MAYOR	2,160.35
6/11/15	51500	MAYOR	2,160.35
TOTAL 101 - MAYOR			\$9,104.80
102 BOARD OF ALDERMEN			
6/4/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
6/11/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
6/4/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	532.85
6/11/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	597.83
TOTAL 102 - BOARD OF ALDERMEN			\$4,023.48
103 LEGAL			
6/4/15	51100	ASSISTANT CORP COUNSEL	767.36
6/11/15	51100	ASSISTANT CORP COUNSEL	767.35
6/4/15	51100	CORPORATION COUNSEL	2,229.60
6/11/15	51100	CORPORATION COUNSEL	2,229.60
6/4/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
6/11/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
6/4/15	51100	LEGAL ASSISTANT	1,901.05
6/11/15	51100	LEGAL ASSISTANT	1,901.06
TOTAL 103 - LEGAL			\$13,852.82
107 CITY CLERK			
6/4/15	51100	CITY CLERK	1,823.90
6/11/15	51100	CITY CLERK	1,823.90
6/4/15	51100	CLERK VITAL RECORDS II	2,122.70
6/11/15	51100	CLERK VITAL RECORDS II	2,122.70
6/4/15	51100	DEPARTMENT COORDINATOR, CC	817.35
6/11/15	51100	DEPARTMENT COORDINATOR, CC	817.35
6/4/15	51100	DEPUTY CITY CLERK	1,411.70
6/11/15	51100	DEPUTY CITY CLERK	1,411.70
6/4/15	51300	OVERTIME-REGULAR	15.32
6/11/15	51300	OVERTIME-REGULAR	38.31
TOTAL 107 - CITY CLERK			\$12,404.93
111 HUMAN RESOURCES			
6/4/15	51100	ADMINISTRATIVE ASSISTANT I	280.04
6/4/15	51100	HR ANALYST	1,044.70



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
6/11/15	51100	HR ANALYST	417.88
6/4/15	51100	HR SPEC	833.85
6/11/15	51100	HR SPEC	833.85
6/4/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
6/11/15	51100	HUMAN RESOURCES DIRECTOR	1,286.80
6/11/15	51200	ADMINISTRATIVE ASSISTANT I	286.88
6/4/15	51300	OVERTIME-REGULAR	23.46
6/11/15	51300	OVERTIME-REGULAR	39.08
6/4/15	51400	WAGES TEMP-SEASONAL	729.27
6/11/15	51400	WAGES TEMP-SEASONAL	62.50
6/11/15	51750	RETIREMENT & SEPARATION PAY	23,521.51
6/4/15	55425	EMPLOYMENT BACKGROUND CHECKS	40.00
6/11/15	55425	EMPLOYMENT BACKGROUND CHECKS	40.00
TOTAL 111 - HUMAN RESOURCES			\$30,726.62
122 INFORMATION TECHNOLOGY			
6/4/15	51100	ADMIN ASSISTANT II	687.40
6/11/15	51100	ADMIN ASSISTANT II	687.40
6/4/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
6/11/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
6/4/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
6/11/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
6/4/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
6/11/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
6/4/15	51100	IT APPLICATIONS ANALYST	1,176.05
6/11/15	51100	IT APPLICATIONS ANALYST	1,176.05
6/4/15	51100	IT DIVISION DIRECTOR	2,028.40
6/11/15	51100	IT DIVISION DIRECTOR	2,028.40
6/4/15	51100	IT INFRASTRUCTURE ANALYST	1,218.45
6/11/15	51100	IT INFRASTRUCTURE ANALYST	1,218.45
6/4/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
6/11/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
6/4/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
6/11/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
6/4/15	51100	TECH SUPPORT TEAM LEADER	1,537.41
6/11/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
6/4/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
6/11/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
6/4/15	51100	TECHNICAL SPECIALIST I	709.90
6/11/15	51100	TECHNICAL SPECIALIST I	709.91
6/4/15	51100	WEB DESIGNER	654.20
6/11/15	51100	WEB DESIGNER	654.20
6/4/15	51400	WAGES TEMP-SEASONAL	463.75
6/11/15	51400	WAGES TEMP-SEASONAL	446.25
TOTAL 122 - INFORMATION TECHNOLOGY			\$35,494.10
126 FINANCIAL SERVICES			
6/4/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

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

126 FINANCIAL SERVICES

6/11/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
6/4/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.59
6/11/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
6/4/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
6/11/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
6/4/15	51100	CFO COMPTROLLER	2,059.25
6/11/15	51100	CFO COMPTROLLER	2,059.25
6/4/15	51100	COMPENSATION MANAGER	1,579.20
6/11/15	51100	COMPENSATION MANAGER	1,579.20
6/4/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
6/11/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
6/4/15	51100	DPW COLLECTIONS SPEC III	714.00
6/11/15	51100	DPW COLLECTIONS SPEC III	714.00
6/4/15	51100	FINANCE AND ADMIN MANAGER	766.80
6/11/15	51100	FINANCE AND ADMIN MANAGER	766.80
6/4/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
6/11/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
6/4/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
6/11/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
6/4/15	51100	MOTOR VEHICLE COORDINATOR	666.90
6/11/15	51100	MOTOR VEHICLE COORDINATOR	666.89
6/4/15	51100	MV CLERK II REGISTRATION	1,273.85
6/11/15	51100	MV CLERK II REGISTRATION	1,273.85
6/4/15	51100	OPERATIONS ANALYST	742.60
6/11/15	51100	OPERATIONS ANALYST	742.60
6/4/15	51100	PAYROLL ANALYST	1,044.25
6/11/15	51100	PAYROLL ANALYST	1,883.90
6/4/15	51100	RESOURCE COORDINATOR	486.35
6/11/15	51100	RESOURCE COORDINATOR	486.35
6/4/15	51100	REVENUE ACCOUNTS SPEC	757.75
6/11/15	51100	REVENUE ACCOUNTS SPEC	757.75
6/4/15	51100	REVENUE COORDINATOR	988.15
6/11/15	51100	REVENUE COORDINATOR	988.15
6/4/15	51100	SENIOR ACCOUNTANT	1,042.70
6/11/15	51100	SENIOR ACCOUNTANT	1,042.70
6/4/15	51100	SENIOR FINANCIAL ANALYST	3,394.97
6/11/15	51100	SENIOR FINANCIAL ANALYST	1,131.65
6/4/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
6/11/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
6/4/15	51100	TREASURER TAX COLLECTOR	1,823.90
6/11/15	51100	TREASURER TAX COLLECTOR	1,823.90
6/4/15	51100	VEHICLE REGISTRATION CLERK	535.75
6/11/15	51100	VEHICLE REGISTRATION CLERK	535.75
6/4/15	51200	TRUST ACCOUNTANT PT	689.88
6/11/15	51200	TRUST ACCOUNTANT PT	689.88
6/4/15	51300	OVERTIME-REGULAR	594.34
6/11/15	51300	OVERTIME-REGULAR	250.79

TOTAL 126 - FINANCIAL SERVICES

\$53,713.84

129 CITY BUILDINGS



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
6/4/15	51100	BUILDING MANAGER	811.80
6/11/15	51100	BUILDING MANAGER	811.80
6/4/15	51100	CUSTODIAN I	1,223.01
6/11/15	51100	CUSTODIAN I	1,223.01
6/4/15	51100	MAINTENANCE SPEC	685.70
6/11/15	51100	MAINTENANCE SPEC	685.70
6/4/15	51200	CUSTODIAN I	318.45
6/11/15	51200	CUSTODIAN I	318.45
6/4/15	51300	OVERTIME-REGULAR	179.09
6/11/15	51300	OVERTIME-REGULAR	14.33
TOTAL 129 - CITY BUILDINGS			\$6,271.34
130 PURCHASING			
6/4/15	51100	PRINTING TECH MAIL DIST	999.20
6/11/15	51100	PRINTING TECH MAIL DIST	999.20
6/4/15	51100	PURCHASING AGENT I	682.50
6/11/15	51100	PURCHASING AGENT I	682.50
6/4/15	51100	PURCHASING MANAGER	1,579.20
6/11/15	51100	PURCHASING MANAGER	1,579.20
6/4/15	51300	OVERTIME-REGULAR	19.20
6/11/15	51300	OVERTIME-REGULAR	19.20
TOTAL 130 - PURCHASING			\$6,560.20
131 HUNT BUILDING			
6/4/15	51200	COMMUNICATIONS DIRECTOR	200.00
6/11/15	51200	COMMUNICATIONS DIRECTOR	200.00
TOTAL 131 - HUNT BUILDING			\$400.00
132 ASSESSING			
6/4/15	51100	APPRAISER I	877.90
6/11/15	51100	APPRAISER I	877.90
6/4/15	51100	APPRAISER II	1,048.70
6/11/15	51100	APPRAISER II	1,048.70
6/4/15	51100	APPRAISER III	1,194.60
6/11/15	51100	APPRAISER III	1,194.60
6/4/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
6/11/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
6/4/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
6/11/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
6/4/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
6/11/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
6/4/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
6/11/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
6/4/15	51100	DEPARTMENT COORDINATOR	867.35
6/11/15	51100	DEPARTMENT COORDINATOR	867.35
6/4/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
6/11/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
TOTAL 132 - ASSESSING			\$19,718.50
134 GIS			
6/4/15	51100	GIS TECHNICIAN II	1,072.10
6/11/15	51100	GIS TECHNICIAN II	1,072.10
TOTAL 134 - GIS			\$2,144.20
140 PINWOOD CEMETERY			
6/4/15	51400	WAGES TEMP-SEASONAL	1,150.00
TOTAL 140 - PINWOOD CEMETERY			\$1,150.00
142 WOODLAWN CEMETERY			
6/4/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
6/11/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
6/4/15	51100	SUBFOREMAN CEMETERY	744.15
6/11/15	51100	SUBFOREMAN CEMETERY	744.15
6/4/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
6/11/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
6/11/15	51300	OVERTIME-REGULAR	150.17
6/11/15	51400	WAGES TEMP-SEASONAL	1,040.00
TOTAL 142 - WOODLAWN CEMETERY			\$7,370.87
144 EDGEWOOD & SUBURBAN CEMETERIES			
6/4/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
6/11/15	51100	GROUNDSKEEPER CEMETERY	1,127.15
6/4/15	51100	SUBFOREMAN CEMETERY	811.80
6/11/15	51100	SUBFOREMAN CEMETERY	811.80
6/4/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
6/11/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
6/4/15	51400	WAGES TEMP-SEASONAL	1,600.00
6/11/15	51400	WAGES TEMP-SEASONAL	1,920.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$9,694.40
150 POLICE			
6/4/15	51100	1ST YEAR OFFICERS	10,485.20
6/11/15	51100	1ST YEAR OFFICERS	10,485.20
6/4/15	51100	ACCOUNT CLERK III	2,143.10
6/11/15	51100	ACCOUNT CLERK III	2,143.10
6/4/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
6/11/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
6/4/15	51100	ANIMAL CONTROL OFFICER	927.40



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/11/15	51100	ANIMAL CONTROL OFFICER	927.39
6/4/15	51100	ASSISTANT RECORDS MANAGER	962.10
6/11/15	51100	ASSISTANT RECORDS MANAGER	962.10
6/4/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
6/11/15	51100	AUTO MECHANIC 1ST CLASS	1,589.33
6/4/15	51100	BUILDING MAINTENANCE SUPV	962.00
6/11/15	51100	BUILDING MAINTENANCE SUPV	962.00
6/4/15	51100	CAPTAIN	14,341.25
6/11/15	51100	CAPTAIN	14,341.25
6/4/15	51100	CHIEF OF POLICE	2,524.30
6/11/15	51100	CHIEF OF POLICE	2,524.30
6/4/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
6/11/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
6/4/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
6/11/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
6/4/15	51100	CRIME ANALYST	1,229.75
6/11/15	51100	CRIME ANALYST	1,229.75
6/4/15	51100	CUSTODIAN II	741.45
6/11/15	51100	CUSTODIAN II	741.47
6/4/15	51100	CUSTODIAN III	1,449.36
6/11/15	51100	CUSTODIAN III	1,449.35
6/4/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
6/11/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
6/4/15	51100	DETENTION SPEC	837.65
6/11/15	51100	DETENTION SPEC	837.65
6/4/15	51100	DISPATCHERS ALL DESIGNATIONS	5,259.56
6/11/15	51100	DISPATCHERS ALL DESIGNATIONS	5,413.40
6/4/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
6/11/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
6/4/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
6/11/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
6/4/15	51100	LEGAL SECRETARY	678.40
6/11/15	51100	LEGAL SECRETARY	678.40
6/4/15	51100	LIEUTENANT	15,632.55
6/11/15	51100	LIEUTENANT	15,632.55
6/4/15	51100	NPD BUSINESS MANAGER	1,709.65
6/11/15	51100	NPD BUSINESS MANAGER	1,709.65
6/4/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
6/11/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
6/4/15	51100	PARALEGAL	948.65
6/11/15	51100	PARALEGAL	948.65
6/4/15	51100	PATROLMAN ALL RANKS	156,401.91
6/11/15	51100	PATROLMAN ALL RANKS	155,687.52
6/4/15	51100	POLICE ATTORNEY	1,561.60
6/11/15	51100	POLICE ATTORNEY	1,561.60
6/4/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
6/11/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
6/4/15	51100	RECORDS TECHNICIAN I	1,900.30
6/11/15	51100	RECORDS TECHNICIAN I	1,900.31
6/4/15	51100	RECORDS TECHNICIAN II	824.10
6/11/15	51100	RECORDS TECHNICIAN II	824.10
6/4/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/11/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
6/4/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
6/11/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
6/4/15	51100	SECRETARY III	2,728.95
6/11/15	51100	SECRETARY III	2,728.95
6/4/15	51100	SECRETARY V	1,624.60
6/11/15	51100	SECRETARY V	1,624.60
6/4/15	51100	SECRETARY VI	772.55
6/11/15	51100	SECRETARY VI	772.55
6/4/15	51100	SERGEANT	35,580.08
6/11/15	51100	SERGEANT	35,897.77
6/4/15	51100	SHIFT LEADER	1,947.71
6/11/15	51100	SHIFT LEADER	1,947.71
6/4/15	51100	SUPV POLICE FLEET	1,222.00
6/11/15	51100	SUPV POLICE FLEET	1,222.00
6/4/15	51200	ACCREDITATION MANAGER	782.40
6/11/15	51200	ACCREDITATION MANAGER	1,043.20
6/4/15	51200	DETENTION SPEC	716.64
6/11/15	51200	DETENTION SPEC	716.64
6/4/15	51200	POLICE ATTORNEY PT	1,208.96
6/11/15	51200	POLICE ATTORNEY PT	1,208.96
6/4/15	51200	PRISONER TRANSPORT OFFICER	775.80
6/11/15	51200	PRISONER TRANSPORT OFFICER	775.80
6/4/15	51200	SENIOR RELATIONS SPECIALIST	670.12
6/11/15	51200	SENIOR RELATIONS SPECIALIST	670.12
6/4/15	51300	OVERTIME-REGULAR	7,151.36
6/11/15	51300	OVERTIME-REGULAR	2,721.34
6/4/15	51309	OVERTIME-TRAINING	1,590.63
6/11/15	51309	OVERTIME-TRAINING	1,726.71
6/4/15	51315	OVERTIME-WITNESS	3,590.97
6/11/15	51315	OVERTIME-WITNESS	5,035.15
6/4/15	51322	OVERTIME-INVESTIGATIVE	3,853.96
6/11/15	51322	OVERTIME-INVESTIGATIVE	5,053.04
6/4/15	51330	OVERTIME-COVERAGE	5,869.07
6/11/15	51330	OVERTIME-COVERAGE	3,358.44
6/4/15	51412	WAGES PER DIEM	594.50
6/11/15	51412	WAGES PER DIEM	1,240.25
6/4/15	51628	EXTRA HOLIDAY	52,095.76
6/4/15	61107	CLOTHING & UNIFORMS	1,055.06
6/11/15	61107	CLOTHING & UNIFORMS	9,578.76
TOTAL 150 - POLICE			\$688,585.31
152	FIRE		
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.51
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
6/4/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
6/11/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
6/4/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
6/11/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
6/4/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
6/11/15	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
6/4/15	51100	CAPTAIN	12,179.16
6/11/15	51100	CAPTAIN	12,179.18
6/4/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
6/11/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
6/4/15	51100	DEPUTY FIRE CHIEF	7,506.70
6/11/15	51100	DEPUTY FIRE CHIEF	7,506.71
6/4/15	51100	EXEC ASST BUSINESS COORD	1,070.15
6/11/15	51100	EXEC ASST BUSINESS COORD	1,070.14
6/4/15	51100	FIRE CHIEF	(305.16)
6/11/15	51100	FIRE CHIEF	4,455.31
6/4/15	51100	FIRE DISPATCH ALL RANKS	7,319.74
6/11/15	51100	FIRE DISPATCH ALL RANKS	7,063.33
6/4/15	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
6/11/15	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
6/4/15	51100	FIRE LIEUTENANT	38,298.58
6/11/15	51100	FIRE LIEUTENANT	38,248.87
6/4/15	51100	FIRE MECHANIC	1,341.20
6/11/15	51100	FIRE MECHANIC	1,341.20
6/4/15	51100	FIRE TRAINING OFFICER	1,482.96
6/11/15	51100	FIRE TRAINING OFFICER	1,482.96
6/4/15	51100	FIREFIGHTERS ALL RANKS	119,964.45
6/11/15	51100	FIREFIGHTERS ALL RANKS	120,881.95
6/4/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
6/11/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
6/4/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
6/11/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
6/4/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
6/11/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
6/4/15	51300	OVERTIME-REGULAR	956.71
6/11/15	51300	OVERTIME-REGULAR	348.30
6/4/15	51330	OVERTIME-COVERAGE	11,906.33
6/11/15	51330	OVERTIME-COVERAGE	13,579.39
6/4/15	51628	EXTRA HOLIDAY	50,975.03
6/4/15	51650	ADDITIONAL HOURS	26,877.16
6/11/15	51650	ADDITIONAL HOURS	31,990.84
6/4/15	51700	STIPENDS	4,440.37
6/11/15	51700	STIPENDS	4,454.44
6/4/15	51750	RETIREMENT & SEPARATION PAY	(83,665.15)
6/11/15	51750	RETIREMENT & SEPARATION PAY	83,665.16
6/4/15	55118	TELEPHONE-CELLULAR	(50.00)
6/11/15	61107	CLOTHING & UNIFORMS	663.75
TOTAL 152 - FIRE			\$562,003.53
153	BUILDING INSPECTION		
6/4/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
6/11/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.25
6/4/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
6/11/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
6/4/15	51100	PERMIT TECHNICIAN I	618.60



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FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
6/11/15	51100	PERMIT TECHNICIAN I	618.60
6/4/15	51100	PERMIT TECHNICIAN III	758.85
6/11/15	51100	PERMIT TECHNICIAN III	758.85
6/4/15	51100	PLANS EXAMINER	1,162.75
6/11/15	51100	PLANS EXAMINER	1,162.75
6/4/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
6/11/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
TOTAL 153 - BUILDING INSPECTION			\$16,104.96
155 CODE ENFORCEMENT			
6/4/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
6/11/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
6/4/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
6/11/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
TOTAL 155 - CODE ENFORCEMENT			\$6,821.80
156 EMERGENCY MANAGEMENT			
6/4/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
6/11/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,971.40
157 CITYWIDE COMMUNICATIONS			
6/4/15	51100	COMM SYS ENGR TECH	1,512.40
6/11/15	51100	COMM SYS ENGR TECH	1,512.40
6/4/15	51200	RADIO SYSTEMS MANAGER	1,283.52
6/11/15	51200	RADIO SYSTEMS MANAGER	1,283.52
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,591.84
160 PUBLIC WORKS-ADMIN/ENGINEERING			
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/4/15	51100	CITIZEN SERVICES COORDINATOR	745.20
6/11/15	51100	CITIZEN SERVICES COORDINATOR	745.20
6/4/15	51100	CITY ENGINEER	1,014.20
6/11/15	51100	CITY ENGINEER	1,014.20
6/4/15	51100	CONST INSP ENGINEERING ASST	928.95
6/11/15	51100	CONST INSP ENGINEERING ASST	928.95
6/4/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
6/11/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
6/4/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
6/11/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
6/4/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
6/11/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
6/4/15	51100	DPW CONTRACT ADMINISTRATOR	333.85



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160 PUBLIC WORKS-ADMIN/ENGINEERING			
6/11/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
6/4/15	51100	ENGINEERING INSPECTORS	1,863.40
6/11/15	51100	ENGINEERING INSPECTORS	1,863.40
6/4/15	51100	EXECUTIVE ASSISTANT	670.10
6/11/15	51100	EXECUTIVE ASSISTANT	67.01
6/4/15	51100	SENIOR FOREMAN	1,285.00
6/11/15	51100	SENIOR FOREMAN	1,285.00
6/4/15	51100	SENIOR STAFF ENGINEER	426.90
6/11/15	51100	SENIOR STAFF ENGINEER	426.90
6/4/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
6/11/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
6/4/15	51100	STAFF ENGINEER	1,219.70
6/11/15	51100	STAFF ENGINEER	1,219.70
6/4/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
6/11/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
6/4/15	51100	SURVEY TECHNICIAN	1,126.95
6/11/15	51100	SURVEY TECHNICIAN	1,126.95
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$32,958.41
161 STREETS			
6/4/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
6/11/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
6/4/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,114.00
6/11/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,065.66
6/4/15	51100	AUTO MECH 2ND CLASS	1,868.80
6/11/15	51100	AUTO MECH 2ND CLASS	1,868.80
6/4/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.18
6/11/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
6/4/15	51100	AUTO MECHANIC 1ST CLASS	3,076.40
6/11/15	51100	AUTO MECHANIC 1ST CLASS	3,076.41
6/4/15	51100	EQUIP OPR STREET REPAIR	7,523.92
6/11/15	51100	EQUIP OPR STREET REPAIR	7,523.92
6/4/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
6/11/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
6/4/15	51100	FLEET MANAGER STREET DEPT	1,044.00
6/11/15	51100	FLEET MANAGER STREET DEPT	1,044.00
6/4/15	51100	MASON PIPELAYER	2,680.81
6/11/15	51100	MASON PIPELAYER	2,680.80
6/4/15	51100	OPERATIONS COORDINATOR	814.70
6/11/15	51100	OPERATIONS COORDINATOR	814.70
6/4/15	51100	SIGN MAINTENANCE	1,533.02
6/11/15	51100	SIGN MAINTENANCE	2,025.38
6/4/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
6/11/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
6/4/15	51100	STOREKEEPER PWD	920.45
6/11/15	51100	STOREKEEPER PWD	920.45
6/4/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
6/11/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.86
6/4/15	51100	STREET FOREMAN	4,744.00
6/11/15	51100	STREET FOREMAN	4,744.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
6/4/15	51100	SUPERINTENDENT OF STREETS	1,771.20
6/11/15	51100	SUPERINTENDENT OF STREETS	1,771.20
6/4/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
6/11/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
6/4/15	51100	TRAFFIC TECHNICIAN I	2,128.80
6/11/15	51100	TRAFFIC TECHNICIAN I	2,128.80
6/4/15	51100	TRUCK DRIVER STREET REPAIR	15,885.83
6/11/15	51100	TRUCK DRIVER STREET REPAIR	16,200.98
6/4/15	51100	WELDER FIRST CLASS	2,039.21
6/11/15	51100	WELDER FIRST CLASS	2,039.21
6/4/15	51300	OVERTIME-REGULAR	4,158.26
6/11/15	51300	OVERTIME-REGULAR	7,559.16
6/11/15	51600	LONGEVITY	400.00
TOTAL 161 - STREETS			\$122,911.06
166	PARKING LOTS		
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/4/15	51100	PARKING MAINTENANCE	1,353.90
6/11/15	51100	PARKING MAINTENANCE	1,353.90
6/4/15	51100	TRANSPORTATION DEPT MANAGER	64.50
6/11/15	51100	TRANSPORTATION DEPT MANAGER	64.50
5/28/15	55118	TELEPHONE-CELLULAR	(267.00)
6/11/15	55118	TELEPHONE-CELLULAR	33.00
TOTAL 166 - PARKING LOTS			\$3,977.60
171	COMMUNITY SERVICES		
6/4/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
6/11/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
6/4/15	51100	PROGRAM ASSISTANT	870.60
6/11/15	51100	PROGRAM ASSISTANT	870.60
6/4/15	51100	PROGRAM COORDINATOR	929.80
6/11/15	51100	PROGRAM COORDINATOR	929.80
TOTAL 171 - COMMUNITY SERVICES			\$7,054.60
172	COMMUNITY HEALTH		
6/4/15	51100	BILINGUAL OUTREACH WORKER	764.30
6/11/15	51100	BILINGUAL OUTREACH WORKER	764.30
6/4/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
6/11/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
6/4/15	51100	PUB HEALTH NURSE	3,307.95
6/11/15	51100	PUB HEALTH NURSE	3,307.95
6/4/15	51412	WAGES PER DIEM	416.63
TOTAL 172 - COMMUNITY HEALTH			\$11,289.53



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
173 ENVIRONMENTAL HEALTH			
6/4/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
6/11/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
6/4/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
6/11/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
6/4/15	51100	LABORATORY DIRECTOR	988.20
6/11/15	51100	LABORATORY DIRECTOR	988.20
6/4/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
6/11/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,629.00
174 WELFARE ADMINISTRATION			
6/4/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
6/11/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
6/4/15	51100	CASE TECHNICIAN WELFARE	2,384.95
6/11/15	51100	CASE TECHNICIAN WELFARE	2,384.95
6/4/15	51100	INTAKE WORKER ACCOUNTANT	936.70
6/11/15	51100	INTAKE WORKER ACCOUNTANT	936.70
6/4/15	51100	SENIOR CASE TECHNICIAN	957.30
6/11/15	51100	SENIOR CASE TECHNICIAN	957.29
6/4/15	51100	WELFARE OFFICER	1,450.00
6/11/15	51100	WELFARE OFFICER	1,450.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,116.49
177 PARKS & RECREATION			
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
6/4/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
6/11/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
6/4/15	51100	FOREMAN LABOR PARK	3,374.46
6/11/15	51100	FOREMAN LABOR PARK	3,383.67
6/4/15	51100	GROUNDSKEEPER MAINTENANCE	5,817.60
6/11/15	51100	GROUNDSKEEPER MAINTENANCE	5,817.60
6/4/15	51100	GROUNDSMAN I	1,922.88
6/11/15	51100	GROUNDSMAN I	2,283.42
6/4/15	51100	GROUNDSMAN II	841.60
6/11/15	51100	GROUNDSMAN II	841.60
6/4/15	51100	LEAD GROUNDSMAN	2,835.61
6/11/15	51100	LEAD GROUNDSMAN	2,835.61
6/4/15	51100	NURSERY WORKER PARKS	889.60
6/11/15	51100	NURSERY WORKER PARKS	889.60
6/4/15	51100	PROGRAM COORDINATOR	357.71
6/11/15	51100	PROGRAM COORDINATOR	357.70
6/4/15	51100	RECREATION PROGRAM MANAGER	1,098.20
6/11/15	51100	RECREATION PROGRAM MANAGER	1,098.20
6/4/15	51100	STELLOS STADIUM ATTENDANT	934.40
6/11/15	51100	STELLOS STADIUM ATTENDANT	934.40
6/4/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
6/11/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00



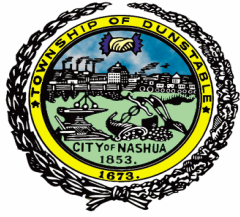
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
6/4/15	51100	TRUCK DRIVER	864.80
6/11/15	51100	TRUCK DRIVER	871.20
6/4/15	51300	OVERTIME-REGULAR	7,481.28
6/11/15	51300	OVERTIME-REGULAR	8,069.63
6/4/15	51400	WAGES TEMP-SEASONAL	4,785.00
6/11/15	51400	WAGES TEMP-SEASONAL	320.00
6/11/15	51600	LONGEVITY	800.00
6/4/15	55642	GAME OFFICIALS	400.00
TOTAL 177 - PARKS & RECREATION			\$66,932.27
179	LIBRARY		
6/4/15	51100	ADMIN ASST COST ACCOUNTANT	805.45
6/11/15	51100	ADMIN ASST COST ACCOUNTANT	805.45
6/4/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
6/11/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
6/4/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
6/11/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
6/4/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
6/11/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
6/4/15	51100	DIRECTOR LIBRARY	1,885.70
6/11/15	51100	DIRECTOR LIBRARY	1,885.70
6/4/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
6/11/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
6/4/15	51100	IT COORDINATOR	903.85
6/11/15	51100	IT COORDINATOR	790.87
6/4/15	51100	JANITOR	490.50
6/11/15	51100	JANITOR	490.50
6/4/15	51100	LIBRARIAN ADULT SERVICES	962.60
6/11/15	51100	LIBRARIAN ADULT SERVICES	962.60
6/4/15	51100	LIBRARIAN CIRCULATION	1,003.20
6/11/15	51100	LIBRARIAN CIRCULATION	1,003.20
6/4/15	51100	LIBRARIAN OUTREACH SVS	999.19
6/11/15	51100	LIBRARIAN OUTREACH SVS	999.19
6/4/15	51100	LIBRARIAN TECH SERVICES	1,998.70
6/11/15	51100	LIBRARIAN TECH SERVICES	1,992.22
6/4/15	51100	LIBRARIAN YOUTH SERVICES	2,283.20
6/11/15	51100	LIBRARIAN YOUTH SERVICES	2,283.22
6/4/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.97
6/11/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
6/4/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
6/11/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
6/4/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
6/11/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
6/4/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
6/11/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
6/4/15	51100	MAINTENANCE SUPV	852.54
6/11/15	51100	MAINTENANCE SUPV	852.55
6/4/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
6/11/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
6/4/15	51100	PAGE & COLLECTION COORDINATOR	840.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
6/11/15	51100	PAGE & COLLECTION COORDINATOR	840.00
6/4/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.27
6/11/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.26
6/4/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
6/11/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
6/4/15	51100	SECURITY LIBRARY	947.71
6/11/15	51100	SECURITY LIBRARY	974.05
6/4/15	51200	LIBRARY ASSISTANT CIRCULATION	324.19
6/11/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
6/4/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
6/11/15	51200	LIBRARY ASSISTANT TECH SVS	415.49
6/4/15	51200	LIBRARY PAGE YOUTH SERVICES	317.85
6/11/15	51200	LIBRARY PAGE YOUTH SERVICES	490.32
6/4/15	51200	LIBRARY PAGES CIRCULATION	324.20
6/11/15	51200	LIBRARY PAGES CIRCULATION	366.40
6/4/15	51200	LIBRARY PAGES MEDIA SERVICES	489.50
6/11/15	51200	LIBRARY PAGES MEDIA SERVICES	487.29
6/4/15	51200	REFERENCE LIBRARIAN ADULT SERV	373.61
6/11/15	51200	REFERENCE LIBRARIAN ADULT SERV	373.61
6/4/15	51300	OVERTIME-REGULAR	667.57
6/11/15	51300	OVERTIME-REGULAR	368.34
TOTAL 179 - LIBRARY			\$68,292.31
181 COMMUNITY DEVELOPMENT			
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/4/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,873.50
6/11/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,873.50
6/4/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
6/11/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
6/4/15	51400	WAGES TEMP-SEASONAL	100.00
6/11/15	51400	WAGES TEMP-SEASONAL	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$6,016.72
182 PLANNING & ZONING			
6/4/15	51100	DEPARTMENT COORDINATOR	938.85
6/11/15	51100	DEPARTMENT COORDINATOR	938.85
6/4/15	51100	DEPUTY PLANNING MANAGER	2,661.20
6/11/15	51100	DEPUTY PLANNING MANAGER	2,661.20
6/4/15	51100	MANAGER PLANNING DEPT	1,905.00
6/11/15	51100	MANAGER PLANNING DEPT	1,905.00
6/4/15	51100	PLANNER I	1,722.25
6/11/15	51100	PLANNER I	1,722.25
6/4/15	51100	ZONING COORDINATOR	704.60
6/11/15	51100	ZONING COORDINATOR	704.60
6/4/15	53428	STENOGRAPHIC SERVICES	375.00
6/11/15	53428	STENOGRAPHIC SERVICES	250.00

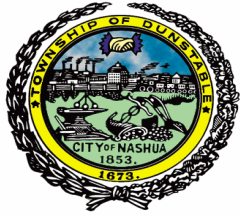


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 182 - PLANNING & ZONING			\$16,488.80

183	ECONOMIC DEVELOPMENT		
6/4/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
6/11/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
6/4/15	51100	OED PROGRAM COORDINATOR	558.80
6/11/15	51100	OED PROGRAM COORDINATOR	558.80
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,864.60

191	SCHOOL		
6/4/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
6/4/15	51100	ASSISTANT PRINCIPAL AMH	1,406.10
6/4/15	51100	ASSISTANT PRINCIPAL BIC	2,925.70
6/4/15	51100	ASSISTANT PRINCIPAL BRO	1,403.80
6/4/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
6/4/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
6/4/15	51100	ASSISTANT PRINCIPAL ELM	6,549.40
6/4/15	51100	ASSISTANT PRINCIPAL FES	2,967.50
6/4/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30
6/4/15	51100	ASSISTANT PRINCIPAL LEDGE	2,812.30
6/4/15	51100	ASSISTANT PRINCIPAL MDE	1,406.10
6/4/15	51100	ASSISTANT PRINCIPAL MTP	2,626.50
6/4/15	51100	ASSISTANT PRINCIPAL NHN	12,595.80
6/4/15	51100	ASSISTANT PRINCIPAL NHS	12,890.20
6/4/15	51100	ASSISTANT PRINCIPAL PMS	3,272.60
6/4/15	51100	ASSISTANT PRINCIPAL SHE	1,403.80
6/4/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
6/4/15	51100	ASST DIRECTOR PLANT OPS	4,470.90
6/4/15	51100	ASST DIRECTOR SPED	6,243.60
6/4/15	51100	ASST SYSTEMS ADMIN FULL YEAR	12,797.80
6/4/15	51100	ASST SYSTEMS ADMIN SCH YEAR	619.58
6/11/15	51100	ASST SYSTEMS ADMIN SCH YEAR	697.72
6/4/15	51100	ATTENDANCE OFFICER	2,331.50
6/4/15	51100	CAREER CENTER COORD NHN	1,518.30
6/4/15	51100	CHIEF OPERATING OFFICER	4,044.00
6/4/15	51100	CLERICAL ACADEMY NHN	3,191.91
6/11/15	51100	CLERICAL ACADEMY NHN	3,310.07
6/4/15	51100	CLERICAL ACADEMY NHS	2,764.46
6/11/15	51100	CLERICAL ACADEMY NHS	2,062.57
6/4/15	51100	CLERICAL ADULT ED NHN	745.93
6/11/15	51100	CLERICAL ADULT ED NHN	738.20
6/4/15	51100	CLERICAL ASST SUPER SUP	1,342.43
6/11/15	51100	CLERICAL ASST SUPER SUP	1,342.44
6/4/15	51100	CLERICAL ATHLETIC NHN	721.15
6/11/15	51100	CLERICAL ATHLETIC NHN	701.92
6/4/15	51100	CLERICAL ATHLETIC NHS	745.15
6/11/15	51100	CLERICAL ATHLETIC NHS	745.15
6/4/15	51100	CLERICAL BUSINESS	3,718.20
6/11/15	51100	CLERICAL BUSINESS	3,718.20
6/4/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
6/4/15	51100	CLERICAL CTE NHS	756.39
6/11/15	51100	CLERICAL CTE NHS	756.40
6/4/15	51100	CLERICAL GUIDANCE ELM	756.40
6/11/15	51100	CLERICAL GUIDANCE ELM	756.40
6/4/15	51100	CLERICAL GUIDANCE NHN	2,091.52
6/11/15	51100	CLERICAL GUIDANCE NHN	2,313.38
6/4/15	51100	CLERICAL GUIDANCE NHS	2,108.90
6/11/15	51100	CLERICAL GUIDANCE NHS	2,108.89
6/4/15	51100	CLERICAL HUMAN RESOURCES	1,512.80
6/11/15	51100	CLERICAL HUMAN RESOURCES	1,512.80
6/4/15	51100	CLERICAL PAYROLL SUP	677.25
6/11/15	51100	CLERICAL PAYROLL SUP	677.25
6/4/15	51100	CLERICAL PLANT OPS	643.90
6/11/15	51100	CLERICAL PLANT OPS	652.48
6/4/15	51100	CLERICAL PRINCIPAL AMH	1,321.15
6/11/15	51100	CLERICAL PRINCIPAL AMH	1,307.62
6/4/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
6/11/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
6/4/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
6/11/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
6/4/15	51100	CLERICAL PRINCIPAL BRO	1,507.76
6/11/15	51100	CLERICAL PRINCIPAL BRO	1,512.79
6/4/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
6/11/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
6/4/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
6/11/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
6/4/15	51100	CLERICAL PRINCIPAL ELM	3,407.46
6/11/15	51100	CLERICAL PRINCIPAL ELM	3,372.62
6/4/15	51100	CLERICAL PRINCIPAL FES	1,419.80
6/11/15	51100	CLERICAL PRINCIPAL FES	1,434.00
6/4/15	51100	CLERICAL PRINCIPAL FMS	2,201.51
6/11/15	51100	CLERICAL PRINCIPAL FMS	2,211.45
6/4/15	51100	CLERICAL PRINCIPAL LDG	1,387.15
6/11/15	51100	CLERICAL PRINCIPAL LDG	1,396.18
6/4/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
6/11/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
6/4/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
6/11/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
6/4/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
6/11/15	51100	CLERICAL PRINCIPAL NHN	1,387.15
6/4/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
6/11/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
6/4/15	51100	CLERICAL PRINCIPAL NSE	1,496.57
6/11/15	51100	CLERICAL PRINCIPAL NSE	1,496.50
6/4/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
6/11/15	51100	CLERICAL PRINCIPAL PMS	2,028.65
6/4/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
6/11/15	51100	CLERICAL PRINCIPAL SHE	1,512.79
6/4/15	51100	CLERICAL RECEPTIONIST NHN	756.40
6/11/15	51100	CLERICAL RECEPTIONIST NHN	756.40
6/4/15	51100	CLERICAL RECEPTIONIST NHS	709.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	CLERICAL RECEPTIONIST NHS	709.90
6/4/15	51100	CLERICAL SPECIAL ED NHN	756.40
6/11/15	51100	CLERICAL SPECIAL ED NHN	756.40
6/4/15	51100	CLERICAL SPECIAL ED NHS	643.90
6/11/15	51100	CLERICAL SPECIAL ED NHS	639.60
6/4/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
6/11/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
6/4/15	51100	CLERICAL STUDENT SERV SUP	805.30
6/11/15	51100	CLERICAL STUDENT SERV SUP	805.30
6/4/15	51100	CLERICAL SUB SERVICE SUP	794.80
6/11/15	51100	CLERICAL SUB SERVICE SUP	755.53
6/4/15	51100	CLERICAL SUPERINTENDANT SUP	1,929.20
6/4/15	51100	CLERICAL TRANSPORTATION SUP	480.76
6/11/15	51100	CLERICAL TRANSPORTATION SUP	527.98
6/4/15	51100	CURRICULUM SUPERVISOR	2,888.30
6/4/15	51100	CUSTODIAN AMH	2,034.00
6/11/15	51100	CUSTODIAN AMH	2,034.00
6/4/15	51100	CUSTODIAN ASST HEAD ELM	772.00
6/11/15	51100	CUSTODIAN ASST HEAD ELM	772.00
6/4/15	51100	CUSTODIAN ASST HEAD FMS	772.00
6/11/15	51100	CUSTODIAN ASST HEAD FMS	772.00
6/4/15	51100	CUSTODIAN ASST HEAD NHN	1,273.77
6/11/15	51100	CUSTODIAN ASST HEAD NHN	772.00
6/4/15	51100	CUSTODIAN ASST HEAD NHS	1,694.82
6/11/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
6/4/15	51100	CUSTODIAN ASST HEAD PMS	772.00
6/11/15	51100	CUSTODIAN ASST HEAD PMS	772.00
6/4/15	51100	CUSTODIAN BIC	2,034.00
6/11/15	51100	CUSTODIAN BIC	2,034.00
6/4/15	51100	CUSTODIAN BIR	2,034.00
6/11/15	51100	CUSTODIAN BIR	2,034.00
6/4/15	51100	CUSTODIAN BRO	1,356.00
6/11/15	51100	CUSTODIAN BRO	1,356.00
6/4/15	51100	CUSTODIAN CHA	1,356.00
6/11/15	51100	CUSTODIAN CHA	1,356.00
6/4/15	51100	CUSTODIAN DRC	1,450.00
6/11/15	51100	CUSTODIAN DRC	1,441.53
6/4/15	51100	CUSTODIAN ELM	4,833.10
6/11/15	51100	CUSTODIAN ELM	4,816.15
6/4/15	51100	CUSTODIAN FES	1,356.00
6/11/15	51100	CUSTODIAN FES	1,356.00
6/4/15	51100	CUSTODIAN FMS	2,644.20
6/11/15	51100	CUSTODIAN FMS	2,916.60
6/4/15	51100	CUSTODIAN HEAD AMH	772.00
6/11/15	51100	CUSTODIAN HEAD AMH	772.00
6/4/15	51100	CUSTODIAN HEAD BIC	772.00
6/11/15	51100	CUSTODIAN HEAD BIC	772.00
6/4/15	51100	CUSTODIAN HEAD BIR	772.00
6/11/15	51100	CUSTODIAN HEAD BIR	772.00
6/4/15	51100	CUSTODIAN HEAD BRO	772.00
6/11/15	51100	CUSTODIAN HEAD BRO	772.00
6/4/15	51100	CUSTODIAN HEAD CHA	772.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	CUSTODIAN HEAD CHA	772.00
6/4/15	51100	CUSTODIAN HEAD DRC	149.58
6/11/15	51100	CUSTODIAN HEAD DRC	149.58
6/4/15	51100	CUSTODIAN HEAD ELM	914.82
6/11/15	51100	CUSTODIAN HEAD ELM	914.80
6/4/15	51100	CUSTODIAN HEAD FES	772.00
6/11/15	51100	CUSTODIAN HEAD FES	772.00
6/4/15	51100	CUSTODIAN HEAD FMS	914.80
6/11/15	51100	CUSTODIAN HEAD FMS	914.80
6/4/15	51100	CUSTODIAN HEAD LDG	772.00
6/11/15	51100	CUSTODIAN HEAD LDG	772.00
6/4/15	51100	CUSTODIAN HEAD MTP	772.00
6/11/15	51100	CUSTODIAN HEAD MTP	772.00
6/4/15	51100	CUSTODIAN HEAD NHN	920.00
6/11/15	51100	CUSTODIAN HEAD NHN	914.25
6/4/15	51100	CUSTODIAN HEAD NHS	920.00
6/11/15	51100	CUSTODIAN HEAD NHS	920.00
6/4/15	51100	CUSTODIAN HEAD NSE	736.80
6/11/15	51100	CUSTODIAN HEAD NSE	736.80
6/4/15	51100	CUSTODIAN HEAD PMS	914.80
6/11/15	51100	CUSTODIAN HEAD PMS	914.80
6/4/15	51100	CUSTODIAN HEAD SHE	704.45
6/11/15	51100	CUSTODIAN HEAD SHE	772.00
6/4/15	51100	CUSTODIAN LDG	1,374.80
6/11/15	51100	CUSTODIAN LDG	2,034.00
6/4/15	51100	CUSTODIAN MDE	1,356.00
6/11/15	51100	CUSTODIAN MDE	1,356.00
6/4/15	51100	CUSTODIAN MTP	1,356.00
6/11/15	51100	CUSTODIAN MTP	1,356.00
6/4/15	51100	CUSTODIAN NHN	10,226.06
6/11/15	51100	CUSTODIAN NHN	10,221.76
6/4/15	51100	CUSTODIAN NHS	10,234.10
6/11/15	51100	CUSTODIAN NHS	10,234.10
6/4/15	51100	CUSTODIAN NSE	1,356.00
6/11/15	51100	CUSTODIAN NSE	1,356.00
6/4/15	51100	CUSTODIAN PMS	2,712.00
6/11/15	51100	CUSTODIAN PMS	2,712.00
6/4/15	51100	CUSTODIAN SHE	2,034.00
6/11/15	51100	CUSTODIAN SHE	2,034.00
6/4/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
6/4/15	51100	CUSTODIAN WID	1,314.40
6/11/15	51100	CUSTODIAN WID	1,314.40
6/4/15	51100	DATA ANALYST	1,808.40
6/4/15	51100	DIRECTOR ADULT ED	3,160.00
6/4/15	51100	DIRECTOR ATHLETICS	3,476.00
6/4/15	51100	DIRECTOR COM GRANTS	3,090.10
6/4/15	51100	DIRECTOR GUIDANCE	6,192.31
6/4/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
6/4/15	51100	DIRECTOR PLANT OPS	3,608.20
6/4/15	51100	DIRECTOR PRE SCHOOL	2,663.50
6/4/15	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
6/4/15	51100	DIRECTOR SPECIAL ED	3,755.10



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
6/4/15	51100	DIRECTOR TECHNOLOGY	4,058.30
6/4/15	51100	DIRECTOR TRANSPORTATION	3,067.10
6/4/15	51100	DIRECTOR VOCATIONAL	7,084.40
6/4/15	51100	DW TECHNOLOGY PEER COACH	2,551.89
6/4/15	51100	ELL OUTREACH WORKER	1,611.50
6/4/15	51100	GUIDANCE COUNSELOR AMH	1,762.10
6/4/15	51100	GUIDANCE COUNSELOR BIC	1,823.10
6/4/15	51100	GUIDANCE COUNSELOR BIR	2,885.93
6/4/15	51100	GUIDANCE COUNSELOR BRO	1,694.51
6/4/15	51100	GUIDANCE COUNSELOR CHA	2,816.70
6/4/15	51100	GUIDANCE COUNSELOR DRC	2,728.30
6/4/15	51100	GUIDANCE COUNSELOR ELM	11,120.80
6/4/15	51100	GUIDANCE COUNSELOR FES	2,728.30
6/4/15	51100	GUIDANCE COUNSELOR FMS	5,431.72
6/4/15	51100	GUIDANCE COUNSELOR LDG	2,650.80
6/4/15	51100	GUIDANCE COUNSELOR MDE	2,204.20
6/4/15	51100	GUIDANCE COUNSELOR MTP	2,728.31
6/4/15	51100	GUIDANCE COUNSELOR NHN	19,346.81
6/4/15	51100	GUIDANCE COUNSELOR NHS	18,079.10
6/4/15	51100	GUIDANCE COUNSELOR NSE	2,728.30
6/4/15	51100	GUIDANCE COUNSELOR PMS	8,150.01
6/4/15	51100	GUIDANCE COUNSELOR SHE	2,566.70
6/4/15	51100	JOB DEVELOPER SPED NHN	2,816.70
6/4/15	51100	LIBRARIAN AMH	2,566.70
6/4/15	51100	LIBRARIAN BIC	1,667.00
6/4/15	51100	LIBRARIAN BIR	1,885.00
6/4/15	51100	LIBRARIAN BRO	1,745.50
6/4/15	51100	LIBRARIAN CHA	2,816.70
6/4/15	51100	LIBRARIAN DRC	1,867.20
6/4/15	51100	LIBRARIAN ELM	1,622.40
6/4/15	51100	LIBRARIAN FES	2,227.80
6/4/15	51100	LIBRARIAN FMS	3,224.40
6/4/15	51100	LIBRARIAN LDG	1,960.60
6/4/15	51100	LIBRARIAN MDE	2,204.20
6/4/15	51100	LIBRARIAN MTP	2,398.89
6/4/15	51100	LIBRARIAN NHN	4,506.13
6/4/15	51100	LIBRARIAN NHS	4,755.10
6/4/15	51100	LIBRARIAN NSE	2,204.20
6/4/15	51100	LIBRARIAN PMS	1,762.10
6/4/15	51100	LIBRARIAN SHE	2,728.30
6/4/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.70
6/4/15	51100	LICENSED PRACTICAL NURSE ELM	1,476.00
6/4/15	51100	MAINTENANCE ALARM WPO	974.80
6/11/15	51100	MAINTENANCE ALARM WPO	974.80
6/4/15	51100	MAINTENANCE ASST GRDS WPO	947.30
6/11/15	51100	MAINTENANCE ASST GRDS WPO	928.00
6/4/15	51100	MAINTENANCE CARPENTER WPO	952.00
6/11/15	51100	MAINTENANCE CARPENTER WPO	952.00
6/4/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
6/11/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
6/4/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
6/4/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
6/11/15	51100	MAINTENANCE GROUNDS WPO	3,268.01
6/4/15	51100	MAINTENANCE HVAC WPO	4,677.60
6/11/15	51100	MAINTENANCE HVAC WPO	4,677.60
6/4/15	51100	MAINTENANCE MESSENGER WPO	914.80
6/11/15	51100	MAINTENANCE MESSENGER WPO	914.80
6/4/15	51100	MAINTENANCE PLUMBER WPO	978.80
6/11/15	51100	MAINTENANCE PLUMBER WPO	978.80
6/4/15	51100	MAINTENANCE TRADES WPO	2,874.80
6/11/15	51100	MAINTENANCE TRADES WPO	2,874.80
6/4/15	51100	MARKETING TEACHER NHS	2,204.20
6/4/15	51100	NURSE AMH	2,424.30
6/4/15	51100	NURSE BIC	3,177.20
6/4/15	51100	NURSE BIR	1,950.40
6/4/15	51100	NURSE BRO	2,104.20
6/4/15	51100	NURSE CHA	2,424.30
6/4/15	51100	NURSE DRC	2,424.30
6/4/15	51100	NURSE ELM	2,865.10
6/4/15	51100	NURSE FMS	2,424.30
6/4/15	51100	NURSE LDG	1,950.40
6/4/15	51100	NURSE MDE	2,424.30
6/4/15	51100	NURSE MTP	1,541.30
6/4/15	51100	NURSE NHN	4,703.20
6/4/15	51100	NURSE NHS	4,848.60
6/4/15	51100	NURSE NSE	2,278.90
6/4/15	51100	NURSE PMS	4,944.76
6/4/15	51100	NURSE SHE	2,865.10
6/4/15	51100	OFFICE MANAGER BUSINESS	2,453.60
6/4/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
6/4/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
6/4/15	51100	OFFICE MANAGER SPED	1,880.80
6/4/15	51100	OUT DISTRICT COORDINATOR	3,058.10
6/4/15	51100	PARA ALT AMH	563.56
6/11/15	51100	PARA ALT AMH	442.46
6/4/15	51100	PARA ALT DRC	439.74
6/11/15	51100	PARA ALT DRC	422.29
6/4/15	51100	PARA ALT FMS	600.83
6/11/15	51100	PARA ALT FMS	614.81
6/4/15	51100	PARA ALT LDG	577.54
6/11/15	51100	PARA ALT LDG	572.88
6/4/15	51100	PARA ALT PMS	488.26
6/11/15	51100	PARA ALT PMS	492.14
6/4/15	51100	PARA DW SPEC ED AMH	8,622.32
6/11/15	51100	PARA DW SPEC ED AMH	8,742.00
6/4/15	51100	PARA DW SPEC ED BIC	480.37
6/11/15	51100	PARA DW SPEC ED BIC	484.34
6/4/15	51100	PARA DW SPEC ED BIR	1,400.94
6/11/15	51100	PARA DW SPEC ED BIR	1,395.44
6/4/15	51100	PARA DW SPEC ED BRO	3,899.87
6/11/15	51100	PARA DW SPEC ED BRO	3,880.54
6/4/15	51100	PARA DW SPEC ED CHA	7,191.11



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	PARA DW SPEC ED CHA	6,806.67
6/4/15	51100	PARA DW SPEC ED DRC	822.28
6/11/15	51100	PARA DW SPEC ED DRC	817.70
6/4/15	51100	PARA DW SPEC ED FMS	1,712.91
6/11/15	51100	PARA DW SPEC ED FMS	1,716.87
6/4/15	51100	PARA DW SPEC ED MDE	8,622.62
6/11/15	51100	PARA DW SPEC ED MDE	8,626.36
6/4/15	51100	PARA DW SPEC ED MTP	476.40
6/11/15	51100	PARA DW SPEC ED MTP	480.37
6/4/15	51100	PARA DW SPEC ED NHN	4,599.46
6/11/15	51100	PARA DW SPEC ED NHN	4,532.27
6/4/15	51100	PARA DW SPEC ED NHS	7,924.04
6/11/15	51100	PARA DW SPEC ED NHS	7,258.28
6/4/15	51100	PARA DW SPEC ED NSE	5,331.56
6/11/15	51100	PARA DW SPEC ED NSE	5,413.77
6/4/15	51100	PARA DW SPEC ED PMS	7,216.00
6/11/15	51100	PARA DW SPEC ED PMS	6,823.28
6/4/15	51100	PARA DW SPEC ED SHE	8,377.34
6/11/15	51100	PARA DW SPEC ED SHE	8,295.70
6/4/15	51100	PARA DW SPEC ED WID	1,612.44
6/11/15	51100	PARA DW SPEC ED WID	1,506.67
6/4/15	51100	PARA DW SPEC ELM	5,434.02
6/11/15	51100	PARA DW SPEC ELM	5,227.90
6/4/15	51100	PARA ELL BIR	529.80
6/11/15	51100	PARA ELL BIR	529.80
6/4/15	51100	PARA ELL DRC	525.39
6/11/15	51100	PARA ELL DRC	538.63
6/4/15	51100	PARA ELL ELM	809.02
6/11/15	51100	PARA ELL ELM	809.01
6/4/15	51100	PARA ELL FES	461.16
6/11/15	51100	PARA ELL FES	457.38
6/4/15	51100	PARA ELL FMS	431.19
6/11/15	51100	PARA ELL FMS	427.79
6/4/15	51100	PARA ELL LDG	529.80
6/11/15	51100	PARA ELL LDG	529.80
6/4/15	51100	PARA ELL MTP	382.20
6/11/15	51100	PARA ELL MTP	382.20
6/4/15	51100	PARA ELL NHS	573.96
6/11/15	51100	PARA ELL NHS	565.13
6/4/15	51100	PARA ELL PMS	375.85
6/11/15	51100	PARA ELL PMS	379.02
6/4/15	51100	PARA ELL SHE	538.64
6/11/15	51100	PARA ELL SHE	529.80
6/4/15	51100	PARA INST AMH	2,408.60
6/11/15	51100	PARA INST AMH	2,322.81
6/4/15	51100	PARA INST BIC	6,162.89
6/11/15	51100	PARA INST BIC	6,173.40
6/4/15	51100	PARA INST BIR	4,144.91
6/11/15	51100	PARA INST BIR	4,110.10
6/4/15	51100	PARA INST BRO	2,740.78
6/11/15	51100	PARA INST BRO	2,639.38
6/4/15	51100	PARA INST CHA	5,550.99



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	PARA INST CHA	5,582.23
6/4/15	51100	PARA INST DRC	3,677.07
6/11/15	51100	PARA INST DRC	3,680.34
6/4/15	51100	PARA INST ELM	5,569.39
6/11/15	51100	PARA INST ELM	5,376.49
6/4/15	51100	PARA INST FES	5,423.16
6/11/15	51100	PARA INST FES	5,459.01
6/4/15	51100	PARA INST FMS	3,979.14
6/11/15	51100	PARA INST FMS	4,319.34
6/4/15	51100	PARA INST LDG	6,928.58
6/11/15	51100	PARA INST LDG	6,856.70
6/4/15	51100	PARA INST MDE	3,704.44
6/11/15	51100	PARA INST MDE	4,015.42
6/4/15	51100	PARA INST MTP	2,453.31
6/11/15	51100	PARA INST MTP	2,563.68
6/4/15	51100	PARA INST NHN	2,884.42
6/11/15	51100	PARA INST NHN	2,671.43
6/4/15	51100	PARA INST NHS	2,121.61
6/11/15	51100	PARA INST NHS	2,130.72
6/4/15	51100	PARA INST NSE	979.99
6/11/15	51100	PARA INST NSE	981.46
6/4/15	51100	PARA INST PMS	4,242.07
6/11/15	51100	PARA INST PMS	4,287.31
6/4/15	51100	PARA INST SHE	3,992.29
6/11/15	51100	PARA INST SHE	4,011.18
6/4/15	51100	PARA KIND AMH	967.98
6/11/15	51100	PARA KIND AMH	970.32
6/4/15	51100	PARA KIND BIC	556.02
6/11/15	51100	PARA KIND BIC	556.02
6/4/15	51100	PARA KIND BIR	551.88
6/11/15	51100	PARA KIND BIR	529.80
6/4/15	51100	PARA KIND BRO	556.02
6/11/15	51100	PARA KIND BRO	556.02
6/4/15	51100	PARA KIND CHA	461.16
6/11/15	51100	PARA KIND CHA	453.60
6/4/15	51100	PARA KIND DRC	529.80
6/11/15	51100	PARA KIND DRC	529.80
6/4/15	51100	PARA KIND FES	828.38
6/11/15	51100	PARA KIND FES	831.78
6/4/15	51100	PARA KIND LDG	964.50
6/11/15	51100	PARA KIND LDG	961.10
6/4/15	51100	PARA KIND MDE	542.34
6/11/15	51100	PARA KIND MDE	546.90
6/4/15	51100	PARA KIND MTP	1,112.04
6/11/15	51100	PARA KIND MTP	1,102.92
6/4/15	51100	PARA KIND NSE	560.58
6/11/15	51100	PARA KIND NSE	565.14
6/4/15	51100	PARA KIND SHE	492.20
6/11/15	51100	PARA KIND SHE	615.25
6/4/15	51100	PARA MEDIA NHN	628.75
6/11/15	51100	PARA MEDIA NHN	628.75
6/4/15	51100	PARA MEDIA NHS	1,773.03



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	PARA MEDIA NHS	1,764.49
6/4/15	51100	PARA PRE SCH BIC	795.92
6/11/15	51100	PARA PRE SCH BIC	899.24
6/4/15	51100	PARA PRE SCH BRO	4,891.38
6/11/15	51100	PARA PRE SCH BRO	4,846.62
6/4/15	51100	PARA READ ELM	578.81
6/11/15	51100	PARA READ ELM	578.81
6/4/15	51100	PARA SCI NHN	582.20
6/11/15	51100	PARA SCI NHN	582.20
6/4/15	51100	PARA SCI NHS	564.05
6/11/15	51100	PARA SCI NHS	559.54
6/4/15	51100	PARA VOC NHS	577.61
6/11/15	51100	PARA VOC NHS	573.09
6/4/15	51100	PEER COACH SCIENCE	5,585.91
6/4/15	51100	PRINCIPAL AMH	3,426.00
6/4/15	51100	PRINCIPAL BIC	3,791.50
6/4/15	51100	PRINCIPAL BIR	3,531.70
6/4/15	51100	PRINCIPAL BRO	3,572.60
6/4/15	51100	PRINCIPAL CHA	3,474.90
6/4/15	51100	PRINCIPAL DRC	3,084.60
6/4/15	51100	PRINCIPAL ELM	3,630.60
6/4/15	51100	PRINCIPAL FES	3,426.00
6/4/15	51100	PRINCIPAL FMS	3,858.80
6/4/15	51100	PRINCIPAL LDG	3,795.10
6/4/15	51100	PRINCIPAL MDE	3,474.90
6/4/15	51100	PRINCIPAL MTP	3,572.60
6/4/15	51100	PRINCIPAL NHN	3,961.50
6/4/15	51100	PRINCIPAL NHS	4,032.80
6/4/15	51100	PRINCIPAL NSE	3,531.70
6/4/15	51100	PRINCIPAL PMS	3,680.50
6/4/15	51100	PRINCIPAL SHE	3,841.80
6/4/15	51100	SCHOOL PSYCHOLOGIST WID	37,993.42
6/4/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
6/4/15	51100	SECURITY GUARD NHS	772.00
6/11/15	51100	SECURITY GUARD NHS	772.00
6/4/15	51100	SECURITY MONITOR NHN	2,034.00
6/11/15	51100	SECURITY MONITOR NHN	2,034.00
6/4/15	51100	SECURITY MONITOR NHS	2,034.01
6/11/15	51100	SECURITY MONITOR NHS	2,034.01
6/4/15	51100	SIGN LANGUAGE INTERPRETER	2,621.81
6/11/15	51100	SIGN LANGUAGE INTERPRETER	3,045.14
6/4/15	51100	SOCIAL WORKER ELM	2,101.80
6/4/15	51100	SOCIAL WORKER FMS	1,529.50
6/4/15	51100	SPEECH LANG PATHOLOGIST WID	46,811.00
6/4/15	51100	SPEECH LANGUAGE ASST	546.18
6/11/15	51100	SPEECH LANGUAGE ASST	680.15
6/4/15	51100	STUDENT ACTIVITY COORD NHN	381.33
6/4/15	51100	STUDENT ACTIVITY COORD NHS	1,125.41
6/4/15	51100	STUDENT INFO COORDINATOR	1,777.50
6/4/15	51100	SUPERINTENDENT	5,489.10
6/4/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.40
6/4/15	51100	TEACHER ART AMH	2,551.89



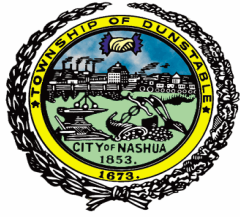
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51100	TEACHER ART BIC	1,885.00
6/4/15	51100	TEACHER ART BIR	2,551.90
6/4/15	51100	TEACHER ART BRO	2,887.22
6/4/15	51100	TEACHER ART CHA	2,728.30
6/4/15	51100	TEACHER ART DRC	1,380.10
6/4/15	51100	TEACHER ART ELM	4,490.40
6/4/15	51100	TEACHER ART FES	1,885.00
6/4/15	51100	TEACHER ART FMS	4,766.90
6/4/15	51100	TEACHER ART LDG	2,053.10
6/4/15	51100	TEACHER ART MDE	1,823.09
6/4/15	51100	TEACHER ART NHN	10,115.71
6/4/15	51100	TEACHER ART NHS	9,963.20
6/4/15	51100	TEACHER ART NSE	2,816.70
6/4/15	51100	TEACHER ART PMS	3,514.40
6/4/15	51100	TEACHER ART SHE	1,490.35
6/4/15	51100	TEACHER AUTO NHN	5,103.80
6/4/15	51100	TEACHER BEHAVIOR SPEC WID	5,456.60
6/4/15	51100	TEACHER BIO TEC NHN	2,179.69
6/4/15	51100	TEACHER BUILD CONST NHS	2,191.31
6/4/15	51100	TEACHER BUSINESS NHN	10,816.70
6/4/15	51100	TEACHER BUSINESS NHS	5,190.50
6/4/15	51100	TEACHER COMPUTER ELM	4,389.79
6/4/15	51100	TEACHER COMPUTER FMS	4,542.60
6/4/15	51100	TEACHER COMPUTER NHN	2,227.80
6/4/15	51100	TEACHER COMPUTER NHS	8,763.93
6/4/15	51100	TEACHER COMPUTER PMS	5,744.20
6/4/15	51100	TEACHER COSMETOLOGY NHN	5,585.30
6/4/15	51100	TEACHER CULINARY NHN	5,103.80
6/4/15	51100	TEACHER DEAF NSE	4,545.92
6/4/15	51100	TEACHER DEAF WID	2,728.30
6/4/15	51100	TEACHER DWSE AMH	7,057.11
6/4/15	51100	TEACHER DWSE BIR	2,398.90
6/4/15	51100	TEACHER DWSE BRO	5,560.50
6/4/15	51100	TEACHER DWSE CHA	1,622.40
6/4/15	51100	TEACHER DWSE ELM	10,189.09
6/4/15	51100	TEACHER DWSE MDE	2,566.70
6/4/15	51100	TEACHER DWSE NSE	4,551.40
6/4/15	51100	TEACHER DWSE PMS	7,204.09
6/4/15	51100	TEACHER DWSE SHE	5,539.24
6/4/15	51100	TEACHER ECE NHS	5,456.60
6/4/15	51100	TEACHER ELECTRICAL NHS	2,551.90
6/4/15	51100	TEACHER ELL AMH	1,745.50
6/4/15	51100	TEACHER ELL BIR	2,728.30
6/4/15	51100	TEACHER ELL DRC	5,707.10
6/4/15	51100	TEACHER ELL ELM	4,411.80
6/4/15	51100	TEACHER ELL FES	6,318.13
6/4/15	51100	TEACHER ELL FMS	2,034.50
6/4/15	51100	TEACHER ELL LDG	5,427.70
6/4/15	51100	TEACHER ELL MTP	2,728.30
6/4/15	51100	TEACHER ELL NHN	4,165.30
6/4/15	51100	TEACHER ELL NHS	4,741.80
6/4/15	51100	TEACHER ELL PMS	1,885.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51100	TEACHER ENGLISH ELM	23,287.94
6/4/15	51100	TEACHER ENGLISH FMS	17,530.83
6/4/15	51100	TEACHER ENGLISH NHN	38,181.16
6/4/15	51100	TEACHER ENGLISH NHS	43,782.72
6/4/15	51100	TEACHER ENGLISH PMS	15,170.64
6/4/15	51100	TEACHER FACS ELM	3,432.60
6/4/15	51100	TEACHER FACS FMS	4,640.79
6/4/15	51100	TEACHER FACS NHN	3,102.23
6/4/15	51100	TEACHER FACS NHS	9,865.10
6/4/15	51100	TEACHER FACS PMS	5,280.20
6/4/15	51100	TEACHER FOREIGN LANG ELM	5,545.00
6/4/15	51100	TEACHER FOREIGN LANG FMS	2,728.30
6/4/15	51100	TEACHER FOREIGN LANG NHN	14,134.53
6/4/15	51100	TEACHER FOREIGN LANG NHS	17,745.05
6/4/15	51100	TEACHER FOREIGN LANG PMS	5,368.60
6/4/15	51100	TEACHER GR1 AMH	9,835.29
6/4/15	51100	TEACHER GR1 BIC	9,492.40
6/4/15	51100	TEACHER GR1 BIR	9,850.80
6/4/15	51100	TEACHER GR1 BRO	4,882.80
6/4/15	51100	TEACHER GR1 CHA	10,789.00
6/4/15	51100	TEACHER GR1 DRC	6,864.20
6/4/15	51100	TEACHER GR1 FES	10,312.91
6/4/15	51100	TEACHER GR1 LDG	9,563.50
6/4/15	51100	TEACHER GR1 MDE	8,353.50
6/4/15	51100	TEACHER GR1 MTP	7,151.10
6/4/15	51100	TEACHER GR1 NSE	6,554.90
6/4/15	51100	TEACHER GR1 SHE	7,846.90
6/4/15	51100	TEACHER GR2 AMH	7,570.50
6/4/15	51100	TEACHER GR2 BIC	8,706.71
6/4/15	51100	TEACHER GR2 BIR	9,785.40
6/4/15	51100	TEACHER GR2 BRO	6,993.10
6/4/15	51100	TEACHER GR2 CHA	8,259.50
6/4/15	51100	TEACHER GR2 DRC	7,624.90
6/4/15	51100	TEACHER GR2 FES	9,414.29
6/11/15	51100	TEACHER GR2 FES	250.00
5/29/15	51100	TEACHER GR2 LDG	(2,728.30)
6/4/15	51100	TEACHER GR2 LDG	12,513.75
6/4/15	51100	TEACHER GR2 MDE	8,421.70
6/4/15	51100	TEACHER GR2 MTP	6,426.70
6/4/15	51100	TEACHER GR2 NSE	6,651.90
6/4/15	51100	TEACHER GR2 SHE	6,142.80
6/4/15	51100	TEACHER GR3 AMH	4,578.80
6/4/15	51100	TEACHER GR3 BIC	8,705.70
6/4/15	51100	TEACHER GR3 BIR	8,679.50
6/4/15	51100	TEACHER GR3 BRO	5,280.20
6/4/15	51100	TEACHER GR3 CHA	7,889.30
6/4/15	51100	TEACHER GR3 DRC	5,201.90
6/4/15	51100	TEACHER GR3 FES	6,738.50
6/4/15	51100	TEACHER GR3 LDG	7,042.30
6/4/15	51100	TEACHER GR3 MDE	11,266.00
6/4/15	51100	TEACHER GR3 MTP	7,057.00
6/4/15	51100	TEACHER GR3 NSE	6,228.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51100	TEACHER GR3 SHE	8,097.30
6/4/15	51100	TEACHER GR4 AMH	1,885.00
6/4/15	51100	TEACHER GR4 BIC	6,336.19
6/4/15	51100	TEACHER GR4 BIR	8,092.40
6/4/15	51100	TEACHER GR4 BRO	7,076.90
6/4/15	51100	TEACHER GR4 CHA	8,185.09
6/4/15	51100	TEACHER GR4 DRC	5,069.21
6/4/15	51100	TEACHER GR4 FES	7,836.20
6/4/15	51100	TEACHER GR4 LDG	9,130.20
6/4/15	51100	TEACHER GR4 MDE	8,125.41
6/4/15	51100	TEACHER GR4 MTP	6,032.20
6/4/15	51100	TEACHER GR4 NSE	6,785.60
6/4/15	51100	TEACHER GR4 SHE	7,715.42
6/4/15	51100	TEACHER GR5 AMH	5,280.20
6/4/15	51100	TEACHER GR5 BIC	11,407.40
6/4/15	51100	TEACHER GR5 BIR	10,087.60
6/4/15	51100	TEACHER GR5 BRO	7,555.70
6/4/15	51100	TEACHER GR5 CHA	8,207.58
6/4/15	51100	TEACHER GR5 DRC	5,207.71
6/4/15	51100	TEACHER GR5 FES	8,582.61
6/4/15	51100	TEACHER GR5 LDG	10,057.81
6/4/15	51100	TEACHER GR5 MDE	12,290.01
6/4/15	51100	TEACHER GR5 MTP	7,130.69
6/4/15	51100	TEACHER GR5 NSE	7,935.10
6/4/15	51100	TEACHER GR5 SHE	7,484.40
6/4/15	51100	TEACHER GR6 ELM	33,617.07
6/4/15	51100	TEACHER GR6 FMS	24,547.60
6/4/15	51100	TEACHER GR6 PMS	23,270.12
6/4/15	51100	TEACHER GRAPH NHS	2,053.10
6/4/15	51100	TEACHER GRAPHICS NHN	2,551.90
6/4/15	51100	TEACHER HEALTH ELM	2,482.70
6/4/15	51100	TEACHER HEALTH NHN	3,132.80
6/4/15	51100	TEACHER HEALTH NHS	4,246.40
6/4/15	51100	TEACHER HEAL THOC NHS	5,280.20
6/4/15	51100	TEACHER HVAC NHS	1,622.40
6/4/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
6/4/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
6/4/15	51100	TEACHER KIND AMH	4,940.50
6/4/15	51100	TEACHER KIND BIC	2,728.31
6/4/15	51100	TEACHER KIND BIR	2,566.70
6/4/15	51100	TEACHER KIND BRO	2,551.90
6/4/15	51100	TEACHER KIND CHA	4,422.80
6/4/15	51100	TEACHER KIND DRC	8,069.90
6/4/15	51100	TEACHER KIND FES	9,410.80
6/4/15	51100	TEACHER KIND LDG	8,559.90
6/4/15	51100	TEACHER KIND MDE	4,657.80
6/4/15	51100	TEACHER KIND MTP	5,327.60
6/4/15	51100	TEACHER KIND NSE	1,949.70
6/4/15	51100	TEACHER KIND SHE	2,034.50
6/4/15	51100	TEACHER MATH ELM	20,158.01
6/4/15	51100	TEACHER MATH FMS	11,303.63
6/4/15	51100	TEACHER MATH NHN	37,637.91



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51100	TEACHER MATH NHS	39,290.72
6/4/15	51100	TEACHER MATH PMS	10,491.32
6/4/15	51100	TEACHER MUSIC AMH	1,622.40
6/4/15	51100	TEACHER MUSIC BIC	2,551.89
6/4/15	51100	TEACHER MUSIC BIR	2,551.90
6/4/15	51100	TEACHER MUSIC BRO	2,728.30
6/4/15	51100	TEACHER MUSIC CHA	2,728.30
6/4/15	51100	TEACHER MUSIC DRC	2,640.10
6/4/15	51100	TEACHER MUSIC ELM	3,695.19
6/4/15	51100	TEACHER MUSIC FES	2,551.90
6/4/15	51100	TEACHER MUSIC FMS	5,009.73
6/4/15	51100	TEACHER MUSIC LDG	2,650.80
6/4/15	51100	TEACHER MUSIC MDE	1,885.00
6/4/15	51100	TEACHER MUSIC NHN	5,456.60
6/4/15	51100	TEACHER MUSIC NHS	4,950.80
6/4/15	51100	TEACHER MUSIC NSE	1,961.90
6/4/15	51100	TEACHER MUSIC PMS	4,243.20
6/4/15	51100	TEACHER MUSIC SHE	2,398.90
6/4/15	51100	TEACHER PE BIC	1,949.70
6/4/15	51100	TEACHER PE BIR	2,650.80
6/4/15	51100	TEACHER PE BRO	2,640.10
6/4/15	51100	TEACHER PE CHA	2,551.90
6/4/15	51100	TEACHER PE DRC	2,728.30
6/4/15	51100	TEACHER PE ELM	6,935.30
6/4/15	51100	TEACHER PE FES	1,510.90
6/4/15	51100	TEACHER PE FMS	5,103.80
6/4/15	51100	TEACHER PE LDG	1,829.68
6/4/15	51100	TEACHER PE MDE	2,566.70
6/4/15	51100	TEACHER PE MTP	2,034.50
6/4/15	51100	TEACHER PE NHN	10,307.36
6/4/15	51100	TEACHER PE NHS	7,275.90
6/4/15	51100	TEACHER PE NSE	2,404.40
6/4/15	51100	TEACHER PE PMS	4,477.48
6/4/15	51100	TEACHER PE SHE	2,566.70
6/4/15	51100	TEACHER PRESCHOOL BIC	8,133.40
6/4/15	51100	TEACHER PRESCHOOL BRO	7,364.50
6/4/15	51100	TEACHER PRESCHOOL DRC	4,297.39
6/4/15	51100	TEACHER PRESCHOOL MTP	2,728.30
6/4/15	51100	TEACHER PRESCHOOL NHS	1,126.70
6/4/15	51100	TEACHER PRESCHOOL NSE	5,620.21
6/4/15	51100	TEACHER READ AMH	2,816.69
6/4/15	51100	TEACHER READ BIC	5,190.50
6/4/15	51100	TEACHER READ BIR	2,728.30
6/4/15	51100	TEACHER READ BRO	1,414.50
6/4/15	51100	TEACHER READ DRC	2,816.70
6/4/15	51100	TEACHER READ ELM	6,041.09
6/4/15	51100	TEACHER READ FES	2,728.30
6/4/15	51100	TEACHER READ FMS	5,295.00
6/4/15	51100	TEACHER READ LDG	2,373.80
6/4/15	51100	TEACHER READ MDE	2,728.31
6/4/15	51100	TEACHER READ MTP	1,955.80
6/4/15	51100	TEACHER READ NHN	1,762.10



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191	SCHOOL		
6/4/15	51100	TEACHER READ NHS	3,224.40
6/4/15	51100	TEACHER READ NSE	2,728.31
6/4/15	51100	TEACHER READ PMS	2,566.71
6/4/15	51100	TEACHER READ SHE	2,566.70
6/4/15	51100	TEACHER SCIENCE ELM	19,784.92
6/4/15	51100	TEACHER SCIENCE FMS	8,489.23
6/4/15	51100	TEACHER SCIENCE NHN	32,360.03
6/4/15	51100	TEACHER SCIENCE NHS	38,274.33
6/4/15	51100	TEACHER SCIENCE PMS	10,156.53
6/4/15	51100	TEACHER SOCIAL STUDIES ELM	15,004.02
6/4/15	51100	TEACHER SOCIAL STUDIES FMS	13,513.11
6/4/15	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
6/4/15	51100	TEACHER SOCIAL STUDIES NHS	34,838.21
6/4/15	51100	TEACHER SOCIAL STUDIES PMS	11,056.33
6/4/15	51100	TEACHER SPED BIC	6,081.20
6/4/15	51100	TEACHER SPED BIR	5,127.19
6/4/15	51100	TEACHER SPED BRO	5,545.00
6/4/15	51100	TEACHER SPED CHA	10,224.61
6/4/15	51100	TEACHER SPED DRC	2,566.70
6/4/15	51100	TEACHER SPED ELM	19,898.62
6/4/15	51100	TEACHER SPED FES	5,327.60
6/4/15	51100	TEACHER SPED FMS	6,589.40
6/4/15	51100	TEACHER SPED LDG	2,204.20
6/4/15	51100	TEACHER SPED MDE	6,261.30
6/4/15	51100	TEACHER SPED MTP	5,280.20
6/4/15	51100	TEACHER SPED NHN	19,690.56
6/4/15	51100	TEACHER SPED NHS	30,831.00
6/4/15	51100	TEACHER SPED NSE	1,961.90
6/4/15	51100	TEACHER SPED PMS	11,979.10
6/4/15	51100	TEACHER SPED SHE	5,280.20
6/4/15	51100	TEACHER TECHED ELM	8,360.50
6/4/15	51100	TEACHER TECHED FMS	5,383.40
6/4/15	51100	TEACHER TECHED NHN	8,221.03
6/4/15	51100	TEACHER TECHED NHS	10,952.19
6/4/15	51100	TEACHER TECHED PMS	5,456.60
6/4/15	51100	TEACHER TV PROD NHS	2,566.70
6/4/15	51100	TEACHER VISION WID	5,161.70
6/4/15	51100	TECH INTERGRATION ASST AMH	965.64
6/11/15	51100	TECH INTERGRATION ASST AMH	599.89
6/4/15	51100	TECH INTERGRATION ASST BIC	512.49
6/11/15	51100	TECH INTERGRATION ASST BIC	639.33
6/4/15	51100	TECH INTERGRATION ASST CHA	438.24
6/11/15	51100	TECH INTERGRATION ASST CHA	547.80
6/4/15	51100	TECH INTERGRATION ASST FES	496.84
6/11/15	51100	TECH INTERGRATION ASST FES	641.75
6/4/15	51100	TECH INTERGRATION ASST LDG	450.08
6/11/15	51100	TECH INTERGRATION ASST LDG	586.04
6/4/15	51100	TECH INTERGRATION ASST MDE	496.84
6/11/15	51100	TECH INTERGRATION ASST MDE	626.23
6/4/15	51100	TECH INTERGRATION ASST NSE	483.12
6/11/15	51100	TECH INTERGRATION ASST NSE	590.48
6/4/15	51100	TECH INTERGRATION ASST SHE	438.24



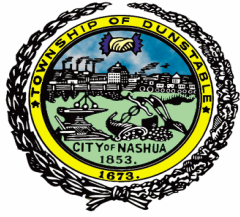
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/11/15	51100	TECH INTERGRATION ASST SHE	547.80
6/4/15	51200	CLERICAL BOARD OF ED SUP	626.26
6/11/15	51200	CLERICAL BOARD OF ED SUP	620.63
6/4/15	51200	CLERICAL PRINCIPAL NHN	257.55
6/11/15	51200	CLERICAL PRINCIPAL NHN	257.55
6/11/15	51200	CLERICAL VOLUNTEER SUP	369.15
6/4/15	51200	CROSSING GUARD WPO	1,569.89
6/11/15	51200	CROSSING GUARD WPO	1,662.13
6/4/15	51200	CUSTODIAN CHA	271.20
6/11/15	51200	CUSTODIAN CHA	339.00
6/4/15	51200	CUSTODIAN HEAD MTP	84.70
6/11/15	51200	CUSTODIAN HEAD MTP	115.50
6/4/15	51200	CUSTODIAN MTP	30.80
6/11/15	51200	CUSTODIAN MTP	107.80
6/4/15	51200	CUSTODIAN NHN	258.88
6/11/15	51200	CUSTODIAN NHN	323.60
6/4/15	51200	DATA ANALYST	1,421.52
6/4/15	51200	FOOD SERVICE ASST PT AMH	45.50
6/11/15	51200	FOOD SERVICE ASST PT AMH	45.50
6/4/15	51200	FOOD SERVICE ASST PT CHA	36.40
6/11/15	51200	FOOD SERVICE ASST PT CHA	45.50
6/4/15	51200	FOOD SERVICE ASST PT FMS	66.52
6/11/15	51200	FOOD SERVICE ASST PT FMS	75.45
6/4/15	51200	FOOD SERVICE ASST PT MDE	11.38
6/11/15	51200	FOOD SERVICE ASST PT MDE	11.38
6/4/15	51200	FOOD SERVICE ASST PT NSE	18.20
6/11/15	51200	FOOD SERVICE ASST PT NSE	22.75
6/4/15	51200	FOOD SERVICE COOK LDG	41.28
6/11/15	51200	FOOD SERVICE COOK LDG	41.28
6/4/15	51200	GUIDANCE COUNSELOR NHS	802.91
6/4/15	51200	INSTRUMENTAL MUSIC	687.50
6/11/15	51200	INSTRUMENTAL MUSIC	850.00
6/4/15	51200	LUNCH MONITOR AMH	422.37
6/11/15	51200	LUNCH MONITOR AMH	553.12
6/4/15	51200	LUNCH MONITOR BIC	587.69
6/11/15	51200	LUNCH MONITOR BIC	500.10
6/4/15	51200	LUNCH MONITOR BIR	685.90
6/11/15	51200	LUNCH MONITOR BIR	845.35
6/4/15	51200	LUNCH MONITOR BRO	361.60
6/11/15	51200	LUNCH MONITOR BRO	426.58
6/4/15	51200	LUNCH MONITOR CHA	542.41
6/11/15	51200	LUNCH MONITOR CHA	655.42
6/4/15	51200	LUNCH MONITOR DRC	522.45
6/11/15	51200	LUNCH MONITOR DRC	632.10
6/4/15	51200	LUNCH MONITOR ELM	248.64
6/11/15	51200	LUNCH MONITOR ELM	293.84
6/4/15	51200	LUNCH MONITOR FES	575.76
6/11/15	51200	LUNCH MONITOR FES	840.54
6/4/15	51200	LUNCH MONITOR FMS	215.97
6/11/15	51200	LUNCH MONITOR FMS	237.67
6/4/15	51200	LUNCH MONITOR LDG	662.94
6/11/15	51200	LUNCH MONITOR LDG	791.27



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51200	LUNCH MONITOR MDE	576.58
6/11/15	51200	LUNCH MONITOR MDE	666.85
6/4/15	51200	LUNCH MONITOR MTP	166.69
6/11/15	51200	LUNCH MONITOR MTP	234.49
6/4/15	51200	LUNCH MONITOR NHN	282.50
6/11/15	51200	LUNCH MONITOR NHN	392.68
6/4/15	51200	LUNCH MONITOR NHS	327.71
6/11/15	51200	LUNCH MONITOR NHS	409.65
6/4/15	51200	LUNCH MONITOR NSE	316.40
6/11/15	51200	LUNCH MONITOR NSE	440.70
6/4/15	51200	LUNCH MONITOR PMS	192.11
6/11/15	51200	LUNCH MONITOR PMS	282.50
6/4/15	51200	LUNCH MONITOR SHE	481.69
6/11/15	51200	LUNCH MONITOR SHE	624.45
6/4/15	51200	NURSE FES	770.67
6/4/15	51200	PARA ALT PMS	64.68
6/11/15	51200	PARA ALT PMS	80.85
6/4/15	51200	PARA DW SPEC ED BIR	256.12
6/11/15	51200	PARA DW SPEC ED BIR	276.34
6/4/15	51200	PARA DW SPEC ED BRO	18.20
6/11/15	51200	PARA DW SPEC ED BRO	18.20
6/4/15	51200	PARA DW SPEC ED MTP	192.09
6/11/15	51200	PARA DW SPEC ED MTP	134.80
6/4/15	51200	PARA DW SPEC ED NHN	300.00
6/11/15	51200	PARA DW SPEC ED NHN	100.00
6/4/15	51200	PARA DW SPEC ED NHS	74.14
6/4/15	51200	PARA ELL FES	27.30
6/11/15	51200	PARA ELL FES	27.30
6/4/15	51200	PARA INST AMH	742.81
6/11/15	51200	PARA INST AMH	840.78
6/4/15	51200	PARA INST BIC	485.03
6/11/15	51200	PARA INST BIC	683.57
6/4/15	51200	PARA INST BIR	36.40
6/11/15	51200	PARA INST BIR	45.50
6/4/15	51200	PARA INST DRC	44.59
6/11/15	51200	PARA INST DRC	57.33
6/4/15	51200	PARA INST FES	27.30
6/11/15	51200	PARA INST FES	27.30
6/4/15	51200	PARA INST FMS	18.20
6/11/15	51200	PARA INST FMS	22.75
6/4/15	51200	PARA INST LDG	27.30
6/11/15	51200	PARA INST LDG	34.13
6/4/15	51200	PARA INST MTP	276.72
6/11/15	51200	PARA INST MTP	334.50
6/4/15	51200	PARA INST NHN	295.81
6/11/15	51200	PARA INST NHN	291.39
6/4/15	51200	PARA INST PMS	36.40
6/11/15	51200	PARA INST PMS	45.50
6/4/15	51200	PARA INST SHE	275.94
6/11/15	51200	PARA INST SHE	275.94
6/4/15	51200	PARA LIB NHN	273.45
6/11/15	51200	PARA LIB NHN	282.57



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51200	PARA LIB PMS	234.27
6/11/15	51200	PARA LIB PMS	234.26
6/4/15	51200	PARA MEDIA NHS	196.66
6/11/15	51200	PARA MEDIA NHS	193.39
6/4/15	51200	PARA MUSIC FMS	331.14
6/11/15	51200	PARA MUSIC FMS	326.72
6/4/15	51200	PARA PRE SCH BIC	2,064.16
6/11/15	51200	PARA PRE SCH BIC	2,620.49
6/4/15	51200	PARA PRE SCH BRO	1,166.27
6/11/15	51200	PARA PRE SCH BRO	1,560.90
6/4/15	51200	PARA PRE SCH DRC	1,711.11
6/11/15	51200	PARA PRE SCH DRC	2,209.48
6/4/15	51200	PARA PRE SCH MTP	780.98
6/11/15	51200	PARA PRE SCH MTP	1,038.92
6/4/15	51200	PARA PRE SCH NSE	2,972.11
6/11/15	51200	PARA PRE SCH NSE	3,598.71
6/4/15	51200	PARA SCI NHS	128.00
6/11/15	51200	PARA SCI NHS	64.00
6/4/15	51200	PARA TTI DRC	213.89
6/11/15	51200	PARA TTI DRC	325.92
6/4/15	51200	PARA TTI LDG	123.20
6/11/15	51200	PARA TTI LDG	61.60
6/4/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
6/4/15	51200	SOCIAL WORKER FMS	362.50
6/4/15	51200	SPECIAL EDUCATION TUTOR	87.50
6/11/15	51200	SPECIAL EDUCATION TUTOR	175.00
6/4/15	51200	SPEECH LANG PATHOLOGIST WID	13,485.27
6/11/15	51200	SPEECH LANG PATHOLOGIST WID	1,800.00
6/4/15	51200	STUDENT ACTIVITY COORD NHN	1,045.49
6/4/15	51200	SUB CLERICAL	356.41
6/11/15	51200	SUB CLERICAL	416.31
6/4/15	51200	SUB FOOD SERVICE	77.00
6/11/15	51200	SUB FOOD SERVICE	96.25
6/4/15	51200	SUB LUNCH MONITOR	27.30
6/11/15	51200	SUB LUNCH MONITOR	34.13
6/4/15	51200	SUB PARA PROFESSIONAL	150.00
6/11/15	51200	SUB PARA PROFESSIONAL	150.00
6/4/15	51200	SUB TEACHER	137.50
6/4/15	51200	TEACHER ART NHN	651.49
6/4/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
6/4/15	51200	TEACHER BIO TEC NHN	520.62
6/4/15	51200	TEACHER ENGLISH NHN	1,383.40
6/4/15	51200	TEACHER ENGLISH NHS	276.62
6/4/15	51200	TEACHER FOREIGN LANG FMS	959.60
6/4/15	51200	TEACHER GR2 SHE	112.50
6/4/15	51200	TEACHER GR5 CHA	64.00
6/4/15	51200	TEACHER GR6 FMS	325.00
6/4/15	51200	TEACHER INST SPED WID	1,899.00
6/4/15	51200	TEACHER KIND BIC	2,311.11
6/4/15	51200	TEACHER KIND BIR	881.10
6/4/15	51200	TEACHER MATH FMS	445.57
6/4/15	51200	TEACHER MATH NHN	1,689.45



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/4/15	51200	TEACHER MUSIC AMH	175.00
6/4/15	51200	TEACHER MUSIC DRC	312.50
6/4/15	51200	TEACHER MUSIC ELM	825.30
6/4/15	51200	TEACHER MUSIC MTP	1,199.42
6/4/15	51200	TEACHER PE NHS	956.54
6/4/15	51200	TEACHER READ ELM	1,612.20
6/4/15	51200	TEACHER SOCIAL STUDIES NHN	893.75
6/4/15	51200	TEACHER SOCIAL STUDIES NHS	68.75
6/4/15	51200	TEACHER SPED NHN	5,403.10
6/4/15	51200	TEACHER SPED NHS	881.10
6/4/15	51200	TEACHER VISION WIDE	1,091.33
6/4/15	51300	OVERTIME-REGULAR	6,500.01
6/11/15	51300	OVERTIME-REGULAR	6,526.31
6/4/15	51400	WAGES TEMP-SEASONAL	4,086.40
6/11/15	51400	WAGES TEMP-SEASONAL	3,628.00
6/4/15	51412	WAGES PER DIEM	38,156.27
6/11/15	51412	WAGES PER DIEM	41,708.92
6/4/15	51600	LONGEVITY	2,979.53
6/11/15	51600	LONGEVITY	2,993.04
6/4/15	51650	ADDITIONAL HOURS	2,035.20
6/11/15	51650	ADDITIONAL HOURS	1,102.03
6/4/15	51700	STIPENDS	153.43
TOTAL 191 - SCHOOL			\$3,185,911.69
TOTAL FUND 1000 - GENERAL FUND			\$5,046,152.02

FUND#: 2100 - FOOD SERVICES FUND

6/4/15	51100	CLERICAL FOOD SERVICE NHS	709.90
6/11/15	51100	CLERICAL FOOD SERVICE NHS	709.90
6/4/15	51100	DELIVERY DRIVER FOOD SERVICE	629.32
6/11/15	51100	DELIVERY DRIVER FOOD SERVICE	776.81
6/4/15	51100	DIRECTOR FOOD SERVICE	2,930.90
6/4/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
6/4/15	51100	FOOD SERVICE COOK AMH	393.12
6/11/15	51100	FOOD SERVICE COOK AMH	491.40
6/4/15	51100	FOOD SERVICE COOK BIC	491.40
6/11/15	51100	FOOD SERVICE COOK BIC	491.40
6/4/15	51100	FOOD SERVICE COOK BIR	491.40
6/11/15	51100	FOOD SERVICE COOK BIR	491.40
6/4/15	51100	FOOD SERVICE COOK BRO	491.40
6/11/15	51100	FOOD SERVICE COOK BRO	480.87
6/4/15	51100	FOOD SERVICE COOK CHA	491.40
6/11/15	51100	FOOD SERVICE COOK CHA	491.40
6/4/15	51100	FOOD SERVICE COOK DRC	491.40
6/11/15	51100	FOOD SERVICE COOK DRC	491.40
6/4/15	51100	FOOD SERVICE COOK ELM	1,003.81
6/11/15	51100	FOOD SERVICE COOK ELM	989.46



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
6/4/15	51100	FOOD SERVICE COOK FMS	501.90
6/11/15	51100	FOOD SERVICE COOK FMS	501.90
6/4/15	51100	FOOD SERVICE COOK LDG	473.90
6/11/15	51100	FOOD SERVICE COOK LDG	473.90
6/4/15	51100	FOOD SERVICE COOK MDE	473.90
6/11/15	51100	FOOD SERVICE COOK MDE	473.90
6/4/15	51100	FOOD SERVICE COOK NHN	1,035.65
6/11/15	51100	FOOD SERVICE COOK NHN	1,035.65
6/4/15	51100	FOOD SERVICE COOK NHS	973.35
6/11/15	51100	FOOD SERVICE COOK NHS	973.35
6/4/15	51100	FOOD SERVICE COOK NSE	470.40
6/11/15	51100	FOOD SERVICE COOK NSE	423.36
6/4/15	51100	FOOD SERVICE COOK PMS	501.90
6/11/15	51100	FOOD SERVICE COOK PMS	501.90
6/4/15	51100	FOOD SERVICE COOK SHE	473.90
6/11/15	51100	FOOD SERVICE COOK SHE	473.90
6/4/15	51100	FOOD SERVICE SITE CORD	11,439.21
6/4/15	51100	FOOD SERVICE COOK MTP	452.90
6/11/15	51100	FOOD SERVICE COOK MTP	452.90
6/4/15	51200	FOOD SERVICE ASST PT AMH	550.41
6/11/15	51200	FOOD SERVICE ASST PT AMH	525.97
6/4/15	51200	FOOD SERVICE ASST PT BIC	553.17
6/11/15	51200	FOOD SERVICE ASST PT BIC	547.76
6/4/15	51200	FOOD SERVICE ASST PT BIR	425.64
6/11/15	51200	FOOD SERVICE ASST PT BIR	425.65
6/4/15	51200	FOOD SERVICE ASST PT BRO	354.90
6/11/15	51200	FOOD SERVICE ASST PT BRO	354.90
6/4/15	51200	FOOD SERVICE ASST PT CHA	544.42
6/11/15	51200	FOOD SERVICE ASST PT CHA	532.35
6/4/15	51200	FOOD SERVICE ASST PT DRC	863.45
6/11/15	51200	FOOD SERVICE ASST PT DRC	769.81
6/4/15	51200	FOOD SERVICE ASST PT ELM	2,575.25
6/11/15	51200	FOOD SERVICE ASST PT ELM	2,362.51
6/4/15	51200	FOOD SERVICE ASST PT FES	1,060.95
6/11/15	51200	FOOD SERVICE ASST PT FES	1,061.33
6/4/15	51200	FOOD SERVICE ASST PT FMS	2,589.65
6/11/15	51200	FOOD SERVICE ASST PT FMS	2,551.82
6/4/15	51200	FOOD SERVICE ASST PT LDG	935.62
6/11/15	51200	FOOD SERVICE ASST PT LDG	947.43
6/4/15	51200	FOOD SERVICE ASST PT MDE	560.92
6/11/15	51200	FOOD SERVICE ASST PT MDE	507.32
6/4/15	51200	FOOD SERVICE ASST PT MTP	477.25
6/11/15	51200	FOOD SERVICE ASST PT MTP	477.25
6/4/15	51200	FOOD SERVICE ASST PT NHN	4,681.46
6/11/15	51200	FOOD SERVICE ASST PT NHN	4,638.10
6/4/15	51200	FOOD SERVICE ASST PT NHS	4,280.86
6/11/15	51200	FOOD SERVICE ASST PT NHS	4,500.90
6/4/15	51200	FOOD SERVICE ASST PT NSE	289.25
6/11/15	51200	FOOD SERVICE ASST PT NSE	286.36
6/4/15	51200	FOOD SERVICE ASST PT PMS	2,110.04
6/11/15	51200	FOOD SERVICE ASST PT PMS	1,981.11
6/4/15	51200	FOOD SERVICE ASST PT SHE	527.15
6/11/15	51200	FOOD SERVICE ASST PT SHE	473.79
6/4/15	51300	OVERTIME-REGULAR	85.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
6/11/15	51300	OVERTIME-REGULAR	262.27
6/4/15	51412	WAGES PER DIEM	2,309.88
6/11/15	51412	WAGES PER DIEM	2,738.19
TOTAL FUND 2100 - FOOD SERVICES FUND			\$89,451.41

FUND#: 2201 - DRIVERS EDUCATION FUND			
6/4/15	51200	ADULT ED DIPOLMA INST	500.00
6/4/15	51200	DRIVER INSTRUCTOR	425.00
6/11/15	51200	DRIVER INSTRUCTOR	425.00
6/4/15	51200	ELL OUTREACH WORKER HOURLY	50.00
6/11/15	51200	ELL OUTREACH WORKER HOURLY	100.00
6/4/15	51200	TEACHER TECHED ELM	850.00
6/4/15	51200	TEACHER TECHED FMS	150.00
6/4/15	51200	TEACHER TECHED PMS	475.00
6/11/15	51300	OVERTIME-REGULAR	89.42
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,064.42

FUND#: 2207 - ADULT ED/CONTINUING ED			
6/4/15	51200	ADULT ED DIPOLMA TEACHER	75.00
6/11/15	51200	ADULT ED DIPOLMA TEACHER	37.50
6/4/15	51200	ADULT ED ENRICHMENT INST	75.00
6/11/15	51200	ADULT ED ENRICHMENT INST	100.00
6/4/15	51200	ADULT ED ENRICHMENT TEACHER	75.00
6/11/15	51200	ADULT ED ENRICHMENT TEACHER	75.00
6/4/15	51200	ADULT ED INSTRUCTOR	75.00
6/4/15	51200	CLERICAL SPECIAL ED NHN	37.50
6/4/15	51200	GUIDANCE COUNSELOR NHN	600.00
6/4/15	51200	PARA DW SPEC ED NHN	75.00
6/4/15	51200	SUB TEACHER	275.00
6/11/15	51200	SUB TEACHER	200.00
6/4/15	51200	TEACHER ENGLISH NHS	300.00
6/4/15	51200	TEACHER MATH NHS	600.00
6/4/15	51200	TEACHER SCIENCE NHS	300.00
6/4/15	51200	TEACHER SOCIAL STUDIES NHN	300.00
6/4/15	51200	TEACHER SPED NHN	300.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$3,500.00

FUND#: 2222 - AFTER SCHOOL PROGRAM			
6/4/15	51200	21 CENTURY ELEM MFAM RES COORD	121.33
6/4/15	51200	21ST CENTURY INSTRUCTOR	1,147.48
6/11/15	51200	21ST CENTURY INSTRUCTOR	1,093.30
6/4/15	51200	FOOD SERVICE COOK LDG	52.50



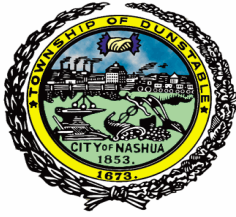
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 05/29/2015 to 06/11/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2222 - AFTER SCHOOL PROGRAM			
6/11/15	51200	FOOD SERVICE COOK LDG	26.70
6/4/15	51200	GUIDANCE COUNSELOR FES	158.38
6/4/15	51200	LIBRARIAN AMH	217.61
6/4/15	51200	LUNCH MONITOR DRC	178.43
6/11/15	51200	LUNCH MONITOR DRC	146.85
6/4/15	51200	LUNCH MONITOR SHE	206.75
6/11/15	51200	LUNCH MONITOR SHE	237.69
6/4/15	51200	PARA ALT LDG	30.04
6/11/15	51200	PARA ALT LDG	30.04
6/4/15	51200	PARA DW SPEC ED AMH	26.70
6/11/15	51200	PARA DW SPEC ED AMH	33.38
6/4/15	51200	PARA ELL MTP	172.65
6/11/15	51200	PARA ELL MTP	216.85
6/4/15	51200	PARA INST AMH	45.01
6/11/15	51200	PARA INST AMH	41.68
6/4/15	51200	PARA INST DRC	132.60
6/11/15	51200	PARA INST DRC	163.45
6/4/15	51200	PARA INST FES	213.80
6/11/15	51200	PARA INST FES	267.00
6/4/15	51200	PARA INST LDG	321.04
6/11/15	51200	PARA INST LDG	306.88
6/4/15	51200	PARA INST MTP	92.55
6/11/15	51200	PARA INST MTP	85.88
6/4/15	51200	PARA INST NHN	90.03
6/11/15	51200	PARA INST NHN	85.88
6/4/15	51200	PARA INST PMS	70.90
6/11/15	51200	PARA INST PMS	145.95
6/4/15	51200	PARA KIND AMH	70.00
6/11/15	51200	PARA KIND AMH	61.70
6/4/15	51200	PARA KIND LDG	81.73
6/11/15	51200	PARA KIND LDG	40.86
6/4/15	51200	PARA PRE SCH MTP	153.13
6/11/15	51200	PARA PRE SCH MTP	52.73
6/4/15	51200	PARA TTI DRC	61.25
6/4/15	51200	TEACHER GR2 AMH	75.00
6/4/15	51200	TEACHER GR3 DRC	120.00
6/4/15	51200	TEACHER GR3 SHE	35.00
6/4/15	51200	TEACHER KIND DRC	100.00
6/4/15	51200	TEACHER SPED FES	79.25
6/4/15	51200	TEACHER SPED LDG	120.02
6/4/15	51200	TEACHER TTI LDG	127.50
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$7,337.50
FUND#: 2252 - DAY CARE			
6/4/15	51100	PANTHER PRESCHOOL DIRECTOR	869.00
TOTAL FUND 2252 - DAY CARE			\$869.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
6/4/15	51100	PARA DW SPEC ED CHA	608.34
6/11/15	51100	PARA DW SPEC ED CHA	603.58
6/4/15	51100	PARA DW SPEC ED SHE	622.60
6/11/15	51100	PARA DW SPEC ED SHE	617.85
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$2,452.37
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
6/4/15	51100	PROGRAM COORDINATOR	357.75
6/11/15	51100	PROGRAM COORDINATOR	357.76
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$715.51
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
6/4/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
6/11/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
6/4/15	51100	PEG PROGRAM MANAGER	1,173.50
6/11/15	51100	PEG PROGRAM MANAGER	1,173.50
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$4,436.40
FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
6/4/15	51300	OVERTIME-REGULAR	1,455.72
6/4/15	51400	WAGES TEMP-SEASONAL	588.75
6/11/15	51400	WAGES TEMP-SEASONAL	37.50
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$2,081.97
FUND#: 3050 - POLICE GRANTS FUND			
6/4/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
6/11/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
6/4/15	51100	PATROLMAN ALL RANKS	1,254.45
6/11/15	51100	PATROLMAN ALL RANKS	1,254.45
6/4/15	51300	OVERTIME-REGULAR	4,254.33
6/11/15	51300	OVERTIME-REGULAR	3,699.95
6/4/15	51628	EXTRA HOLIDAY	250.89
TOTAL FUND 3050 - POLICE GRANTS FUND			\$12,329.27



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
6/4/15	51100	EPIDEMIOLOGIST	1,351.05
6/11/15	51100	EPIDEMIOLOGIST	1,351.04
6/4/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.31
6/11/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
6/4/15	51100	PUB HEALTH NURSE	123.85
6/11/15	51100	PUB HEALTH NURSE	123.85
6/4/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
6/11/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.51
6/4/15	51100	SMP PROGRAM COORDINATOR	852.15
6/11/15	51100	SMP PROGRAM COORDINATOR	852.15
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$7,331.71
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
6/4/15	51100	NURSE PER DIEM (PRACTITIONER)	114.00
6/11/15	51100	NURSE PER DIEM (PRACTITIONER)	123.50
6/4/15	51100	PUB HEALTH NURSE	829.10
6/11/15	51100	PUB HEALTH NURSE	829.10
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,895.70
FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
6/4/15	51100	OED PROGRAM COORDINATOR	79.84
6/11/15	51100	OED PROGRAM COORDINATOR	79.85
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$159.69
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
6/4/15	51100	CODE ENFORCEMENT OFFICER II	722.15
6/11/15	51100	CODE ENFORCEMENT OFFICER II	722.15
6/4/15	51100	GRANT MGMT SPECIALIST	988.15
6/11/15	51100	GRANT MGMT SPECIALIST	988.15
6/4/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
6/11/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
6/4/15	51100	MANAGER URBAN PROGRAMS	1,450.00
6/11/15	51100	MANAGER URBAN PROGRAMS	1,450.00
6/4/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
6/11/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
6/4/15	51100	PROJECT ADMINISTRATOR	1,194.60
6/11/15	51100	PROJECT ADMINISTRATOR	1,194.60
6/4/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
6/11/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
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TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND

\$14,479.70

FUND#: 3120 - TRANSIT GRANTS FUND

6/4/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
6/11/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
6/4/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
6/11/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
6/4/15	51100	TRANSIT MECHANICS	1,792.25
6/11/15	51100	TRANSIT MECHANICS	1,792.25
6/4/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
6/11/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
6/4/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
6/11/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
6/4/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
6/11/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
6/4/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
6/11/15	51100	TRANSPORTATION DEPT MANAGER	1,225.40
6/4/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
6/11/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
6/4/15	51300	OVERTIME-REGULAR	16.97
5/28/15	55118	TELEPHONE-CELLULAR	267.00

TOTAL FUND 3120 - TRANSIT GRANTS FUND

\$16,073.37

FUND#: 3800 - SCHOOL GRANTS FUND

6/4/15	51100	21 CENTURY ELEM MFAM RES COORD	5,965.60
6/4/15	51100	ASSISTANT PRINCIPAL AMH	1,406.20
6/4/15	51100	ASSISTANT PRINCIPAL BRO	1,403.90
6/4/15	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
6/4/15	51100	ASSISTANT PRINCIPAL MDE	1,406.20
6/4/15	51100	ASSISTANT PRINCIPAL SHE	1,403.90
6/4/15	51100	AYP FACILITATOR FES	2,816.70
6/4/15	51100	AYP FACILITATOR LDG	3,433.10
6/4/15	51100	CLERICAL 21 CENTURY	745.15
6/11/15	51100	CLERICAL 21 CENTURY	705.40
6/4/15	51100	DIRECTOR 21 CENTURY	2,867.30
6/4/15	51100	DIRECTOR TITLE 1	3,239.00
6/4/15	51100	DW TECHNOLOGY PEER COACH	2,901.99
6/4/15	51100	GUIDANCE COUNSELOR FES	2,583.00
6/4/15	51100	INTERPRETER	300.00
6/4/15	51100	INTRUCTIONAL LEADER FES	5,826.00
6/4/15	51100	JOB DEVELOPER SPED NHS	2,020.40
6/4/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
6/4/15	51100	OFFICE MANAGER TITLE 1	1,481.30
6/4/15	51100	PARA DW SPEC ED WID	496.25
6/11/15	51100	PARA DW SPEC ED WID	500.22
6/4/15	51100	PARA INST FES	1,679.28
6/11/15	51100	PARA INST FES	1,588.10
6/4/15	51100	PARA KIND FES	414.19



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FUND#: 3800 - SCHOOL GRANTS FUND			
6/11/15	51100	PARA KIND FES	417.59
6/4/15	51100	PARA TTI AMH	556.02
6/11/15	51100	PARA TTI AMH	569.69
6/4/15	51100	PARA TTI DRC	1,604.63
6/11/15	51100	PARA TTI DRC	1,712.31
6/4/15	51100	PARA TTI LDG	2,005.81
6/11/15	51100	PARA TTI LDG	2,005.80
6/4/15	51100	PARA TTI NURSERY	590.04
6/11/15	51100	PARA TTI NURSERY	601.47
6/4/15	51100	PARA VOC NHS	410.62
6/11/15	51100	PARA VOC NHS	395.28
6/4/15	51100	PEER COACH SCIENCE	4,039.50
6/4/15	51100	SUB TEACHER	250.00
6/4/15	51100	TEACHER DWSE BIR	1,762.10
6/4/15	51100	TEACHER DWSE BRO	1,893.80
6/4/15	51100	TEACHER DWSE CHA	1,885.00
6/4/15	51100	TEACHER DWSE ELM	1,622.40
6/4/15	51100	TEACHER DWSE MDE	1,762.10
6/4/15	51100	TEACHER GR4 AMH	2,082.50
6/4/15	51100	TEACHER GR4 BIC	1,650.70
6/4/15	51100	TEACHER PRESCHOOL NHS	1,690.00
6/4/15	51100	TEACHER SPED AMH	4,073.29
6/4/15	51100	TEACHER SPED DRC	3,589.30
6/4/15	51100	TEACHER SPED ELM	3,507.40
6/4/15	51100	TEACHER SPED FES	2,398.90
6/4/15	51100	TEACHER SPED FMS	3,699.30
6/4/15	51100	TEACHER SPED LDG	5,185.30
6/4/15	51100	TEACHER SPED MDE	1,622.40
6/4/15	51100	TEACHER SPED NHN	6,953.10
6/4/15	51100	TEACHER SPED NHS	6,324.20
6/4/15	51100	TEACHER SPED NSE	3,334.00
6/4/15	51100	TEACHER SPED PMS	1,622.40
6/4/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
6/4/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.70
6/11/15	51200	ADULT ED DIPOLMA INST	25.00
6/4/15	51200	DIRECTOR GUIDANCE	75.00
6/4/15	51200	ELL TUTOR	375.00
6/11/15	51200	ELL TUTOR	800.00
6/4/15	51200	FAMILY LIAISON	350.00
6/11/15	51200	FAMILY LIAISON	418.75
6/4/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
6/4/15	51200	GUIDANCE COUNSELOR NHN	412.50
6/4/15	51200	GUIDANCE COUNSELOR NHS	1,250.00
6/4/15	51200	HOME SCHOOL CORD TTI	2,812.38
6/11/15	51200	HOME SCHOOL CORD TTI	3,280.85
6/4/15	51200	INTERPRETER	43.75
6/11/15	51200	INTERPRETER	25.00
6/4/15	51200	LIBRARIAN NHN	75.00
6/4/15	51200	LIBRARIAN NHS	50.00
6/11/15	51200	PARA DW SPEC ED BIR	17.50
6/4/15	51200	PARA ELL PMS	70.00
6/4/15	51200	PARA INST BIR	52.50
6/11/15	51200	PARA INST BIR	35.00
6/4/15	51200	PARA INST FES	17.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
6/4/15	51200	PARA KIND FES	17.50
6/4/15	51200	PARA TTI NURSERY	317.88
6/11/15	51200	PARA TTI NURSERY	397.35
6/4/15	51200	SUB CUSTODIAN	250.00
6/4/15	51200	SUB FOOD SERVICE	50.00
6/4/15	51200	TEACHER BUSINESS NHN	450.00
6/4/15	51200	TEACHER ELL AMH	100.00
6/4/15	51200	TEACHER ELL BIR	25.00
6/4/15	51200	TEACHER ELL DRC	25.00
6/4/15	51200	TEACHER ELL ELM	75.00
6/4/15	51200	TEACHER ELL FES	25.00
6/4/15	51200	TEACHER ELL FMS	250.00
6/4/15	51200	TEACHER ELL LDG	150.00
6/4/15	51200	TEACHER ELL PMS	175.00
6/4/15	51200	TEACHER ENGLISH FMS	300.00
6/4/15	51200	TEACHER ENGLISH NHN	675.00
6/4/15	51200	TEACHER ENGLISH NHS	150.00
6/4/15	51200	TEACHER GR1 FES	175.00
6/4/15	51200	TEACHER GR2 AMH	50.00
6/4/15	51200	TEACHER GR2 BIC	100.00
6/4/15	51200	TEACHER GR2 FES	125.00
6/4/15	51200	TEACHER GR2 SHE	75.00
6/4/15	51200	TEACHER GR3 BIC	50.00
6/4/15	51200	TEACHER GR3 FES	175.00
6/4/15	51200	TEACHER GR3 SHE	150.00
6/4/15	51200	TEACHER GR4 BIR	75.00
6/4/15	51200	TEACHER GR5 BIC	100.00
6/4/15	51200	TEACHER GR6 ELM	50.00
6/4/15	51200	TEACHER GR6 FMS	150.00
6/4/15	51200	TEACHER MATH NHN	900.00
6/4/15	51200	TEACHER MATH NHS	225.00
6/4/15	51200	TEACHER SCIENCE NHN	450.00
6/4/15	51200	TEACHER SCIENCE NHS	225.00
6/4/15	51200	TEACHER SOCIAL STUDIES NHN	1,350.00
6/4/15	51200	TEACHER SOCIAL STUDIES NHS	950.00
6/4/15	51200	TEACHER SOCIAL STUDIES PMS	150.00
6/4/15	51200	TEACHER SPED DRC	100.00
6/4/15	51200	TEACHER SPED FMS	100.00
6/4/15	51200	TEACHER SPED NHN	450.00
6/4/15	51200	TEACHER SPED PMS	150.00
6/4/15	51200	TEACHER TEAM FACILITATOR AMH	100.00
6/4/15	51200	TEACHER TTI AMH	7,869.50
6/4/15	51200	TEACHER TTI FES	6,389.90
6/4/15	51200	TEACHER TTI LDG	10,753.00
6/4/15	51200	TEACHER TTI MTP	6,379.30
6/4/15	51200	TEACHER TTI NURSERY	4,635.50
6/4/15	51200	TEACHER TTIDRC	8,160.90
6/11/15	51412	WAGES PER DIEM	130.00
6/4/15	51650	ADDITIONAL HOURS	9,653.28
6/11/15	51650	ADDITIONAL HOURS	232.05



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TOTAL FUND 3800 - SCHOOL GRANTS FUND \$200,413.62

FUND#: 3810 - FOOD SERVICE GRANTS FUND

6/4/15	51300	OVERTIME-REGULAR	1,112.02
6/11/15	51300	OVERTIME-REGULAR	731.16

TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND \$1,843.18

FUND#: 4005 - TRAFFIC VIOLATIONS FUND

6/4/15	51100	PARKING ENFORCEMENT SPEC	2,349.00
6/11/15	51100	PARKING ENFORCEMENT SPEC	2,349.02
6/4/15	51100	PV/MV COORDINATOR	817.34
6/11/15	51100	PV/MV COORDINATOR	817.35
6/4/15	51100	RESOURCE COORDINATOR	121.60
6/11/15	51100	RESOURCE COORDINATOR	121.60
6/4/15	51100	VEHICLE REGISTRATION CLERK	273.60
6/11/15	51100	VEHICLE REGISTRATION CLERK	273.60
6/4/15	51200	VEHICLE REGISTRATION CLERK	909.81
6/11/15	51200	VEHICLE REGISTRATION CLERK	892.00
6/4/15	51300	OVERTIME-REGULAR	214.12
6/11/15	51300	OVERTIME-REGULAR	132.29
6/4/15	51390	OVERTIME-OTHER	561.80
6/11/15	51390	OVERTIME-OTHER	620.24

TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND \$10,453.37

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

6/4/15	51100	VEHICLE REGISTRATION CLERK	809.65
6/11/15	51100	VEHICLE REGISTRATION CLERK	809.65
6/4/15	51300	OVERTIME-REGULAR	61.14
6/11/15	51300	OVERTIME-REGULAR	42.97

TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND \$1,723.41

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

6/4/15	51200	OUTSIDE DETAIL SPEC PT	602.96
6/11/15	51200	OUTSIDE DETAIL SPEC PT	602.96
6/4/15	51712	SPECIAL DETAIL	5,211.92
6/11/15	51712	SPECIAL DETAIL	9,920.58



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$16,338.42
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
6/4/15	51300	OVERTIME-REGULAR	321.75
6/11/15	51300	OVERTIME-REGULAR	589.89
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$911.64
FUND#: 4065 - FIRE WATCHGUARDS FUND			
6/11/15	51712	SPECIAL DETAIL	608.78
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$608.78
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
6/4/15	51100	OED PROGRAM COORDINATOR	159.66
6/11/15	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$319.31
FUND#: 6000 - SOLID WASTE FUND			
6/4/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
6/11/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
6/4/15	51100	ADMINISTRATIVE ASSISTANT I	635.36
6/11/15	51100	ADMINISTRATIVE ASSISTANT I	639.43
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	788.12
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/4/15	51100	AUTOMATED TRASH COLLECTION OPR	2,990.08
6/11/15	51100	AUTOMATED TRASH COLLECTION OPR	2,803.20
6/4/15	51100	CITY ENGINEER	304.25
6/11/15	51100	CITY ENGINEER	304.25
6/4/15	51100	COLLECTION EQUIP OPR	8,890.42
6/11/15	51100	COLLECTION EQUIP OPR	8,930.72
6/4/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60
6/11/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60
6/4/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/11/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/4/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
6/11/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
6/4/15	51100	DIRECTOR PUBLIC WORKS	212.08
6/11/15	51100	DIRECTOR PUBLIC WORKS	212.10
6/4/15	51100	DIVISION OPERATIONS MANAGER	176.70
6/11/15	51100	DIVISION OPERATIONS MANAGER	176.70
6/4/15	51100	DPW BILLING ACCOUNTANT	452.45



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
6/11/15	51100	DPW BILLING ACCOUNTANT	452.45
6/4/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
6/11/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
6/4/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
6/11/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
6/4/15	51100	EQUIPMENT OPR LANDFILL	6,568.80
6/11/15	51100	EQUIPMENT OPR LANDFILL	6,568.80
6/4/15	51100	EXECUTIVE ASSISTANT	143.60
6/11/15	51100	EXECUTIVE ASSISTANT	14.36
6/4/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/11/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/4/15	51100	FLEET MANAGER STREET DEPT	304.50
6/11/15	51100	FLEET MANAGER STREET DEPT	304.50
6/4/15	51100	LICENSED SCALE OPERATOR	698.90
6/11/15	51100	LICENSED SCALE OPERATOR	698.90
6/4/15	51100	RECYCLING COORDINATOR	1,091.05
6/11/15	51100	RECYCLING COORDINATOR	1,091.05
6/4/15	51100	SENIOR STAFF ENGINEER	121.95
6/11/15	51100	SENIOR STAFF ENGINEER	121.95
6/4/15	51100	SOLID WASTE FOREMAN	2,372.00
6/11/15	51100	SOLID WASTE FOREMAN	2,372.01
6/4/15	51100	SOLID WASTE TECHNICIAN	985.55
6/11/15	51100	SOLID WASTE TECHNICIAN	985.55
6/4/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.29
6/11/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
6/4/15	51100	TRUCK DRIVER STREET REPAIR	538.72
6/11/15	51100	TRUCK DRIVER STREET REPAIR	185.12
6/4/15	51300	OVERTIME-REGULAR	9,184.39
6/11/15	51300	OVERTIME-REGULAR	1,787.83
6/4/15	51400	WAGES TEMP-SEASONAL	2,912.00
6/11/15	51400	WAGES TEMP-SEASONAL	3,328.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$80,552.83

FUND#: 6200 - WASTEWATER FUND

6/4/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
6/11/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
6/4/15	51100	ADMINISTRATIVE ASSISTANT II	833.70
6/11/15	51100	ADMINISTRATIVE ASSISTANT II	818.06
6/4/15	51100	ANALYTICAL CHEMIST	877.90
6/11/15	51100	ANALYTICAL CHEMIST	877.90
6/4/15	51100	CITY ENGINEER	709.95
6/11/15	51100	CITY ENGINEER	709.95
6/4/15	51100	COLLECTION SYSTEM FOREMAN	1,139.95
6/11/15	51100	COLLECTION SYSTEM FOREMAN	1,139.95
6/4/15	51100	COLLECTION SYSTEMS OPERATOR	2,885.76
6/11/15	51100	COLLECTION SYSTEMS OPERATOR	2,954.56
6/4/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,404.48
6/11/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,128.60
6/4/15	51100	COLLECTIONS SPEC II	817.35
6/11/15	51100	COLLECTIONS SPEC II	817.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
6/4/15	51100	CONST INSP ENGINEERING ASST	232.25
6/11/15	51100	CONST INSP ENGINEERING ASST	232.25
6/4/15	51100	CSO STORM WATER ENGINEER	1,225.70
6/11/15	51100	CSO STORM WATER ENGINEER	1,225.70
6/4/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
6/11/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
6/4/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/11/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/4/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
6/11/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
6/4/15	51100	DIRECTOR PUBLIC WORKS	424.12
6/11/15	51100	DIRECTOR PUBLIC WORKS	424.10
6/4/15	51100	DIVISION OPERATIONS MANAGER	176.65
6/11/15	51100	DIVISION OPERATIONS MANAGER	176.65
6/4/15	51100	DPW BILLING ACCOUNTANT	452.40
6/11/15	51100	DPW BILLING ACCOUNTANT	452.40
6/4/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
6/11/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
6/4/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
6/11/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
6/4/15	51100	EXECUTIVE ASSISTANT	143.60
6/11/15	51100	EXECUTIVE ASSISTANT	14.36
6/4/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/11/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/4/15	51100	FLEET MANAGER STREET DEPT	101.50
6/11/15	51100	FLEET MANAGER STREET DEPT	101.50
6/4/15	51100	FOREMAN MAINTENANCE	1,139.95
6/11/15	51100	FOREMAN MAINTENANCE	1,139.95
6/4/15	51100	INDUSTRIAL PRETREATMENT COORD	948.84
6/11/15	51100	INDUSTRIAL PRETREATMENT COORD	1,423.26
6/4/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
6/11/15	51100	MECHANIC WWTP 1ST CLASS	5,986.24
6/4/15	51100	OPERATOR II WWTP 1st	3,070.40
6/11/15	51100	OPERATOR II WWTP 1st	3,070.40
6/4/15	51100	OPERATOR II WWTP 2nd	1,866.24
6/11/15	51100	OPERATOR II WWTP 2nd	3,110.40
6/4/15	51100	OPERATOR II WWTP 3rd	1,040.80
6/11/15	51100	OPERATOR II WWTP 3rd	1,040.81
6/4/15	51100	OPERATOR III WWTP 1st	3,234.81
6/11/15	51100	OPERATOR III WWTP 1st	3,234.81
6/4/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
6/11/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
6/4/15	51100	PROCESS CHEMIST	1,103.60
6/11/15	51100	PROCESS CHEMIST	1,103.60
6/4/15	51100	SENIOR STAFF ENGINEER	670.85
6/11/15	51100	SENIOR STAFF ENGINEER	670.85
6/4/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
6/11/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
6/4/15	51100	SUPV LABORATORY	1,186.04
6/11/15	51100	SUPV LABORATORY	1,186.05
6/4/15	51100	TRUCK DRIVER STREET REPAIR	874.80
6/11/15	51100	TRUCK DRIVER STREET REPAIR	876.00
6/4/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
6/11/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45



City of Nashua, New Hampshire
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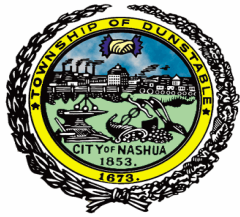
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
6/4/15	51300	OVERTIME-REGULAR	7,757.14
6/11/15	51300	OVERTIME-REGULAR	7,971.86
6/4/15	51400	WAGES TEMP-SEASONAL	1,408.00
6/11/15	51400	WAGES TEMP-SEASONAL	1,808.00
TOTAL FUND 6200 - WASTEWATER FUND			\$103,585.64

FUND#: 6500 - PROPERTY & CASUALTY FUND			
6/4/15	51100	PROGRAM SUPV	1,177.20
6/11/15	51100	PROGRAM SUPV	1,177.20
6/4/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
6/11/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
6/4/15	51100	RISK MANAGER	1,579.20
6/11/15	51100	RISK MANAGER	1,579.20
6/4/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
6/11/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
6/4/15	59207	WORKERS COMPENSATION CLAIMS	6,394.00
6/11/15	59207	WORKERS COMPENSATION CLAIMS	6,302.16
6/4/15	59290	LONG TERM DISABILITY CLAIMS	2,702.73
6/11/15	59290	LONG TERM DISABILITY CLAIMS	2,702.73
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$29,749.22

FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
6/4/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
6/11/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
6/4/15	51100	EMPLOYEE BENEFITS SPEC	902.75
6/11/15	51100	EMPLOYEE BENEFITS SPEC	902.75
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$4,317.20

FUND#: 7512 - FIRE RESCUE PEIPP ETF			
6/11/15	51300	OVERTIME-REGULAR	1,251.97
TOTAL FUND 7512 - FIRE RESCUE PEIPP ETF			\$1,251.97

FUND#: 8200 - BPW PENSION FUND			
6/4/15	52120	PENSION DISTRIBUTIONS	44,890.09
6/11/15	52120	PENSION DISTRIBUTIONS	44,890.09



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 8200 - BPW PENSION FUND			<u>\$89,780.18</u>

TOTAL GROSS PAYROLL:

\$5,754,178.81